Infor M3

Inbound BOD Mapping and Descriptions

List of Nouns

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Transfer

AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID

For LoadAdvanceShipNotice:
1) MHIHED.G0SUDO;
MHS850MI/AddWhsHead,
2) MHIPAC.G1SUDO; MHS850MI/AddWhsPack,
3) MHILIN.G2SUDO;
MHS850MI/AddWhsLine
4) PDNHEA.IHSUDO;
PPS360MI/GetHead, DltHead.; /

For ProcessAdvanceShipNotice:
MHIHED.G0SUDO;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine
PDNHEA.IHSUDO;
PPS360MI/GetHead, DltHead.; /

For SyncAdvanceShipNotice:
MHIHED.G0SUDO;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine
PDNHEA.IHSUDO;
PPS360MI/GetHead, DltHead.; /

For LoadAdvanceShipNotice:
The field indicates the Delivery note number. This must be unique in combination with Supplier (SUNO).

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, LoadAdvanceShipNotice may be generated again using the same Delivery note number.

For ProcessAdvanceShipNotice:
The field indicates the Delivery note number. This must be unique in combination with Supplier (SUNO).

If QLFR = 29, actionCode='Change' and partner from logicalID is NEXUS or translated to UniqueDeliveryNote in CRS881/882, call PPS360MI.LstHeadBySup to retrieve SUTY and DNDT from the first record. These fields are used as inputs to PPS360MI.DltHead. Once delivery note is deleted in PPS360, call the MHS850MI transactions to recreate the delivery note with the latest information.

If QLFR = 29, actionCode='Change' and partner from logicalID is not NEXUS or not translated to UniqueDeliveryNote in CRS881/882, PPS360MI.GetHead is called to check if record exists. If record exists, PPS360MI.DltHead is called. MHS850MI transactions are then called to recreate the delivery note with the updated details.

If actionCode='Delete', PPS360MI.DltHead is called. Once PPS360 record is deleted, ProcessAdvanceShipNotice may be generated again using the same Delivery note number.

For SyncAdvanceShipNotice:
The field indicates the Delivery note number. This must be unique in combination with Supplier (SUNO).

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, ProcessAdvanceShipNotice may be generated again using the same Delivery note number.

@accountingEntity

The field indicates the company and division, displayed as
CONO_DIVI

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime

For LoadAdvanceShipNotice:
1) MHIHED.G0DNDT;
MHS850MI/AddWhsHead,
2) MHIHED.G0DNTM;
MHS850MI/AddWhsHead,
3) MHIPAC.G1DNDT; MHS850MI/AddWhsPack,
4) MHILIN.G2DNDT;
MHS850MI/AddWhsLine
5) PDNHEA.IHDNDT;
PPS360MI/GetHead, DltHead.; /

For LoadAdvanceShipNotice:
The field indicates the Delivery Note date and time.

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference @type

For LoadAdvanceShipNotice:
Set to 'Shipper', if DocumentReference/DocumentID input to populate SUDO.

For ProcessAdvanceShipNotice:
If set to 'ShipFromPartyMaster', use DocumentReference/DocumentID input to populate Bill of lading (BOLN). Else, populate Delivery note reference (PUSN).

For SyncAdvanceShipNotice:
If set to 'ShipFromPartyMaster', use DocumentReference/DocumentID input to populate Bill of lading (BOLN). Else, populate Delivery note reference (PUSN).

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID

For LoadAdvanceShipNotice:
1) MHIHED.G0SUDO;
MHS850MI/AddWhsHead,
2) MHIPAC.G1SUDO; MHS850MI/AddWhsPack,
3)MHILIN.G2SUDO;
MHS850MI/AddWhsLine
.; /

For LoadAdvanceShipNotice:
Set to 'Shipper', if the attribute type field indicates the Delivery note (SUDO).

For ProcessAdvanceShipNotice:
If @type='ShipFromPartyMaster', the field indicates the Bill of lading (BOLN). Otherwise, the field indicates the Delivery note reference

AdvanceShipNotice

For ProcessAdvanceShipNotice:
MHIHED.G0BOLN;
MHS850MI/AddWhsHead
MHIHED.G0PUSN;
MHS850MI/AddWhsHead

.; /

For SyncAdvanceShipNotice:
MHIHED.G0BOLN;
MHS850MI/AddWhsHead
MHIHED.G0PUSN;
MHS850MI/AddWhsHead

.; /

(PUSN).

For SyncAdvanceShipNotice:
If @type='ShipFromPartyMaster', the field indicates the Bill of lading (BOLN). Otherwise, the field indicates the Delivery note reference (PUSN).

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/ID

For LoadAdvanceShipNotice:
1) MHIHED.G0WHLO;
MHS850MI/AddWhsHead,
2) MHIPAC.G1WHLO; MHS850MI/AddWhsPack, CghWhsPack
3) MHILIN.G2WHLO;
MHS850MI/AddWhsLine
PDNHEA.IHWHLO;
4) PPS360MI/GetHead, DltHead.; /

For ProcessAdvanceShipNotice:
1.) MHIHED.G0WHLO;
MHS850MI/AddWhsHead

2.) PDNHEA.IHWHLO;
PPS360MI/GetHead, DltHead.; /

For SyncAdvanceShipNotice:
1.) MHIHED.G0WHLO;
MHS850MI/AddWhsHead

2.) PDNHEA.IHWHLO;
PPS360MI/GetHead, DltHead, ReceiveHead.; /

For LoadAdvanceShipNotice:
The field indicates the warehouse of the company.

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, LoadAdvanceShipNotice may be generated again using the same Delivery note number.

If this element is blank, the warehouse will be retrieved from the purchase order line using PPS200MI.GetLine.

For ProcessAdvanceShipNotice:
The field indicates the warehouse of the company.

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI.GetHead. If record exists, use PPS360MI.DltHead. Once PPS360 record is deleted, ProcessAdvanceShipNotice may be generated again using the same Delivery note number.

If AdvanceShipNoticeHeader/WarehouseLocation/ID is blank (for drop ship), PPS200MI.GetHead is called to retrieve WHLO. The value from the first AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID is used in case of multiple purchase orders as PPS200MI.GetHead PUNO input. The retrieved WHLO value is used as input to MHS850MI.AddWhsHead, PPS360MI.GetHead and PPS360MI.DltHead.

For SyncAdvanceShipNotice:
The field indicates the warehouse of the company.

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, SyncAdvanceShipNotice may be generated again using the same Delivery note number.

Goods receiving in the delivery note header will be performed by calling PPS360MI.ReceiveHead if partner from logical ID is translated to ReceiveByASN in CRS881/882.

AdvanceShipNotice/AdvanceShipNoticeHeader/ActualShipDateTime

For LoadAdvanceShipNotice:
1) MHIHED.G0SHD4;
MHS850MI/AddWhsHead,
2) MHIHED.G0SHTM
MHS850MI/AddWhsHead.; /

For ProcessAdvanceShipNotice:
MHIHED.G0SHD4
MHIHED.G0SHTM.; MHS850MI/AddWhsHead

For SyncAdvanceShipNotice:
MHIHED.G0SHD4
MHIHED.G0SHTM.; MHS850MI/AddWhsHead

For LoadAdvanceShipNotice:
The field indicates the actual ship date of the delivery.

For ProcessAdvanceShipNotice:
The field indicates the actual ship date and time the goods delivered/received.

For SyncAdvanceShipNotice:
The field indicates the actual ship date and time the goods delivered/received.

AdvanceShipNotice/AdvanceShipNoticeHeader/ScheduledDeliveryDateTime

For LoadAdvanceShipNotice:
MHIHED.G0DLDT
MHIHED.G0DLTM.; MHS850MI/AddWhsHead

For ProcessAdvanceShipNotice:

For LoadAdvanceShipNotice:
The field indicates the Planned delivery date and time.

For ProcessAdvanceShipNotice:
The field indicates the scheduled delivery date.

AdvanceShipNotice

MHIHED.G0ARDT; MHS850MI/AddWhsHead	If SHD4 exists, the ARDT displayed in PPS360 is calculated based on internal lead times.
For SyncAdvanceShipNotice: MHIHED.G0ARDT; MHS850MI/AddWhsHead	For SyncAdvanceShipNotice: The field indicates the scheduled delivery date.
AdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure	
MHIHED.G0GRWE; MHS850MI/AddWhsHead	For LoadAdvanceShipNotice: The field indicates the Gross weight for the entire ASN. For ProcessAdvanceShipNotice: The field indicates the gross weight. For SyncAdvanceShipNotice: The field indicates the gross weight.
AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode	
MHIHED.G0MODL; MHS850MI/AddWhsHead	For LoadAdvanceShipNotice: The field indicates the Transportation Method Code. For ProcessAdvanceShipNotice: The field indicates the delivery method. For SyncAdvanceShipNotice: The field indicates the delivery method.
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID	
For LoadAdvanceShipNotice: 1) MHIHED.G0SUNO; MHS850MI/AddWhsHead, 2) MHIPAC.G1SUNO; MHS850MI/AddWhsPack, 3) MHILIN.G2SUNO; MHS850MI/AddWhsLine 4) PDNHEA.IHSUNO; PPS360MI/GetHead, DltHead.; /	For LoadAdvanceShipNotice: The field indicates the supplier ID. To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, LoadAdvanceShipNotice may be generated again using the same Delivery note number.
For ProcessAdvanceShipNotice: 1.) MHIHED.G0SUNO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine 2.)PDNHEA.IHSUNO; PPS360MI/GetHead, DltHead.; /	For ProcessAdvanceShipNotice: The field indicates the supplier ID. To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, ProcessAdvanceShipNotice may be generated again using the same Delivery note number.
For SyncAdvanceShipNotice: 1.) MHIHED.G0SUNO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine 2.)PDNHEA.IHSUNO; PPS360MI/GetHead, DltHead, ReceiveHead.; /	For SyncAdvanceShipNotice: The field indicates the supplier ID. To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, ProcessAdvanceShipNotice may be generated again using the same Delivery note number. Goods receiving in the delivery note header will be performed by calling PPS360MI.ReceiveHead if partner from logical ID is translated to ReceiveByASN in CRS881/882.
AdvanceShipNotice/AdvanceShipNoticeHeader/ScheduledShipDateTime	
1.) MHIHED.G0DNDT; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine 2.)MHIHED.G0DNTM; MHS850MI/AddWhsHead, .; /	The field indicates the delivery note date and time.
AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode	
MHIHED.G0TEDL; MHS850MI/AddWhsHead	The field indicates the delivery terms.
AdvanceShipNotice/AdvanceShipNoticeHeader/UserArea	
For LoadAdvanceShipNotice: 1)MHIHED.G0ADID; MHS850MI/AddWhsHead, 2)MHIPAC.G1ADID; MHS850MI/AddWhsPack, 3)MHILIN.G2ADID; MHS850MI/AddWhsLine.; /	For LoadAdvanceShipNotice: The field indicates the address number (ADID). In case ADID is not given, default value is set to PICKUP. Retrieve MHS850MI.AddWhsLine ADID input from MHS850MI.AddWhs. If MHS850MI AddWhsPack ADID is blank, retrieve value from AddWhsHead to be used as input for AddWhsPack and AddWhsLine. If @name='AddressNumber', populate ADID
AdvanceShipNotice/AdvanceShipNoticeItem/ItemID	
For LoadAdvanceShipNotice: MHILIN.G2ITNO MHILIN.G2SITE	For LoadAdvanceShipNotice: The field indicates the item number or the Supplier's item number.

AdvanceShipNotice

.; MHS850MI/AddWhsLine

AdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID

MHILIN.G2ITNO
MHILIN.G2SITE
.; MHS850MI/AddWhsLine

The field indicates the item number or supplier item number.

@schemeName

For LoadAdvanceShipNotice:
Set to 'System' or blank, if ItemID is used as M3 Item number (ITNO).
Set to 'Supplier' if ItemID is used as Supplier's Item number (SITE).

For ProcessAdvanceShipNotice:
If set to 'System' or blank, use ITNO.
If set to 'Supplier', use SITE.

For SyncAdvanceShipNotice:
If set to 'System' or blank, use ITNO.
If set to 'Supplier', use SITE.

AdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity

MHILIN.G2DLQA; MHS850MI/AddWhsLine

For LoadAdvanceShipNotice:
The field indicates the delivered quantity expressed in unit of measure from the order.

For ProcessAdvanceShipNotice:
The field indicates the purchase order quantity expressed in the PO unit of measure.

For SyncAdvanceShipNotice:
The field indicates the purchase order quantity expressed in the PO unit of measure.

@unitCode

MHILIN.G2ALUN; MHS850MI/AddWhsLine — The field indicates the same unit of measure as on the order.

AdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity

For LoadAdvanceShipNotice:
MHLIN.G2DLQT; MHS850MI/AddWhsLine

For ProcessAdvanceShipNotice:
MHLIN.G2DLQT; MHS850MI/AddWhsLine

For SyncAdvanceShipNotice:
MHLIN.G2DLQT; MHS850MI/AddWhsLine

For LoadAdvanceShipNotice:
The field indicates the shipped quantity.

For ProcessAdvanceShipNotice:
The field indicates the quantity in local unit of measure.

For SyncAdvanceShipNotice:
The field indicates the quantity in local unit of measure.

@unitCode

For LoadAdvanceShipNotice:
MHLIN.G2ALUN; MHS850MI/AddWhsLine

For ProcessAdvanceShipNotice:
MHLIN.G2UNIT; MHS850MI/AddWhsLine

For SyncAdvanceShipNotice:
MHLIN.G2UNIT; MHS850MI/AddWhsLine

For LoadAdvanceShipNotice:
The field indicates the same unit of measure as on the order.

For ProcessAdvanceShipNotice:
The field indicates the local unit of measure.

For SyncAdvanceShipNotice:
The field indicates the local unit of measure.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID

MHILIN.G2RIDN; MHS850MI/AddWhsLine

For LoadAdvanceShipNotice:
The field indicates the reference purchase order number.

For ProcessAdvanceShipNotice:
The field indicates the purchase order number reference.

For SyncAdvanceShipNotice:
The field indicates the purchase order number reference.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber

MHILIN.G2RIDL
MHILIN.G2RIDX.; MHS850MI/AddWhsLine

The field indicates the concatenation of order line and line suffix where the last 3 digits is the line suffix.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/Quantity

MHILIN.G2RVQA; MHS850MI/AddWhsLine — The field indicates the received quantity.

@unitCode

MHILIN.G2PUUN; MHS850MI/AddWhsLine

For LoadAdvanceShipNotice:
The field indicates the purchase order unit of measure.

For ProcessAdvanceShipNotice:
The field indicates the unit of measure .

For SyncAdvanceShipNotice:
The field indicates the unit of measure .

AdvanceShipNotice/AdvanceShipNoticeItem/UserArea

For SyncAdvanceShipNotice:
1) PDNHEA.IHSUDO
2) PDNHEA.IHDNDT.; PPS360MI/ReceiveHead

For SyncAdvanceShipNotice:
1) Delivery note
The field indicates the supplier's delivery note number.
Populate SUDO with data from Property/NameValue if attribute name

is wm.DeliveryNote.

2) Delivery note date
The field indicates the date the delivery note was printed for the first time.
Populate DNDT with data from Property/NameValue if attribute name is wm.DeliveryNoteDate.

Goods receiving in the delivery note header will be performed by calling PPS360MI.ReceiveHead if partner from logical ID is translated to ReceiveByASN in CRS881/882.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID

MHILIN.G2BANO; MHS850MI/AddWhsLine	The field indicates the lot number.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/Quantity

MHILIN.G2DLQA; MHS850MI/AddWhsLine	For LoadAdvanceShipNotice: The field indicates the alternative unit of measure in quantity. For ProcessAdvanceShipNotice: The field indicates the quantity in alternative unit of measure. For SyncAdvanceShipNotice: The field indicates the quantity in alternative unit of measure.

@unitCode

MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/BaseUOMQuantity

MHILIN.G2DLQT; MHS850MI/AddWhsLine	For LoadAdvanceShipNotice: The field indicates the basic delivered quantity. For ProcessAdvanceShipNotice: The field indicates the quantity in basic unit of measure. For SyncAdvanceShipNotice: The field indicates the quantity in basic unit of measure.

@unitCode

MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the basic unit of measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/ContainerID

For LoadAdvanceShipNotice: 1) MHIPAC.G1PACN; MHS850MI/AddWhsPack, ChgWhsPac 2) MHILIN.G2PACN; MHS850MI/AddWhsLine.; / For ProcessAdvanceShipNotice: MHIPAC.G1PACN; MHS850MI/AddWhsPack For SyncAdvanceShipNotice: MHIPAC.G1PACN; MHS850MI/AddWhsPack	For LoadAdvanceShipNotice: The field indicates the package number. A dummy package will be created in M3 if no package information is sent (i.e. element AdvanceShipNoticeUnit not available). For ProcessAdvanceShipNotice: The field indicates package number. A dummy package will be created in M3 if no package information is sent (i.e. element AdvanceShipNoticeUnit not available). For SyncAdvanceShipNotice: The field indicates package number. A dummy package will be created in M3 if no package information is sent (i.e. element AdvanceShipNoticeUnit not available).

AdvanceShipNotice/AdvanceShipNoticeUnit/NetWeightMeasure

For ProcessAdvanceShipNotice: MHIPAC.G1NEWE; MHS850MI/AddWhsPack	For ProcessAdvanceShipNotice: The field indicates the net weight.

AdvanceShipNotice/AdvanceShipNoticeUnit/GrossWeightMeasure

For ProcessAdvanceShipNotice: MHIPAC.G1GRWE; MHS850MI/AddWhsPack	For ProcessAdvanceShipNotice: The field indicates the gross weight.

AdvanceShipNotice/AdvanceShipNoticeUnit/TotalVolumeMeasure

For ProcessAdvanceShipNotice: MHIPAC.G1VOM3; MHS850MI/AddWhsPack	For ProcessAdvanceShipNotice: The field indicates the volume.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShippingMaterial/ID

MHIPAC.G1PACT; MHS850MI/AddWhsPack	For LoadAdvanceShipNotice: The field indicates the packaging shipping material. For ProcessAdvanceShipNotice: The field indicates the packaging. For SyncAdvanceShipNotice: The field indicates the packaging.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitContainer/ContainerID

For LoadAdvanceShipNotice: MHIPAC.G1PACN; MHS850MI/ChgWhsPack For ProcessAdvanceShipNotice: MHIPAC.G1PACC; MHS850MI/AddWhsPack For SyncAdvanceShipNotice:	For LoadAdvanceShipNotice: The field indicates the package included. A list of package relationship is maintained (Package ID from ShipmentUnitContainer/ContainerID and Parent Package Id). After all packages are created via MHS850MI, this list will be considered and all child packages are updated with their parent package.

AdvanceShipNotice

MHIPAC.G1PACC; MHS850MI/AddWhsPack	For ProcessAdvanceShipNotice: The field indicates the included in package number. For SyncAdvanceShipNotice: The field indicates the included in package number.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitContainer/ParentContainerID

For LoadAdvanceShipNotice: MHIPAC.G1PACC; MHS850MI/ChgWhsPack For ProcessAdvanceShipNotice: MHIPAC.G1PACC; MHS850MI/AddWhsPack For SyncAdvanceShipNotice: MHIPAC.G1PACC; MHS850MI/AddWhsPack	The field indicates the parent package. Parent package must be defined as a Container ID first.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID

For LoadAdvanceShipNotice: MHILIN.G2ITNO MHILIN.G2SITE .; MHS850MI/AddWhsLine For ProcessAdvanceShipNotice: MHILIN.G1ITNO; MHS850MI/AddWhsLine For SyncAdvanceShipNotice: MHILIN.G1ITNO; MHS850MI/AddWhsLine	For LoadAdvanceShipNotice: The field indicates the item number or the Supplier's item number. For ProcessAdvanceShipNotice: The field indicates the item number or supplier item number. For SyncAdvanceShipNotice: The field indicates the item number or supplier item number.
@schemeName	For LoadAdvanceShipNotice: Set to 'Supplier'. For ProcessAdvanceShipNotice: If set to 'System' or blank, use ITNO. If set to 'Supplier', use SITE. For SyncAdvanceShipNotice: If set to 'System' or blank, use ITNO. If set to 'Supplier', use SITE.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity

MHILIN.G2DLQA; MHS850MI/AddWhsLine	The field indicates the delivered quantity in alternate unit of measure.
@unitCode MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedBaseUOMQuantity

For LoadAdvanceShipNotice: MHLIN.G2DLQT; MHS850MI/AddWhsLine For ProcessAdvanceShipNotice: MHILIN.G2DLQT; MHS850MI/AddWhsLine For SyncAdvanceShipNotice: MHILIN.G2DLQT; MHS850MI/AddWhsLine	For LoadAdvanceShipNotice: The field indicates the delivered quantity. For ProcessAdvanceShipNotice: The field indicates the quantity in basic unit of measure for the specific item in a specific package. For SyncAdvanceShipNotice: The field indicates the quantity in basic unit of measure for the specific item in a specific package.
@unitCode MHILIN.G2UNIT; MHS850MI/AddWhsLine	For LoadAdvanceShipNotice: The field indicates the basic unit of measure for the item. For ProcessAdvanceShipNotice: The field indicates the basic unit of measure for the item For SyncAdvanceShipNotice: The field indicates the basic unit of measure for the item

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID

MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates the Purchase order number.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

MHILIN.G2RIDL MHILIN.G2RIDX.; MHS850MI/AddWhsLine	The field indicates the concatenation of order line and line suffix where the last 3 digits is the line suffix.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID

MHILIN.G2BANO; MHS850MI/AddWhsLine	The field indicates the lot number.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/Quantity

MHILIN.G2DLQA; MHS850MI/AddWhsLine	The field indicates the delivered quantity in alternate unit of measure.
@unitCode MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/BaseUOMQuantity

MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the delivered quantity in basic unit of measure.
@unitCode MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the basic unit of measure.

AdvanceShipNotice/AdvanceShipNoticeUnit/UserArea

AdvanceShipNotice

For LoadAdvanceShipNotice:
1)MHIPAC.G1SSCC;
MHS850MI.AddWhsPack
2)MHIHED.G0ADID;
MHS850MI/AddWhsHead
3)MHIPAC.G1ADID; MHS850MI/AddWhsPack
4)MHILIN.G2ADID;
MHS850MI/AddWhsLine.; /

For ProcessAdvanceShipNotice:
MHIPAC.G1SSCC; MHS850MI/AddWhsPack

For SyncAdvanceShipNotice:
MHIPAC.G1SSCC; MHS850MI/AddWhsPack

For LoadAdvanceShipNotice:
1)The field indicates the unique serial shipment container code (SSCC).
If attribute name='SSCC', populate SSCC.

2)The field indicates the address number (ADID). In case ADID is not given, default value is set to PICKUP.

Retrieve MHS850MI.AddWhsLine ADID input from MHS850MI.AddWhs. If MHS850MI AddWhsPack ADID is blank, retrieve value from AddWhsHead to be used as input for AddWhsPack and AddWhsLine.

If @name='AddressNumber', populate ADID

For ProcessAdvanceShipNotice:
1.)Serial shipment container code
The field indicates the unique serial shipment container code (SSCC).
If attribute names is 'SSCC', populate sercial shipment container code (SSCC).

For SyncAdvanceShipNotice:
1.)Serial shipment container code
The field indicates the unique serial shipment container code (SSCC).
If attribute names is 'SSCC', populate sercial shipment container code (SSCC).

AssetMaster

AssetMaster/IDs/ID	
FFASMA.FMASID	The field indicates the unique alpha-numeric ID of a fixed asset.
FFASMA. FMSBNO.; FAS001MI/Add	
	A fixed asset can be identified either by the ID or the subnumber. The subnumber is a serial number for identification of one or several fixed assets under a specific fixed asset number.
AssetMaster/Description	
FFASMA.FMTXT1	The field indicates an optional text that can be printed on different order documents together with the current material line.
FFASMA.FMTXT2.; FAS001MI/Add	
UpdateAsset	
AssetMaster/Note	
FFASMA.FMPPER	The field indicates the acquisition period
FFASMA.FMAPER.; FAS001MI/Add	
UpdateAsset	
AssetMaster/Status/Code	
FFASMA.FMFAST; FAS001MI/Add	If add FAST = 5. If update FAST =1 or 5 else error message encountered.
UpdateAsset	
AssetMaster/Name	
FFASMA.FMFADS; FAS001MI/Add	The field indicates a shorter name of the fixed asset.
UpdateAsset	
AssetMaster/ItemInstance/ItemID/ID	
FFASMA.FMITNO; FAS001MI/Add	The field indicates the Item number.
UpdateAsset	
AssetMaster/ItemInstance/StorageLocation/IDs/ID	
FFASMA.FMLOC1; FAS001MI/Add	The field indicates the location of an asset, which enables you to keep track of assets. An asset can be located in different places.
UpdateAsset	
AssetMaster/OwnedQuantity	
FFASMA.FMFAQT; FAS001MI/Add	FA Quantity. The field indicates the number of physical objects represented by the fixed asset.
UpdateAsset	
AssetMaster/DocumentReference	
@type	
	Set to "Invoice"
AssetMaster/DocumentReference/DocumentID/ID	
FFASMA.FMVONO	The field indicates the voucher number + voucher series number.
FFASMA.FMVSER.; FAS001MI/Add	
AssetMaster/CommissionDateTime	
FFASMA.FMAPER; FAS001MI/Add	Activation period. The field indicates from which period the fixed asset has been used. If period type Activation period is selected for the depreciation type in the setup, this period is the starting point for depreciation.
UpdateAsset	
AssetMaster/Cost/Amount	
	Set to 0.00
AssetMaster/Cost/CurrencyExchangeRate/SourceCurrencyCode	
FFASMA.FMCUCD; FAS001MI/Add	The field indicates the abbreviation for the currency. The abbreviation must follow ISO standards.
UpdateAsset	
AssetMaster/Cost/CurrencyExchangeRate/RateNumeric	
FFASMA.FMARAT; FAS001MI/Add	The field indicates the exchange rate for the chosen currency.
UpdateAsset	
AssetMaster/AssetTypeCode	
FFASMA.FMFATP; FAS001MI/Add	This field indicates the fixed asset type.
UpdateAsset	
AssetMaster/DepartmentCode	
FFASMA.FMCAT; FAS001MI/Add	The field indicates a user-defined classification. The group enables you to keep track of similar fixed assets.
UpdateAsset	By connecting an asset to a group you can use the group as a selection criterion when creating reports in Fixed Assets.
AssetMaster/CostCenterCode	
FFASMA.FMAIT2; FAS001MI/Add	Accounting dimension 2. The field indicates an accounting identity in an accounting dimension.
UpdateAsset	
AssetMaster/WarrantyCoverage/CoverageByDate/ExpireDateTime	
FFASMA.FMWADT; FAS001MI/Add	The field indicates the date the warranty expires.
UpdateAsset	

BankStatement

BankStatement/BankStatementHeader/DocumentID/ID
FABHED.V1BSRE; ABS100MI/AddStatmtHead

The field indicates the Transaction reference number - Added for each bank statement created.

BankStatement/BankStatementHeader/Description
FABHED.V1BSTY; ABS100MI/AddStatmtHead

The field indicates the Name of the file format needed in case different settings for different bank formats required for the same bank account.

Bank identifier code (part of BSID, see details for IBANID, BBANID and ID below):
- If CRS881.BankStatmtCode with value of "Description" (*) found: Retrieve code to be set as part of Bank account identifier (BSID) from position 1-6.
Note: If no record found in ABS900, a new call is done without the Bank identifier code defined in CRS882.
- If CRS881.BankStatmtCode with value of "Description" (*) missing: No code needed for Bank account identifier (BSID).
(*) Maximum 30 characters of the description is possible (limitation in CRS881). The Bank statement code defined in CRS881 can maximum be 6 characters (BSID = 40 characters with 34 characters reserved for IBAN, BBAN or ID).

Comment about Bank identifier (ABS900 - ABS100MI.GetBankIdent2):
- Used to find the CONO/DIVI applicable for the bank statement.
- Used in order to retrieve specific setting such as 'Bank statement type' (BSTY), 'Payment details' (PAYD), 'End-to-end ID' (ETEI) and 'Instruction ID' (INID).

BankStatement/BankStatementAccount/LineNumber
FABHED.V1STMN; ABS100MI/AddStatmtHead

The field indicates the Bank statement number (Line number).

Bank statement created (AddStatmtHead) per BankStatement/ BankStatementAccount with Statement number retrieved from first priority "ExternalSequence/ElectronicSequence" (see below) or second priority ExternalSequence/LegalSequence or third priority "LineNumber".

NB: AddStatmtHead.STMN will if existing always be populated, ABS100MI will then update FABHED.STMN depending on the setting for 'Bank statement number' (BSJD) in ABS900.

Comment:
See tab "1_Create Statement" for additional information about how to process the bank statement.

BankStatement/BankStatementAccount/ExternalSequence/ElectronicSequence
FABHED.V1STMN; ABS100MI/AddStatmtHead

The field indicates the Bank statement number.

Bank statement created (AddStatmtHead) per BankStatement/ BankStatementAccount with Statement number retrieved from first priority "ExternalSequence/ElectronicSequence" or second priority ExternalSequence/LegalSequence or third priority "LineNumber" (see above).

NB: AddStatmtHead.STMN will if existing always be populated, ABS100MI will then update FABHED.STMN depending on the setting for 'Bank statement number' (BSJD) in ABS900.

Comment:
See tab "1_Create Statement" for additional information about how to process the bank statement.

BankStatement/BankStatementAccount/ExternalSequence/LegalSequence
FABHED.V1STMN; ABS100MI/AddStatmtHead

The field indicates the Bank statement number (Line number).

Bank statement created (AddStatmtHead) per BankStatement/ BankStatementAccount with Statement number retrieved from first priority "ExternalSequence/ElectronicSequence" (see above) or second priority ExternalSequence/LegalSequence or third priority "LineNumber" (see above).

NB: AddStatmtHead.STMN will if existing always be populated, ABS100MI will then update FABHED.STMN depending on the setting for 'Bank statement number' (BSJD) in ABS900.

Comment:
See tab "1_Create Statement" for additional information about how to process the bank statement.

BankStatement/BankStatementAccount/StatementPeriod/StartDateTime

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BankStatement

FABHED.V1BSOT; ABS100MI/AddStatmtHead/UpdStatmtHead	The field indicates the Opening balance date. Retrieved from: - StatementPeriod/StartDateTime and if missing from - BankAccount/AccountBalance/BalanceDateTime where BalanceType = OPBD or PRCD or OPAV and if missing from - Lowest AccountEntry/BookingDateTime and if missing - Set to current date.
BankStatement/BankStatementAccount/StatementPeriod/EndDateTime FABHED.V1BSCT; ABS100MI/AddStatmtHead/UpdStatmtHead	The field indicates the Closing balance date. Retrieved from: - StatementPeriod/EndDateTime and if missing from - BankAccount/AccountBalance/BalanceDateTime where BalanceType = CLBD or CLAV and if missing from - Highest AccountEntry/BookingDateTime and if missing - Set to current date.
BankStatement/BankStatementAccount/BankAccount/ID FABHED.V1BSID; ABS100MI/AddStatmtHead	The field indicates the Company/division's account ID to retrieve M3BE Company/Division from and settings for Bank account identifier (e.g. setting of statement number). - Used as 3rd priority if IBAN and BBAN not available. Comment: - If Bank identifier code from "BankStatementHeader/Description" was found: Add bank identifier code (max 6 char) + IBANID (max 40 char) to BSID. Note: If no record found in ABS900, a new call is done without the Bank identifier code defined in CRS882. - If Bank identifier code from "BankStatementHeader/Description" was not found: Add IBANID to (max 40 char) BSID.
BankStatement/BankStatementAccount/BankAccount/BBANID FABHED.V1BSID; ABS100MI/AddStatmtHead	The field indicates the Company/division's BBAN to retrieve M3BE Company/Division from and settings for Bank account identifier (e.g. setting of statement number). - Used as second priority if IBAN not available, as last priority ID will be used. Comment: - If Bank identifier code from "BankStatementHeader/Description" was found: Add bank identifier code (max 6 char) + IBANID (max 40 char) to BSID. Note: If no record found in ABS900, a new call is done without the Bank identifier code defined in CRS882. - If Bank identifier code from "BankStatementHeader/Description" was not found: Add IBANID to (max 40 char) BSID.
BankStatement/BankStatementAccount/BankAccount/IBANID FABHED.V1BSID; ABS100MI/AddStatmtHead	The field indicates the Company/division's IBAN to retrieve M3BE Company/Division from and settings for Bank account identifier (e.g. setting of statement number). - Used as first priority (if not available, BBAN and as last priority ID will be used. Comment: - If Bank identifier code from "BankStatementHeader/Description" was found: Add bank identifier code (max 6 char) + IBANID (max 40 char) to BSID. Note: If no record found in ABS900, a new call is done without the Bank identifier code defined in CRS882. - If Bank identifier code from "BankStatementHeader/Description" was not found: Add IBANID to (max 40 char) BSID.
BankStatement/BankStatementAccount/BankAccount/CurrencyCode FABHED.V1CUCD; ABS100MI/AddStatmtHead	The field indicates the Currency code of the company's bank account and of the bank statement. - If empty or missing, retrieved from "BankAccount/AccountBalance/ Amount@currencyID" for either Opening balance (BSOB) or Closing balance (BSCB).
BankStatement/BankStatementAccount/BankAccount/AccountBalance/BalanceType -.-; -/-	The field indicates the type of balance if Bank statement type (BSTY) = 1. Priority order of type to be used for: a) Opening Balance (field BSOB updated): OPBD, PRCD, OPAV. - If non of these balance types are available: Opening balance set to 0:00 (must be manually updated). b) Closing Balance (field BSCB updated): CLBD, CLAV. - If non of these balance types are available: Closing balance is

	calculated using Total amount - Debit (BSTD) and Total amount - Credit (BSTC). (See tab "2_AmtExchRateCurr populated" for details).
BankStatement/BankStatementAccount/BankAccount/AccountBalance/DebitCreditFlag	
-.-; -/-	The field indicates the Debit/Credit code to indicate amount sign for Opening and Closing balance if Bank statement type (BSTY) = 1.
BankStatement/BankStatementAccount/BankAccount/AccountBalance/Amount	
FABHED.V1BSOB FABHED.V1BSCB.; ABS100MI/AddStatmtHead	The field indicates the Amount for Opening balance (BSOB) or Closing balance BSCB) of the Bank account/Statement if Bank statement type (BSTY) = 1. Comment about Reverse sign: To be noted is that amounts in a bank statement can be shown with opposite sign (Debit/Credit code) than they are in M3 General Ledger, this according to bank rules. Bank statement shows the entries as they are on bank side, not on company side. If that is the case, all amounts included must be reversed (see tab "2_AmtExchRateCurr populated" for details).
@currencyID FABHED.V1CUCD; ABS100MI/AddStatmtHead	The field indicates the Currency code of the Opening and Closing balance for the company's bank account. - If the currency code for "BankAccount/CurrencyCode" is empty or missing, currency code from the attribute in this element is used. If also this element is empty or missing, the currency code from "BankStatementAccount/AccountryEntry/EntryAmount@currency" is used.
BankStatement/BankStatementAccount/BankAccount/AccountBalance/BalanceDateTime	
FABHED.V1BSCT; ABS100MI/AddStatmtHead/UpdStatmtHead	The field indicates the Opening balance date (BSOT) and Closing balance date (BSCT). For Opening balance date (BSOT), the date is used in case no StatementPeriod/StartDateTime is included. Retrieved from: - Record with BalanceType = OPBD and if missing from - Record with BalanceType = PRCD and if missing from - Record with BalanceType = OPAV. For Closing balance date (BSCT), the date is used in case no StatementPeriod/EndDateTime is included. Retrieved from: - Record with BalanceType = CLBD and if missing from - Record with BalanceType = CLAV.
BankStatement/BankStatementAccount/TransactionSummary/CreditSummary/TotalAmount	
FABHED.V1BSTD, V1BSTC.-; ABS100MI/AddStatmtHead	The field indicates the Total of credit transactions in Bank statement updated as Total amount Debit or Credit depending on if amounts must be reversed or not. Comment about Reverse sign: To be noted is that amounts in a bank statement can be shown with opposite sign (Debit/Credit code) than they are in M3 General Ledger, this according to bank rules. Bank statement shows the entries as they are on bank side, not on company side. If that is the case, all amounts included must be reversed (see tab "2_Amounts populated" for details). Comment if Debit and CreditSummary missing: Calculated based on AccountEntry/EntryAmount, see tab "2_AmtExchRateCurr populated" for details.
BankStatement/BankStatementAccount/TransactionSummary/DebitSummary/TotalAmount	
FABHED.V1BSTD, V1BSTC.-; ABS100MI/AddStatmtHead	The field indicates the Total of credit transactions in Bank statement updated as Total amount Debit or Credit depending on if amounts must be reversed or not. Comment about Reverse sign: To be noted is that amounts in a bank statement can be shown with opposite sign (Debit/Credit code) than they are in M3 General Ledger, this according to bank rules. Bank statement shows the entries as they are on bank side, not on company side. If that is the case, all amounts included must be reversed (see tab "2_Amounts populated" for details). Comment if Debit and CreditSummary missing: Calculated based on AccountEntry/EntryAmount, see tab "2_AmtExchRateCurr populated" for details.
BankStatement/BankStatementAccount/AccountEntry/LineNumber	
FABLIN.V2BLSN FABDET.V3BLSN FABDET.V3BLSS.; ABS100MI/AddStatmtLine	The field indicates the Line number that is used to indicate that Bank statement line (AddStatmtLine) created when AccountEntry/Status/Code = 'Booked', "LineNumber" used as second priority if

BankStatement

AddStatmtDetail	"EntryNote" (see below) not available. - If EntryNote and LineNumber missing, use incrementing number starting with 1 (one) for each new bank statement (AddStatmtHead) created. - Use output parameters from AddStatmtHead as input parameters for AddStatmtLine for the following fields: CONO, DIVI, JBNO, JBDT and JBTM. NB: Bank statement details (AddStatmtDetail) must also be created in case 'EntryDetails' (EntryBatch and EntryTransactions) missing. - Use the same input parameters as for AddStatmtLine + AddStatmtDetail.BLSS = Incrementing number starting with 1 (one) per each new Line (BLSN).
BankStatement/BankStatementAccount/AccountEntry/EntryNote FABLIN.V2BLSN FABDET.V3BLSN FABDET.V3BLSS.; ABS100MI/AddStatmtLine AddStatmtDetail	The field indicates the Entry note. Bank statement line (AddStatmtLine) created when AccountEntry/Status/Code = 'Booked', "EntryNote "used as first priority (if not available, "LineNumber" will be used). - If "EntryNote" (*) and "LineNumber" missing, use incrementing number starting with 1 (one) for each new bank statement (AddStatmtHead) created. (*) If EntryNote is string use LineNumber. NB: Bank statement details (AddStatmtDetail) must also be created in case "EntryDetails" (EntryBatch and EntryTransactions) missing. - Use the same input parameters as for AddStatmtLine + AddStatmtDetail.BLSS = Incrementing number starting with 1 (one) per each new Line (BLSN).use line number
BankStatement/BankStatementAccount/AccountEntry/AccountServicerNote FABLIN.V2BLU1-V2BLU7; ABS100MI/AddStatmtLine	The field indicates the account servicer note, value updated to: -User defined field (AIN2) -Part of "Additional information - Free text" (BLFX) with heading "AccServNote". Note that the "User defined field" updated depends on the settings in ABS900 (recommended to use "User defined field 3").
BankStatement/BankStatementAccount/AccountEntry/EntryAmount FANHED.V1BSTD, V1BSTC FABLIN.V2BLLF FABDET.V3BLNF.-; ABS100MI/AddStatmtHead AddStatmtLine AddStatmtDetail	The field indicates the amount in the account entry. If Payment details (PAYD) not selected in ABS900: - Line amount currency (BLLF) in case InstructedSection/Amount@currency> and <TransactionSection/Amount@currency> included and not differ. - Net amount (BLNF) if AccountEntry/EntryDetails missing. If Payment details (PAYD) is selected in ABS900: - Line amount currency (BLLF) if AccountEntry/Details is missing and in case InstructedSection/Amount@currency> and <TransactionSection/Amount@currency> included and not differ. - Net amount (BLNF) if AccountEntry/EntryDetails missing. See tab "2_AmtExchRateCurr populated" for details about order of the amount retrieved for updated of (BLLF and BLNF) and comment about Reverse sign. NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900. Comment if TransactionSummary/DebitSummary/TotalAmount and TransactionSummary/CreditSummary/TotalAmount missing: The Total debit amount (BSTD) and Total credit amount (BSTC) are calculated based on AccountEntry/EntryAmount.
@currencyID FABHED.V1CUCD FABLIN.V2CUCD.-; ABS100MI/AddStatmtHead AddStatmtLine	The field indicates the Currency code of the transaction on the bank statement. If Payment details (PAYD) not selected in ABS900: - Currency code (CUCD) in case InstructedSection/ Amount@currency> and <TransactionSection/Amount@currency> included and not differ. If Payment details (PAYD) is selected in ABS900: - Currency code (CUCD) if AccountEntry/Details is missing and in case InstructedSection/Amount@currency> and <TransactionSection/Amount@currency> included and not differ.

BankStatement

	See tab "2_AmtExchRateCurr populated" for details about order of the currency code retrieved for updated of (CUCD).
	NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.
	NOTE: The currency code is also uploaded as Currency code of the header in case both "BankAccount/CurrencyCode" and "BankAccount/AccountBalance/Amount@currencyID" are empty or missing.

BankStatement/BankStatementAccount/AccountEntry/DebitCreditFlag

FABDET.V3BLDC; ABS100MI/AddStatmtDetail	The field indicates the Debit/Credit code of the transaction on the bank statement line. - Only if "EntryDetail/EntryBatch/DebitCreditFlag" and "EntryDetail/EntryTransaction/DebitCreditFlag" missing. Comment: The value sent (DEBIT/CREDIT) must be converted to fit the "Debit/Credit code" field (BLDC) on the details of the statement: - If "DebitCreditFlag" = DEBIT: Set BLDC to 'D'. - If "DebitCreditFlag" = CREDIT: Set BLDC to 'C'. Exception if BankStatementHeader/Description = 'MT940': - If "DebitCreditFlag" = DEBIT and AccountEntry/ReversalIndicator = false: Set to 'D'. - If "DebitCreditFlag" = DEBIT and AccountEntry/ReversalIndicator = true: Set to 'RD'. - If "DebitCreditFlag" = CREDIT and AccountEntry/ReversalIndicator = false: Set to 'C'. - If "DebitCreditFlag" = CREDIT and AccountEntry/ReversalIndicator = true: Set to 'RC'.

BankStatement/BankStatementAccount/AccountEntry/BankTransactionCode

FABLIN.V2ABNO FABDET.V3BLTT FABDET.V3BLBC FABDET.V3BLTX FABLIX.V4BLFX.; ABS100MI/AddStatmtLine AddStatmtDetail AddStatmtAdditi	The field indicates the Bank transaction codes (ISO bank transaction codes or Proprietary bank transaction codes). Codes from BankStatement/AccountEntry/BankTransactionCode used if no information available for BankStatement/AccountEntry/EntryTransaction/BankTransactionCode: 1) BankTransactionCode with listID = "DomainFamilyCode": - Updated as "Transaction type" (BLTT). 2) BankTransactionCode with listID = "DomainSubFamilyCode": - Updated as "Business transaction code (BLBC). 3) BankTransactionCode with listID = "ProprietaryCode": - Updated as "Bank reference" (ABNO). Note that the "User defined field" updated depends on the settings in ABS900 (recommended to use "User defined field 1"). - Updated as "Transaction text" (BLTX) if no EntryTransaction/RemittanceInformation/StructuredRemittanceInformation/DocumentReference type included. - Also part of "Additional information - Free text" (BLFX) with heading "LinePropCd". Exception if BankStatementHeader/Description = "Leverandorservice" (DK-NETS_LS) and "MT940": BankTransactionCode with listID=""ProprietaryCode": - Updated as "Transaction type" (BLTT). Exception if Message indicator (BSBF) = "DE_CAMT053" or "DE_CAMT054" and Structured (BSUC) = 1 (selected): - First 4 characters of BankTransactionCode with listID = "ProprietaryCode" - Updated as "Transaction type" (BLTT). - 3 characters after the first "+" sign of BankTransactionCode with listID = "ProprietaryCode" - Updated as "Business transaction code" (BLBC).
@listID -.-; -/-	The field indicates the type of Bank transaction code. The following listID attributes for 'ISO bank transaction codes' used by Local.ly must be considered: - "DomainFamilyCode" - "DomainSubFamilyCode" The following listID attributes for 'Proprietary bank transaction codes'

BankStatement

used by Local.ly must be considered:
- "ProprietaryCode"

BankStatement/BankStatementAccount/AccountEntry/ReversalIndicator
FABLIN.V2ECCD; ABS100MI/AddStatmtLine

The field indicates the if the transaction is reversed. If indicator = "True", set 'Record code' (ECCD) to "Reversal" else no display.

Note that the "User defined field" updated depends on the settings in ABS900 (recommended to use "User defined field 6").

BankStatement/BankStatementAccount/AccountEntry/Status/Code
-.-; -/-

The field indicates the Status of the transaction. Available code for Account entry status: "Booked", "Pending" and "Information".
- Only BankStatement/AccountEntry with Status/Code = "Booked" must be considered.

BankStatement/BankStatementAccount/AccountEntry/BookingDateTime
FABLIN.V2ACDT; ABS100MI/AddStatmtLine

The field indicates the Accounting date of the bank statement transaction.

BankStatement/BankStatementAccount/AccountEntry/ValueDateTime
FABLIN.V2CURD; ABS100MI/AddStatmtLine

The field indicates the Value date of the bank statement transaction.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/InstructedSection/Amount
FABLIN.V2BLLF
FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine
AddStatmtAdditi

The field indicates the instructed amount of the account entry.

If Payment details (PAYD) not selected in ABS900:
- Line amount currency (BLLF) in case Currency code of Instructed amount and Transaction amount differs.

If Payment details (PAYD) selected in ABS900:
- Line amount currency (BLLF) in case Currency code of Instructed amount and Transaction amount differs and AccountEntry/Details is missing.

Also part of "Additional information - Free text" (BLFX) with heading "InstrAmt" if currency code of the line and the header differs.

NOTE: The bank statement line is created per:
- AccountEntry if Payment details (PAYD) is not selected in ABS900.
- AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.

@currencyID
FABLIN.V2CUCD
FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine
AddStatmtAdditi

The field indicates the Currency code of the instructed amount, included as:

If Payment details (PAYD) not selected in ABS900:
- Currency code (CUCD) in case Currency code of Instructed amount and Transaction amount differs.

If Payment details (PAYD) selected in ABS900:
- Currency code (CUCD) in case Currency code of Instructed amount and Transaction amount differs and AccountEntry/Details is missing.

Also part of "Additional information - Free text" (BLFX) with heading "InstrAmt" in case currency code of the line and the header differs.

NOTE: The bank statement line is created per:
- AccountEntry if Payment details (PAYD) is not selected in ABS900.
- AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/InstructedSection/CurrencyExchangeRate/SourceCurrencyCode
FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi

The field indicates the Source currency of the instructed amount. Included as part of "Additional information - Free text" (BLFX) with heading "InstrSrcCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/InstructedSection/CurrencyExchangeRate/TargetCurrencyCode
FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi

The field indicates the Target currency of the instructed amount. Included as part of "Additional information - Free text" (BLFX) with heading "InstrTrgtCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/InstructedSection/CurrencyExchangeRate/RateNumeric
FABLIN.V2ARAT
FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine
AddStatmtAdditi

The field indicates the Exchange rate of the instructed amount, included as:

1) Exchange rate (ARAT) in case:
- Currency code of Instructed amount and Transaction amount differs and
- Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if

missing, AccountBalance/Amount@currency).
Otherwise exchange rate (ARAT) not uploaded.

2) Also part of "Additional information - Free text" (BLFX) with heading "InstrXchRate" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/TransactionSection/Amount

FABLIN.V2BLLF FABLIN.V2BLLL FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the transaction amount of the account entry. If Payment details (PAYD) not selected in ABS900: - Line amount local (BLLL) in case Currency code of Instructed amount and Transaction amount differs and Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise Line amount local (BLLL) set to 0. - Line amount currency (BLLF) in case AccountEntry/EntryDetails is missing and only if @currency for both amounts are available (meaning not blank) and <CounterValueSection/Amount@currency> is different from <TransactionSection/Amount@currency>. If Payment details (PAYD) selected in ABS900: - Line amount local (BLLL) in case Currency code of Instructed amount and Transaction amount differs and Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise Line amount local (BLLL) set to 0. - Line amount currency (BLLF) in case AccountEntry/EntryDetails is missing and only if @currency for both amounts are available (meaning not blank) and <CounterValueSection/Amount@currency> is different from <TransactionSection/Amount@currency>. Also part of "Additional information - Free text" (BLFX) with heading "TransAmt". NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.
@currencyID FABLIN.V2CUCD FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Currency code of the transaction amount, included as: If Payment details (PAYD) not selected in ABS900: - Currency code (CUCD) in case Currency code of Counter value amount and Transaction amount differs. If Payment details (PAYD) selected in ABS900: - Currency code (CUCD) in case Currency code of Counter value amount and Transaction amount differs and AccountEntry/Details is missing. Also part of "Additional information - Free text" (BLFX) with heading "TransAmt" in case currency code of the line and the header differs. NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/SourceCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Source currency of the transaction amount. Included as part of "Additional information - Free text" (BLFX) with heading "TransSrcCcy".

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/TargetCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Target currency of the transaction amount. Included as part of "Additional information - Free text" (BLFX) with heading "TransTrgtCcy".

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/RateNumeric

FABLIN.V2ARAT FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Exchange rate of the transaction amount, included as: 1) Exchange rate (ARAT) in case: - Currency code of Instructed amount and Transaction amount differs and

BankStatement

	- Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise exchange rate (ARAT) not uploaded. 2) Also included as part of "Additional information - Free text" (BLFX) with heading "TransXchRate".

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/CounterValueSection/Amount

FABLIN.V2BLLL FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Counter value amount. If Payment details (PAYD) not selected in ABS900: - Line amount local (BLLL) in case Currency code of Counter value amount and Transaction amount differs and Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise Line amount local (BLLL) set to 0. If Payment details (PAYD) selected in ABS900: - Line amount currency (BLLF) in case AccountEntry/EntryDetails is missing and in case Currency code of Counter value amount and Transaction amount differs and Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise Line amount local (BLLL) set to 0. Also included as part of "Additional information - Free text" (BLFX) with heading "CntValAmt" in case currency code of the line and the header differs.
@currencyID FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Currency code of the counter value amount. Included as part of "Additional information - Free text" (BLFX) with heading "CntValAmt" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/CounterValueSection/CurrencyExchangeRate/SourceCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Source currency of the counter value amount. Included as part of "Additional information - Free text" (BLFX) with heading "CntValSrcCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/CounterValueSection/CurrencyExchangeRate/TargetCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Target currency of the counter value amount. Included as part of "Additional information - Free text" (BLFX) with heading "CntValTrgtCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/InvolvedAmounts/CounterValueSection/CurrencyExchangeRate/RateNumeric

FABLIN.V2CUCD FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Exchange rate of the counter value amount, included as: 1) Exchange rate (ARAT) in case a) Currency code of Counter value amount and Transaction amount differs and b) Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise exchange rate (ARAT) not uploaded. 2) Part of "Additional information - Free text" (BLFX) with heading "CntValXchRate" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/Charges/TotalAmount

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Charge total amount stored as Additional information - Free text (BLFX) with heading "ChargeAmt".
@currencyID FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Currency code of the charge total amount stored as Additional information - Free text (BLFX) with heading "ChargeAmt".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryBatch/MessageID

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Message ID of the transaction stored as Additional information - Free text (BLFX) with heading "MessageID".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryBatch/PaymentInformationID

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Payment reference number stored as Additional information - Free text (BLFX) with heading "PmtInfoID".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryBatch/NumberOfTransactions

FABDET.V3BLSN

BankStatement

FABDET.V3BLSS.; ABS100MI/AddStatmtDetail	The field indicates the Number of transactions included in the batch. Bank statement details (AddStatmtDetail) created per "EntryDetails/EntryBatch" if "NumberOfTransactions" = 0 or if no EntryTransaction included (see below). - Use the same input parameters as for AddStatmtLine + AddStatmtDetail.BLSS = Incrementing number starting with 1 (one) per each new Line (BLSN). Number of transactions decides if bank statement details must be created: - per EntryBatch (NumberOfTransctions = 0) or - per EntryTransaction (NumberOfTransactions # 0) NB: In case "Entrybatch/NumberOfTransactions" missing, check if "EntryTransaction" exists or not: - If yes, Create Bank statement details (AddStatmtDetail) per "EntryTransaction". - If no, Create Bank statement details (AddStatmtDetail) per "EntryBatch" or if missing per AccountEntry.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryBatch/TotalAmount

FABDET.V3BLNF; ABS100MI/AddStatmtDetail	The field indicates the total amount of the entry batch. - Net amount for Bank statement details (BLNF) if EntryTransaction missing.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryBatch/DebitCreditFlag

FABDET.V3BLDC; ABS100MI/AddStatmtDetail	The field indicates the Debit/Credit code of the transaction on the bank statement detail. - Only if "EntryDetail/EntryTransactions/DebitCreditFlag" missing. Comment: The value sent (DEBIT/CREDIT) must be converted to fit the "Debit/Credit code" field (BLDC) on the details of the statement: - If "DebitCreditFlag" = DEBIT: Set BLDC to 'D'. - If "DebitCreditFlag" = CREDIT: Set BLDC to 'C'. Exception if BankStatementHeader/Description = 'MT940': - If "DebitCreditFlag" = DEBIT and AccountEntry/ReversalIndicator = false: Set to 'D'. - If "DebitCreditFlag" = DEBIT and AccountEntry/ReversalIndicator = true: Set to 'RD'. - If "DebitCreditFlag" = CREDIT and AccountEntry/ReversalIndicator = false: Set to 'C'. - If "DebitCreditFlag" = CREDIT and AccountEntry/ReversalIndicator = true: Set to 'RC'.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/LineNumber

FABDET.V3BLSN FABDET.V3BLSS.; ABS100MI/AddStatmtDetail	The field indicates the Line number of the batch. Bank statement details (AddStatmtDetail) created per "EntryDetails/EntryTransaction" if "available. - Use the same input parameters as for AddStatmtLine + AddStatmtDetail.BLSS = Incrementing number starting with 1 (one) per each new Line (BLSN).

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/MessageID

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Message ID of the transaction stored as Additional information - Free text (BLFX) with heading "MessageID".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/PaymentInformationID

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Payment reference number stored as Additional information - Free text (BLFX) with heading "PmtInfoID".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/InstructionID

FABLIX.V4BLFX FABDET.V3EXIn, V3EXNn.-; ABS100MI/AddStatmtAdditi AddStatmtDetail	The field indicates the Instruction ID (contains an internal ID from the initiating part of the transaction), included as: 1) Additional information - free text (BLFX) with heading "InstructionID" if value sent is not "NOTPROVIDED" or "NotProvided". 2) GL additional information if ABS100MI.GetBankIdent.INID = 1: InstructionID included in next EXIn-field available with category (EXNn) set to 267 and 467 if value sent is not "NOTPROVIDED" or "NotProvided".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/TransactionID

FABLIX.V4BLFX FABDET.V3EXIn, V3EXNn.-; ABS100MI/AddStatmtAdditi AddStatmtDetail	The field indicates the Transaction ID (contains End-to-end ID from the initiating part of the transaction), included as: 1) Additional information - free text (BLFX) with heading "TransactionID" if value sent is not "NOTPROVIDED" or "NotProvided". 2) GL additional information if ABS100MI.GetBankIdent.ETEI = 1: TransactionID included in next EXIn-field available with category

(EXNn) set to 266 and 466 if value sent is not "NOTPROVIDED" or "NotProvided".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/ChequeNumber

FABDET.V3EXIn, FBADET.V3EXNn, FABLIX.V4BLFX.; ABS100MI /AddStatmtDetail AddStatmtAdditi	The field indicates the Check number, included as: - GL additional information: ChequeNumber included in next EXIn-field available with category (EXNn) set to '214'. This applies only if ChequeNumber is less or equal 15 characters. Also part of "Additional information - Free text" (BLFX) with heading "ChequeNo". This applies only if ChequeNumber is greater than 15 characters. Comment: - If the bank account identifier is defined with a FAM function for AR having a payment method with payment class 2-Check payment with direct allocation, the check number will be updated in the Check book as well as added as additional information AR with number 215 and GL with number 002.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/Reference

@sequence

-.-; -/-	The field indicates the sequenece number of the External reference with value depending on format. 1) AccountServicesTransactionID (used by e.g. camt.053): - All sequence numbers with name="AccountServicesTransactionID" or "lcl.AccountServicesTransactionID" must be considerred. 2) CustomerReference (used by "Plus Giro Total IN" or "BGMAX"): - All sequence numbers with name="CustomerReference" or "lcl.CustomerReference" must be considerred.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ExternalReferences/Reference/NameValue

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the External reference with value depending on format. 1) AccountServicesTransactionID (used by e.g. camt.053): - If name="AccountServicesTransactionID" or "lcl.AccountServicesTransactionID": Included as additional information - Free text (BLFX) with heading 'AccServTransID' 2) CustomerReference (used by "Plus Giro Total IN" or "BGMAX"): - If name="CustomerReference" or "lcl.CustomerReference": Included as additional information - Free text (BLFX) with heading 'CustRef' 3) FinancialPartyReference (used by e.g. camt.053): - If name="FinancialPartyReference" or "lcl.FinancialPartyReference": Included as additional information - Free text (BLFX) with heading 'FinPartyRef' 4) ClearingSystemReference (used by e.g. camt.053): - If name="ClearingSystemReference" or "lcl.ClearingSystemReference": Included as additional information - Free text (BLFX) with heading 'ClearSysRef'

@name

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the name attribute for the External reference with value depending on format. 1) AccountServicesTransactionID (used by e.g. camt.053): - If name="AccountServicesTransactionID" or "lcl.AccountServicesTransactionID": Included as additional information - Free text (BLFX) with heading "AccServTransID". In case of multiple records, concatenated with blank between. 2) CustomerReference (used by "Plus Giro Total IN" or "BGMAX"): - If name="CustomerReference" or "lcl.CustomerReference": Included as additional information - Free text (BLFX) with heading "CustRef". In case of multiple records, concatenated with blank between. 3) FinancialPartyReference (used by e.g. camt.053): - If name="FinancialPartyReference" or "lcl.FinancialPartyReference": Included as additional information - Free text (BLFX) with heading 'FinPartyRef'. 4) ClearingSystemReference (used by e.g. camt.053): - If name="ClearingSystemReference" or "lcl.ClearingSystemReference": Included as additional information - Free text (BLFX) with heading 'ClearSysRef'.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/Amount

BankStatement

FABLIN.V2BLNF FABDET.V3BLNF.-; ABS100MI/AddStatmtLine AddStatmtDetail	The field indicates the total amount of the entry transaction. If Payment details (PAYD) not selected in ABS900: - Line amount currency (BLLF) in case Currency code of Instructed amount and Transaction amount differs. All records for the AccountEntry must be summarized. Only if EntryTransaction/Amount@currency and AccountEntry/EntryAmount@currency are the same. - Net amount for Bank statement details (BLNF) if EntryTransaction/Remittance or EntryTransaction/InvolvedAmounts missing. If Payment details (PAYD) not selected in ABS900: - Line amount currency (BLLF) in case Currency code of Instructed amount and Transaction amount differs. Only if EntryTransaction/Amount@currency and AccountEntry/EntryAmount@currency are the same. - Net amount for Bank statement details (BLNF) if EntryTransaction/Remittance or EntryTransaction/InvolvedAmounts missing.
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/DebitCreditFlag	
FABDET.V3BLDC; ABS100MI/AddStatmtDetail	The field indicates the Debit/Credit code of the transaction on the bank statement detail. - If missing, retrieved from "EntryDetail/EntryBatch/DebitCreditFlag" and if missing from "AccountEntry/DebitCreditFlag". Comment: The value sent (DEBIT/CREDIT) must be converted to fit the "Debit/Credit code" field (BLDC) on the details of the statement.: - If "DebitCreditFlag" = DEBIT: Set BLDC to 'D'. - If "DebitCreditFlag" = CREDIT: Set BLDC to 'C'. Exception if BankStatementHeader/Description = 'MT940': - If "DebitCreditFlag" = DEBIT and AccountEntry/ReversalIndicator = false: Set to 'D'. - If "DebitCreditFlag" = DEBIT and AccountEntry/ReversalIndicator = true: Set to 'RD'. - If "DebitCreditFlag" = CREDIT and AccountEntry/ReversalIndicator = false: Set to 'C'. - If "DebitCreditFlag" = CREDIT and AccountEntry/ReversalIndicator = true: Set to 'RC'.
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/InstructedSection/Amount	
FABDET.V3BLNF FABLIN.V2BLLF FABLIX.V4BLFX.-; ABS100MI/AddStatmtDetail AddStatmtLine AddStatmtAdditi	The field indicates the Instructed amount, included as: If Payment details (PAYD) not selected in ABS900: - Line amount currency (BLLF) in case Currency code of Instructed amount and Transaction amount differs. All records for the AccountEntry must be summarized. - Net amount (BLNF) in case Currency code of Instructed amount and Transaction amount differs and amount for EntryTransaction/RemittanceInformation missing or If EntryTransaction/Charges/ChargeDetail/ChargeAmount included and EntryTransaction/InvolvedAmount/InstructedSection/Amount @currency and the Bank statement header currency (*) are the same. If Payment details (PAYD) selected in ABS900: - Line amount currency (BLLF) in case Currency code of Instructed amount and Transaction amount differs. - Net amount (BLNF) in case Currency code of Instructed amount and Transaction amount differs and amount for EntryTransaction/RemittanceInformation missing or If EntryTransaction/Charges/ChargeDetail/ChargeAmount included and EntryTransaction/InvolvedAmount/InstructedSection/Amount @currency and the Bank statement header currency (*) are the same. (*) Currency code retrieved from: a) BankStatementAccount/BankAccount/CurrencyCode and if missing b) BankStatementAccount/BankAccount/ AccountBalance/Amount@currency and if missing c) AccountryEntry/EntryAmount@currency. Also include as part of "Additional information - Free text" (BLFX) with heading "InstrAmt" in case currency code of the line and the header differs. NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.
@currencyID	

BankStatement

FABLIN.V2CUCD FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Currency code of the instructed amount, include as: If Payment details (PAYD) not selected in ABS900: - Currency code (CUCD) in case Currency code of Instructed amount and Transaction amount differs. If Payment details (PAYD) selected in ABS900: - Currency code (CUCD) in case Currency code of Instructed amount and Transaction amount differs. Also part of "Additional information - Free text" (BLFX) with heading "InstrAmt" in case currency code of the line and the header differs. NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/InstructedSection/CurrencyExchangeRate/SourceCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Source currency of the instructed amount. Include as part of "Additional information - Free text" (BLFX) with heading "InstrSrcCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/InstructedSection/CurrencyExchangeRate/TargetCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Target currency of the instructed amount. Include as part of "Additional information - Free text" (BLFX) with heading "InstrTrgtCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/InstructedSection/CurrencyExchangeRate/RateNumeric

FABLIN.V2ARAT FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Exchange rate of the instructed amount, included as: 1) Exchange rate (ARAT) in case a) Currency code of Instructed amount and Transaction amount differs and b) Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise exchange rate (ARAT) not uploaded. 2) Part of "Additional information - Free text" (BLFX) with heading "InstrXchRate" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/TransactionSection/Amount

FABDET.V3BLNF FABLIN.V2BLLL FABLIN.V2BLLF FABLIX.V4BLFX.-; ABS100MI/AddStatmtDetail AddStatmtLine AddStatmtAdditi	The field indicates the Transaction amount, included as: If Payment details (PAYD) not selected in ABS900: - Line amount local (BLLL) in case Currency code of Instructed amount and Transaction amount differs and Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). All records for the AccountEntry must be summarized. Otherwise Line amount local (BLLL) set to 0. - Net amount (BLNF) in case amount for EntryTransaction/RemittanceInformation missing and EntryTransaction/InvolvedAmount/InstructedSection/Amount missing or not used. Note that the amount is only uploaded to (BLNF) if AccountEntry/EntryDetails/EntryTransaction/Charges/ChargeDetail/ChargeAmount not included. If Payment details (PAYD) selected in ABS900: - Line amount - currency (BLLF) in case /InstructedSection/Amount not used. - Line amount local (BLLL) in case Currency code of Instructed amount and Transaction amount differs and Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise Line amount local (BLLL) set to 0. - Net amount (BLNF) in case amount for EntryTransaction/RemittanceInformation missing and EntryTransaction/InvolvedAmount/InstructedSection/Amount missing or not used. Note that the amount is only uploaded to (BLNF) if AccountEntry/EntryDetails/EntryTransaction/Charges/ChargeDetail/ChargeAmount not included.

BankStatement

	Also included as part of "Additional information - Free text" (BLFX) with heading "TransAmt". NOTE: The bank statement line is created per: - AccountEntry if Payment details (PAYD) is not selected in ABS900. - AccountEntry/EntryDetails if Payment details (PAYD) is selected in ABS900.
@currencyID FABLIN.V2CUCD FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Currency code of the transaction amount. If Payment details (PAYD) selected in ABS900: - Currency code (CUCD) in case Currency code of Instructed amount and Transaction amount differs. Also included as part of "Additional information - Free text" (BLFX) with heading "TransAmt".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/SourceCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Source currency of the transaction amount. Included as part of "Additional information - Free text" (BLFX) with heading "TransSrcCcy".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/TargetCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Target currency of the transaction amount. Included as part of "Additional information - Free text" (BLFX) with heading "TransTrgtCcy".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/RateNumeric

FABLIN.V2ARAT FABLIX.V4BLFX.-; ABS100MI/AddStatmtLine AddStatmtAdditi	The field indicates the Exchange rate of the transaction amount, included as: 1) Exchange rate (ARAT) in case a) Currency code of Instructed amount and Transaction amount differs and b) Local currency (MNS100MI.GetBasicData.LOCD) is equal to Bank statement header currency (BankAccount/CurrencyCode and if missing, AccountBalance/Amount@currency). Otherwise exchange rate (ARAT) not uploaded. 2) Part of "Additional information - Free text" (BLFX) with heading "TransXchRate".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/CounterValueSection/Amount

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Counter value amount. Included as part of "Additional information - Free text" (BLFX). - If missing, retrieved from "AccountEntry/InvolvedAmounts/TransactionSection/CurrencyExchangeRate/TargetCurrencyCode". - Only included if Line.CUCD and Head.CUCD differs.
@currencyID FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Curreny code of the counter value amount. Included as part of "Additional information - Free text" (BLFX) with heading "CntValAmt" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/CounterValueSection/CurrencyExchangeRate/SourceCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Source currency of the counter value amount. Included as part of "Additional information - Free text" (BLFX) with heading "CntValSrcCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/CounterValueSection/CurrencyExchangeRate/TargetCurrencyCode

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Target currency of the counter value amount. Included as part of "Additional information - Free text" (BLFX) with heading "CntValTrgtCcy" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/InvolvedAmounts/CounterValueSection/CurrencyExchangeRate/RateNumeric

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Exchange rate of the counter value amount, included as part of "Additional information - Free text" (BLFX) with heading "CntValXchRate" in case currency code of the line and the header differs.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/BankTransactionCode

FABLIN.V2ABNO FABDET.V3BLTT FABDET.V3BLBC.; ABS100MI/AddStatmtLine AddStatmtDetail	The field indicates the Bank transaction codes (ISO bank transaction codes or Proprietary bank transaction codes). Codes from /AccountEntry/BankTransactionCode used if no information available for /AccountEntry/EntryTransaction/

	BankTransactionCode (see exception for point 3 below):
	1) BankTransactionCode with listID = "DomainFamilyCode": - Updated as "Transaction type" (BLTT).
	2) BankTransactionCode with listID = "DomainSubFamilyCode": - Updated as "Business transaction code (BLBC).
	3) BankTransactionCode with listID = "ProprietaryCode": - If Payment details (PAYD) is selected: Updated as "Bank reference" (ABNO). Note that the "User defined field" updated depends on the settings in ABS900 (recommended to use "User defined field 1"). - Updated as "Transaction text" (BLTX) if no EntryTransaction/ RemittanceInformation/StructuredRemittanceInformation/ DocumentReference type included. - Also part of "Additional information - Free text" (BLFX) with heading "PropCd".
	Exception if Message indicator (BSBF) = "DE_CAMT053" or "DE_CAMT054" and Structured (BSUC) = 1 (selected): - First 4 characters of BankTransactionCode with listID = "ProprietaryCode" - Updated as "Transaction type" (BLTT). - 3 characters after the first "+" sign of BankTransactionCode with listID = "ProprietaryCode" - Updated as "Business transaction code" (BLBC).
@listID -.-; -/-	The field indicates the type of Bank transaction code. The following listID attributes for 'ISO bank transaction codes" used by Local.ly must be considered: - "DomainFamilyCode" - "DomainSubFamilyCode" The following listID attributes for 'Proprietary bank transaction codes" used by Local.ly must be considered: - "ProprietaryCode"
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ReturnInformation/ReturnReasonCode FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Return reason code from the bank (e.g. 'Rejected' or 'Cancelled'). Included as part of "Additional information - Free text" (BLFX) with heading "ReturnInfo".
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/ReturnInformation/ReturnReason FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Return reason text from the bank. Included as part of "Additional information - Free text" (BLFX) with heading "ReturnInfo".
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/Charges/TotalAmount FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Charge total amount stored as Additional information - Free text (BLFX) with heading "ChargeAmt".
@currencyID FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Currency code of the charge total amount stored as Additional information - Free text (BLFX) with heading "ChargeAmt".
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/Charges/ChargeDetail/ChargeType FABDET.V3BLTX; ABS100MI/AddStatmtDetail	The field indicates the type of Charge that is uploaded to 'Transaction text' (BLTX) as fixed text set to 'Charge' + value of 'ChargeDetail/ChargeType' (if available) using '-' as separator.
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/Charges/ChargeDetail/ChargeAmount FABLIX.V4BLFX FABDET.V3BLNF.-; ABS100MI/AddStatmtAdditi AddStatmtDetail	The field indicates the Charge detail amount stored as: - Additional information - Free text (BLFX) with heading "ChargeDetailAmt". - Net amount (BLNF) uploaded in case ChargeIncludedIndicator not equal 'false', User-defined field 3 (BSF3 in ABS900, temporary field to indicate 'Upload Bank charges) and the currencyID of the Charge amount, Instructed amount and Bank statement header are the same .
@currencyID FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Currency code of the charge total amount stored as Additional information - Free text (BLFX) with heading "ChargeDetailAmt".
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/Charges/ChargeDetail/ChargeIncludedIndicator -.-; -/-	The field indicates if the ChargeDetail is only included as pre-advice (value 'false') and in that case not uploaded, see element EntryTransaction/Charges/ChargeDetail/ChargeAmount for details.
BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/UnstructuredRemittanceText FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Unstructured text stored as Additional information - Free text (BLFX) with heading "Unstructured". - In case of multiple records for "UnstructuredRemittanceText", text must be concatenated (with blank between).

BankStatement

Special handling if "Message indicator" (BSBF) from ABS900 is not blank:
a) If "Message indicator" (BSBF) = BankStatement/ BankStatementHeader/Description and:
- Structured (BSUC) checkbox is selected and
- Qualifier sign (BSQS) is not blank and
- User defined field 1 (BSF1) is 0:

if "Qualifier sign" (BSQS) is '/'
- UnstructuredRemittanceText is scanned if "Qualifier sign" (BSQS) (e.g. ?) is found in the text and replaced with one (1) blank and if code word "REMI" is found in the text, retain the "Qualifier sign" (BSQS) (e.g.?) on succeeding characters until the next code word is found (e.g. ACCW).

if "Qualifier sign" (BSQS) is not '/'
- UnstructuredRemittanceText is scanned if "Qualifier sign" (BSQS) (e.g. ?) is found in the text and replaced with one (1) blank

b) If "Message indicator" (BSBF) = BankStatement/ BankStatementHeader/Description and:
- Structured (BSUC) checkbox is selected and
- Qualifier sign (BSQS) is not blank and
- User defined field 1 (BSF1) is not 0:

if "Qualifier sign" (BSQS) is '/ '
- UnstructuredRemittanceText is scanned if "Qualifier sign" (BSQS) (e.g. ?) is found in the text and if so, both "Qualifier sign" (BSQS) + the number of characters as indicated in User defined field 1 (BSF1) must be replaced with one (1) blank and if code word "REMI" is found in the text retain, the "Qualifier sign" (BSQS) (e.g.?) on succeeding characters until the next code word is found (e.g. ACCW).

if "Qualifier sign" (BSQS) is not '/ '
- UnstructuredRemittanceText is scanned if "Qualifier sign" (BSQS) (e.g. ?) is found in the text and if so, both "Qualifier sign" (BSQS) + the number of characters as indicated in User defined field 1 (BSF1) must be replaced with one (1) blank.

***BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/
StructuredRemittanceInformation/DocumentReference
@type***

FABLIX.V4BLFX
FABDET.V3BLTX.-; ABS100MI/AddStatmtAdditi
AddStatmtDetail

The field indicates the Type of document reference that is stored as:

1) Additional information - Free text (BLFX) with heading "StructDocumentID". In case of multiple records, DocumentReference@type (and DocumentReference/DocumentID/ ID) are concatenated with blank between.

2) Transaction text (BLTX).
- NB: If this tag is not available, the Transaction text (BLTX) is updated with the BankTransactionCode with listID="ProprietaryCode" if available under EntryTransaction or AccountEntry level.

***BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/
StructuredRemittanceInformation/DocumentReference/DocumentID/ID***

FABLIX.V4BLFX
FABDET.V3CINO, V3SINO.-; ABS100MI/AddStatmtAdditi
AddStatmtDetail

The field indicates the Document number (e.g. invoice number) that is stored as:

1) Additional information - Free text (BLFX) with heading "StructDocumentID". In case of multiple records, (DocumentReference@type and) DocumentReference/DocumentID/ ID) are concatenated with blank between.

2) Customer invoice number (CINO) / Supplier invoice number (SINO).
- The field/-s updated depends on the bank statement type:
a) If ABS900MI.GetBankIdent.BSTY= 1 or 2: Updated as Customer invoice number (CINO) and Supplier invoice number (SINO).
b) If ABS900MI.GetBankIdent.BSTY= 3: Update Customer invoice number (CINO).

***BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/
StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/RemittedAmount***

FABDET.BLNF; ABS100MI/AddStatmtDetail

The field indicates the Remitted amount (paid amount) that is included as Net amount (BLNF).

***BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/
StructuredRemittanceInformation/RemittanceReferredDocumentAmounts/CreditNoteAmount***

FABDET.BLNF; ABS100MI/AddStatmtDetail

The field indicates the Credit note amount (deducted amount) that is included as Net amount (BLNF).

BankStatement

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/ StructuredRemittanceInformation/StructuredCreditorReference

FABLIX.V4BLFX FABDET.V3PAIN.-; ABS100MI/AddStatmtAdditi AddStatmtDetail	The field indicates the Structured creditor reference (e.g. OCR, KID etc.), included as: a) Part of Additional information - Free text (BLFX) with heading "StructCreditorRef" (see tab "3_Structure of BLFX" for details). In case of multiple records, StructuredCreditorReference must be concatenated (with blank between). b) Updated as Parallel invoice number (PAIN).

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RemittanceInformation/UserArea

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the message specific information that will be stored depending on type of information. The following Property/NameValue is currently retrieved: 1) name="AdditionalRemittanceInformation" or "lcl.AdditionalRemittanceInformation": Part of "Additional information - Free text" (BLFX) with heading "AddRemInfo".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/DebtorParty/Name

FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi	The field indicates the Debtor party name and is included as part of the Additional information - Free text (BLFX) with heading "Debtor".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/DebtorParty/FinancialAccount/ID

FABLIN.V2BLAN; ABS100MI/AddStatmtLine	The field indicates the Debtor's bank account ID (other type of bank account than IBAN and BBAN) - used as third priority if IBAN and BBAN not available. The information is only uploaded when 'Payment details' = Yes is used. Exception if BankStatementHeader/Description = 'Slovenska Sporitelna': - Use DebtorParty/FinancialAccount/ID as 1st priority - Use DebtorParty/FinancialAccount/IBANID as 2nd priority (normal not included) - Use DebtorParty/FinancialAccount/BBANID as 3rd priority Comment: The related party to use for the bank account (BLAN), must be identified depending on the bank statement type: a) If ABS900MI.GetBankIdent.BSTY= 1 or 2: - If Amount updated to FABLIN.BLLF is Positive (after reversed sign): Use information from DebtorParty. If not available, use information from CreditorParty. - If Amount updated to FABLIN.BLLF is Negative (after reversed sign): Use information from CreditorParty. If not available, use information from DebtorParty. b) If ABS900MI.GetBankIdent.BSTY= 3: - Use information from DebtorParty.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/DebtorParty/FinancialAccount/ BBANID

FABLIN.V2BLAN; ABS100MI/AddStatmtLine	The field indicates the Debtor's BBAN - used as first priority if IBAN not available, as last priority ID will be used. The information is only uploaded when 'Payment details' = Yes is used. Exception if BankStatementHeader/Description = 'Slovenska Sporitelna': - See FinancialAccount/ID. Comment: The related party to use for the bank account (BLAN), must be identified depending on the bank statement type: a) If ABS900MI.GetBankIdent.BSTY= 1 or 2: - If Amount updated to FABLIN.BLLF is Positive (after reversed sign): Use information from DebtorParty. If not available, use information from CreditorParty. - If Amount updated to FABLIN.BLLF is Negative (after reversed sign): Use information from CreditorParty. If not available, use information from DebtorParty. b) If ABS900MI.GetBankIdent.BSTY= 3: - Use information from DebtorParty.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/DebtorParty/FinancialAccount/ IBANID

FABLIN.V2BLAN; ABS100MI/AddStatmtLine	The field indicates the Debtor's IBAN - used as 1st priority (if not available, BBAN and as last priority ID will be used. The information is only uploaded when 'Payment details' = Yes is used. Exception if BankStatementHeader/Description = 'Slovenska Sporitelna': - See FinancialAccount/ID.

BankStatement

Comment:
The related party to use for the bank account (BLAN), must be identified depending on the bank statement type:
a) If ABS900MI.GetBankIdent.BSTY= 1 or 2:
- If Amount updated to FABLIN.BLLF is Positive (after reversed sign): Use information from DebtorParty. If not available, use information from CreditorParty.
- If Amount updated to FABLIN.BLLF is Negative (after reversed sign): Use information from CreditorParty. If not available, use information from DebtorParty.
b) If ABS900MI.GetBankIdent.BSTY= 3:
- Use information from DebtorParty.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/CreditorParty/PartyIDs/ID
FABLIN.V2SPYN; ABS100MI/AddStatmtLine

This field indicates the Payee number (SPYN).

NB: Only applicable for LogicalID = infor.gtn.connectivity

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/CreditorParty/Name @languageID
FABLIX.V4BLFX; ABS100MI/AddStatmtAdditi

The field indicates the Creditor party name and is included as part of the Additional information - Free text (BLFX) with heading "Creditor".

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/CreditorParty/FinancialAccount/ID
FABLIN.V2BLAN; ABS100MI/AddStatmtLine

The field indicates the Creditor's bank account ID (other type of bank account than IBAN and BBAN) - used as 3rd priority if IBAN and BBAN not available. The information is only uploaded when 'Payment details' = Yes is used.

Exception if BankStatementHeader/Description = 'Slovenska Sporitelna':
- Use CreditorParty/FinancialAccount/ID as 1st priority
- Use CreditorParty/FinancialAccount/IBANID as 2nd priority (normal not included)
- Use CreditorParty/FinancialAccount/BBANID as 3rd priority

Comment:
The related party to use for the bank account (BLAN), must be identified depending on the bank statement type:
a) If ABS900MI.GetBankIdent.BSTY= 1 or 2:
- If Amount updated to FABLIN.BLLF is Positive (after reversed sign): Use information from DebtorParty. If not available, use information from CreditorParty.
- If Amount updated to FABLIN.BLLF is Negative (after reversed sign): Use information from CreditorParty. If not available, use information from DebtorParty.
b) If ABS900MI.GetBankIdent.BSTY= 3:
- Use information from DebtorParty.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/CreditorParty/FinancialAccount/BBANID
FABLIN.V2BLAN; ABS100MI/AddStatmtLine

The field indicates the Creditor's BBAN - used as 2nd priority if IBAN not available, as last priority ID will be used. The information is only uploaded when 'Payment details' = Yes is used.

Exception if BankStatementHeader/Description = 'Slovenska Sporitelna':
- See FinancialAccount/ID.

Comment:
The related party to use for the bank account (BLAN), must be identified depending on the bank statement type:
a) If ABS900MI.GetBankIdent.BSTY= 1 or 2:
- If Amount updated to FABLIN.BLLF is Positive (after reversed sign): Use information from DebtorParty. If not available, use information from CreditorParty.
- If Amount updated to FABLIN.BLLF is Negative (after reversed sign): Use information from CreditorParty. If not available, use information from DebtorParty.
b) If ABS900MI.GetBankIdent.BSTY= 3:
- Use information from DebtorParty.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/RelatedParties/CreditorParty/FinancialAccount/IBANID
FABLIN.V2BLAN; ABS100MI/AddStatmtLine

The field indicates the Creditor's IBAN - used as 1st priority (if not available, BBAN and as last priority ID will be used. The information is only uploaded when 'Payment details' = Yes is used.

Exception if BankStatementHeader/Description = 'Slovenska Sporitelna':
- See FinancialAccount/ID.

BankStatement

	Comment: The related party to use for the bank account (BLAN), must be identified depending on the bank statement type: a) If ABS900MI.GetBankIdent.BSTY= 1 or 2: - If Amount updated to FABLIN.BLLF is Positive (after reversed sign): Use information from DebtorParty. If not available, use information from CreditorParty. - If Amount updated to FABLIN.BLLF is Negative (after reversed sign): Use information from CreditorParty. If not available, use information from DebtorParty. b) If ABS900MI.GetBankIdent.BSTY= 3: - Use information from DebtorParty.

BankStatement/BankStatementAccount/AccountEntry/EntryDetail/EntryTransaction/UserArea

FABLIX.V4BLFX FABDET.V3BLBC FABDET.V3BLTX.- ; ABS100MI/AddStatmtAdditi AddStatmtDetail AddStatmtDetail	The field indicates the message specific information that will be stored depending on type of information. The following Property/NameValue is currently retrieved: 1) name="AdditionalTransactionInformation" or "lcl.AdditionalTransactionInformation": Part of "Additional information - Free text" (BLFX) with heading "AddTransInfo". Exception if BankStatementHeader/Description = "MT940": -name="lcl.BusinessCode" update "Business transaction code" (BLBC) -name="lcl.TransactionType" update "Transaction text" (BLTX) -Information (lcl.AdditionalTransactionInformation) not included. Comment about lines with name="lcl.ProprietaryAmount" and type="DBIT": - The information indicates that the transaction refers to a special scenario to handle Swedish BgMax Credit note records sent via CAMT053 or CAMT054 formats. The amount (always sent as a negative Transaction amount) from this type of transaction is added/ deducted from the Total amount - Debit and Credit that is received in the file or calculated if missing.

BillOfMaterials

BillOfMaterials/BillOfMaterialsHeader/DocumentID/ID

For ProcessBillOfMaterials:
MPDHED.PHPRTX; PDS001MI/Add, Update

For SyncBillOfMaterials:
1) MPDHED.PHPRTX;
PDS001MI/Add, Update
2) MPDHED.PHPRNO;
PDS001MI/Add, Update
MPDOUT.OTPRNO;
PDS029MI/AddOutput, UpdOutput, DltOutput
3) MPDMFD.MDMFPC;
PDS023MI/AddAltStructure. UpdAltStructure.; /

For ProcessBillOfMaterials:
The field indicates the product text.

For SyncBillOfMaterials:
1) The field indicates the product text.
If BillOfMaterialType = blank or Discrete, populate PRTX.

2) The field indicates the product.
If BillOfMaterialType != blank or Discrete, populate PDS001MI PRNO.
If BillOfMaterialType = Formula, populate PDS029MI PRNO.
If OutputItem/Type is Alternate Structure, this is used as PRNO input of PDS001MI and PDS002MI transactions.

3) The field indicates the alternate structure.

If actionCode='Delete', BillOfMaterialType != blank or Discrete and RevisionID blank, delete PDS001 record.

@accountingEntity

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

@variationID

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

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

BillOfMaterials/BillOfMaterialsHeader/DocumentID/RevisionID

For ProcessBillOfMaterials:
MPDVER.VRVRSN; PDS028MI/AddVersion, UpdVersion, DltVersion, PDS002MI/AddComponent, UpdateComponent, Delete /

For SyncBillOfMaterials:
MPDVER.VRVRSN;
PDS028MI/AddVersion, UpdVersion, DltVersion, CpyVersion
PDS002MI/AddComponent, UpdateComponent, Delete
MPDHED.PHVRSN;
PDS001MI/CpyProdVersion.; /

For ProcessBillOfMaterials:
The field indicates a particular form of a product structure record and reflects any changes to that information.

If actionCode='Delete' and RevisionID != blank or 0, delete the versionID specified.

For SyncBillOfMaterials:
The field indicates a particular form of a product structure record and reflects any changes to that information.

If actionCode='Delete' and RevisionID != blank or 0, delete the versionID specified. Otherwise, delete PDS001 record.

BillOfMaterials/BillOfMaterialsHeader/AlternateDocumentID/RevisionID

For SyncBillOfMaterials:
MPDVER.VRVRSN;
PDS028MI/CpyVersion
MPDHED.PHVRSN;
PDS001MI/CpyProdVersion.; /

For SyncBillOfMaterials:
The field indicates the copy from version.

BillOfMaterials/BillOfMaterialsHeader/Description

MPDVER.VRTX40; PDS028MI/AddVersion, UpdVersion

The field indicates the description for the product version description.

BillOfMaterials/BillOfMaterialsHeader/Note

For SyncBillOfMaterials:
MPDHED.PHPRTX; PDS001MI/Add, Update

For SyncBillOfMaterials:
The field indicates the product text.
If BillOfMaterialType = blank or Discrete, populate PRTX.

BillOfMaterials/BillOfMaterialsHeader/Status/Code

For ProcessBillOfMaterials:
MPDHED.PHSTAT
; PDS001MI/Add, Update

For SyncBillOfMaterials:
MPDHED.PHSTAT; PDS001MI/Add, Update, CpyProdVersion/

The field indicates the status of the record.

If Pending or Hold, set to 10.
If Open , set to 20.
If Closed or Deleted, set to 90.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/ID

For ProcessBillOfMaterials:
MPDHED.PHPRNO;
PDS001MI/Add, Update

MPDMAT.PMMTNO;
PDS002MI/AddComponent, UpdateComponent, Delete

MSUBTF.HPPRNO;
PDS360MI/AddSubstitFeat, DltSubstitFeat

MSUBTO.HMPRNO;
PDS360MI/AddSubstitOpt, DltSubstitOpt.;
/

For SyncBillOfMaterials:
1) MPDHED.PHPRNO;
PDS001MI/Add, Update, Delete, Copy, CpyProdVersion

For ProcessBillOfMaterials:
The field indicates the product number. The field may also indicate a component depending on the OutputItem/Type.

If OutputItem/Type = Co-Product or By-Product, populate PDS002MI MTPL.

For SyncBillOfMaterials:
1) The field indicates the product number.
If BillOfMaterial/Type = blank or Discrete, populate PDS001MI PRNO.

2) The field indicates the material, by-product or co-product depending on the OutputItem/Type.
If OutputItem/Type = Co-Product or By-Product, populate PDS002MI MTPL.

3) The field indicates the output item.

BillOfMaterials

MPDMAT.PMPRNO;
PDS002MI/AddComponent, UpdateComponent, Delete
MPDOPE.POPRNO;
PDS002MI/AddOperation, UpdateOperation, Delete
MPDVER.VRPRNO;
PDS028MI/AddVersion, UpdVersion, DltVersion, CpyVersion

2) MPDMAT.PMMTNO;
PDS002MI/AddComponent, UpdateComponent, Delete
MPDOUT.OTOTNO
PDS029MI/AddOutput, UpdOutput, DltOutput
MPDMAA.PAPRNO;
PDS013MI.AddAltMat, UpdAltMat, DltAltMat

3) MPDMFD.MDOTNO;
PDS023MI/AddAltStructure. UpdAltStructure.;
/

If BillOfMaterial/Type = Formula, populate PDS029MI OTNO.
If OutputItem/Type = Alternate Structure, populate PDS023MI OTNO.

If actionCode='Delete', BillOfMaterialType = blank or Discrete and RevisionID blank, delete PDS001 record.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Classification/Codes/Code

For ProcessBillOfMaterials:
1) MPDHED.PHUPCO;
PDS001MI.Add, Update
2) MPDHED.PHPSET;
PDS001MI.Add, Update
3) MPDHED.PHFSCD;
PDS001MI.Add, Update
4) MPDHED.PHSRCD;
PDS001MI.Add, Update
5) MPDHED.PHSCCD;
PDS001MI.Add, Update.; /

For SyncBillOfMaterials:
1) MPDHED.PHUPCO;
PDS001MI.Add, Update
2) MPDHED.PHPSET;
PDS001MI.Add, Update
3) MPDHED.PHFSCD;
PDS001MI.Add, Update
4) MPDHED.PHSRCD;
PDS001MI.Add, Update
5) MPDHED.PHSCCD;
PDS001MI.Add, Update
6) MPDHED.PHMNPL;
PDS001MI.Add
7) MPDMAT.PMMSEQ;
PDS002MI.AddComponent, UpdateComponent, Delete
8) MPDOPE.POOPNO
AddOperation, UpdateOperation, Delete
9) MPDOPE.POPLGR
AddOperation, UpdateOperation, Delete
.; /

For ProcessBillOfMaterials:
1) Cost summation
The field indicates the full cost summation; whether the cost price from each detail line should be totaled to kit line, included quantities considered.
If attribute listID is 'Cost Summation', populate UPCO.
If "true" set to 1.
If "false" set to 0.

2) Pricing method
The field indicates how the sales price for the kit item and the detail lines are calculated.
If attribute listID is 'Pricing Method', populate PSET.
If Not used, set to 0.
If Cost price, set to 1.
If Price hierarchy, set to 2.
If Line value, set to 3.

3) Kit control
The field indicates how a product can be used as a kit in a customer order and purchase order.
If attribute listID is 'Kit Control', populate FSCD.
If Not used, set to 0.
If Fixed structure, set to 1.
If Variable structure, set to 2.
If Attribute-controlled, set to 3.

4) Reservation level
The field indicates how the inventory reservation should be performed.
If attribute listID is 'Reservation Level', populate FSCD.
If Not used, set to 0.
If Kit level, set to 1.
If Material level, set to 2.

5) Statistics level
The field indicates the level on which sales statistics and sales account entries are updated. This field determines if bonus/ commission is generated on a kit-item level or component level.
If attribute listID is 'Statistics Level', populate SCCD.
If Not used, set to 0.
If Kit items, set to 1.
If Included items, set to 2.

For SyncBillOfMaterials:
1) Cost summation
The field indicates the full cost summation. Set to '1' if the cost price from each detail line should be totaled to kit line, included quantities considered.
If attribute listID is 'Cost Summation', populate UPCO.

2) Pricing method
The field indicates how the sales price for the kit item and the detail lines are calculated.
If attribute listID is 'Pricing Method', populate PSET.
If Not used, set to 0.
If Cost price, set to 1.
If Price hierarchy, set to 2.
If Line value, set to 3.

3) Kit control

BillOfMaterials

	The field indicates how a product can be used as a kit in a customer order and purchase order. If attribute listID is 'Kit Control', populate FSCD. If Not used, set to 0. If Fixed structure, set to 1. If Variable structure, set to 2. If Attribute-controlled, set to 3. 4) Reservation level The field indicates how the inventory reservation should be performed. If attribute listID is 'Kit Control', populate FSCD. If Not used, set to 0. If Kit level, set to 1. If Material level, set to 2. 5) Statistics level The field indicates the level on which sales statistics and sales account entries are updated. This field determines if bonus/commission is generated on a kit-item level or component level. If attribute listID is 'Statistics Level', populate SCCD. If Not used, set to 0. If Kit items, set to 1. If Included items, set to 2. 6) Maintained by external system The field indicates whether the product structure has been created through an interface, typically with a product lifecycle management system. This flag is not changeable after creation. If attribute listID is 'Maintained by External System', populate MNPL. If true, set MNPL to 1. If false, set MNPL to 0. If not given, check partner translation in CRS881/882. If partner is translated as 'PLMforProcessHandling', set MNPL to 1. If none of these are present, set MNPL to 0 by default. These elements are only applicable if OutputItem/Type = blank or Product. 7) Sequence number The fields indicates M3 Sequence number. If attribute listID is 'ERP Line Reference', populate MSEQ. This is applicable if OutputItem/Type = By-product or Co-product. 8) Operation number The field indicates the operation number. If attribute listID is 'Operation Number', populate OPNO. 9) Work center The field indicates the work center. If attribute listID is 'Work Center', populate PLGR. For ProcessBillOfMaterials: The field indicates the classification code list ID. 1) If 'Cost Summation', populate UPCO. 2) If 'Pricing Method', populate PSET. 3) If 'Kit Control', populate FSCD. 4) If 'Reservation Level', populate FSCD. 5) If 'Statistics Level', populate SCCD. For SyncBillOfMaterials: The field indicates the classification code list ID. 1) If 'Cost Summation', populate UPCO. 2) If 'Pricing Method', populate PSET. 3) If 'Kit Control', populate FSCD. 4) If 'Kit Control', populate FSCD. 5) If 'Statistics Level', populate SCCD. 6) If 'Maintained by External System', populate MNPL. 7) If 'ERP Line Reference', populate MSEQ. This is applicable if OutputItem/Type = By-product or Co-product 8) If 'Operation Number', populate OPNO. 9) If 'Work Center', populate PLGR.

@listID is shown in the left column spanning the above description.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Type

MITMAS.MMBYPR; /	The field indicates the product type. Used to indicate if the OutputItem is Product, Co-Product or By-Product.

BillOfMaterials

BillOfMaterials/BillOfMaterialsHeader/OutputItem/EffectiveTimePeriod/StartDateTime

For SyncBillOfMaterials: MPDMAT.PMFDAT; PDS002MI/AddComponent	For SyncBillOfMaterials: The field indicates the start date.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/EffectiveTimePeriod/EndDateTime

For SyncBillOfMaterials: MPDMAT.PMTDAT; PDS002MI/AddComponent, UpdComponent	For SyncBillOfMaterials: The field indicates the end date.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/LineNumber

For ProcessBillOfMaterials: MPDMAT.PMMSEQ; PDS002MI/AddComponent, UpdateComponent, Delete For SyncBillOfMaterials: 1) MPDMAT.PMMSEQ; PDS002MI/AddComponent, UpdateComponent, Delete 2) MPDMAT.PMELRF; PDS002MI/AddComponent, UpdateComponent.; PDS002MI/ AddComponent, UpdateComponent, Delete	For ProcessBillOfMaterials: The field indicates the sequence number. For SyncBillOfMaterials: 1) The field indicates the sequence number. 2) The field indicates the external line reference. This is applicable if OutputItem/Type is By-product or Co-product and for Add and Update transactions.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/YieldPercent

For ProcessBillOfMaterials: MPDHED .PHEXPC; PDS001MI/Add, Update For SyncBillOfMaterials: MPDHED.PHEXPC; PDS001MI.Add, Update MPDVER.VREXPC; PDS028MI.AddVersion, UpdVersion .; /	For ProcessBillOfMaterials: The field indicates the yield percentage. It indicates the product's theoretical yield, expressed as a percentage to two decimal places. For SyncBillOfMaterials: The field indicates the yield percentage. It indicates the product's theoretical yield, expressed as a percentage to two decimal places. If VRNF = 0, use PSDS001MI. If VRNF = 1, use PDS028MI. If both BAQT and EXPC are given, use BAQT and clear EXPC value.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Yield

MPDHED.PHBAQT; PDS001MI.Add, Update MPDVER.VRBAQT; PDS028MI.AddVersion, UpdVersion .; /	For ProcessBillOfMaterials: The field indicates the yield quantity. It indicates the net outcome of the production process for each production batch. If blank or 0, set to 1. Number of decimal places is truncated based on MMS200MI.GetItmBasic DCCD. For SyncBillOfMaterials: The field indicates the yield quantity. It indicates the net outcome of the production process for each production batch. If blank, set to 1. If VRNF = 0, use PSDS001MI. If VRNF = 1, use PDS028MI. If both BAQT and EXPC are given, use BAQT and clear EXPC value.
@unitCode MPDHED.PHUNMS ; PDS001MI/Add, Update	The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Quantity

For ProcessBillOfMaterials: 1) MPDHED.PHEOQT; PDS001MI/Add, Update 2) MPDMAT.PMCNQT; PDS002MI/AddComponent, UpdateComponent.; / For SyncBillOfMaterials: 1) MPDHED.PHEOQT; PDS001MI/Add, Update 2) MPDMAT.PMCNQT; PDS002MI/AddComponent, UpdateComponent 3) MPDOUT.OTOTQT; PDS029MI/AddOutput, UpdOutput .; /	For ProcessBillOfMaterials: 1) 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. If OutputItem/Type = blank or Product, populate PDS001MI EOQT. 2) The field indicates the quantity of each component used in the bill of material/structure of a product. If OutputItem/Type = Co-product or By-product, populate PDS002MI CNQT. For SyncBillOfMaterials: 1) 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. If OutputItem/Type = blank or Product, populate PDS001MI EOQT. 2) The field indicates the quantity of each component used in the bill of material/structure of a product. If OutputItem/Type = Co-product or By-product, populate PDS002MI CNQT. 3) The field indicates the quantities of output generated by a manufacturing process. If BillOfMaterial/Type = FORMULA and OutputItem/Type != blank or Product, populate PDS029MI OTQT. If

BillOfMaterials

	blank, use the value from OutputItem/Yield.
	Number of decimal places is truncated based on MMS200MI.GetItmBasic DCCD.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/UserArea

For SyncBillOfMaterials: MPDOUT.OTVRSN; PDS029MI/AddOutput, UpdOutput, DltOutput	For SyncBillOfMaterials: The field indicates a particular form of a product structure record and reflects any changes to that information. If @name='Version', populate VRSN.

BillOfMaterials/BillOfMaterialsHeader/BillOfMaterialType

For SyncBillOfMaterials: MPDPSC .PCPCLT; PDS075MI/GetStructClass	For SyncBillOfMaterials: The field indicates the product structure class type. If 00, process as Discrete. If 11, process as Formula If 12, process as Routing If 13, process as Bulk Item If 14, process as Packaging Material If 15, process as Packaged Item Use input from PDS001MI/Add PSCL.

BillOfMaterials/BillOfMaterialsHeader/UsageDescription

For ProcessBillOfMaterials: MPDHED.PHSTRT; PDS001MI/Add, Update MPDMAT.PMSTRT; PDS002MI/AddComponent, UpdateComponent, Delete MPDOPE.POSTRT; PDS002MI/AddOperation, UpdateOperation, Delete MPDVER.VRSTRT; PDS028MI/AddVersion, UpdVersion, DltVersion MSUBTF.HPPRNO; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMPRNO; PDS360MI/AddSubstitOpt, DltSubstitOpt.PHSTRT ; / For SyncBillOfMaterials: MPDHED.PHSTRT; PDS001MI/Add, Update, Delete, Copy, CpyProdVersion MPDMAT.PMSTRT; PDS002MI/AddComponent, UpdateComponent, Delete MPDOPE.POSTRT; PDS002MI/AddOperation, UpdateOperation, Delete MPDVER.VRSTRT; PDS028MI/AddVersion, UpdVersion, DltVersion, CpyVersion MPDOUT.OTSTRT; PDS029MI/AddOutput, UpdOutput, DltOutput MPDMAA.PAFDAT; PDS013MI.AddAltMat, UpdAltMat, DltAltMat MPDMFD.MDSTRT; PDS023MI/AddAltStructure. UpdAltStructure.; /	The field indicates the product structure type.

BillOfMaterials/BillOfMaterialsHeader/EffectiveTimePeriod/StartDateTime

For ProcessBillOfMaterials: MPDVER.VRFDAT; PDS0028MI/AddVersion. UpdVersion MSUBTF.HPFDAT; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMFDAT; PDS360MI/AddSubstitOpt, DltSubstitOpt.; / For SyncBillOfMaterials: MPDVER.VRFDAT; PDS028MI/AddVersion, CpyVersion PDS001MI/CpyProdVersion MPDMFD.MDFDAT; PDS023MI/AddAltStructure. UpdAltStructure.; /	The field indicates the start date for the system period.

BillOfMaterials/BillOfMaterialsHeader/EffectiveTimePeriod/EndDateTime

BillOfMaterials

For ProcessBillOfMaterials: MPDVER.VRTDAT; PDS028MI/AddVersion, UpdVersion For SyncBillOfMaterials: MPDVER.VRTDAT; PDS028MI/AddVersion, UpdVersion, CpyVersion PDS001MI/CpyProdVersion MPDMFD.MDTDAT; PDS023MI/AddAltStructure. UpdAltStructure.; /	The field indicates the date when the system period ends.

BillOfMaterials/BillOfMaterialsHeader/Location/ID

For ProcessBillOfMaterials: MPDHED.PHFACI; PDS001MI/Add, Update MPDMAT.PMFACI; PDS002MI/AddComponent, UpdateComponent, Delete MPDOPE.POFACI; PDS002MI/AddOperation, UpdateOperation, Delete MPDVER.VRFACI; PDS028MI/AddVersion, UpdVersion, DltVersion MSUBTF.HPFACI; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMFACI; PDS360MI/AddSubstitOpt, DltSubstitOpt.; / For SyncBillOfMaterials: MPDHED.PHFACI; PDS001MI/Add, Update, Delete, Copy, CpyProdVersion MPDMAT.PMFACI; PDS002MI/AddComponent, UpdateComponent, Delete MPDOPE.POFACI; PDS002MI/AddOperation, UpdateOperation, Delete MPDVER.VRFACI; PDS028MI/AddVersion, UpdVersion, DltVersion, CpyVersion MPDOUT.OTFACI; PDS029MI/AddOutput, UpdOutput, DltOutput MPDMAA.PAFDAT; PDS013MI/AddAltMat, UpdAltMat, DltAltMat MPDMFD.MDFACI; PDS023MI/AddAltStructure. UpdAltStructure.; /	The field indicates the facility.

BillOfMaterials/BillOfMaterialsHeader/DrawingAttachment/FileName

MPDHED.PHDWNO ; PDS001MI/Add, Update	The field indicates a unique ID for the drawing used in designing the item.

BillOfMaterials/BillOfMaterialsHeader/UserArea

For ProcessBillOfMaterials: 1) MPDHED.PHPCBO; PDS001MI/Add, Update 2) MPDHED.PHVRNF; PDS001MI/Add .; / For SyncBillOfMaterials: 1) MPDHED.PHPCBO; PDS001MI/Add, Update 2) MPDHED.PHVRNF; PDS001MI/Add 3) MPDHED.PHFACI; PDS001MI/Copy, CpyProdVersion 4) MPDHED.PHPRNO; PDS001MI/Copy, CpyProdVersion 5) MPDHED.PHSTRT; PDS001MI/Copy, CpyProdVersion 6) PDS001MI/Copy, CpyProdVersion.; /	For ProcessBillOfMaterials: 1) Percentage BoM The field indicates whether the BoM is based on percentages or quantity. If @name='PercentageBoM', populate PCBO. If "true" set to 1. If "false" set to 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. If @name='VersionManaged', populate VRNF. If "true" set to 1. If "false" set to 0. Call PDS028MI only if VRNF = 1. For SyncBillOfMaterials: 1) Percentage BoM The field indicates whether the BoM is based on percentages or quantity. Set to 1 to enable Percentage BoM. If @name='PercentageBoM', populate PCBO. 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. If "true" set to 1, if "false" set to 0. If @name='VersionManaged', populate VRNF. Call PDS028MI only if VRNF = 1.

BillOfMaterials

	3) Facility The field indicates the copy from Facility. If @name='CopyFromFacility', populate FACI. 4) Product number The field indicates the copy from Product number. If @name='CopyFromProduct', populate PRNO. 5) Structure type The field indicates the copy from Structure type. If @name='CopyFromStructureType', populate STRT. 6) Copy operation The field indicates if the operations should be copied. If @name='CopyOperation', populate CPOP. If NameValue='true', set CPOP to 1. If NameValue='false', set CPOP to 0. If not given, retrieve value from control property m3beCopyOperation. Control property value can either be 'true' or 'false'. Default value is set to 'true'.
BillOfMaterials/BillOfMaterialsLine/LineNumber For ProcessBillOfMaterials: MPDMAT.PMMSEQ; PDS002MI/AddComponent, UpdateComponent, Delete MSUBTF.HPMSEQ; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMMSEQ; PDS360MI/AddSubstitOpt, DltSubstitOpt.; / For SyncBillOfMaterials: MPDMAT.PMMSEQ; PDS002MI.AddComponent, UpdateComponent, Delete or MPDMAT.PMELRF; PDS002MI.AddComponent, UpdateComponent.; /	For ProcessBillOfMaterials: The field indicates the sequence number for material. For SyncBillOfMaterials: The field indicates the sequence number for material (MSEQ) or the external line reference (ELRF). If partner is translated to 'LineNumberHandling' in CRS881/882, use ELRF as input. Otherwise, use MSEQ. If partner is translated to 'PLMforProcessHandling', logic for 'LineNumberHandling', 'GenerateMaterialSequence' and 'IgnoreOperation' will be applied.
BillOfMaterials/BillOfMaterialsLine/Note For SyncBillOfMaterials: CSYTXL.TLTX60; CRS980MI/AddTxtBlockLine ***@languageID*** For SyncBillOfMaterials: CSYTXL.TLLNCD; CRS980MI/RtvNewTextID, AddTxtBlockHead, AddTxtBlockLine, DltTxtBlockLins	For SyncBillOfMaterials: The field indicates the note. This is only applicable for operations. Information from this element will only be consumed by M3 if BillOfMaterialsLine/OperationReference/DocumentID/ID is not empty. For SyncBillOfMaterials: The field indicates the note language. This is only applicable for operations. Information from this element will only be consumed by M3 if BillOfMaterialsLine/OperationReference/DocumentID/ID is not empty.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/ID MPDMAT.PMMTNO; PDS002MI/AddComponent, UpdateComponent	The field indicates a component number, which is identical to a subordinated item number. It is used to enter items that are included during preparation of product structures and orders.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Classification/Codes For ProcessBillOfMaterials: MPDMAT.PMEXMA; PDS002MI/AddComponent, UpdateComponent	For ProcessBillOfMaterials: The field indicates whether the material record should be included in eventual yield calculations. If 'Yield Component', populate EXMA. If "true" set to 1. If "false" set to 0.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Classification/Codes/Code For SyncBillOfMaterials: MPDMAT.PMEXMA; PDS002MI/AddComponent, UpdateComponent ***@listID***	For SyncBillOfMaterials: If set to 1, material record should be included in eventual yield calculations. If 'Yield Component', populate EXMA.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/LineNumber For ProcessBillOfMaterials: MPDMAT.PMMSEQ; PDS002MI/AddComponent, UpdateComponent, Delete MSUBTF.HPMSEQ; PDS360MI/AddSubstitFeat, DltSubstitFeat	For ProcessBillOfMaterials: The field indicates the sequence number for material. For SyncBillOfMaterials: The field indicates the sequence number for material.

BillOfMaterials

MSUBTO.HMMSEQ; PDS360MI/AddSubstiOpt, DltSubstitOpt.; /	If partner is translated to 'LineNumberHandling' or 'GenerateMaterialSequence' in CRS881/882, retrieve the value from control property m3beSequenceNumberInterval. For the succeeding lines, increment based on the value.
For SyncBillOfMaterials: MPDMAT.PMMSEQ; PDS002MI.AddComponent, UpdateComponent, Delete MPDMAA.PAFDAT; PDS013MI.AddAltMat, UpdAltMat, DltAltMat.; /	If partner is translated to 'PLMforProcessHandling', logic for 'LineNumberHandling', 'GenerateMaterialSequence' and 'IgnoreOperation' will be applied. If the elements is blank, retrieve value from BillOfMaterials/ LineNumber.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Quantity

MPDMAT.PMCNQT; PDS002MI/AddComponent, UpdateComponent	For ProcessBillOfMaterials: The field indicates the quantity of each component used in the bill of material/structure of a product. For SyncBillOfMaterials: The field indicates the quantity of each component used in the bill of material/structure of a product. Number of decimal places is truncated based on MMS200MI.GetItmBasic DCCD.
@unitCode MPDMAT.PMPEUN; PDS002MI/AddComponent, UpdateComponent	The field indicates the unit of measure that is used for an item quantity in a bill of material.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/FixedQuantityIndicator

MPDMAT.PMFXCD; PDS002MI/AddComponent, UpdateComponent	For ProcessBillOfMaterials: The field indicates the relation between the product's ordered quantity and the material's reserved quantity. If 'true' set to 1 (Fixed). If 'false' set to 0 (Normal). For SyncBillOfMaterials: The field indicates the relation between the product's ordered quantity and the material's reserved quantity. If true, set to 1 (Fixed). If false, set to 0 (Normal).

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/EffectiveTimePeriod/StartDateTime

For ProcessBillOfMaterials: MPDMAT.PMFDAT; PDS002MI/AddComponent, UpdateComponent, Delete MSUBTF.HPFDAT; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMFDAT; PDS360MI/AddSubstitOpt, DltSubstitOpt .; / For SyncBillOfMaterials: MPDMAT.PMFDAT; PDS002MI.AddComponent, UpdateComponent, Delete MPDMAA.PAFDAT; PDS013MI.AddAltMat, UpdAltMat, DltAltMat .; /	The field indicates the start date for the system period.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/EffectiveTimePeriod/EndDateTime

MPDMAT.PMTDAT; PDS002MI/AddComponent, UpdateComponent	The field indicates the date when the system period ends.

BillOfMaterials/BillOfMaterialsLine/Substitutions

@Priority

For SyncBillOfMaterials: MPDMAA.PAPREX; PDS013MI/AddAltMat, UpdAltMat	For SyncBillOfMaterials: The field indicates the priority of alternate material.

@Type

For ProcessBillOfMaterials: MSUBTF.HPXSBT; PDS360MI/AddSubstitFeat	For ProcessBillOfMaterials: The field indicates how substitutions between features and options for products and components are made. If 'One-to-one', set XSBT to 1. If 'One-to-many', set XSBT to 2. If 'No substitution', set XSBT to 4. If not given, retrieve from agreement control property m3beSubstitutionType. Set default value to 2. Applicable only for Add transaction.

BillOfMaterials/BillOfMaterialsLine/Substitutions/Components/ItemID/ID

For SyncBillOfMaterials: MPDMAA.PAMTAL; PDS013MI/AddAltMat, UpdAltMat, DltAltMat	For SyncBillOfMaterials: The field indicates the alternate material.

BillOfMaterials/BillOfMaterialsLine/Substitutions/Components/Quantity

BillOfMaterials

For SyncBillOfMaterials: MPDMAA.PACNQT; PDS013MI/AddAltMat, UpdAltMat	For SyncBillOfMaterials: The field indicates the quantity.
@unitCode	
For SyncBillOfMaterials: MPDMAA.PAPEUN; PDS013MI/AddAltMat, UpdAltMat	For SyncBillOfMaterials: The field indicates the unit of measure.

BillOfMaterials/BillOfMaterialsLine/Substitutions/UserArea

For ProcessBillOfMaterials: 1) MSUBTF.HPPFTI; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMPFTI; PDS360MI/AddSubstiOpt, DltSubstitOpt 2) MSUBTF.HPMFTI; PDS360MI/AddSubstitFeat, DltSubstitFeat MSUBTO.HMMFTI; PDS360MI/AddSubstiOpt, DltSubstitOpt 3) MSUBTO.HMPOPT; PDS360MI/AddSubstiOpt, DltSubstitOpt 4) MSUBTO.HMMOPT; PDS360MI/AddSubstiOpt, DltSubstitOpt.; /	For ProcessBillOfMaterials: 1) The field indicates the product feature. If not given, call MMS017MI List and retrieve Feature (FTID) with Feature group (FGRP) = Y. Populate PFTI if attribute name is 'ProductFeature'. 2) The field indicates the component feature. Populate MFTI if attribute name is 'ComponentFeature'. 3) The field indicates the product option. Populate POPT if attribute name is 'ProductOption'. Use attribute sequence to pair the POPT and MOPT. 4) The field indicates the component option. Populate MOPT if attribute name is 'ComponentOption'. Use attribute sequence to pair the POPT and MOPT.

BillOfMaterials/BillOfMaterialsLine/DrawingPosition

MPDMAT.PMDWPO ; PDS002MI/AddComponent, UpdateComponent	The field indicates the drawing position.

BillOfMaterials/BillOfMaterialsLine/OperationReference/DocumentID/ID

For ProcessBillOfMaterials: MPDOPE.POOPNO; PDS002MI/AddOperation, UpdateOperation For SyncBillOfMaterials: MPDOPE.POOPNO; PDS002MI/AddOperation, UpdateOperation, Delete	For ProcessBillOfMaterials: The field indicates an operation number. For SyncBillOfMaterials: The field indicates an operation number. If partner is translated to 'IgnoreOperation' in CRS881/882, add, update and delete of operations will not be handled in the mapping. If partner is translated to 'PLMforProcessHandling', logic for 'LineNumberHandling', 'GenerateMaterialSequence' and 'IgnoreOperation' will be applied.

BillOfMaterials/BillOfMaterialsLine/OperationReference/Description

For ProcessBillOfMaterials: MPDOPE.POOPDS; PDS002MI/AddOperation, UpdateOperation	For ProcessBillOfMaterials: The field indicates a short description of the operation to be carried out.

BillOfMaterials/BillOfMaterialsLine/OperationReference/WorkCenterID

For ProcessBillOfMaterials: MPDOPE.POPLGR; PDS002MI/AddOperation, UpdateOperation For SyncBillOfMaterials: MPDOPE.POPLGR; PDS002MI/AddOperation, UpdateOperation	For ProcessBillOfMaterials: The field indicates a work center, which is a resource in which labor operations are performed. For SyncBillOfMaterials: The field indicates a work center, which is a resource in which labor operations are performed. If partner is translated to "IgnoreOperation" in CRS881/882, add, update and delete of operations will not be handled in the mapping. If partner is translated to "PLMforProcessHandling", logic for "LineNumberHandling", "GenerateMaterialSequence" and "IgnoreOperation" will be applied.

BillOfMaterials/BillOfMaterialsLine/OperationReference/UserArea

For ProcessBillOfMaterials: 1) MPDOPE.POPITI; PDS002MI/AddOperation, UpdateOperation 2) MPDOPE.POSETI; PDS002MI/AddOperation, UpdateOperation.; /	For ProcessBillOfMaterials: 1) Run time The field indicates the time it takes, per unit or batch, to perform a certain operation. If @name='RunTime', populate PITI. 2) Setup time The field indicates the time it normally takes for changes or preparations for a particular operation. If @name='SetupTime', populate SETI.

BillOfMaterials/BillOfMaterialsLine/UserArea

For ProcessBillOfMaterials: MPDMAT.PMSDCD; PDS002MI/AddComponent, UpdateComponent For SyncBillOfMaterials: 1) MPDVER.VRVRSN; PDS002MI/AddComponent, UpdateComponent, AddOperation, UpdateOperation, Delete	For ProcessBillOfMaterials: 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. If @name='UsedInStandard', populate SDCD. If NameValue=true, set SDCD to 1. If NameValue=false, set SDCD to 0.

BillOfMaterials

2) MPDMAT.PMSDCD
PDS002MI/AddComponent, UpdateComponent,
MPDOPE.POSDCD;
PDS002MI/AddOperation, UpdateOperation .; /

In case value is not given, SDCD is retrieved from agreement control property m3beUsedInStandard.

For SyncBillOfMaterials:
1) Version
The field indicates the version.
If @name='Version', populate VRSN.

2) 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.
If @name='UsedInStandard', populate SDCD.
If NameValue=true, set SDCD to 1.
If NameValue=false, set SDCD to 0.
In case value is not given, SDCD is retrieved from agreement control property m3beUsedInStandard.

BillToPartyMaster

BillToPartyMaster/PartyIDs/ID	
OCUSMA.OKCUNO, OCUSAD.OPCUNO, OCUSAD.OPADID; CRS610MI/Add, CRS610MI/AddAddress	The field indicates the customer ID and invoice address number. It is a concatenation of a Customer ID (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 ID except for the last one. ADID is trimmed if it is less than 6 characters.
	To create new customer include only customer ID in this element. You can also leave both this element and BillToPartyMaster/ CustomerParty/PartyIDs/ID element empty, then a new customer will be created with first 6 characters in uppercase of the Name element plus number series. To update existing customer include only customer ID in uppercase (case sensitive). To create new invoice address for existing customer leave this field empty and put customer ID in BillToPartyMaster/CustomerParty/ PartyIDs/ID element. To update existing invoice address for an existing customer put both customer ID and invoice address number in this element.
@accountingEntity	
OCUSMA.OKCONO, OCUSMA.OKDIVI;	The field indicates the company and division.
	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 760_AAA
BillToPartyMaster/Name	
OCUSMA.OKCUNM, OCUSAD.OPCUNM; CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress	The field indicates customer name for a customer or for a customer invoice address.
BillToPartyMaster/Location/Coordinate/Latitude/DegreeMeasure	
OCUSAD.OPGEOY; CRS610MI/ AddAddress, CRS610MI/ChgAddress	The field indicates the latitude in the invoice address.
BillToPartyMaster/Location/Coordinate/Longitude/DegreeMeasure	
OCUSAD.OPGEOX; CRS610MI/ AddAddress, CRS610MI/ChgAddress	The field indicates the longitude in the invoice address.
BillToPartyMaster/Location/Address/AttentionOfName	
OCUSMA.OKYREF, OCUSAD.OPYREF; CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress	The field indicates the customer's contact person for a customer or for a customer invoice address.
BillToPartyMaster/Location/Address/AddressLine	
OCUSMA.OKCUA1, OCUSMA.OKCUA2, OCUSMA.OKCUA3, OCUSMA.OKCUA4, OCUSAD.OPCUA1, OCUSAD.OPCUA2, OCUSAD.OPCUA3, OCUSAD.OPCUA4 ; CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress	The field indicates address lines for a customer or for a customer invoice address.
@sequence	
	The field indicates the sequence number. Sequence '1' will populate Address line 1. Sequence '2' will populate Address line 2. Sequence '3' will populate Address line 3. Sequence '4' will populate Address line 4.
BillToPartyMaster/Location/Address/CityName	
OCUSMA.OKTOWN, OCUSAD.OPTOWN; CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress	The field indicates the city for a customer or for a customer invoice address.
BillToPartyMaster/Location/Address/CountrySubDivisionCode	
OCUSMA.OKECAR, OCUSAD.OPECAR; CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress	The field indicates state for a customer or for a customer invoice address.
BillToPartyMaster/Location/Address/CountryCode	
OCUSMA.OKCSCD; OCUSAD.OPCSCD; CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress	The field indicates the country code for a customer or for a customer invoice address.
BillToPartyMaster/Location/Address/PostalCode	
OCUSMA.OKPONO, OCUSAD.OPPONO; CRS610MI/Add, CRS610MI/ChgBasicData,	The field indicates the postal code for a customer or for a customer invoice address.

BillToPartyMaster

CRS610MI/AddAddress, CRS610MI/ChgAddress

BillToPartyMaster/Location/Address/Preference/Indicator

The field indicates the preferred indicator for the address.
Set to 'true'. Otherwise the address is ignored.

BillToPartyMaster/Location/Classification/Codes/Code
OCUSAD.OPEALO
OCUSAD.OPVRNO; CRS610MI/AddAddress, CRS610MI/ChgAddress

The field indicates the EAN Code (EALO) if listID attribute is set to 'EAN'.
The field indicates the VAT registration number (VRNO) if listID attribute is set to 'VAT registrationnumber'.

@listID

Set to 'EAN' to populate EAN Code (EALO) for the invoice address.
Set to 'VAT registrationnumber' to populate Vat reg no (VRNO) for the invoice address.

BillToPartyMaster/Location/Status/EffectiveDateTime
OCUSAD.OPFVDT; CRS610MI/AddAddress, CRS610MI/ChgAddress

The field indicates 'Valid from' date for customer invoice address, in format YYYY-MM-DD.

BillToPartyMaster/Communication/ChannelCode

Set to 'Phone' to populate telephone number or fax.
Set to 'EMail' to populate email address for the customer.

BillToPartyMaster/Communication/UseCode

The field indicates if the DialNumber is for a telephone or a fax. Used together with ChannelCode = 'Phone'.

Set to 'Fax' if DialNumber is a facsimile transmission number.
Set to 'Phone' if DialNumber is a telephone number.

BillToPartyMaster/Communication/DialNumber
OCUSMA.OKPHNO,
OCUSMA.OKPHN2,
OCUSMA.OKTFNO,
OCUSAD.OPPHNO,
OCUSAD.OPTFNO; CRS610MI/Add, CRS610MI/ChgBasicData,
CRS610MI/AddAddress, CRS610MI/ChgAddress

The field indicates the telephone number or the fax. There could be two telephone numbers for a customer, but only one for an invoice address. Used together with ChannelCode = 'Phone'.

BillToPartyMaster/Communication/URI
OCUSMA.OKMAIL; CRS610MI/Add, CRS610MI/ChgBasicData

The field indicates the email address for the customer. Used together with ChannelCode = 'EMail'.

BillToPartyMaster/Communication/Preference/Indicator

The field indicates the preferred telephone number. Used together with ChannelCode = 'Phone'.

Set to 'true' to populate M3 field 'Telephone no 1' with corresponding DialNumber. If preferred indicator is not set, first DialNumber is saved as Telephone no 1 and second DialNumber as Telephone no 2.

BillToPartyMaster/PaymentTermID
OCUSMA.OKTEPY; CRS610MI/ChgOrderInfo

The field indicates customer payment term ID.

BillToPartyMaster/UserArea

1) The field indicates the BODID from the sending application.
Set attribute name to 'ProcessBODID'.

BillToPartyMaster/Status/Code
OCUSMA.OKSTAT; CRS610MI/Add, CRS610MI/ChgBasicData

The field indicates customer status.

If 'Pending', set status (STAT) to 10.
If 'Open', set status (STAT) to 20.
If 'Closed', set status (STAT)to 90.

BillToPartyMaster/Classification/Codes/Code
1) OCUSMA.OKCUTP;
CRS610MI/Add, ChgBasicData
2) OCUSMA.OKTEDL;
CRS610MI/ChgOrderInfo
3) OCUSMA.OKSDST;
CRS610MI/ChgOrderInfo;

1) Customer type
The field indicates the type of customer. If attribute listID is 'Customer Types', populate CUTP.

2) Delivery terms
The field indicates the delivery terms. If attribute listID is 'Incoterms', populate TEDL.

3) District
The field indicates the district the customer or payer belongs to. If attribute listID is 'District', populate SDST.

@listID

Set to 'Customer Types' to populate Customer type (CUTP).
Set to 'Incoterms' to populate Delivery terms (TEDL).
Set to 'District' to populate District (SDST).

BillToPartyMaster/CustomerParty/PartyIDs/ID
OCUSAD.OPCUNO; CRS610MI/AddAddress

The field indicates the unique identification of the customer, customer ID in uppercase (case sensitive). Used only when creating a new invoice address for an existing customer.

CarrierRoute

CarrierRoute/DocumentID/ID
MHIHED.G0SUDO; MHS850MI/AddTransNotify

The field indicates the supplier's delivery note number.

Note that MHS850MI.AddTransNotify will only be called if the partner from LogicalID is gtn, nexus, or if the value is translated to TransportNotification in CRS881/882 of the company's blank division.

CarrierRoute/TrackingID
MHIHED.G0E0BH
MHIHED.G0E0B4.; MHS850MI/AddTransNotify

1) The field indicates the registration number for the trailer.
If attribute schemeName='LicensePlateNumber', populate E0BH.

2) The field indicates the transport identity of for instance the truck that will ship the goods.
If attribute schemeName='TrailerID', 'VesselName', 'AirbillNumber', or 'TransportIdentity', populate E0B4.

@schemeName

1) If attribute schemeName='LicensePlateNumber', populate E0BH.

2) If attribute schemeName='TrailerID', 'VesselName', 'AirbillNumber', or 'TransportIdentity', populate E0B4.

CarrierRoute/ActualShipDateTime
MHIHED.G0SHD4; MHS850MI/AddTransNotify

The field indicates the actual ship date.

CarrierRoute/ScheduledDeliveryDateTime
MHIHED.G0ARDT; MHS850MI/AddTransNotify

The field indicates when a transfer from a subsidiary company has arrived to the parent company.

CarrierRoute/TransportationMethodCode
MHIHED.G0MODL; MHS850MI/AddTransNotify

The field indicates how the delivery is made.

CarrierRoute/TransportationTerm/IncotermsCode
MHIHED.G0TEDL; MHS850MI/AddTransNotify

The field indicates the delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

CarrierRoute/CarrierParty/Contact/ID
MHIHED.G0FWRF; MHS850MI/AddTransNotify

The field indicates the forwarding agent who is responsible for the shipment.

CarrierRoute/RouteStop/StopDetail/ShipToParty/Location/ID
MHIHED.G0WHLO; MHS850MI/AddTransNotify

The field indicates the warehouse ID.

For a drop ship order (RouteStop/StopDetail/ShipToParty/Location/ID does not exist), the warehouse is retrieved from the first purchase order (CarrierRoute/DocumentReference/DocumentID/ID with @type='PurchaseOrder') in case of multiple POs by calling PPS200MI.GetHead.

CarrierRoute/RouteStop/StopDetail/ShipFromParty/PartyIDs/ID
MHIHED.G0SUNO; MHS850MI/AddTransNotify

The field indicates the unique identity of a supplier.

CarrierRoute/UserArea
MHIHED.G0BOLN; MHS850MI/AddTransNotify

The field indicates the number of the delivery's bill of lading.
If attribute name='BillOfLading', populate BOLN.

CodeDefinition

CodeDefinition/DocumentID/ID

For Business Sectors:
CSYTAB.CTSTKY; CRS036MI/Add, Upd

For Capabilities:
CCADEF.DECABI; CBS004MI/Add,Update

For Customs Statistics Number:
CSYCSN.CKCSNO; CRS128MI/AddBasicData, UpdBasicData

For Feature Options:
MPDFHE.PEFTID
; PDS055MI/Add, Update, Delete

For Item Free Field 1:
CSYTAB.CTSTKY
; CRS181MI/Add, Upd

For Item Free Field 3:
CSYTAB.CTSTKY; CRS183MI/Add, Upd

For Item Free Field 4:
CSYTAB.CTSTKY; /

For Item Free Field 5:
CSYTAB.CTSTKY
; CRS185MI/Add, Upd

For Item Groups:
CSYTAB.CTSTKY
; CRS025MI/AddItemGroup,
UpdItemGroup

For Product Groups:
CSYTAB.CTSTKY; CRS035MI/AddProductGroup,
UpdProductGroup

For Roles:
CRODEF.RDROLE
CBS010MI.Add/Chg
CCADEF.DECABI
CBS004MI.Add/Chg.; /

For Seasons:
CSEAMA.HSEA1; CRS912MI/AddSeason, UpdSeason

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

For Unit Codes:
CSYTAB.CTSTKY; CRS050MI/Add, Update

For Business Sectors:
The field indicates the business area code.

For Capabilities:
The field indicates the Capability.

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

For Feature Options:
The field indicates the feature.

For Item Free Field 1:
The field indicates item user-defined field 1.

Constant Value (STCO) = CFI1
If ListID = 'Item Free Field 1', use 'MITMAS' as input in the field Table (FILE)

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

Constant value (STCO) = 'CFI3'

Use 'MITMAS' as input for FILE if ListID is 'Item Free Field 3'.

For Item Free Field 4:
The field indicates the item user-defined field 4.
Constant Value (STCO) = CFI4.
If ListID is set to 'Item Free Field 4', populate 'MITMAS' as input to FILE.

For Item Free Field 5:
The field indicates item user-defined field 5.
Constant Value (STCO) = CFI5

If ListID = 'Item Free Field 5', use 'MITMAS' as input in the field Table (FILE)

For Item Groups:
The field indicates the item group whose items should be included in the forecast adjustment.

For Product Groups:
The field indicates the product groups whose items should be included in the forecast adjustment.

For Roles:
The field indicates the Role and Capability value.

Value of agreement control property m3beCapabilityType is used as the Capability type (CATY) which must exist in CBS005. The default value is C01.

For Seasons:
The field indicates the season.

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.

If partner from LogicalID is eam, Warehouse (WHLO) is retrieved from Property/NameValue@name='Warehouse' and Stock location (WHSL) from CodeValue since the ID has a prepend value of STOREBIN.

For Unit Codes:
The field indicates the unit of measure.

Constant value (STCO) = 'UNIT'

@accountingEntity
For Business Sectors:

CodeDefinition

CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Business Sectors: The field indicates the company and division, displayed as CONO_DIVI.
For Customs Statistics Number: CSYCSN.CKCONO CSYTAB.CTDIVI.; /	For Capabilities: The field indicates the company and division AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 770_AAA
For Feature Options: MPDFHE.PECONO CMNDIV.CCDIVI.; /	For Customs Statistics Number: The field indicates the company and division, displayed as CONO_DIVI.
For Item Free Field 1: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Feature Options: The field indicates the company and division, displayed as CONO_DIVI.
For Item Free Field 3: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Item Free Field 1: The field indicates the company and division, displayed as CONO_DIVI.
For Item Free Field 4: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Item Free Field 3: The field indicates the company and division, displayed as CONO_DIVI.
For Item Free Field 5: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Item Free Field 4: The field indicates the company and division, displayed as CONO_DIVI.
For Item Groups: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Item Free Field 5: The field indicates the company and division, displayed as CONO_DIVI.
For Product Groups: CYSTAB.CTCONO CYSTAB.CTDIVI.; /	For Item Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Seasons: CSEAMA.HSCONO CMNDIV.CCDIVI.; /	For Product Groups: The field indicates the company and division, displayed as CONO_DIVI.
For Stock Locations: CSYTAB.CTCONO CMNDIV.CCDIVI.; /	For Seasons: The field indicates the company and division, displayed as CONO_DIVI.
For Unit Codes: CSYTAB.CTCONO CSYTAB.CTDIVI.; /	For Stock Locations: The field indicates the company and division. AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 780_AAA
	For Unit Codes: The field indicates the company and division, displayed as CONO_DIVI.
@variationID	For Capabilities: The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order. For Roles: The field indicates the sequence number that identifies the number of times that the BOD has been published. For Stock Locations: The field indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.
@lid	For Capabilities: The field indicates the logical ID of the system that is SOR for this noun instance. For Roles: The field indicates the logical ID of the system. For Stock Locations: The field indicates the logical ID of the system that is SOR for this noun instance.

CodeDefinition/EffectiveTimePeriod/StartDateTime
For Seasons:

CodeDefinition

CSEAMA.HSSTDT; CRS912MI/AddSeason, UpdSeason	For Seasons: The field indicates the first valid date.

CodeDefinition/EffectiveTimePeriod/EndDateTime

For Seasons: CSEAMA.HSLVDT; CRS912MI/AddSeason, UpdSeason	For Seasons: The field indicates the last validity date for the record.

CodeDefinition/Status/Code

For Seasons: CSEAMA.HSSTAT; CRS912MI/AddSeason, UpdSeason For Stock Locations: MITPCE.MSDEST; MMS010MI/AddLocation, ChgLocation	For Seasons: The field indicates the status. If 'Pending', set to 10. If 'Open', set to 20. If 'Closed', set to 90. For Stock Locations: The field indicates the location's default status, which is proposed when an item is placed at the location. If 'Pending' set to 1. If 'Open' set to 2. If 'Closed' set to 3.

CodeDefinition/ListID

	For Business Sectors: Set to 'Business Sectors'. For Capabilities: The field indicates the list ID for Capability. Set to 'Skills'. For Customs Statistics Number: Set to 'Customs Statistics Number'. For Feature Options: Set to 'Style Features'. 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 Groups: Set to 'Item Groups'. For Product Groups: Set to 'Product Groups'. For Roles: The field indicates the list id for Role. Set to 'Competencies' For Seasons: Set to 'Seasons'. For Stock Locations: Set to 'Stock Locations'. For Unit Codes: Set to 'Unit Codes'.

CodeDefinition/CodeValue

For Stock Locations: MITPCE.MSWHSL; MMS010MI/AddLocation, ChgLocation	For Stock Locations: The field indicates the stock location.

CodeDefinition/Name

For Business Sectors: CSYTAB.CTTX15; CRS036MI/Add, Upd For Capabilities: CCADEF.DETX15 ; CBS004MI/Add,Update For Customs Statistics Number: CSYCSN.CKTX15; CRS128MI/AddBasicData, UpdBasicData For Feature Options: MPDFHE.PETX10	For Business Sectors: The field indicates the name of the business area. For Capabilities: The field indicates the Capability name. For Customs Statistics Number: The field indicates the Customs Statistics Number name. For Feature Options: The field indicates the name of the feature.

CodeDefinition

; PDS055MI/Add, Update

For Item Free Field 1:
CSYTAB.CTTX15
; CRS181MI/Add, Upd

For Item Free Field 3:
CSYTAB.CTTX15; CRS183MI/Add, Upd

For Item Free Field 4:
CSYTAB.CTTX15; CRS184MI/Add,
Upd

For Item Free Field 5:
CSYTAB.CTTX15
; CRS185MI/Add, Upd

For Item Groups:
CSYTAB.CTTX15
; CRS025MI/AddItemGroup,
UpdItemGroup

For Product Groups:
CSYTAB.CTTX15; CRS035MI/AddProductGroup,
UpdProductGroup

For Roles:
CRODEF.RDTX15
CBS010MI.Add/Chg
CCADEF.RDTX15
CBS004MI.Add/Chg.; /

For Seasons:
CSEAMA.HSTX15; CRS912MI/AddSeason, UpdSeason

For Stock Locations:
MITPCE.MSSLDS
; MMS010MI/AddLocation,
ChgLocation

For Unit Codes:
CSYTAB.CTTX15; CRS050MI/Add, Update

For Item Free Field 1:
The field indicates the item user-defined field 1 name.

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

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

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

For Item Groups:
The field indicates the Item group name.

For Product Groups:
The field indicates the product group name.

For Roles:
The field indicates a name of the code.

For Seasons:
The field indicates the season name.

For Stock Locations:
The field indicates the stock location name.

For Unit Codes:
The field indicates the name of the unit of measure.

CodeDefinition/Description

For Business Sectors:
CSYTAB.CTTX40; CRS036MI/Add, Upd

For Capabilities:
CCADEF.DETX40; CBS004MI/Add,Update

For Customs Statistics Number:
CSYCSN.CKTX40; CRS128MI/AddBasicData, UpdBasicData

For Feature Options:
MPDFHE.PETX30
; PDS055MI/Add, Update

For Item Free Field 1:
CSYTAB.CTTX40
; CRS181MI/Add, Upd

For Item Free Field 3:
CSYTAB.CTTX40; CRS183MI/Add, Upd

For Item Free Field 4:
CSYTAB.CTTX40; CRS184MI/Add,
Upd

For Item Free Field 5:
CSYTAB.CTTX40
; CRS185MI/Add, Upd

For Item Groups:
CSYTAB.CTTX40
; CRS025MI/AddItemGroup,
UpdItemGroup

For Product Groups:
CSYTAB.CTTX40; CRS035MI/AddProductGroup,

For Business Sectors:
The field indicates the description of the business area.

For Capabilities:
The field indicates the Capability text.

For Customs Statistics Number:
The field indicates the Customs Statistics Number description.

For Feature Options:
The field indicates the description of the feature.

For Item Free Field 1:
The field indicates the item user-defined field 1 description.

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

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

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

For Item Groups:
The field indicates the Item group description.

For Product Groups:
The field indicates the product group description.

For Roles:
The field indicates Role and Capability text.

For Seasons:
The field indicates the season description.

CodeDefinition

UpdProductGroup

For Roles:
CRODEF.RDTX40
CBS010MI.Add/Chg
CCADEF.RDTX40
CBS004MI.Add/Chg.; /

For Seasons:
CSEAMA.HSTX40; CRS912MI/AddSeason, UpdSeason

For Unit Codes:
CSYTAB.CTTX40; CRS050MI/Add, Update

For Unit Codes:
The field indicates the description of the unit of measure.

CodeDefinition/Property
@sequence

For Feature Options:
MPDVOF.PLSQNU
; PDS056MI/Add, Delete

For Feature Options:
The field indicates the sequence number for sorting.

CodeDefinition/Property/NameValue

For Customs Statistics Number:
1) CSYCSN.CKINYN
2) CSYCSN.CKSUPL
3) CSYCSN.CKSPFA.; CRS128MI/AddBasicData, UpdBasicData

For Feature Options:
1) MPDFHE.PEFGRP;
PDS055MI/Add, Update

2) MPDOPT.PFOPTN;
PDS056MI/Add, Delete

3) MPDFHE.PEFTTP;
PDS055MI/Add, Update, Delete

4) MPDFHE.PEPRFI;
PDS055MI/Add, Update

5) MPDFHE.PEPRII;
PDS055MI/Add, Update.; /

For Item Groups:
1) CSYTAB.CTPARM
2) CSYTAB.CTPARM
3) CSYTAB.CTPARM
4) CSYTAB.CTPARM
.; CRS025MI/AddItemGroup,
UpdItemGroup

For Product Groups:
CSYTAB.CTPARM/
CRS035MI.AddProductGroup,
UpdProductGroup
CYSTAB.CTPARM
CRS035MI.AddProductGroup,
UpdProductGroup   .; /

For Seasons:
1) CSEAMA.HSFOED
2) CSEAMA.HSLOED.; CRS912MI/AddSeason, UpdSeason

For Stock Locations:
MITPCE.MSRESP
MITPCE.MSSLTP
MITPCE.MSWHLT
MITPCE.MSABFC
MITPCE.MSPISE
MITPCE.MSWHLO.; MMS010MI/AddLocation,
ChgLocation

For Unit Codes:
1) CSYTAB.CTPARM;
CRS050MI/Add, Update

2) CSYTAB.CTPARM;
CRS050MI/Add, Update

3) CSYTAB.CTPARM;
CRS050MI/Add, Update

For Customs Statistics Number:
1) INTRASTAT Generating (INYN)
The field indicates if items belonging to the EU customs number are to be included in the basis for INTRASTAT accounting.

Set to 0 if INYN = false.
Set to 1 if INYN = true.

If attribute name is 'IntrastatGenerating', populate INYN.

2) Supplementary Unit of Measure (SUPL)
The field indicates the supplementary unit of measure for a customs statistics number.

If attribute name is 'SupplementaryUOM', populate SUPL.

3) Conversion Factor Supplementary Unit Of Measyre (SPFA)
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, which is valid for EU customs number.

If attribute name is 'ConversionFactorSupplementaryUOM', populate SPFA.

For Feature Options:
1) The field indicates the feature group which can be used for selection and additional information for a feature.
If attribute name is 'StyleFeatureTypes', populate FGRP.

2) The field indicates the option that applies for the feature.
If attribute name is 'StyleOption', populate OPTN.
If partner from logical ID is 'fashionplm', the messageID PD_0040 (errorMessage=Deletion is not permitted. The option is connected to an existing item.) from PDS056MI.Delete is ignored to avoid XML transform failed in the integration process.

3) The field indicates the feature type. This determines what type of options can be used for a feature.
If Alphanumeric, set to 1.
If Same Item, set to 2.
If Numeric, set to 3.
If Discrete Numeric, set to 4.
If Text, set to 5.
If not given, default to 1.
If attribute name is 'FeatureTypes', populate FTTP.

4) The field indicates what information from the feature/attribute is included in the display and printout.
If None, set to 0.
If ID, set to 1.
If Description, set to 2.
If attribute name is 'PrintFeatureInformation', populate PRFI.

5) The field indicates what information from the option/attribute value is included in the display and printout.
If None, set to 0.
If ID, set to 1.
If Description, set to 2.

4) CSYTAB.CTPARM;
CRS050MI/Add, Update

5) CSYTAB.CTPARM;
CRS050MI/Add, Update.; /

If attribute name is 'PrintOptionInformation', populate PRII.

For Item Groups:
1) Seasonal Curve (SECU)
The field indicates the seasonal curve, which describes how something should be apportioned over the periods of a calendar year.
If attribute name is 'SeasonalCurve', populate SECU.

2) Trend Curve (TECU)
The field indicates how the distribution over the periods within a calendar year is to be performed.
If attribute name is 'TrendCurve', populate TECU.

3) Tolerance Catch weight percent (TCWP)
The field indicates the maximum variance tolerated of the expected weight when a stock transaction is reported for a catch weight item.
If attribute name is 'ToleranceCatchWeightPercent', populate TCWP.

4) Tolerance catch weight (TCWQ)
The field indicates the maximum variance tolarated of the expected average weight when a stock transaction is reported for a catch weight item.
If attribute name is 'ToleranceCatchWeight', populate TCWQ.

For Product Groups:
1) Seasonal curve (SECU)
The field indicates seasonal curve describes the apportioned over the periods of a calendar year.
If attribute name is 'SeasonalCurve', populate the SECU.
2) Configuration (CONF)
The field indicates items connected to product group enabled for configuration in EQM.
If attribute name is 'Configuration', populate the CONF.
Set to '1' if true.
Set to '0' if false.

For Seasons:
1) First order date
The field indicates the first order date for the season.
If @name='FirstOrderDate', populate FOED.

2) Last order date
The field indicates the last dates orders can be entered for the season.
If @name='LastOrderDate', populate LOED.

For Stock Locations:
1) The field indicates a unique user ID.
If not given, retrieve value from MMS005MI.GetWarehouse RESP with WHLO as input.
2) The field indicates the ID of a stock zone.
If not given, retrieve from control property m3beStockZone. The value should be existing in MMS040 for the specific warehouse. Set default value to M3.
3) The field indicates the group of locations based on the charactersitics.
If not given, retrieve from control property m3beLocationType. The value should be existing in MMS035. Set default value to M3.
4) The field indicates the ABC class - frequency.
If not given, retrieve from control property m3beABCClassFrequency. The value should be existing in CRS015. Set default value to A.
5) The field indicates the warehouse equipment.
If not given, retrieve from control property m3beWarehouseEquipment. The value should be existing in MWS023. Set default value to M3.
6) The field indicates the warehouse.

For Unit Codes:
1) Application Identifier (EAIP)

The field indicates the application identifier, which is used to identify data in EAN128 bar codes on printed documents:
Set to '0' if EAIP is 'Not used'.
Set to '37' if EAIP is 'Count'.
Set to '310' if EAIP is 'Kilograms'.
Set to '311' if EAIP is 'Meter'.
Set to '320' if EAIP is 'Pounds'.
Set to '315' if EAIP is 'Liters'.
Set to '316' if EAIP is 'Cubic meters'.

CodeDefinition

	Set to '360' if EAIP is 'Quarts'. Set to '361' if EAIP is 'Gallons'. Set to '365' if EAIP is 'Cubic feet'. Set to '366' if EAIP is 'Cubic yards'. If attribute name is 'ApplicationIdentifier', populate EAIP. 2) Number Of Decimal Places (DCCD) The field indicates how many decimals (0, 1, 2, 3) are used for the values for weights and volumes on the logistics label. If attribute name is 'NumberOfDecimalPlaces', populate DCCD. 3) ISO Unit Of Measure (STUM) The field indicates the ISO unit of measure (U/M) that corresponds with the user-defined unit of measure. If attribute name is 'ISOUnitOfMeasure', populate STUM. 4) Unit Of Measure Category (UMCT) The field indicates the type of unit of measure (U/M) being defined: Set to '0' if UMCT is 'Not specified'. Set to '1' if UMCT is 'Mass'. Set to '2' if UMCT is 'Volume'. Set to '3' if UMCT is 'Dimension'. Set to '4' if UMCT is 'Time'. Set to '99' if UMCT is 'Non-standard'. If attribute name is 'UnitOfMeasureCategory', populate UMCT. 5) Decimal Rounding Factor (DCRD) The field indicates the number of decimals (0, 1, 2, 3, 4, 5, 6) that will be allowed for the unit of measure (U/M). If attribute name is 'DecimalRoundingFactor', populate DCRD.
@name	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 Feature Options: 1) If attribute name is 'StyleFeatureTypes', populate FGRP. 2) If attribute name is 'StyleOption', populate OPTN. 3) If attribute name is 'FeatureTypes', populate FTTP. 4) If attribute name is 'PrintFeatureInformation', populate PRFI. 5) If attribute name is 'PrintOptionInformation', populate PRII. For Item Groups: 1) If 'SeasonalCurve', populate SECU. 2) If 'TrendCurve', populate TECU. 3) If 'ToleranceCatchWeightPercent', populate TCWP. 4) If 'ToleranceCatchWeight', populate TCWQ. For Product Groups: 1) 'SeasonalCurve'. 2) 'Configuration'. For Seasons: 1) If @name='FirstOrderDate', populate FOED. 2) If @name='LastOrderDate', populate LOED. For Stock Locations: 1) If 'Responsible', populate RESP. 2) If 'StockZone', populate SLTP. 3) If 'LocationType', populate WHLT. 4) If 'ABCClass-Frequency', populate ABFC. 5) If 'WarehouseEquipment', populate PISE. 6) If 'Warehouse', populate WHLO. For Unit Codes: 1) If attribute name is 'ApplicationIdentifier', populate EAIP. 2) If attribute name is 'NumberOfDecimalPlaces', populate DCCD.

CodeDefinition

	3) If attribute name is 'ISOUnitOfMeasure', populate STUM.
	4) If attribute name is 'UnitOfMeasureCategory', populate UMCT.
	5) If attribute name is 'DecimalRoundingFactor', populate DCRD.

CodeDefinition/Property/Description

For Feature Options:
MPDOPT.PFTX30
; PDS050MI/Add, Update

For Feature Options:
The field indicates the option description.

CodeDefinition/AlternateIDs/ID

For Feature Options:
MPDFHE.PEATID
; PDS055MI/Add, Update

For Feature Options:
The field indicates the unique ID for an attribute.

ContactMaster

ContactMaster/IDs/ID CCUCON.CCCNPE; CRS618MI/Add, Upd	The field indicates the contact.
ContactMaster/Description CCUCON.CCTX40; CRS618MI /Add, Upd	The field indicates the description.
ContactMaster/Status/Code CCUCON.CCSTAT; CRS618MI/Add, Upd	The field indicates the status of the record. Set to 10 if status is Pending. Set to 20 if status is Open or if input value is null, blank or invalid. Set to 90 if status if Deleted or Closed.
ContactMaster/Name CCUCON.CCTX50; CRS618MI /Add, Upd	The field indicates the name.
ContactMaster/Title CCUCON.CCTITL; CRS618MI /Add, Upd	The field indicates the title.
ContactMaster/SalutationPreferredName CCUCON.CCSALU; CRS618MI /Add, Upd	The field indicates the salutation.
ContactMaster/GivenName CCUCON.CCNAMF; CRS618MI /Add, Upd	The field indicates the first name.
ContactMaster/MiddleName CCUCON.CCNAMM; CRS618MI /Add, Upd	The field indicates the middle name.
ContactMaster/FamilyName CCUCON.CCNAMS; CRS618MI /Add, Upd	The field indicates the surname.
ContactMaster/SuffixName CCUCON.CCNAMX; CRS618MI /Add, Upd	The field indicates the suffix name.
ContactMaster/JobTitle CCUCON.CCJTIT; CRS618MI /Add, Upd	The field indicates the position or designation of a person within an organization.
ContactMaster/DepartmentName CCUCON.CCDEPT; CRS618MI /Add, Upd	The field indicates the department.
ContactMaster/LanguageCode CCUCON.CCLHCD; CRS618MI /Add, Upd	The field indicates the language.
ContactMaster/CommunicationDetail ***@preferredIndicator***	Set to 'true' if preferred telephone number.
ContactMaster/CommunicationDetail/ChannelCode	If ChannelCode is 'Phone', populate Telephone number 1 (PHNO) or Telephone number 2 (PHN2). If ChannelCode is 'EMail', populate E-mail address (EMAL).

ContactMaster/CommunicationDetail/DialNumber
  CCUCON.CCPHNO
  CCUCON.CCPHN2.; CRS618MI/Add, Upd
	The field indicates the telephone number.

ContactMaster/CommunicationDetail/Address/AddressLine CCUCON.CCCUA1-CCCUA4; CRS618MI/Add, Upd ***@sequence***	The field indicates the address line. The field indicates the address line sequence.
ContactMaster/CommunicationDetail/Address/CityName CCUCON.CCTOWN; CRS618MI /Add, Upd	The field indicates the city.
ContactMaster/CommunicationDetail/Address/CountrySubDivisionCode CCUCON.CCECAR; CRS618MI /Add, Upd	The field indicates the area, province or state within a country.
ContactMaster/CommunicationDetail/Address/CountryCode CCUCON.CCCSCD; CRS618MI/Add, Upd	The field indicates the country.
ContactMaster/CommunicationDetail/Address/PostalCode CCUCON.CCPONO; CRS618MI/Add, Upd	The field indicates the postal code.
ContactMaster/CommunicationDetail/URI CCUCON.CCEMAL; CRS618MI/Add, Upd	The field indicates the e-mail address.
ContactMaster/EmployerReference ***@type*** CCUCON.CCERTP; CRS618MI/Add,Upd	1. The employer reference type indicates if it is a customer, supplier, or 'other'. Set to '0' if employee reference type is Other. Set to '1' if employee reference type is Customer. Set to '2' if employee reference type is Supplier.

ContactMaster/EmployerReference/DocumentID/ID
  1. CCUCON.CCEMRE;
  CRS618MI/Add, Upd
 	
  2. CCUCON.CCCUNO;
  CMS055MI/AddConnection.; /
	1. The field indicates the customer or supplier who employs the contact.
	
	2. The field indicates the customer.
	If EmployeeReference @type='Customer', populate Customer (CUNO) to connect contact to Customer.

ContactMaster/UserArea	

ContactMaster

	1) The field indicates the BODID from the sending application. If attribute name is 'ProcessBODID' and actionCode is Add, populate IEC Correlation Storage.

ContactMaster/GenderCode

CCUCON.CCGEND; CRS618MI/Add, Upd	The field indicates the gender.

Set to 0 if gender is Not Specified.
Set to 1 if gender is Male.
Set to 2 if gender if Female.
Set to 3 if gender is Other.

Contract

Contract/ContractHeader/DocumentID
@agencyRole

	For CO Blanket Agreement: Set to 'Customer'
	For PO Agreement: Set to 'Supplier'

Contract/ContractHeader/DocumentID/ID

For CO Blanket Agreement:
OAGRHE.UYAGNO; OIS060MI/AddCustBlkAgr

For PO Agreement:
MPAGRH.AHSUNO+
AHAGNB
; PPS100MI/AddAgrHead

@accountingEntity

For CO Blanket Agreement:
The field indicates the agreement number connected to a customer.

For PO Agreement:
The field indicates the agreement number connected to a supplier.

For CO Blanket Agreement:
The field indicates the company and division, displayed as CONO_DIVI.

Contract/ContractHeader/AlternateDocumentID/ID

For CO Blanket Agreement:
OAGRHE.UYOFNO; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For CO Blanket Agreement:
The field indicates the agreement number of the integrating application.

Contract/ContractHeader/DisplayID

For PO Agreement:
MPAGRH.AHAGNB
; PPS100MI/AddAgrHead

For PO Agreement:
The field indicates the purchase order agreement number.

Contract/ContractHeader/DocumentDateTime

For CO Blanket Agreement:
OAGRHE.UYAGDT; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For PO Agreement:
MPAGRH.AHAGRD; PPS100MI/AddAgrHead
UpdAgrHead

For CO Blanket Agreement:
The field indicates the blanket agreement date.

For PO Agreement:
The field indicates the agreement date.

Contract/ContractHeader/Description

For CO Blanket Agreement:
OAGRHE.UYTX40; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For PO Agreement:
MPAGRH.AHTX30; PPS100MI/AddAgrHead
UpdAgrHead

@languageID

For CO Blanket Agreement:
OAGRHE.UYLNCD; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For CO Blanket Agreement:
The field indicates the description of the blanket agreement.

For PO Agreement:
The field indicates the name of the agreement.

For CO Blanket Agreement:
The field indicates the language.
The value is translated in CRS881/882.

Contract/ContractHeader/Status/Code

For CO Blanket Agreement:
OAGRHE.UYAGST; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For PO Agreement:
MPAGRH.AHPAST; PPS100MI/AddAgrHead
UpdAgrHead

For CO Blanket Agreement:
The field indicates the status of the blanket agreement.
Set to 10 if status is 'Draft'.
Set to 20 if status is 'Open'.
Set to 80 if status is 'Completed'.

For PO Agreement:
The field indicates the status of the agreement.
Set to 10 if status is 'Draft'.
Set to 40 if status is 'Open'.
Set to 80 if status is 'Completed'.
Set to 90 if status is 'Deleted'.

Contract/ContractHeader/Status/TimePeriod/StartDateTime

For CO Blanket Agreement:
OAGRHE.UYSTDT; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For CO Blanket Agreement:
The field indicates the start date or creation date of the agreement's validity.

Contract/ContractHeader/Status/TimePeriod/EndDateTime

For CO Blanket Agreement:
OAGRHE.UYLVDT; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For CO Blanket Agreement:
The field indicates the end date of the agreement's validity.

Contract/ContractHeader/CustomerParty/PartyIDs/ID

For CO Blanket Agreement:
OAGRHE.UYCUNO; OIS060MI/AddCustBlkAgr
UpdCustBlkAgr

For CO Blanket Agreement:
The field indicates the customer number.

Contract/ContractHeader/ShipToParty/PartyIDs/ID

For CO Blanket Agreement:
OAGRHE.UYCUNO

For CO Blanket Agreement:
The field indicates the delivery customer.

Contract

UYADID; OIS060MI/AddCustBlkAgr UpdCustBlkAgr	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.

Contract/ContractHeader/SupplierParty/PartyIDs/ID

For PO Agreement: CIDMAS.IDSUNO; PPS100MI/AddAgrHead	For PO Agreement: The field indicates the supplier number.

Contract/ContractHeader/UserArea

For CO Blanket Agreement: OAGRHE.UYAGTP; OIS060MI/AddCustBlkAgr	For CO Blanket Agreement: The field indicates the agreement type. If attribute name is 'AgreementType', populate agreement type (AGTP). IF CO agreement type (AGTP) is not sent THEN get ControlProperty value of m3beCOAgreementType (e.g 'C01').
For PO Agreement: 1) MPAGRH. AGTP ; PPS100MI.AddAgrHead 2) MPAGRH.AGPT ; PPS100MI.AddAgrHead, PPS100MI.UpdAgrHead 3) MPAGRH.CUCD PPS100MI.AddAgrHead.; /	For PO Agreement: 1) The field indicates the agreement type. If attribute name is 'AgreementType', populate agreement type (AGTP). IF PO agreement type (AGTP) is not sent THEN get ControlProperty value of m3bePOAgreementType (e.g 'A01'). 2) The field indicates the agreement priority. If attribute name is 'AgreementPriority', populate agreement priority (AGPT). 3) The field indicates the currency. If attribute name is 'Currency', populate currency (CUCD).

Contract/ContractSchedule/EffectiveTimePeriod/StartDateTime

For CO Blanket Agreement: OAGRLN.UWSTDT; OIS060MI/AddCustBlkAgrLn UpdCustBlkAgrLn	For CO Blanket Agreement: The field indicates the date or creation date as from when the agreement line is valid.
For PO Agreement: MPAGRL.AIFVDT; PPS100MI/AddAgrLine UpdAgrLine	For PO Agreement: The field indicates the date as from when the agreement line is valid.

Contract/ContractSchedule/EffectiveTimePeriod/EndDateTime

For CO Blanket Agreement: OAGRLN.UWLVDT; OIS060MI/AddCustBlkAgrLn UpdCustBlkAgrLn For PO Agreement: MPAGRL.AIUVDT; PPS100MI/AddAgrLine UpdAgrLine	The field indicates the last date the record is valid.

Contract/ContractSchedule/ContractPrice/Item/ItemID/ID

For CO Blanket Agreement: OAGRLN.UWOBV1; OIS060MI/AddCustBlkAgrLn UpdCustBlkAgrLn	For CO Blanket Agreement: The field indicates the item number.
For PO Agreement: MPAGRL.AIOBV1; PPS100MI/AddAgrLine UpdAgrLine	For PO Agreement: The field indicates item number.
@accountingEntity	For CO Blanket Agreement: The field indicates the company and division, displayed as CONO_DIVI.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/MinimumQuantity

For PO Agreement: MPAGPR.AJFRQT; PPS100MI/AddStgPrice UpdStgPrice	For PO Agreement: The field indicates a limit for quantity dependent prices and discounts.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/UnitPrice/Amount

For CO Blanket Agreement: OAGRPR.OLAGPR; OIS060MI/AddAgrLnPrice UpdAgrLnPrice	For CO Blanket Agreement: The field indicates the agreed price when the limit value is reached
For PO Agreement: MPAGPR.AJPUPR; PPS100MI/AddStgPrice UpdStgPrice	For PO Agreement: The field indicates the agreed price when the limit value is reached.
@currencyID	
For CO Blanket Agreement: OAGRHE.UYCUCD; OIS060MI/AddCustBlkAgr UpdCustBlkAgr	For CO Blanket Agreement: The field indicates the currency. The value is translated in CRS881/882.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/UnitPrice/PerQuantity

Contract

For CO Blanket Agreement: OAGRPR.OLSACD; OIS060MI/AddAgrLnPrice UpdAgrLnPrice	For CO Blanket Agreement: The field indiccates the quantity to which the sales price applies.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/DiscountPercent

For CO Blanket Agreement: OAGRPR.OLDIPC; OIS060MI/AddAgrLnPrice UpdAgrLnPrice For PO Agreement: MPAGPR.AJDIP3; PPS100MI/AddStgPrice UpdStgPrice	For CO Blanket Agreement: The field indicates the discount as a percentage.

Contract/ContractSchedule/ContractPrice/QuantityBreakPricing/DiscountAmount

For CO Blanket Agreement: OAGRPR.OLDIPR; OIS060MI/AddAgrLnPrice UpdAgrLnPrice	For CO Blanket Agreement: The field indicates the discount that the customer is to receive.

@currencyID

For CO Blanket Agreement: OAGRHE.UYCUCD; OIS060MI/AddCustBlkAgr UpdCustBlkAgr	For CO Blanket Agreement: The field indicates the currency.

Contract/ContractSchedule/Status/Code

For PO Agreement: MPAGRL.AISAGL; PPS100MI/AddStgPrice UpdStgPrice	For PO Agreement: The field indicates the status of the agreement. Set to 20 if status is 'Open'. Set to 80 if status is 'Completed'. Set to 90 if status is 'Deleted'.

Contract/ContractSchedule/AgreedQuantity

For CO Blanket Agreement: OAGRLN.UWAGQT; OIS060MI/AddCustBlkAgrLn UpdCustBlkAgrLn For PO Agreement: MPAGRL.AIAGQT; PPS100MI/AddStgPrice UpdStgPrice	The field indicates the total agreed quantity of an agreement line.

@unitCode

For CO Blanket Agreement: OAGRLN.UWSPUN; OIS060MI/AddCustBlkAgrLn UpdCustBlkAgrLn	For CO Blanket Agreement: The field indicates the unit of mreasure. The value is translated in CRS881/882.

Contract/ContractSchedule/UserArea

For PO Agreement: 1) MPAGRL.AIGRPI ; PPS100MI/AddAgrLine 2) MPAGRL.AIVOLI ; PPS100MI/AddAgrLine.; /	For PO Agreement: 1) The field indicates the group ID. If attribute name is 'AgreementGroupID', populate agreement group ID (GRPI). If Group ID is not sent THEN get control property value of m3bePOAgreementGroupID (e.g 10). 2) The field indicates the purchase commitment. If attribute name is 'PurchaseCommitment', populate purchase commitment (VOLI). If PurchaseCommitment is not sent THEN Set to '1'.

CurrencyExchangeRateMaster

CurrencyExchangeRateMaster/IDs/ID
    CCURRA.CUCUCD; CRS055MI/AddRate   The field indicates the currency.

CurrencyExchangeRateMaster/CurrencyExchangeRate/RateNumeric
    CCURRA.CUARAT; CRS055MI/AddRate   The field indicates the exchange rate between the currency and the local currency.

CurrencyExchangeRateMaster/CurrencyExchangeRate/SetDateTime
    CCURRA.CUCUTD; CRS055MI/AddRate   The field indicates the date from which the exchange rate is valid.

CurrencyExchangeRateMaster/CurrencyRateTypeReference/DocumentID/ID
    CCURRA.CUCRTP; CRS055MI/AddRate   The field indicates the exchange rate type.

CustomerPartyMaster

CustomerPartyMaster/PartyIDs/ID	
OCUSMA .OKCUNO OKCESA; CRS610MI/Add	The field indicates the customer ID. If m3beM3AsSourceDocumentID is 'true' and PartyIDs/ID is not blank , Customer ID is auto generated by M3 and PartyID/ID value is saved in CESA (M3 SMS) field. If m3beM3AsSourceDocumentID is 'true' or 'false' or blank and PartyIDs/ID is blank, Customer ID is auto generated by M3. If m3beM3AsSourceDocumentID is 'false' or blank and PartyIDs/ID is not blank, Customer ID is from PartyIDs/ID.
@accountingEntity OCUSMA.OKCONO OKDIVI; /	The field indicates the company and division, displayed as CONO_DIVI.
CustomerPartyMaster/PartyIDs/DisplayID OCUSMA.OKCUNO; CRS610MI/	The field indicates the customer ID.
CustomerPartyMaster/PartyIDs/TaxID OCUSMA.OKVRNO, OKCORG, OKVTCD, OKCORG2; CRS610MI/ChgFinancial ***@schemeName***	1) The field indicates the organization number 1. 2) The field indicates the VAT registration number. 3) The field indicates the VAT code. 4) The field indicates the organization number 2. 1) 'CountryIdentificationNumber'. 2) 'TaxIdentificationNumber'. 3) 'VatCode'. 4) 'CountryIdentificationNumber2'.
CustomerPartyMaster/Name OCUSMA.OKCUNM; CRS610MI/Add ChgBasicData	The field indicates the customer name.
CustomerPartyMaster/Location/Address/AttentionOfName OCUSMA.OKYREF; CRS610MI/Add ChgBasicData	The field indicates the reference.
CustomerPartyMaster/Location/Address/AddressLine OCUSMA.OKCUA1 OCUSMA.OKCUA2 OCUSMA.OKCUA3 OCUSMA.OKCUA4.; CRS610MI/Add ChgBasicData ***@sequence***	The field indicates the address line. The field indicates the address line sequence.
CustomerPartyMaster/Location/Address/CityName OCUSMA.OKTOWN; CRS610MI/Add ChgBasicData	The field indicates the city name.
CustomerPartyMaster/Location/Address/CountrySubDivisionCode OCUSMA.OKECAR; CRS610MI/Add ChgBasicData	The field indicates the state code within a country
CustomerPartyMaster/Location/Address/CountryCode OCUSMA.OKCSCD; CRS610MI/Add ChgBasicData	The field indicates an area, province or state within a country.
CustomerPartyMaster/Location/Address/PostalCode OCUSMA.OKPONO; CRS610MI/Add ChgBasicData	The field indicates the postal code.
CustomerPartyMaster/Location/Address/Preference/Indicator	Set to 'true'.
CustomerPartyMaster/Communication/ChannelCode	The field indicates the channel code Phone, Fax or Email.
CustomerPartyMaster/Communication/DialNumber OCUSMA.OKPHNO, OKPHN2, OKTFNO; CRS610MI/Add ChgBasicData	The field indicates the phone and fax number. If ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO). If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
CustomerPartyMaster/Communication/URI CEMAIL.CBEMAL; CRS111MI/Add	The field indicates the e-mail address.
CustomerPartyMaster/Communication/Preference/Indicator	The field indicates the used control of customer phone numbers when populated. If 'true', DialNumber will populate Phone number 1 (OKPHNO). If 'false', DialNumber will populate Phone number 1 (OKPHNO) if it is not already populated, or M3 BE Phone number 2 (OKPHN2).
CustomerPartyMaster/PaymentTermID OCUSMA.OKTEPY; CRS610MI/ChgOrderInfo	The field indicates the customer payment term.
CustomerPartyMaster/PaymentTermCode OCUSMA.OKPYCD; CRS610MI/ChgFinancial	The field indicates the customer payment term code.

CustomerPartyMaster

CustomerPartyMaster/FinancialParty/PartyIDs/ID
CBANAC.BCBKNO; CRS692MI/AddBankAccount
ChgBasicData

The field indicates the bank ID.

CustomerPartyMaster/FinancialParty/FinancialAccount/IBANID
CBANAC.BCIBAN; CRS692MI/AddBankAccount
ChgBasicData

The field indicates the International bank account number.

CustomerPartyMaster/FinancialParty/FinancialAccount/AccountIDs/ID
CBANAC.BCBKID; CRS692MI/AddBankAccount

The field indicates the bank account ID to which related bank account information is connected. The ID can be connected to the company, customer, supplier, employee, or other kinds of account holders.

@name
CBANAC.BCBANA; CRS692MI/AddBankAccount
ChgBasicData

The field indicates a user-defined name for the bank account.

CustomerPartyMaster/FinancialParty/FinancialAccount/Name
CBANAC.BCACHO; CRS692MI/AddBankAccount

The field indicates the persons bank account ID.

CustomerPartyMaster/FinancialParty/FinancialAccount/Type
CBANAC.BCBKIN; CRS692MI/AddBankAccount

The field indicates the identity of a bank account indicator.

CustomerPartyMaster/FinancialParty/FinancialAccount/Status/Code
CBANAC.BCSTAT; CRS692MI/AddBankAccount

The field indicates the status (STAT) of financial account.
Set to 10 if status is Open.
Set to 20 if status is Pending.
Set to 90 if status is Closed.

CustomerPartyMaster/UserArea/Property/NameValue
OCUSMA.OKCFC1
OKCFC2
OKCFC3
OKCFC4
OKCFC5
OKCFC6
OKCFC7
OKCFC8
OKCFC9
OKCFC0; CRS610MI/Add
ChgBasicData

1) User-defined field 1 - customer
The field indicates the user-define values, setup in CRS191.If attribute name is "ItemFreeField1", populate user-defined field 1 - customer (CFC1).
2) User-defined field 2 - customer
The field indicates the user-define values. If attribute name is "ItemFreeField2", populate user-defined field 2 - customer (CFC2).
3) User-defined field 3 - customer
The field indicates the user-define values, setup in CRS193. If attribute name is "ItemFreeField3", populate user-defined field 3 - customer (CFC3).
4) User-defined field 4 - customer
The field indicates the user-define values, setup in CRS194 If attribute name is "ItemFreeField4", populate user-defined field 4 - customer (CFC4).
5) User-defined field 5 - customer
The field indicates the user-define values, setup in CRS195 If attribute name is "ItemFreeField5", populate user-defined field 5 - customer (CFC5).
6) User-defined field 6 - customer
The field indicates the user-define values, setup in CRS196 If attribute name is "ItemFreeField6", populate user-defined field 6 - customer (CFC6).
7) User-defined field 7 - customer
The field indicates the user-define values. If attribute name is "ItemFreeField7", populate user-defined field 7 - customer (CFC7).
8) User-defined field 8 - customer
The field indicates the user-define values, setup in CRS198 If attribute name is "ItemFreeField8", populate user-defined field 6 - customer (CFC8).
9) User-defined field 9 - customer
The field indicates the user-define values, setup in CRS199 If attribute name is "ItemFreeField9", populate user-defined field 6 - customer (CFC9).
10) User-defined field 10 - customer
The field indicates the user-define values, setup in CRS190 If attribute name is "ItemFreeField10", populate user-defined field 10 - customer (CFC0).
11) The field indicates the BODID from the sending application. Set attribute name to "ProcessBODID".

@name

1) "ItemFreeField1".
2) "ItemFreeField2".
3) "ItemFreeField3".
4) "ItemFreeField4".
5) "ItemFreeField5".
6) "ItemFreeField6".
7) "ItemFreeField7".
8) "ItemFreeField8".
9) "ItemFreeField9".
10) "ItemFreeField10".

CustomerPartyMaster/Status/Code
OCUSMA.OKSTAT; CRS610MI/Add

CustomerPartyMaster

ChgBasicData	The field indicates the status (STAT) of customer. Set to 10 if status is Open. Set to 20 if status is Pending. Set to 90 if status is Closed.

CustomerPartyMaster/CurrencyCode	
OCUSMA.OKCUCD; CRS610MI/ChgFinancial	The field indicates the currency code of the customer.

CustomerPartyMaster/Classification/Codes/Code	
1) OCUSMA.OKCUTP CRS610MI/Add/ChgOrderInfo/ChgFinancial 2) OCUSMA.OKTEDL CRS610MI/Add/ChgOrderInfo/ChgFinancial 3) OCUSMA.OKSDST CRS610MI/Add/ChgOrderInfo/ChgFinancial 4) OCUSMA.OKTXAP CRS610MI/Add/ChgOrderInfo/ChgFinancial 5) OCUSMA.OKCUCL CRS610MI/Add/ChgOrderInfo/ChgFinancial 6) OCUSMA.OKMODL CRS610MI/ChgOrderInfo.; /	The field indicates the classification code. 1) Customer type The field indicates the customer type. If attribute listID is 'Customer Types', populate customer type (CUTP). 2) Delivery Terms The field indicates the delivery terms. If attribute listID is 'Incoterms', populate delivery terms (TEDL). 3) District The field indicates the district. If attribute listID is 'District', populate district (SDST). 4) Tax applicable The field indicates the tax applicable. If attribute listID is 'Tax Applicable', populate tax applicable (TXAP). If tax applicable is set to 'No', populate the field to 0. If tax applicable is set to 'Yes', populate the field to 1. If tax applicable is set to 'VAT Exempt', populate the field to 2. 5) Customer group The field indicates the customer group. If attribute listDI is 'Customer groups', populate customer group (CUCL). 6) Transportation Method The field indicates the transportation method. If attribute listID is 'Transportation Methods', populate delivery method (MODL).
@listID	1) 'Customer Types'. 2) 'Incoterms'. 3) 'District'. 4) 'Tax Applicable'. 5) 'Customer groups'.

CustomerPartyMaster/DefaultShipFromWarehouseLocation/ID	
OCUSMA.WHLO; CRS610/ChgOrderInfo	The field indicates the default warehouse of the customer.

CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount	
OCUSMA.OKCRL3; CRS610MI/ChgFinancial	The field indicates the Credit Limit 3.

CustomerPartyMaster/SalesPersonReference/IDs/ID	
OCUSMA.OKMSCD; CRS610MI/ChgOrderInfo	The field indicates the sales person.

CustomerReturn

CustomerReturn/CustomerReturnHeader/DocumentID/ID OCHEAD.OCREPN; OIS390MI/AddHead	The field indicates the receiving number which identifies a customer return
CustomerReturn/CustomerReturnHeader/DocumentReference @type	1) Set to 1 if reference order category is 'ProductionOrder'. 2) Set to 2 if reference order category is 'PurchaseOrder'. 3) Set to 3 if reference order category is 'SalesOrder'. 4) Set to 4 if reference order category is 'RequisitionOrder'. 5) Set to 6 if reference order category is 'ServiceOrder'.
CustomerReturn/CustomerReturnHeader/DocumentReference/DocumentID/ID OCHEAD.RORN; OIS390MI/AddHead	The field indicates the reference order number.
CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID OCHEAD.OCCUNO; OIS390MI/AddHead	The field indicates the customer number.
CustomerReturn/CustomerReturnHeader/ShipToParty/Location @type .; OIS390MI/AddHead	1) Warehouse 2) Site
CustomerReturn/CustomerReturnHeader/ShipToParty/Location/ID 1) OCHEAD.OCWHLO OIS390MI.AddHead 2) OCHEAD.OCFACI OIS390MI.AddHead.; /	1) Warehouse If attribute type is 'Warehouse', populate warehouse (WHLO). 2) Facility If attribute type is 'Site', populate facility (FACI).
CustomerReturn/CustomerReturnHeader/PayFromParty/PartyIDs/ID OCHEAD.OCPYNO; OIS390MI/AddHead	The field indicates the customer ID who receives the invoice.
CustomerReturn/CustomerReturnHeader/ReturnFromShipToParty/PartyIDs/ID OCHEAD.OCADID; OIS390MI/AddHead	The field indicates the delivery number. Get last 6 characters if more than 10.
CustomerReturn/CustomerReturnHeader/RequiredReturnDateTime OCHEAD.OCEPDT + OCRETM; OIS390MI/AddHead	The field indicates the required return date and time.
CustomerReturn/CustomerReturnHeader/ReturnReasonCode OCHEAD.OCRSCD; OIS390MI/AddHead	The field indicates the transaction reason code.
CustomerReturn/CustomerReturnLine/LineNumber OCLINE.ODRELI; OIS390MI/ReturnLine	The field indicates the order line number.
CustomerReturn/CustomerReturnLine/DocumentReference/LineNumber OCLINE.ODRORL; OIS390MI/AddLine	The field indicates the line number.
CustomerReturn/CustomerReturnLine/DocumentReference/SubLineNumber OCLINE.ODRORX; OIS390MI/AddLine	The field indicates the subline number.
CustomerReturn/CustomerReturnLine/Item/ItemID/ID OCLINE.ODITNO; OIS390MI/AddLine	The field indicates the item number.
CustomerReturn/CustomerReturnLine/Item/SerializedLot/Lot/LotIDs/ID OCLINE.ODBANO; OIS390MI/AddLine	The field indicates the lot number.
CustomerReturn/CustomerReturnLine/Quantity OCLINE.ODREQ0; OIS390MI/AddLine	The field indicates the total quantity advised by the customer.
CustomerReturn/CustomerReturnLine/UnitPrice/Amount OCLINE.ODSAPR; OIS390MI/AddLine	The field indicates the sales price to be credited.
CustomerReturn/CustomerReturnLine/RequiredReturnDateTime OCLINE.ODEPDT + ODRETM; OIS390MI/ReturnLine	The field indicates the required return date and time.
CustomerReturn/CustomerReturnLine/ReturnReasonCode OCLINE.ODRSCD; OIS390MI/AddLine	The field indicates the transaction reason code.
CustomerReturn/CustomerReturnLine/ReceivedQuantity OCLINE.ODREQ1; OIS390MI/ReturnLine	The field indicates the total quantity returned. IF ReceivedQuantity (REQ1) is existing and not equal to 0, call OIS390MI.ReturnLine

EmployeeWorkTime

EmployeeWorkTime/IDs/ID
    MMOPTR.QJCONO
    MMOPTR.QJMWNO
    MMOPTR.QJOPNO
    MMOOPE.QORPDT
    MMOOPE.QORPDT.; MOS070MI/UpdOperation

The field indicates the ID of EmployeeWorkTime concatenated from Work Order, operation, report date, report time.

@accountingEntity
    MMOPTR.CONO; MOS070MI/UpdOperation

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

EmployeeWorkTime/BaseEmployeeWorkTime/Employee/ID
    MMOPTR.QJEMNO; MOS070MI/UpdOperation

The field indicates the employee ID.

EmployeeWorkTime/BaseEmployeeWorkTime/WorkTimePeriod/StartDateTime
    MMOPTR.QJRPDT
    MMOPTR.QJRTM1.
    ; MOS070MI/UpdOperation

The field indicates the report date and time.

EmployeeWorkTime/BaseEmployeeWorkTime/WorkTimePeriod/Duration
    1) MMOPTR.QJUMAT
    MOS070MI.UpdOperation
    2) MMOPTR.QJUMAS
    MOS070MI.UpdOperation.; MOS070MI/UpdOperation

The field indicates the used labor time or travelling time based.
1.) Used labor run time.
The field indicates the user labor run time (UMAT).
2) Used labor setup time.
The field indicates the used labor setup time.

EmployeeWorkTime/BaseEmployeeWorkTime/Status/Code
    MMOOPS.STMB; MOS104MI/ChgOpElement

The field indicates the status.

ExpenseReport

ExpenseReport/ExpenseReportHeader/DocumentID/ID
FAPIBH.E5SINO; APS450MI/AddHead | The field indicates the supplier invoice number.

@accountingEntity
FAPIBH.E5CONO | The field indicates the company and division.
E5DIVI; APS450MI/AddHead

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

ExpenseReport/ExpenseReportHeader/DocumentDateTime
FAPIBH.E5IVDT | The field indicates the invoice date or delivery date. If this element is
FAPIBH.E5DEDA | blank or missing, use value from Sync/ActionCriteria/ChangeStatus/
.; APS450MI/AddHead | EffectiveDateTime as input to IVDT or DEDA. Populate DEDA only if
MNS100/G Tax method (TATM) is 1 or 4 and CRS750/F Date type
(VDTT) is 3 or 4.

ExpenseReport/ExpenseReportHeader/PersonnelReference/ID
FAPIBH.E5SUNO | The field indicates the employee id.
E5SPYN; APS450MI/AddHead | The employee is used to retrieve the value for supplier and payee.

ExpenseReport/ExpenseReportHeader/TotalAmount
FAPIBH.E5CUAM; APS450MI/AddHead | The field indicates the total amount.

@currencyID
FAPIBH.E5CUCD; APS450MI/AddHead | The field indicates the currency code.

ExpenseReport/ExpenseReportLine/PersonalIndicator

The field indicates if expense is personal.
If "false" then consume the line, else, ignore it.

ExpenseReport/ExpenseReportLine/ItemizedIndicator

The field indicates if expense is itemized.
If "false" then consume the main line, else, cosume the itemized line.

ExpenseReport/ExpenseReportLine/LineItemization/PersonalIndicator

The field indicates if itemized expense is personal.
If "false" then consume the line, else, ignore it.

ExpenseReport/ExpenseReportLine/LineItemization/ExpenseType/ExpenseCode
FAPIBL.E6AO01; APS450MI/AddLine | The field indicates the expense code.

Expense.Report/ExpenseReportLine/LineItemization/ExpenseAllocation/BaseAmount
FAPIBL.E6NLAM; APS450MI/AddLine | The filed indicates the net line amount for line type 8.

ExpenseReport/ExpenseReportLine/LineItemization/ExpenseAllocation/CostCenterCode
FAPIBL.E6AO02; APS450MI/AddLine | The field indicates the cost center.

ExpenseReport/ExpenseReportLine/LineItemization/ExpenseAllocation/ProjectReference/ID
FAPIBL.E6AO05 | The field indicates the project and project element.
E6AO06; APS450MI/AddLine | Project and project element are separated by '/' symbol. First part of
is the project and the other is the project element.
Ex. PJ001/EL002

ExpenseReport/ExpenseReportLine/LineItemization/Address/CountrySubDivisionCode
FAPIBL.E6ECAR; APS450MI/AddLine | The field indicates the state of the from/to country.

ExpenseReport/ExpenseReportLine/LineItemization/Address/CountryCode
FAPIBL.E6FTCO; APS450MI/AddLine | The field indicates the from/to country.

ExpenseReport/ExpenseReportLine/LineItemization/PaymentType

The field indicates the payment type.
If payment type is 1 or 5 then consume the line, else, ignore it.

ExpenseReport/ExpenseReportLine/LineItemization/DistributedTax/Calculation/RateNumeric
FAPIBL.E6VTP1, E6VTP2; APS450MI/AddLine | The field indicates the vat rate 1 or vat rate 2.

If there are multiple instances, the first instance is used as vat rate 1
and the second is vat rate 2.

ExpenseReport/ExpenseReportLine/LineItemization/DistributedTax/BaseAmount
FAPIBL.E6VTA1, E6VTA2; APS450MI/AddLine | The field indicates the tax amount 1 or tax amount 2, if line type 3.
Value 3 indicates VAT code.

If there are multiple instances, the first instance is used as tax amount
1 and the second is tax amount 2.

ExpenseReport/ExpenseReportLine/ExpenseType/ExpenseCode
FAPIBL.E6AO01; APS450MI/AddLine | The field indicates the expense code.

ExpenseReport/ExpenseReportLine/ExpenseType/SpecialCode

The field indicates a special code.
If value is "Cash Advance" then the line gross amount is negative.
If value is "Cash Advance Request" then the line gross amount is
positive.

ExpenseReport/ExpenseReportLine/ExpenseAllocation/BaseAmount
FAPIBL.E6NLAM; APS450MI/AddLine | The filed indicates the net line amount for line type 8.

ExpenseReport/ExpenseReportLine/ExpenseAllocation/CostCenterCode
FAPIBL.E6AO02; APS450MI/AddLine | The field indicates the cost center.

ExpenseReport/ExpenseReportLine/ExpenseAllocation/ProjectReference/ID
FAPIBL.E6AO05 | The field indicates the project and project element.
E6AO06; APS450MI/AddLine | Project and project element are separated by '/' symbol. First part of

ExpenseReport

	is the project and the other is the project element.
	Ex. PJ001/EL002

ExpenseReport/ExpenseReportLine/Address/CountrySubDivisionCode	
FAPIBL.E6ECAR; APS450MI/AddLine	The field indicates the state of the from/to country.

ExpenseReport/ExpenseReportLine/Address/CountryCode	
FAPIBL.E6FTCO; APS450MI/AddLine	The field indicates the from/to country.

ExpenseReport/ExpenseReportLine/PaymentType	
	The field indicates the payment type.
	If payment type is 1 or 5 then consume the line, else, ignore it.

ExpenseReport/ExpenseReportLine/DistributedTax/Calculation/RateNumeric	
FAPIBL.E6VTP1, E6VTP2; APS450MI/AddLine	The field indicates the vat rate 1 or vat rate 2.
	If there are multiple instances, the first instance is used as vat rate 1 and the second is vat rate 2.

ExpenseReport/ExpenseReportLine/DistributedTax/BaseAmount	
FAPIBL.E6VTA1, E6VTA2; APS450MI/AddLine	The field indicates the tax amount 1 or tax amount 2, if line type 3. Value 3 indicates VAT code.
	If there are multiple instances, the first instance is used as tax amount 1 and the second is tax amount 2.

FinancialPartyMaster

Field	Description
FinancialPartyMaster/PartyIDs/ID CBANMA.BKBKNO; CRS690MI/AddBank, UpdByNumber	The field Indicates the bank number.
@accountingEntity	The field indicates the company and division.
FinancialPartyMaster/PartyIDs/BICID CBANMA.BKSWIC; CRS690MI/AddBank, UpdByNumber	The field indicate the SWIC/BIC code.
FinancialPartyMaster/Name CBANMA.BKBKNM; CRS690MI/AddBank, UpdByNumber	This Field Indicates the name of the bank.
FinancialPartyMaster/Location/Address/AddressLine CBANMA.BKBKA1 CBANMA.BKBKA2 CBANMA.BKBKA3 CBANMA.BKBKA4.; CRS690MI/AddBank, UpdByNumber	This Field indicates the address line of the bank.
@sequence	The field indicates the address line sequence number.
FinancialPartyMaster/Location/Address/CityName CBANMA.BKTOWN; CRS690MI/AddBank, UpdByNumber	This field indicates the City of the bank.
FinancialPartyMaster/Location/Address/CountrySubDivisionCode CBANMA.BKECAR; CRS690MI/AddBank, UpdByNumber	This field indicates the State of the bank.
FinancialPartyMaster/Location/Address/CountryCode CBANMA.BKCSCD; CRS690MI/AddBank, UpdByNumber	This field indicates the Country of the bank.
FinancialPartyMaster/Location/Address/PostalCode CBANMA.BKPONO; CRS690MI/AddBank, UpdByNumber	This field indicates the Postal code of the bank.
FinancialPartyMaster/Communication/ChannelCode	The field indicates the channel code Phone or Fax or Email. Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile. Set to "EMail" if e-mail address.
@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/CountryDialing	The field indicates the country dialing code.
FinancialPartyMaster/Communication/DialNumber CBANMA.BKPHNO CBANMA.BKTFNO .; CRS690MI/AddBank, UpdByNumber	The field indicates the phone or fax number. IF ChannelCode is Phone, populate Phone Number (PHNO). It is a concatenation of elements CountryDialing, DialNumber and Extension. IF ChannelCode is Fax, populate Fax Number (TFNO). It is a concatenation of elements CountryDialing, DialNumber and Extension.
FinancialPartyMaster/Communication/Extension	The field indicates the extension number.
FinancialPartyMaster/Communication/URI CBANKMA.BKEMAL; CRS690MI/AddBank, UpdByNumber	The field indicates the e-mail address.
FinancialPartyMaster/Contact/Name CBANMA.BKOREF .; CRS690MI/AddBank, UpdByNumber	The field indicates the name of Bank contact person.
FinancialPartyMaster/BranchParty/PartyIDs/ID CBANBR.BRBBRN; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the Bank Branch ID.
FinancialPartyMaster/BranchParty/PartyIDs/BICID CBANBR.BRSWIC; CRS691MI/AddBankBranch, UpdByNumber	The field indicate the SWIC/BIC code.
FinancialPartyMaster/BranchParty/Name CBANBR.BRBKBM; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the Bank Name.
FinancialPartyMaster/BranchParty/Location/Address/AddressLine	

FinancialPartyMaster

CBANBR.BRBKA1,BRBKA2,BRBKA3,BRBKA4; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the branch Address Lines.
@sequence	The field indicates the address line sequence number.
FinancialPartyMaster/BranchParty/Location/Address/CityName	
?CBANBR.?BRTOWN?; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the branch City Name.
FinancialPartyMaster/BranchParty/Location/Address/CountrySubDivisionCode	
?CBANBR.?BRECAR?; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the branch state.
FinancialPartyMaster/BranchParty/Location/Address/CountryCode	
?CBANBR.?BRCSCD?; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the branch Country Code.
FinancialPartyMaster/BranchParty/Location/Address/PostalCode	
?CBANBR.?BRPONO; CRS691MI/AddBankBranch, UpdByNumber	This field indicates the branch Postal Code.
FinancialPartyMaster/BranchParty/Communication/ChannelCode	The field indicates the channel code Phone or Fax or Email. Set to "Phone" if telephone number 1 or 2 or facsimile number or mobile. Set to "EMail" if e-mail address.
@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/CountryDialing	The field indicates the country dialing code.
FinancialPartyMaster/BranchParty/Communication/DialNumber CBANBR.BRPHNO CBANBR.BRTFNO.; CRS691MI/AddBankBranch, UpdByNumber	The field indicates the phone or fax number. IF ChannelCode is Phone, populate Phone Number (PHNO). It is a concatenation of elements CountryDialing, DialNumber and Extension. IF ChannelCode is Fax, populate Fax Number (TFNO). It is a concatenation of elements CountryDialing, DialNumber and Extension.
FinancialPartyMaster/BranchParty/Communication/Extension	The field indicates the extension number.
FinancialPartyMaster/BranchParty/Communication/URI CBANBR.BREMAL; CRS691MI/AddBankBranch, UpdByNumber	The field indicates the e-mail address.
FinancialPartyMaster/FinancialAccount/Status/Code CBANMA.BKSTAT CBANDR.BRSTAT.; CRS690MI.AddBank, UpdByNumber CRS691MI.AddBankBranch, UpdByNumber/	The field indicates the bank status (STAT). Set to 20 if status is Open or Pending.

InspectDelivery

InspectDelivery/DocumentID/ID
@location
  ORINSP.OFWHLO; OIS390MI/InspectLine   The field indicates the warehouse.

InspectDelivery/DocumentDateTime
  ORINSP.OFRGDT
  ORINSP.OFRGTM.; OIS390MI/InspectLine   The field indicates the transaction date and time.

InspectDelivery/DocumentReference/DocumentID/ID
  ORINSP.OFREPN; OIS390MI/InspectLine   The field indicates the customer return receiving number If
                                             InspectDelivery/DocumentReference@type is 'CustomerReturn'.

InspectDelivery/DocumentReference/LineNumber
  ORINSP.OFRELI; OIS390MI/InspectLine   The field indicates the customer return line number.

InspectDelivery/RejectedQuantity
  ORINSP.OFREQ9; OIS390MI/InspectLine   The field indicates the rejected quantity.
                                             If InspectDelivery/DocumentReference@type is 'CustomerReturn'
                                             and if the element exists and has a value greater than 0, set
                                             OIS390MI InspectLine IRES to 1. IRES set to 1 means that the
                                             quantity is for rejection.

InspectDelivery/AcceptedQuantity
  ORINSP.OFREQ9; OIS390MI/InspectLine   The field indicates the accepted quantity.
                                             If InspectDelivery/DocumentReference@type is 'CustomerReturn'
                                             and if the element exists and has a value greater than 0, set
                                             OIS390MI InspectLine IRES to 5. IRES set to 1 means that the
                                             quantity is approved or accepted.

InspectDelivery/RejectionDetails/RejectedItem/SerializedLot/Lot/LotIDs/ID
  ORINSP.OFBANO; OIS390MI/InspectLine   The field indicates the lot number.
                                             If element is empty, and InspectDelivery/DocumentReference@type
                                             is CustomerReturn, call OIS390MI GetLine.
                                             Input WHLO, REPN and RELI, then get the output BANO.

InspectDelivery/RejectionDetails/HoldCodes/Code
  ORINSP.OFWHSL; OIS390MI/InspectLine   The field indicates the stock location for rejected quantity.
                                             The field is used only if OIS390MI InspectLine IRES is set to 1.

InspectDelivery/UserArea
  ORINSP.OFREPN; OIS390MI/InspectLine   If attribute name is set to 'wm.CustomerReturnRecNum', map the
                                             value to OIS390MI InspectLine REPN. Override the value in
                                             InspectDelivery/DocumentReference/DocumentID/
                                             ID@type='CustomerReturn'.

InspectionOrder

InspectionOrder/InspectionOrderHeader/DocumentID/ID
MMOOPS.MWNO, OPNO; MOS085MI/RptInsp   The field indicates the work order number and operation number

InspectionOrder/InspectionOrderTask/LineNumber
MMQIRS.M7ACTS; MOS085MI/RptInsp   The field indicates the inspection ID and

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/LineNumber
MMQIRS.M7SPOS, M7INSI; MOS085MI/RptInsp   The field indicates the line number and inspection ID

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/Note
MMQIRS.M7REMK; MOS085MI/RptInsp   The field indicates the remarks

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/ActualCompletionDateTime
MMQIRS.M7RPDT; MOS085MI/RptInsp   The field indicates the reporting date.

InspectionOrder/InspectionOrderTask/InspectionOrderTaskLine/Classification/Codes/Code
MMQIRS.M7RVAL, M7XERR; MOS085MI/RptInsp   The field indicates the reported value, warning indicator

@listID
                                                       The field indicates the following list ID:
                                                       "Reported Value", "
                                                       "Warning Indicator"

@sequence
                                                       The field indicates the sequence number starting with 1

InventoryAdjustment

InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID

For ProcessInventoryAdjustment:
MMIHED.I0PMSN
; MMS850MI/AddAdjust

The field indicates the external message number.

For SyncInventoryAdjustment:
MMIHED.I0PMSN; MMS850MI/AddAdjust

@accountingEntity

For ProcessInventoryAdjustment:
MMIHED.I0CONO
CMNDIV.CCDIVI.; /

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

InventoryAdjustment/InventoryAdjustmentLine/Note

For ProcessInventoryAdjustment:
MMIIDE.I1BREM
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the remark.

For SyncInventoryAdjustment:
MMIIDE.I1BREM; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
The field indicates an optional remark.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID

For ProcessInventoryAdjustment:
MMIHED.I0WHLO
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the warehouse ID.

For SyncInventoryAdjustment:
MMIHED.I0WHLO; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
The field indicates the warehouse.

InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID

For ProcessInventoryAdjustment:
MMIIDE.I1ITNO
; MMS850MI/AddAdjust

The field indicates the item number.

For SyncInventoryAdjustment:
MMIIDE.I1ITNO; MMS850MI/AddAdjust

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemQuantity

For ProcessInventoryAdjustment:
MMIINS.I2QLQT
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the item quantity. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/
Lot/Quantity is blank.
2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/
ItemBaseUOMQuantity is blank.

For SyncInventoryAdjustment:
MMIINS.I2QLQT; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
The field indicates the quantity. It is only relevant if
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/
Quantity is blank.

@unitCode

For ProcessInventoryAdjustment:
MMIINS.I2QLUN
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the qualifier unit of measure. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/
Lot/Quantity@unitCode is blank.
2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/
ItemBaseUOMQuantity@unitCode is blank.

For SyncInventoryAdjustment:
MMIINS.I2QLUN; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
The field indicates the unit of measure.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemBaseUOMQuantity

For ProcessInventoryAdjustment:
MMIINS.I2QLQT
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the item quantity. It is only relevant if
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/
Quantity is blank.

@unitCode

For ProcessInventoryAdjustment:
MMIINS.I2QLUN
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the qualifier unit of measure. It is only relevant if
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/
Quantity@unitCode is blank.

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

For ProcessInventoryAdjustment:
MMIIDE.I1BANO
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the lot number. It is only relevant if SerializedLot/
Lot/SerialNumber is blank.

For SyncInventoryAdjustment:
MMIIDE.I1BANO; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
The field indicates the lot number.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity

For ProcessInventoryAdjustment:
MMIINS.I2QLQT
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the item quantity. It is only relevant if
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/
BaseUOMQuantity is blank.

InventoryAdjustment

For SyncInventoryAdjustment:
MMIINS.I2QLQT; MMS850MI/AddAdjust

@unitCode

For ProcessInventoryAdjustment:
MMIINS.I2QLUN
; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
MMIINS.I2QLUN; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
The field indicates the quantity. This is the first priority in the retrieval of quantity.

For ProcessInventoryAdjustment:
The field indicates the qualifier unit of measure. It is only relevant if InventoryAdjustment/InventoryAdjustmentLine/SerializedLot/Lot/ BaseUOMQuantity@unitCode is blank.

For SyncInventoryAdjustment:
The field indicates the unit of measure.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/BaseUOMQuantity

For ProcessInventoryAdjustment:
MMIINS.I2QLQT
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the item quantity.

@unitCode

For ProcessInventoryAdjustment:
MMIINS.I2QLUN
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the qualifier unit of measure.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/SerialNumber

For ProcessInventoryAdjustment:
MMIIDE.I1BANO
; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
MMIIDE.I1BANO; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the lot number.

For SyncInventoryAdjustment:
The field indicates the serial number.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/SerialNumber

For ProcessInventoryAdjustment:
MMIIDE.I1BANO
; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
MMIIDE.I1BANO; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the lot number.

For SyncInventoryAdjustment:
The field indicates the lot number. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ Lot/SerialNumber is blank.
2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ Lot/LotIDs/ID is blank.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Note

For ProcessInventoryAdjustment:
MMIIDE.I1BREF
MMIIDE.I1BRE2.; MMS850MI/AddAdjust

@noteID

For ProcessInventoryAdjustment:
1) The field indicates lot reference 1.
2) The field indicates lot reference 2.

For ProcessInventoryAdjustment:
1) Set to "Lot Reference 1".
2) Set to "Lot Reference 2".

InventoryAdjustment/InventoryAdjustmentLine/Quantity

For ProcessInventoryAdjustment:
MMIINS.I2QLQT
; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
MMIINS.I2QLQT; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the quantity. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ Lot/Quantity is blank.
2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ ItemQuantity is blank.
3) InventoryAdjustment/InventoryAdjustmentLine/BaseUOMQuantity is blank.

For SyncInventoryAdjustment:
The field indicates the quantity. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ Lot/Quantity is blank.
2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ ItemQuantity.

@unitCode

For ProcessInventoryAdjustment:
MMIINS.I2QLUN
; MMS850MI/AddAdjust

For SyncInventoryAdjustment:
MMIINS.I2QLUN; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the qualifier unit of measure. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ Lot/Quantity@unitCode is blank.
2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ ItemQuantity@unitCode is blank.
3) InventoryAdjustment/InventoryAdjustmentLine/ BaseUOMQuantity@unitCode is blank.

For SyncInventoryAdjustment:
The field indicates the unit of measure.

InventoryAdjustment/InventoryAdjustmentLine/BaseUOMQuantity

For ProcessInventoryAdjustment:
MMIINS.I2QLQT
; MMS850MI/AddAdjust

For ProcessInventoryAdjustment:
The field indicates the quantity. It is only relevant if:
1) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/

InventoryAdjustment

	Lot/Quantity is blank. 2) InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/ItemQuantity is blank.
@unitCode For ProcessInventoryAdjustment: MMIINS.I2QLUN ; MMS850MI/AddAdjust	For ProcessInventoryAdjustment: The field indicates the qualifier unit of measure. It is only relevant if Item/SerializedLot/Lot/Quantity@unitCode and Item/SerializedLot/ItemQuantity@unitCode are blank.
InventoryAdjustment/InventoryAdjustmentLine/ReasonCode For ProcessInventoryAdjustment: MMIINS.I2RSCD ; MMS850MI/AddAdjust For SyncInventoryAdjustment: MMIINS.I2RSCD; MMS850MI/AddAdjust	For ProcessInventoryAdjustment: The field indicates the reason code for the transaction. For SyncInventoryAdjustment: The field indicates the reason code for the transaction. The code must be a valid reason code set up in M3BE. Only the first three characters will be considered.
InventoryAdjustment/InventoryAdjustmentLine/HoldCodes/Code For ProcessInventoryAdjustment: 1)MMIIDE.I1WHSL; MMS850MI/AddAdjust 2)MITPCE.MSWHSL; MMS010MI/ListLocations.; / For SyncInventoryAdjustment: 1) MMIIDE.I1WHSL MMS850MI/AddAdjust 2) MITPCE.MSWHSL MMS010MI/ListLocations.; /	For ProcessInventoryAdjustment: The field indicates the location. If the element is blank and location is defined for Item/Warehouse in MMS002 BE, it will be used as the default. Otherwise, input in MMS850MI AddMove WHSL will be checked using MMS010MI ListLocations with Warehouse (WHLO) as input. The first location that will match will be used regardless of the status. If there is no match, the API returns "NOK Location must be entered". For SyncInventoryAdjustment: The field indicates the location. Input in MMS850MI/AddAdjust WHSL will be checked using MMS010MI/ListLocations with input WHLO. The first location that will match will be used. If no match, allow API to return applicable error.
InventoryAdjustment/InventoryAdjustmentLine/UserArea For ProcessInventoryAdjustment: MMIIDE.I1WHSL ; MMS850MI/AddAdjust	For ProcessInventoryAdjustment: The field indicates the location. For EAM, location is fetched from UserArea field eam.Bin.

InventoryCount

InventoryCount/InventoryCountHeader/DocumentID/ID
@accountingEntity
  MITLOC.MLCONO   The field indicates the company and division in CONO_DIVI format.
  CMNDIV.CCUDIV.; /   Retrieve ths only if AccountingEntityID is not given.

InventoryCount/InventoryCountHeader/WarehouseLocation/ID
  MITLOC.MLWHLO; MMS310MI/Update   The field indicates the warehouse.

InventoryCount/InventoryCountLine/Item/ItemID/ID
  MITLOC.MLITNO; MMS310MI/Update   The field indicates the item number.

InventoryCount/InventoryCountLine/Item/SerializedLot/Lot/LotIDs/ID
  MITLOC.MLBANO; MMS310MI/Update   The field indicates the lot number.

InventoryCount/InventoryCountLine/Quantity
  MITLOC.MLSTQT; MMS310MI/Update   The field indicates the physical inventory quantity.

InventoryCount/InventoryCountLine/BaseUOMQuantity
  MITLOC.MLSTQT; MMS310MI/Update   The field indicates the physical inventory quantity.
                                              Retrieve only if Quantity is null.

InventoryCount/InventoryCountLine/HoldCodes/Code
  MITLOC.MLWHSL; MMS310MI/Update   The field indicate the location.

InventoryCount/InventoryCountLine/UserArea
  MITLOC.MLWHSL; MMS310MI/Update   1) Location
                                              The field indicates the location.
                                              Retrieve only if HoldCodes/Code is null.
                                              If attribute name is "eam.Bin", populate WHSL.

                                              2) Container (CAMU)
                                              The field indicates the container.
                                              If attribute name is set to "Container", populate CAMU.

InventoryHold

InventoryHold/IDs/ID	
@location	
MMIHED.I0WHLO	The field indicates the warehouse ID.
; MMS850MI/AddMove	
InventoryHold/ItemInstance/ItemID/ID	
MMIIDE.I1ITNO	The field indicates the item number.
; MMS850MI/AddMove	
InventoryHold/ItemInstance/SerializedLot/Lot/LotIDs/ID	
1) MMIIDE.I1BANO; MMS850MI/AddMove	The field indicates the lot number. If both InventoryHold/ItemInstance/ SerializedLot/Lot/LotIDs/ID and InventoryHold/ItemInstance/ SerializedLot/Lot/SerialNumber are populated, the latter will be used.
2) MPLIND.ICBANO PPS320MI/PutawayPO.; /	
InventoryHold/ItemInstance/SerializedLot/Lot/Quantity	
1) MMIINS.I2QLQT; MMS850MI/AddMove	The field indicates the quantity. It is automatically set to 1 if InventoryHold/ItemInstance/SerializedLot/Lot/SerialNumber is populated.
2) MPLIND.ICRPQA PPS320MI/PutawayPO.; /	
@unitCode	
MMIINS.I2QLUN	The field indicates the unit code.
; MMS850MI/AddMove	
InventoryHold/ItemInstance/SerializedLot/Lot/SerialNumber	
1) MMIIDE.I1BANO; MMS850MI/AddMove	The field indicates the lot number. If both InventoryHold/ItemInstance/ SerializedLot/Lot/LotIDs/ID and InventoryHold/ItemInstance/ SerializedLot/Lot/SerialNumber are populated, the latter will be used.
2) MPLIND.ICBANO PPS320MI/PutawayPO.; /	
InventoryHold/ItemInstance/HoldCodes/Code	
MMIIDE.I1WHSL; MMS850MI/AddMove	The field indicates the from location.
MITPCE.MSWHSL; MMS010MI/ListLocations.; /	If agreement control property m3beIntegrateOnStatusLocationLevel is set to false: Input in MMS850MI/AddMove WHSL will be checked using MMS010MI/ListLocations with input WHLO. The first location that will match will be used. If blank or there is no match, hardcoded value of LOCALL is used. If agreement control property m3beIntegrateOnStatusLocationLevel is set to true: Translation in CRS881/882 is supported.
InventoryHold/HoldCodes/Code	
MMIINS.I2TWSL; MMS850MI/AddMove	The field indicates the to location.
MITPCE.MSWHSL; MMS010MI/ListLocations MPLIND.ICWSHL; PPS320MI/PutawayPO MMIIDE.I1WHSL; MMS850MI/AddReclass .; /	If agreement control property m3beIntegrateOnStatusLocationLevel is set to false: Input in MMS850MI/AddMove WHSL will be checked using MMS010MI/ListLocations with input WHLO. The first location that will match will be used. If blank, hardcoded value of LOCALL is used. If there is no match, hardcoded value of LOCNON is used. If first TWSL input is the same as the MMS850MI/AddMove WHSL value, the next TWSL input is used. If the transaction is for PO putaway (PPS320MI.PutawayPO), the field is set to 'LOCALL'. If agreement control property m3beIntegrateOnStatusLocationLevel is set to true: Translation in CRS881/882 is supported. If HoldCodes/Code is null, move to the location defined in the M3 data field for the blank Message data in CRS882 . If no translation exists, move to default location LOCALL. MMS850MI.AddReclass is called to set the status of the balance ID according to the status proposal of the location in MMS010.
InventoryHold/HoldQuantity	
1) MMIINS.I2QLQT; MMS850MI/AddMove	The field indicates the quantity if lot number is not used.
2) MPLIND.ICRPQA PPS320MI/PutawayPO.; /	
@unitCode	
MMIINS.I2QLUN	The field indicates the unit code.
; MMS850MI/AddMove	
InventoryHold/UserArea	
1) PFTRNS.INERCV; PPS360MI/LstDetByExtRecN	1) If UserArea/Property/NameValue@name='wm.ReceivingNum', the value of this field is used to retrieve PO number, PO line number and

InventoryHold

2) MPLIND.ICRESP
PPS320MI/PutawayPO.; /

PO line suffix which will be used as input to get the PO line status in PPS200MI.GetLine. If the line status (PUST) is 50 and the logicalID is WM, PPS320MI.PutawayPO will be called.

The value is also used to retrieve the M3 Receiving Number (REPN) which will be used as input in PPS320MI.PutawayPO.

2) If UserArea/Property/NameValue@name='wm.Responsible, the value of this field indicates the Responsible. If this field is blank, the value from control property m3beResponsible will be used in PPS320MI.PutawayPO.

Invoice

Invoice/InvoiceHeader/DocumentID/ID

CINHED.CIINYR CINHED.CICINO CINERL.CIINYR CINERL.CICINO CINGOV.CIINYR CINGOV.CICINO.-; INVBODMI/UpdGovInv, AddErrorLog, AddGovInfo

The field indicates the invoice year (INYR, position 1-4) and the invoice number (CINO, from position 5) updated with the response.

The processing depends on if the feature ID = 2236845 has been activated or not in CMS975 (*):
- If the feature is not actived (FEAT=0): Additional information in CMS516 is not uploaded.
- If the feature is activated (FEAT=1): Additional information in CMS516 is uploaded. Information and status for output type 'eInvoice' is moved to CMS516 instead of updated in CMS500.
(*) Retrieved from CMS975MI.Get with field NCRN = 2236845.

When feature ID = 2236845 is activated, the following types of electronic invoices will be processed as following:
For type 'TaxReport' (where lcl.Component = TaxReport OR Tax Report OR TaxReporting OR Tax Reporting or if lcl.Component not available):
- Error log updated in case available in the message.
- Additional information updated in case available in the message (only done for status (GINS) set to 90).
- Government information in (CMS500) updated with available information, this is done as the last step to make sure the Government status (GINS) not update to 90-Approved before additional information is available for the invoice printout if requested.
For type 'eInvoice' (lcl.Component = eInvoice):
- Error log updated in case available in the message.
- Additional information updated in case available in the message.
NOTE: Currently only available for PEPPOL Access Point.

Invoice/InvoiceHeader/AlternateDocumentID/ID

CINHED.CICGID CINGOV.CIT102.-; INVBODMI/UpdGovInv, AddGovInfo

The field indicates an alternative ID for the invoice. The following types are currently handled:
1) schemeName='lcl.Government' indicates the unique ID assigned to the invoice by the government or authority that is updated as Government ID (CGID) in CMS500. The Government ID is only sent from LSP for type 'TaxReport'.
If feature ID = 2236845 is activated:
2) schemeName='lcl.UUID' or 'lcl.MX.UUID' updated as additional information in CMS516 for:
- Type 'TaxReport': Field GVTP set to schemeName and value updated in field T102.
- Type 'eInvoice': Field GVTP set to EINV_PEPPOL + schemeName and value updated in field T102.

@schemeName

CINGOV.CIGVTP; INVBODMI/AddGovInfo

The field indicates the type of ID included. The following types are currently handled:
1) schemeName='lcl.Government'.
If feature ID = 2236845 is activated:
2) schemeName='lcl.UUID' or 'lcl.MX.UUID'.

Invoice/InvoiceHeader/UserArea

CINHED.CICIDS CINHED.CIGINS CINHED.CICIST CINHED.CICGIN CINHED.CICGSR CINHED.CICISD CINHED.CICTIM CINERL.CICISD CINERL.CICTIM.-; INVBODMI/UpdGovInv, AddErrorLog

The field indicates additional information included in the response for the invoice if feature ID = 2236845 is not activated.

The following information is currently handled:
1) name='lcl.Status' indicates the detail status code of the feedback that is updated as Detailed status (CIDS) in CMS500. This element together with the Validation/Status/Code will also decide the status updated as Government invoice status (GINS) and Customer invoice status (CIST) in CMS500. See Validation/Status/Code for details.
2) name = 'lcl.StatusDate' indicates the date and time of the feedback received for the electronic invoice that is updated as Status date (CISD) and Status time (CTIM) in CMS500 and CMS515 in case Validation/Status/EffectiveDateTime is missing. See Validation/Status/EffectiveDateTime for details. This applies to both MI transactions UpdGovInv and AddErrorLog.
3) name = 'lcl.SequenceNumber' Indicates the external Invoice number given by an external party (authority or other) that is updated as Government invoice number (CGIN) in CMS500.
4) name = 'lcl.SequencePrefix' Indicates the external Invoice prefix given by an external party (authority or other) that is updated as Government invoice series (CGSR) in CMS500.

Invoice/InvoiceHeader/Validation/Status/Code

CINHED.CIGINS CICIST CICIFS; INVBODMI/UpdGovInv

The field indicates the status for the following fields in CMS500 if feature ID = 2236845 is not activated:
- Government invoice status (GINS) indicates the status of the electronic invoice at the receiving party that is normally the government or authority.
- Customer invoice status (CIST) indicates the status of the electronic

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invoice at the receiving customer in case the electronic invoice is forwarded by the government or authority.
See details below how to map the fields GINS and CIST.
- Feedback status (CIFS) indicates the validation status code of the feedback received for the electronic invoice that is taken directly from Validation/Status/Code.

The status code of the validation for an invoice together with the value of the UserArea name='lcl.Status' will decide the status updated as GINS and CIST in CMS500. The following status codes are currently handled:
- 'Errors' with lcl.Status = 'Failed': GINS set to 15 (Validation failed), CIST not used. - Note: this scenario/status is currently not handled in LSP.
- 'Requested' with lcl.Status = 'Sent': GINS set to 20 (Sent), CIST not used.
- 'Requested' with lcl.Status = 'AwaitingConfirmation' or 'Awaiting Confirmation': GINS set to 20 (Sent), CIST not used.
- 'Errors' with lcl.Status = 'Aborted': GINS set to 30 (Delivery failed), CIST not used.
- 'Errors' with lcl.Status = 'NotTransmitted' or 'Not Transmitted': GINS set to 30 (Delivery failed), CIST not used.
- 'Errors' with lcl.Status = 'Rejected': GINS set to 40 (Rejected), CIST not used.
- 'Success' with lcl.Status = 'Forwarded': GINS set to 90 (Accepted), CIST not used.
- 'Success' with lcl.Status = 'Registered': GINS set to 90 (Accepted), CIST not used.
- 'Requested' with lcl.Status = 'Forwarded': GINS set to 90 (Accepted), CIST set to 90 (Accepted/Sent).
- 'Warnings' with lcl.Status = 'FailedDelivery' or 'Failed Delivery': GINS set to 90 (Accepted), CIST set to 30 (Delivery failed).
- 'Warnings' with lcl.Status = 'TransmittedNoDelivery' or 'Transmitted No Delivery': GINS set to 90 (Accepted), CIST set to 30 (Delivery failed).
- 'Warnings' with lcl.Status = 'Partially Accepted' or 'PartiallyAccepted': GINS set to 90 (Accepted), CIST not used.
- 'Warnings' with lcl.Status = 'Cancelled': GINS set to 50 (Annulled), CIST not used.
Exception if status code 'Errors' with lcl.Status = 'PartiallyAccepted' or 'Partially Accepted', should be handled as 'Success' with lcl.Status = 'Registered': GINS set to 90 (Accepted), CIST not used.
In case of invalid / out-of-scope combination of lcl.Status and Validation/Status/Code, a MeC error message must be created: 'The response file contains an invalid status. Update of invoice is terminated."

Invoice/InvoiceHeader/Validation/Status/EffectiveDateTime
CINHED.CICISD CINHED.CICTIM CINERL.CICISD CINERL.CICTIM.-; INVBODMI/UpdGovInv, AddErrorLog

The field indicates the date and time of the feedback received for the electronic invoice that is updated as Status date (CISD) and Status time (CTIM) in CMS500 and CMS515.
If element not exists, get value from UserArea/Property/NameValue with name = 'lcl.StatusDate'. This applies to both MI transactions UpdGovInv and AddErrorLog.

Input format: YYYY-MM-DDTHH:MM:SS
Set CISD to YYYYMMDD.
Set CTIM to HHMMSS.

Example: <EffectiveDateTime>2020-05-06T07:51:22</ EffectiveDateTime>

Invoice/InvoiceHeader/Validation/Message/Description
CINERL.CIMGDA; INVBODMI/AddErrorLog

The field indicates the detailed description for the feedback received of validation errors in the electronic invoice that is updated as Message description (MGD1 - MGD5) in CMS515.

Each MGDx field contains 40 characters. Set first 40 characters to MGD1, and each succeeding 40 characters to MGD2-MGD5 respectively.

In case the entire value exceeds 200 characters, a '+' must be added at the last position of MGD5.

Invoice/InvoiceHeader/Validation/Message/ReasonCode
CINERL.CIRCOD; INVBODMI/AddErrorLog

The field indicates the reason code or short description for the feedback received of validation errors in the electronic invoice that is updated as Message reason code (RCOD) in CMS515.

In case the entire value exceeds 40 characters, a '+' must be added at the last position.

ItemMaster

ItemMaster/ItemMasterHeader/ItemID/ID

  1) MHIMAS.RAITNO;
MHS001MI/AddIntItmBasic
  2) MHIMAS.RAIFIN;
MHS001MI/AddIntItmBasic
  .; /
@schemeName

The field indicates the identifier for an object.

1) The field indicates the item number.
2) The field indicates the interface item number.

The field indicates the schemeName.

1) If scheme name is blank, populate ITNO.
2) If scheme name is populated with any value other than 'Customer', populate IFIN.

ItemMaster/ItemMasterHeader/ItemID/RevisionID

  MITMAS.MMECVE
  ; MHS001MI/AddIntItmMst, ChgIntItmMst

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

ItemMaster/ItemMasterHeader/DisplayID

  MHIMAS.RAITNE; MHS001MI/AddIntItmMst, ChgIntItmMst

The field indicates the extended item number, which is a prolonged item number used in lists, sorting, viewing information, etc. This is for reference purposes only.

ItemMaster/ItemMasterHeader/UPCID

  MHIALI.RGPOPN
  MHIALI.RGALWQ
  MHIALI.RGALWT;
  MHS025MI/AddIntItmAli, ChgIntItmAli,
  MITPOP.MPPOPN
  MITPOP.MPALWQ
  MITPOP.MPALWT;
  MMS025MI/DltAlias.
  ; /

The field correspond to GTIN-12 and UCC-12. This is a 12-digit number used for identifying goods.

Use Alias qualifier (ALWQ) = UPC. Set Alias category (ALWT) to 2 (EAN).

Use MMS025MI/LstAlias to verify which record is for add, update or delete. Do not call MMS025MI.DltAlias if any of the fields Partner (E0PA), Season (SEA1) or Valid from (VFDT) have values retrieved from MMS025MI.LstAlias.

ItemMaster/ItemMasterHeader/GTIN

  MHIALI.RGPOPN;
  MHS025MI/AddIntItmAli, ChgIntItmAli
  MITPOP.MPPOPN;
  MMS025MI/DltAlias.; /

The field indicates the Global Trade Item Number.

Use MMS025MI/LstAlias to verify which record is for add, update or delete.
Do not call MMS025MI.DltAlias if any of the fields Partner (E0PA), Season (SEA1) or Valid from (VFDT) have values retrieved from MMS025MI.LstAlias.

ItemMaster/ItemMasterHeader/Description

  1) MHIMAS.RAFUDS
  2) MHIMAS.RAITDS
  .; MHS001MI/AddIntItmMst, ChgIntItmMstFld
@type

The field indicates the item name or description.

The field indicates the description type.
If blank, populate FUDS.
If 'ShortName', populate ITDS.

ItemMaster/ItemMasterHeader/Classification/Codes/Code

  1) MHIMAS.RAITTY;
MHS001MI/AddIntItmMst,ChgIntItmMst
  2) MHIMAS.RAITGR;
MHS001MI/AddIntItmMst,ChgIntItmMst
  3) MHIMAS.RAITCL;
MHS001MI/AddIntItmMst,ChgIntItmMst
  4) MHIMAS.RABUAR;
MHS001MI/AddIntItmMst,ChgIntItmMst
  5) MHIMAS.RAPRGP;
MHS001MI/AddIntItmMst,ChgIntItmMst
  6) MHIMAS.RADIGI;
MHS001MI/AddIntItmMst,ChgIntItmMst
  7) MHIMAS.RACHCD;
MHS001MI/AddIntItmMst,ChgIntItmMst
  8)MHIMAH.RGISTY;
MHS200MI/AddIntSKU
  MMM076.HHSTYN;
PDS061MI/AddSKUOption, PDS061MI/CreateSKU
  9) MHIMAS.RASECH;
MHS001MI/AddIntItmMst,ChgIntItmMst
  10) MHIMAS.RAHIE1-RAHIE5;
MHS001MI/AddIntItmMst,ChgIntItmMst
  11) MHIMAS.RAALUC;
MHS001MI/AddIntItmMst,ChgIntItmMst
  12) MHIMAS.RAEXPD;
MHS001MI/AddIntItmMst,ChgIntItmMst
  13) MHIMAS.RAGRP1-RAGRP5;
MHS001MI/AddIntItmMst,ChgIntItmMst
  14) MHIMAS.RAVTCS;
MHS001MI/AddIntItmMst,ChgIntItmMst

1) Item type
The item type is mandatory and cannot be changed after the item is created.
If attribute listID is 'Item Types', populate ITTY.

2) Item group
The field indicates the item group.
If attribute listID is 'Item Groups', populate ITGR.

3) Product group
The field indicates the product group.
If attribute listID is 'Product Groups', populate ITCL.

4) Business area
The field indicates the business area.
If attribute listID is 'Business Sectors', populate BUAR.

5) Procurement group
 The field indicates the procurement group for an item.
If attribute listID is 'Buying Groups', populate PRGP.

6) Item discount group
The field indicates the item discount group which are entered per item in M3 and may be used as a control object for calculating customer order line discounts.
If attribute listID is 'Item Rebate Groups', populate DIGI.

7) Configuration code
The field indicates if the item is configured when ordered or configured as a maintenance item.

15) MHIMAS.RAVTCD;
MHS001MI/AddIntItmMst,ChgIntItmMst
16) MHIMAS.RARESP;
MHS001MI/AddIntItmMst,ChgIntItmMst
17) MITFAC.M9CSNO;
MMS200MI/UpdItmFac
18) MITFAC.M9ORCO;
MMS200MI/UpdItmFac

.; /

0 = Not configurable
1 = Configurable
2 = Family Item
3 = Product variant
4 = Maint item
5 = Maint item WO
6 = Style
7 = SKU
If attribute listID is 'Configuration Code', populate CHCD.

8) Style
The field indicates the style number of the SKU.
If attribute listID is 'Styles', populate ISTY or STYN.

9) Season control
The field indicates whether the season is checked during customer order entry. This sets how the item is processed during entry.
If attribute listID is 'Season Control', populate SECH.

10) 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.
If attribute listID is 'Item Hierarchy', populate HIE1-HIE5.

11) Alternate U/M in use
The field indicates if and how alternate units of measure can be used for an item.
Set to 0 if 'Not Used'.
Set to 1 if 'Standard'.
Set to 2 if 'Item'.
If attribute listID is 'Alternate UOM In Use', populate ALUC.

12) Expiration date method
Set to 0 if 'No Expiry Date'.
Set to 1 if 'Receiving Date'.
Set to 2 if 'Production Date'.
Set to 3 if 'Receiving Date Recalculated'.
Set to 4 if 'Production Date Recalculated'.
If attribute listID is 'Expiration Date Method', populate EXPD.

13) Search group 1-5
The field indicates the search group which can be used as a complement to the item hierarchies. The purpose of the search group is to allow a horizontal search.
If attribute listID is 'Search Group', populate GRP1-GRP5.

14) Vat code sales
The field indicates the VAT code to be used for sold items.
If attribute listID is 'VAT Code Sales, populate VTCS.

15) Vat code purchase
The field indicates the VAT code to be used for purchased items.
If attribute listID is 'VAT Code Purchase', populate VTCP.

16) Responsible
The field indicates the user ID of the person responsible for the information found in the item file.
If attribute listID is 'Responsible', populate RESP.

17) 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.
If attribute listID is 'Customs Statistical Number', populate CSNO.
Input from this element will only be considered if ItemLocation does not exist and partner from logicalID is fashionplm.

18) Country of Origin
The field indicates the item's country of origin.
If attribute listID is 'Country Of Origin', populate ORCO.
Input from this element will only be considered if ItemLocation does not exist and partner from logicalID is fashionplm.

@*sequence*
.; /

ItemMaster

@listID	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. 1) If listID = 'Item Types', populate ITTY. 2) If listID = 'Item Groups', populate ITGR. 3) If listID ='Product Groups', populate ITCL. 4) If listID = 'Business Sectors', populate BUAR. 5) If listID = 'Buying Groups', populate PRGP. 6) If listID = 'Item Rebate Groups', populate DIGI. 7) If listID = 'Configuration Code', populate CHCD. 8) If listID = 'Styles', populate ISTY. 9) If listID = 'Season Control', populate SECH. 10) If listID = 'Item Hierarchy', populate HIE1-HIE5. 11) If listID = 'Alternate UOM In Use', populate ALUC. 12) If listID = 'Expiration Date Method', populate EXPD. 13) If listID = 'Search Group', populate GRP1-GRP5. 14) If listID = 'VAT Code Sales, populate VTCS. 15) If listID = 'VAT Code Purchase, populate VTCP. 16) If listID = 'Responsible', populate RESP. 17) If listID = 'Customs Statistical Number', populate CSNO. 18) If listID = 'Country Of Origin', populate ORCO.
ItemMaster/ItemMasterHeader/Specification/ID MHIMAS.RASPE1 MHIMAS.RASPE2 MHIMAS.RASPE3 MHIMAS.RASPE4 MHIMAS.RASPE5.; MHS001MI /AddIntItmMst, ChgIntItmMst	The field indicates the user-specified information.
ItemMaster/ItemMasterHeader/Specification/Property/NameValue MHIMAS.RASPGV MHIMAS.RAPUPR MHIMAS.RASAPR.; MHS001MI/AddIntItmMst, ChgIntItmMst	1) Specific gravity The field indicates the specific gravity (theoretical) of an item. An item's specific gravity is the ratio of its density (mass divided by volume) to the density of water. If attribtute name is 'Specific Gravity', populate SPGV. 2) Purchase price The field indicates the purchase price. If attribtute name is 'Purchase Price', populate PUPR. 3) Sales price The field indicates the sales price. If attribtute name is 'Sales Price', populate SAPR.
@name	1) If name = 'Specific Gravity', populate SPGV. 2) If name = 'Purchase Price', populate PUPR. 3) If name = 'Sales Price', populate SAPR.
@currencyID MHIMAS.RACUCD MHIMAS.RACUCS.; MHS001MI/AddIntItmMst, ChgIntItmMst	1) Currency The field indicates the currency. If attribute name is 'Purchase Price', populate CUCD. 2) Currency - sales price The field indicates the currency in which the sales price (according to the item file) has been entered. If attribute name is 'Sales Price', populate CUCS.
ItemMaster/ItemMasterHeader/TrackingIndicator MHIMAS.RASTCD ; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates whether the stock kept for the item is accounted in inventory. Set to 0 if 'false'. Set to 1 if 'true'.
ItemMaster/ItemMasterHeader/ItemStatus/Code MHIMAS.RASTAT ; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates the item status. Set to 10 if 'Pending'. Set to 20 if 'Open'. Set to 50 if 'DoNotReorder'. Set to 90 if 'Obsolete'.
ItemMaster/ItemMasterHeader/BaseUOMCode MHIMAS.RAUNMS ; MHS001MI/AddIntItmMst, ChgIntItmMst	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 MHIMAS.RADCCD; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates how many decimal places are to be used in connection with processing quantities. Zero to six decimal places may be used. Set to 0 if 0. Set to 1 if 0.1.

	Set to 2 if 0.01.
	Set to 3 if 0.001.
	Set to 4 if 0.0001.
	Set to 5 if 0.00001.
	Set to 6 if 0.000001.

ItemMaster/ItemMasterHeader/UOMCodeConversion/RateNumeric	
1) MHIAUN.RFCOFA	1) Conversion factor
2) MHIAUN.RFDMCF.; MHS015MI/AddIntItmAUM, ChgIntItmAum	The field indicates a factor that is used to convert a basic U/M to an alternate U/M.
	2) Conversion form
	The field indicates how the conversion factor is used when converting from an alternate U/M to a basic U/M. Set DMCF (Conversion form) to 1 (Multiplication).
	Only AUTP (Alternate U/M type) = 1 (Alternate quantity U/M) is supported.

ItemMaster/ItemMasterHeader/UOMCodeConversion/ToUOMPackage/UOMCode	
MHIAUN.RFALUN	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item.
MHIALUN.RFAUTP	
.; MHS015MI/AddIntItmAUM, ChgIntItmAum	Set AUTP (Alternate U/M type) to 1 (Alternate quantity U/M).
	Use MMS200MI/LstItmAltUnitMs to verify which record is for add or update. Please note that delete is not yet supported since MMS015MI/Delete is not existing in 13.4.

ItemMaster/ItemMasterHeader/SerialControlIndicator	
MHIMAS.RAINDI; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates if the item is a serialized item.
	Value for M3 BE field Lot control method (INDI) is retrieved from agreement control property 'm3beLotControlMethod' with value 'default'. This means M3 logic will dictate the INDI value. If item template exists, INDI for the new item will be based on the item template.
	If SerialControlIndicator is 'true', user can overwrite the default value for m3beLotControlMethod with 2 or 5.
	If SerialControlIndicator is 'true' and m3beLotControlMethod is missing or value is not default, 2 or 5, INDI is set to 2.

ItemMaster/ItemMasterHeader/LotControlIndicator	
MHIMAS.RAINDI; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates if the item is a lotted item.
	Value for M3 BE field Lot control method (INDI) is retrieved from agreement control property 'm3beLotControlMethod' with value 'default'. This means M3 logic will dictate the INDI value. If item template exists, INDI for the new item will be based on the item template.
	If LotControlIndicator is 'true' and SerialControlIndicator is 'false' or missing, user can overwrite the default value for m3beLotControlMethod with 1 or 3.
	If LotControlIndicator is 'true', SerialControlIndicator is 'false' or missing and m3beLotControlMethod is missing or value is not default, 1 or 3, INDI is set to 3.

ItemMaster/ItemMasterHeader/ConfiguredItemIndicator	
MHIMAS.RACHCD; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates if the item is configurable.
	Set to 0 if 'false'.
	Set to 1 if 'true'.
	If not given, default configuration code to 0.

ItemMaster/ItemMasterHeader/CatchWeightIndicator	
MHIMAS.RAACTI; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates whether this is an active or a catch weight item.
	Set to 0 if "false".
	Set to 2 if "true".

ItemMaster/ItemMasterHeader/UserArea	
1) MHIMAS.RACHCD; MHS001MI/AddIntItmMst, ChgIntItmMst	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.
2) MHIMAH.RGOPTX MHIMAH.RGOPTY MHIMAH.RGOPTZ; MHS200MI/AddIntSKU MMM076.HHOPTN; PDS061MI/AddSKUOption	1) If NameValue = Style and @name='StyleItemType', populate CHCD = 6. If NameValue = SKU and @name='StyleItemType', populate CHCD = 7. If @name='StyleItemType' is SKU and @name='CarryoverColor' is Yes, call the following APIs in order:
3) MMODFE.HUFTID MMODFE.HUFTID; MMS017MI/Add, Delete	-Set MMS016MI.Update STAT to 20 and retrieve value for SECH and SEA2 from ItemMasterHeader/ClassificationCodes/Code@listID='Season Control'.

ItemMaster

MMM076.HHFTID; PDS061MI/AddSKUOption	-PDS061MI.AddSKUOption (loop for all feature/option combination) -PDS061MI.CreateSKU
4) MHIMAS.RACFI1; MHS001MI/AddIntItmMst, ChgIntItmMst MMODMA.HHSEA1; MHS200MI/AddIntSKU MMM076.HHSTYN; PDS061MI/CreateSKU	2) If @name='StyleOptionX', populate OPTX. If @name='StyleOptionY', populate OPTY. If @name='StyleOptionZ', populate OPTZ. 3) If @name='StyleFeatureX', populate FTID. If @name='StyleFeatureY', populate FTID. If @name='StyleFeatureZ', populate = FTID. Use @sequence input to populate SQNU.
5) MHIMAS.RACFI2-RACFI5; MHS001MI/AddIntItmMst, ChgIntItmMst	4) If @name = 'SeasonCode', populate CF1 for Style and populate SEA1 or CF1 for SKU.
6) MMODMA.HHFM01-HHFM20; MHS200MI/ChgIntStyle	5) If @name='ItemFreeField2', populate CFI2. If @name = 'Collection', populate CFI3. If @name = 'Gender', populate CF14. If @name = 'Division', populate CF15.
7) MHIMAS.RAACRF; MHS001MI/AddIntItmMst, ChgIntItmMst	
8) MHS200MI/AddIntSKU .; /	6) If @name ='StyleFreeField1' - 'StyleFreeField20', populate FM01-FM20. 7) If @name = 'AccountingControlObject', populate ACRF. 8) If @name = 'InterfaceStyleNumber', populate NSTY.

ItemMaster/ItemMasterHeader/SellableIndicator	
1) MHIMAS.RASALE; MHS001MI/AddIntItmMst, ChgIntItmMst 2) MHIMAS.RASPUC; MHS001MI/AddIntItmMst, ChgIntItmMst.; /	1) Sales item The field indicates if the item is a sales item. Set to 0 if 'false'. Set to 1 if 'true'. 2) Fixed or dynamic sales price U/M The field indicates if the sales price U/M is fixed or dynamic If Sales item, set SPUC to 1.
ItemMaster/ItemMasterHeader/PackagingUnit/UnitCode	
MHIMAS.RAUNMS ; MHS001MI/AddIntItmMst, ChgIntItmMst	The field indicates the packaging unit of measure.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/WidthMeasure	
MHIMAS.RAIWID; MHS001MI/AddIntItmMst,ChgIntItmMst	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. Translate unit code to M3 BE unit of measure. Only update width if external system unit code is equal to M3 BE unit code.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/LengthMeasure	
MHIMAS.RAILEN; MHS001MI/AddIntItmMst,ChgIntItmMst	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. Translate unit code to M3 BE unit of measure. Only update length if external system unit code is equal to M3 BE unit code.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/HeightMeasure	
MHIMAS.RAIHEI; MHS001MI/AddIntItmMst,ChgIntItmMst	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. Translate unit code to M3 BE unit of measure. Only update height if external system unit code is equal to M3 BE unit code.
ItemMaster/ItemMasterHeader/PackagingUnit/NetWeightMeasure	
MHIMAS.RANEWE; MHS001MI/AddIntItmMst, ChgIntItmMst MITMAS.MMNEWE; MMS200MI/UpdItmBasic. ; /	The field indicates the item net weight per basic U/M. If interface item number does not exist, MMS200MI.UpdItmBasic is called to update the net weight.
@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. Translate unit code to M3 BE unit of measure. Only update net weight if external system unit code is equal to M3 BE unit code.
ItemMaster/ItemMasterHeader/PackagingUnit/GrossWeightMeasure	
MHIMAS.RAGRWE; MHS001MI/AddIntItmMst, ChgIntItmMst MITMAS.MMGRWE; MMS200MI/UpdItmBasic.; /	The field indicates the item weight per basic U/M including the weight of any product packaging material. If interface item number does not exist, MMS200MI.UpdItmBasic is called to update the gross weight.

ItemMaster

@unitCode	
CSYPAR.CPPARM	The field indicates the general unit of measure for weights.
; CRS175MI/GetItemFreeFlds	It is stored in M3 BE, program CRS703 General Units of Measure. Translate unit code to M3 BE unit of measure. Only update gross weight if external system unit code is equal to M3 BE unit code.
ItemMaster/ItemMasterHeader/PackagingUnit/TotalVolumeMeasure	
MHIMAS.RAVOL3	The field indicates the item volume per basic U/M including any
; MHS001MI/AddIntItmMst, ChgIntItmMst	product packaging material.
@unitCode	
CSYPAR.CPPARM	The field indicates the general unit of measure for volumes .
; CRS175MI/GetItemFreeFlds	It is stored in M3 BE, program CRS703 General Units of Measure. Translate unit code to M3 BE unit of measure. Only update total volume if external system unit code is equal to M3 BE unit code.
ItemMaster/ItemMasterHeader/ProcurementParameters/ProcurementMethodCode	
MHIMAS.RAMABU	The field indicates whether the item is manufactured in-house or
; MHS001MI/AddIntItmMst, ChgIntItmMst	purchased.
	1 = Manufacture
	2 = Purchase
ItemMaster/ItemMasterHeader/ProcurementParameters/DefaultSource/SupplierParty/PartyIDs/ID	
MHIMAS.RASUNO;	The field indicates the supplier.
MHS001MI/AddIntItmMst, ChgIntItmMst	
MITBAL.MBSUNO;	If ItemLocation element does not exist and partner from LogicalID is
MMS200MI/UpdItmWhs.; /	fashionplm, MMS200MI.SelItmWhsByItm is called to check the warehouses connected to the item. If record exists, MMS200MI.UpdItmWhs is called to update the Supplier for all the warehouses connected.
ItemMaster/ItemMasterHeader/ProcurementParameters/LeadTimeDuration	
MHIBAL.RBLEA1; MHS002MI/AddIntItmWhs, ChgIntItmWhs	The field indicates the supply lead time in days.
ItemMaster/ItemMasterHeader/SupplierItemSpecifics/SupplierParty/PartyIDs/ID	
MITVEN.IDSUNO; PPS040MI/AddItemSupplier, DelItemSupplier	The field indicates the supplier number.
ItemMaster/ItemMasterHeader/Substitutions	
@EffectiveDateTime	
MHIALT.RHSTDT; MHS020MI/AddIntItmAlt, ChgIntItmAlt	The field indicates the start date.
ItemMaster/ItemMasterHeader/Substitutions/Components/ItemID/ID	
MHIALT.RHALIT; MHS020MI/AddIntItmAlt	The field indicates the related item number.
ItemMaster/ItemLocation/Classification/Codes/Code	
1) MHIBAL.RBABCD	1) ABC Code
MHS002MI/AddIntItmWhs,ChgIntItmWhs	The field indicates a code, usually A, B or C, used to group items
2) MHIBAL.RBRESP	according to how they affect the total sales volume.
MHS002MI/AddIntItmWhs,ChgIntItmWhs	If attribute listID is 'ABC Codes', populate ABCD.
3) MHIBAL.RBBUYE	
MHS002MI/AddIntItmWhs,ChgIntItmWhs	2) Planner
4) MHIFAC.RCCSNO	The field indicates the person responsible for acquisition of each item,
MHS003MI/AddIntItmFac,ChgIntItmFac	respectively, per warehouse. Order proposals (planned orders) and
MITFAC.M9CSNO	shortage analyses are sorted and processed per planner.
MMS200MI/UpdItmFac	If attribute listID is 'Planner', populate RESP.
5) MHIFAC.RCORCO	
MHS003MI/AddIntItmFac,ChgIntItmFac	3) Buyer
.; /	The field indicates the buyer normally responsible for purchasing. The buyer can, for example, be responsible for purchase orders, agreements, item/supplier combinations or item/warehouse combinations.
	If attribute listID is 'Buyer', populate BUYE.
	4) 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.
	If attribute listID is 'Customs Statistical Number', populate CSNO.
	5) Country of Origin
	The field indicates the item's country of origin.
	If attribute listID is 'Country Of Origin', populate ORCO.
@listID	
.; /	1) If listID 'ABC Codes', populate ABCD.
	2) If listID 'Planner', populate RESP.
	3) If listID 'Buyer', populate BUYE.
	4) If list ID 'Customs Statistical Number', populate CSNO.
	5) If listID 'Country Of Origin', populate ORCO.
ItemMaster/ItemLocation/LotSizeMultipler	
MITBAL.MBUNMU; MHS002MI/AddIntItmWhs	The field indicates the order multiple quantity. It is used in order to
ChgIntItmWhs	avoid the need to break up packages.
ItemMaster/ItemLocation/ItemStatus/Code	
MITBAL.MBSTAT	

ItemMaster

; MHS002MI/AddIntItmWhs ChgIntItmWhs	The field indicates the item-warehouse status. If 'Preliminary' or 'Pending', set Status (STAT) to 10. If 'Open', set Status (STAT) to 20. If 'DoNotReorder', set Status (STAT) to 50. If 'Obsolete', set Status (STAT) to 90.
ItemMaster/ItemLocation/ItemValue/CostingMethodCode	
MITFAC.M9VAMT ; MHS003MI/AddIntItmFac ChgIntItmFac	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.
ItemMaster/ItemLocation/ShelfLifeDuration	
MITBAL.MBSLDY ; MHS002MI/AddIntItmWhs ChgIntItmWhs	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	
MHIBAL.RBWHLO; MHS002MI/AddIntItmWhs, ChgIntItmWhs MITBAL.MBWHLO; MMS200MI/DltItmWhs .; /	This field indicates the warehouse where the item is connected. Use MHS002MI/LstIntItmWhs and MMS200MI/LstIntItmWhsByItm to verify which record is for add, update or delete.
ItemMaster/ItemLocation/ProcurementParameters/ProcurementMethodCode	
MITBAL.MBPUIT; MHS002MI/AddIntItmWhs ChgIntItmWhs	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/DefaultSource/SupplierParty/PartyIDs/ID	
MHIBAL.RBSUNO; MHS002MI/AddIntItmWhs,ChgIntItmWhs	This field indicates the supplier.
ItemMaster/ItemLocation/ProcurementParameters/OrderPointQuantity	
MITBAL.MBREOP; MHS002MI/AddIntItmWhs ChgIntItmWhs	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.
ItemMaster/ItemLocation/ProcurementParameters/OrderPointBaseUOMQuantity	
MHIBAL.RBREOP; MHS002MI/AddIntItmWhs,ChgIntItmWhs	The field indicates the reorder point. When the on-hand balance is equal to or below the level displayed in this field, a planned order is automatically created. The reorder point is calculated either manually or as the safety stock plus usage during the lead time.
ItemMaster/ItemLocation/ProcurementParameters/SafetyStockQuantity	
MITBAL.MBREOP; MHS002MI/AddIntItmWhs ChgIntItmWhs	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.
ItemMaster/ItemLocation/ProcurementParameters/SafetyStockBaseUOMQuantity	
MHIBAL.RBSSQT; MHS002MI/AddIntItmWhs,ChgIntItmWhs	The field indicates a buffer quantity which is only used during unexpected circumstances such as increased demand, difficulties in delivery, etc.
ItemMaster/ItemLocation/ProcurementParameters/EOQBaseUOMQuantity	
MITBAL.MBEOQT; MHS002MI/AddIntItmWhs ChgIntItmWhs	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.
ItemMaster/ItemLocation/ProcurementParameters/LeadTimeDuration	
MHIBAL.RBLEA1; MHS002MI/AddIntItmWhs, ChgIntItmWhs	The field indicates the supply lead time in days.

Location

Location/Location *@type*	
	For Facility: The field indicates the location type. Process this BOD if type = "Site".
	For Warehouse: The field indicates the location type. Process this BOD if type = "Warehouse".
Location/ID	
For Facility: CFACIL.CFFACI; CRS008MI/AddFacility	For Facility: The field indicates the facility.
For Warehouse: MITWHL.MWWHLO; MMS005MI/AddWarehouse, UpdWarehouse, CIADDR.OAADK2; CRS235MI/Add, Upd, Dlt.; /	For Warehouse: The field indicates the warehouse ID. Add, update and delete of address will only be applicable if Internal address type (ADTH) = 1 and Address key 2 (ADK2) = WHLO. Default ADTH value to 1.
Location/Name	
For Facility: CFACIL.CFFACN; CRS008MI/AddFacility, ChgFacility	For Facility: The field indicates the facility name.
For Warehouse: MITWHL.MWWHNM; MMS005MI/AddWarehouse, UpdWarehouse	For Warehouse: The field indicates the warehouse name.
Location/Address *@type*	
	For Warehouse: The field indicates the location address type. Set to "text".
Location/Address/AddressLine	
For Warehouse: CIADDR. OAADR1 CIADDR. OAADR2 CIADDR. OAADR3 CIADDR. OAADR4.; CRS235MI/Add, Upd	For Warehouse: The field indicates the address line.
@sequence	
	For Warehouse: The field indicates the address line sequence number.
Location/Address/CityName	
For Warehouse: CIADDR.OATOWN; CRS235MI/Add, Upd	For Warehouse: The field indicates the city.
Location/Address/CountrySubDivisionCode	
For Warehouse: CIADDR.OAECAR; CRS235MI/Add, Upd	For Warehouse: The field indicates the country subdivision code.
Location/Address/CountryCode	
For Warehouse: CIADDR.OACSCD; CRS235MI/Add, Upd	For Warehouse: The field indicates a country.
Location/Address/PostalCode	
For Warehouse: CIADDR.OAPONO; CRS235MI/Add, Upd	For Warehouse: The field indicates a postal code for a specific address.
Location/ParentLocation/ID	
For Facility: CFACIL.CFGFAC; CRS008MI/AddFacility, ChgFacility	For Facility: The field indicates the global facility used to accumulate the balance per item from several facilities.
For Warehouse: MITWHL.MWFACI; MMS005MI/AddWarehouse	For Warehouse: The field indicates the facility.
Location/Classification/Codes/Code	
For Facility: 1) CFACIL.CFWHLO 2) CFACIL.CFACGR 3) CFACIL.CFPYAD 4) CFACIL.CFFANM.; CRS008MI/AddFacility, ChgFacility For Warehouse: 1) MITWHL.MWWHTY 2) MITWHL.MWWHSY 3) MITWHL.MWPHNO 4) MITWHL.MWCOMA 5) MITWHL.MWSDES 6) MITWHL.MWLNCD 7) MITWHL.MWRESP 8) MITWHL.MWTWSL 9) MITWHL.MWCDYN 10) MITWHL.MWDDLO;	For Facility: 1) The field indicates the main warehouse. 2) The field is used to restrict access to different objects such as accounting identities, divisions, and facilities. 3) The field indicates the invoicing address. 4) The field indicates a numeric name for the facility. The facility numeric name is a numeric identifier for the facility and can be used as part of the invoice number when the invoice number only allows numbers. For Warehouse: The field indicates the classification code value. 1) Warehouse type The field indicates the grouping of warehouses of the same type. It also determines whether the warehouse balance should be accumulated by facility level.

Location

MMS005MI/AddWarehouse. UpdWarehouse
11) CIADDR.OACONM;
CRS235MI/Add, Upd
.; /

@sequence

@listID

2) Warehouse subtype
The field indicates the warehouse subtype, and is used to differentiate warehouses within each type.

3) Telephone number
The field indicates the warehouse's telephone number that is printed on the freight document in the dispatch routine.

4) Communication address
The field indicates the sender's address printed on digital documents (purchase orders, and such) issued from this warehouse.

5) Place of loading
The field indicates the ID of the geographic location, or place, for the transportation loading operation.

6) Language
The field indicates the language in which external documents are to be printed.

7) Responsible
The field indicates a unique user ID.

8) To location
The field indicates a destination location for a stock transaction.
Only applicable for update for now.

9) Cross-dock
The field indicates if cross-docking is activated or not. Set to "1" if activated.
Only applicable for update for now.

10) Dock Location
The field indicates the default docking location for cross-docking.

11) Company Name
The field indicates the name of the company.

For Facility:
The field indicates the classification code sequence.

For Facility:
1) If "Main Warehouse", populate WHLO.
2) If "Object Access Group", populate ACGR.
3) If "Invoicing Address", populate PYAD.
4) If "Facility Numeric Name", populate FANM.

For Warehouse:
The field indicates the classification code listID.

If "Location Type", populate WHTY.
If "Location Sub Type", populate WHSY.
If "Phone", populate PHNO.
If "Communication Address", populate COMA.
If "Place Of Load", populate SDES.
If "Language", populate LNCD.
If "Responsible", populate RESP.
If "To Location", populate TWSL.
If "Cross-dock", populate CDYN.
If "Dock Location", populate DDLO.
If "Company Name", populate CONM.

M3EDIAdvanceShipNotice

M3EDIAdvanceShipNotice/TradingPartnerID

	The field indicates the trading partner ID.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID

MHIHED.G0SUDO;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine
PDNHEA.IHSUDO;
PPS360MI/GetHead, DltHead.; /

The field indicates the Delivery note number. This must be unique in combination with Supplier (SUNO).

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, LoadAdvanceShipNotice may be generated again using the same Delivery note number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime

MHIHED.G0DNDT;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine
PDNHEA.IHDNDT;
PPS360MI/GetHead, DltHead.; 1) PPS360MI
2) MHS850MI/1) GetHead
2)AddWhsHead

The field indicates the Delivery Note date

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference
@type

If set to 'Shipper', use DocumentReference/DocumentID input to populate SUDO. Else, populate PUSN.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID

MHIHED.G0PUSN;
MHS850MI/AddWhsHead,
MHIHED.G0SUNO;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine
.; 1) PPS360MI/1) GetHead

The field indicates the Delivery note reference (PUSN) if @type is blank. If @type='Shipper', the field indicates the Delivery note (SUDO).

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/ID

MHIHED.G0WHLO;
MHS850MI/AddWhsHead
PDNHEA.IHWHLO;
PPS360MI/GetHead, DltHead.; PPS360Mi/GetHead

The field indicates the warehouse of the company.

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, LoadAdvanceShipNotice may be generated again using the same Delivery note number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ActualShipDateTime

MHIHED.G0SHD4
MHIHED.G0SHTM.; MHS850MI/AddWhsHead

The field indicates the actual ship date the goods delivered/received.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ScheduledDeliveryDateTime

MHIHED.G0DLDT
MHIHED.G0DLTM.; MHS850MI/AddWhsHead

The field indicates the Planned delivery date and time.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure

MHIHED.G0GRWE; MHS850MI/AddWhsHead

The field indicates the Gross weight for the entire ASN.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode

MHIHED.G0MODL; MHS850MI/AddWhsHead

The field indicates the TransportaionMethodCode.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID

CPAALI.CKPAAL;
CRS886MI/CnvPtrAlias
MHIHED.G0SUNO;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine
PDNHEA.IHSUNO;
PPS360MI/GetHead, DltHead.; CRS620MI/GetBasicData

The field indicates the supplier ID. The data can be translated in CRS885/CRS886.

To handle the update functionality of Supplier Delivery Note, check if PPS360 record exists by using PPS360MI/GetHead. If record exists, use PPS360MI/DltHead. Once PPS360 record is deleted, LoadAdvanceShipNotice may be generated again using the same Delivery note number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode

MHIHED.G0TEDL; MHS850MI/AddWhsHead

The field indicates the delivery terms.

M3EDIAdvanceShipNotice/AdvanceShipNoticeHeader/UserArea

MHIHED.G0E0PA
MHIHED.G0E0PB;
MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine

MHIHED.G0ADID; MHS850MI/AddWhsHead.; MHS850MI/AddWhsHead

If @name='ISASender', input to E0PA.
If @name='ISAReceiver', input to E0PB.
Otherwise, use logicalID as input.

If @name='AddressNumber', the element refers to a pickup address ID.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID

MHILIN.G2ITNO

.; MHS850MI/AddWhsLine
@schemeName
.; MHS850MI/AddWhsLine

The field indicates the item number.

Set to 'System' or blank, use ItemID/ID as M3 Item number.
Set to 'Supplier' if ItemID used SITE.

M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity

MHILIN.G2DLQA; MHS850MI/AddWhsLine

The field indicates the purchase order quanity expressed in the PO unit of measure.

M3EDIAdvanceShipNotice

@unitCode	
MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the same unit of measure as on the order.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity	
MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the quantity in local unit of measure.
@unitCode	
MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the local unit of measure.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID	
MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates the reference purchase order number.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber	
MHILIN.G2RIDL	The field indicates the concantenation of order line and line suffix
MHILIN.G2RIDX.; MHS850MI/AddWhsLine	where the last 3 digits is the line sufix.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/Quantity	
MHILIN.G2RVQA; MHS850MI/AddWhsLine	The field indicates the received quantity.
@unitCode	
MHILIN.G2PUUN; MHS850MI/AddWhsLine	The field indicates the unit of measure cod can be translated using the translation table in CRS881.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference **@type**	
	If set to 'Shipper', use DocumentReference/DocumentID input to populate SUDO. Else, populate PUSN.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/DocumentID/ID	
MHIHED.G0PUSN; MHS850MI/AddWhsHead, MHIHED.G0SUNO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine .; /	The field indicates the Delivery note reference (PUSN) if @type is blank. If @type='Shipper', the field indicates the Delivery note (SUDO).
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID	
MHILIN.G2BANO; MHS850MI/AddWhsLine	The field indicates the lot number.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/Quantity	
MHILIN.G2DLQA; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure in quantity.
@unitCode	
MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure.
M3EDIAdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/BaseUOMQuantity	
MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the basic unit of measure in quantity.
@unitCode	
MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the basic unit of measure.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ContainerID	
MHIPAC.G1PACN; MHS850MI/AddWhsPack	The field indicates the alternative unit of measure package number. A dummy package will be created in M3 if no package information is sent (i.e. element AdvanceShipNoticeUnit not available).
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ScheduledDeliveryDateTime	
MHIHED.G0DLDT MHIHED.G0DLTM.; MHS850MI/AddWhsHead	The field indicates the Planned delivery date and time.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/GrossWeightMeasure	
MHIHED.G0GRWE; MHS850MI/AddWhsHead	The field indicates the Gross weight for the entire ASN.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/TransportationMethodCode	
MHIHED.G0MODL; MHS850MI/AddWhsHead	The field indicates the TransportaionMethodCode.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/TransportationTerm/IncotermsCode	
MHIHED.G0TEDL; MHS850MI/AddWhsHead	The field indicates the delivery terms.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShippingMaterial/ID	
MHIPAC.G1PACT; MHS850MI/AddWhsPack	The field indicates the alternative unit of measure packaging.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitContainer/ContainerID	
	The field indicates the package included. A list of package relationship is maintained (Package ID from ShipmentUnitContainer/ContainerID and Parent Package Id). After all packages are created via MHS850MI, this list will be considered and all child packages are updated with their parent package.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitContainer/ParentContainerID	
MHIPAC.G1PACC; MHS850MI/AddWhsPack	The field indicates the parent package. Parent package must be defined as a Container ID first.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID	
MHILIN.G1ITNO; MHS850MI/AddWhsLine	The field indicates the item number.
@schemeName	
	Set to 'System' or blank, use ItemID/ID as M3 Item number. Set to 'Supplier' if ItemID used SITE.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity	
MHILIN.G2DLQA; MHS850MI/AddWhsLine	The field indicates the delivered quantity in alternate unit of measure.
@unitCode	
MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure.
M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedBaseUOMQuantity	
MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the quantity in basic unit of measure for the specific item in a specific package.
@unitCode	

M3EDIAdvanceShipNotice

MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the basic unit of measure for the item

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID

MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates the Purchase order number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

MHILIN.G2RIDL	The field indicates the concantenation of order line and line suffix
MHILIN.G2RIDX.; MHS850MI/AddWhsLine	where the last 3 digits is the line sufix.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID

MHILIN.G2BANO; MHS850MI/AddWhsLine	The field indicates the lot number.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/Quantity

MHILIN.G2DLQA; MHS850MI/AddWhsLine	The field indicates the delivered quantity in alternate unit of measure.

@unitCode

MHILIN.G2ALUN; MHS850MI/AddWhsLine	The field indicates the alternative unit of measure.

M3EDIAdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/BaseUOMQuantity

MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the delivered quantity in basic unit of measure.

@unitCode

MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the basic unit of measure.

M3EDICustomerRemittanceAdvice

M3EDICustomerRemittanceAdvice/TradingPartnerID

	The field indicates the trading partner ID. The value of the element reflects as the partner in MEC. Max length is 40 char. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: M3EDI Vers: 1 Message: Generic I/O: I Parent element(s): Generic Data element: TradingPartnerID

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/DocumentID/ID

FABHED.V1STMN FABHED.V1BSRE.; ABS100MI/AddStatmtHead	The field indicates the number of a statement of account from the customer. It will populate Statement no field in ABS100 if ABS900/E field Bank statm no=1-According to bank for relevant Bank identifier. It will also populate Transaction reference number field in ABS100/E.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/DocumentDateTime

FABHED.V1BSOT FABHED.V1BSCT.; ABS100MI/AddStatmtHead	The field indicates the bank statement's opening and closing balance dates in fields OB date and Closing bal date in ABS100/F.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/InitiatingParty/PartyIDs/ID

FABLIN.V2PYNO; ABS100MI/AddStatmLine	The field indicates the Customer. If the value for Payer is not provided in PayFromParty/PartyIDs/ID element, Customer value will be used for 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: I Parent element(s): CustomerParty Data element: PartyID

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/PayFromParty/PartyIDs/ID

FABLIN.V2PYNO; ABS100MI/AddStatmLine	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: I Parent element(s): PayFromParty Data element: PartyID

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/FinancialParty/FinancialAccount/ID

FABIDE.V5BSID, FABHED.V1BSID.; ABS100MI/GetBankIdent2, ABS100MI/AddStatmHead/	The field indicates the Bank identifier (BSID) with Bank stmnt type=2-Payment specif in ABS900 that have to be pre-configured to locate Bank account ID (BKID) and its Company and Division. Bank identifier (BSID) can be defined on Division or on the Company level. Used as 1st priority.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/FinancialParty/FinancialAccount/BBANID

FABIDE.V5BSID, FABHED.V1BSID.; ABS100MI/GetBankIdent2, ABS100MI/AddStatmHead/	The field indicates the Bank identifier (BSID) with Bank stmnt type=2-Payment specif in ABS900 that have to be pre-configured to locate Bank account ID (BKID) and its Company and Division. Bank identifier (BSID) can be defined on Division or on the Company level. Used as 3rd priority with prefix 'EDIREM' if FinancialAccount/ID and FinancialAccount/IBANID are not provided. E.g. if BBANID = '50000000058398257466', Bank identifier (BSID) = 'EDIREM50000000058398257466' have to be defined in ABS900, with Bank stmnt type=2-Payment spec, on Division or on Company level. If none of FinancialAccount/ID, FinancialAccount/IBANID, FinancialAccount/ID and FinancialAccount/BBANID are provided, Bank identifier (BSID) will be set to hardcoded value 'EDIREM'.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/FinancialParty/FinancialAccount/IBANID

FABIDE.V5BSID, FABHED.V1BSID.; ABS100MI/GetBankIdent2, ABS100MI/AddStatmHead/	The field indicates the Bank identifier (BSID) with Bank stmnt type=2-Payment specif in ABS900 that have to be pre-configured to locate Bank account ID (BKID) and its Company and Division. Bank identifier (BSID) can be defined on Division or on the Company level. Used as 2nd priority with prefix 'EDIREM' if FinancialAccount/ID is not provided.

	E.g. if IBANID = 'AT483200000012345864', Bank identifier (BSID) = 'EDIREMAT483200000012345864' have to be defined in ABS900, with Bank stmnt type=2-Payment spec, on Division or on Company level.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceHeader/TotalAmount
@currencyID

FABHED.V1CUCD; ABS100MI/AddStatmHead	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

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/LineNumber

FABLIN.V2BLSN; ABS100MI/AddStatmLine	The field indicates line number.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/DocumentReference
@type

	The field indicates type of the referenced document. Only document reference with type 'Invoice' or document reference without type attribute are consumed.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/DocumentReference/DocumentID/ID

FABDET.V3CINO, FABDET.V3INYR.; ABS100MI/AddStatmDetail	The field indicates concatenation of customer invoice year INYR<4> and customer invoice number CINO<15> . It references DocumentID in SyncInvoice BOD.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/PaymentAmount

FABLIN.V2BLLF, FABDET.V3BLNF.; ABS100MI.AddStmLine, ABS100MI.AddStmDetail/	The field indicates the line amount, after line charges and discounts. E.g. If Invoice amount is 10 USD, Charge amount is 2 USD and Discount amount is -3 USD, Payment amount will be 10 + 2 +(-3) = 9 USD
	Payment amount is also used to calculate the Net amount (BLNF) of the first detail line like this: Payment amount - Charge amount + (-1* Discount amount) where Payment amount and Charge amount are expected to be positive and Discount amount expected to be negative. For the previous example, BLNF = 9 - 2 + (-1*-3) = 9 - 2 + 3 = 10 USD, and this amount is expected to be equal to referenced Invoice amount. Referenced Invoice will be reconciliated using Business transaction code BLBC = 'EDIPAY' which has to be defined in ABS020 Business Transaction Code. Open and in ABS910 Scenario Number. Prioritize together with Bank account ID (BKID) for provided Bank identifier (BSID) (see FinancialParty/FinantialAccount elements). Scenario for Invoice reconciliation that is configured in ABS910 for Business transaction code 'EDIPAY' has to be defined in ABS911 Scenario Number. Open. Sum of all positive line Payment amounts for all lines is used to set Total Debit Amount(ABS100MI/UpdStatmtHead.BSTD) on the statement header (positive amount). Sum of all negative line Payment amounts for all lines is used to set Total Credit Amount (ABS100MI/UpdStatmtHead.BSTC) on the statement header (negative amount).

@currencyID

FABLIN.V2CUCD; ABS100MI/AddStmLine	The field indicates the currency of the Payment Amount .
	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

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/DiscountTakenAmount

FABDET.V3BLNF; ABS100MI/AddStmDetail	The field indicates the line Discount amount, put as negative Net amount on the detail line. Discount amount is also used to calculate the Net amount (BLNF) of the first detail line like this: Payment amount - Charge amount + (-1* Discount amount) where Payment amount and Charge amount are expected to be positive and Discount amount expected to be negative. Business transaction code BLBC = 'EDIDIS' has to be defined in ABS020 Business Transaction Code. Open and in ABS910 Scenario

Number. Prioritize together with Bank account ID (BKID) for provided Bank identifier (BSID) (see FinancialParty/FinantialAccount elements).

Scenario that is configured in ABS910 for Business transaction code 'EDIDIS' has to be defined in ABS911 Scenario Number. Open to put discount amount on an appropriate account.

@currencyID

The field indicates the currency of the Discount amount.
It is expected to be the same as currency for Payment Amount .

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/PenaltyTakenAmount

FABDET.V3BLNF; ABS100MI/AddStmDetail

The field indicates the line Charge amount, put as positive Net amount on the detail line.

Charge amount is also used to calculate the Net amount (BLNF) of the first detail line like this: Payment amount - Charge amount + (-1* Discount amount) where Payment amount and Charge amount are expected to be positive and Discount amount expected to be negative.

Business transaction code BLBC = 'EDICHA' has to be defined in ABS020 Business Transaction Code. Open and in ABS910 Scenario Number. Prioritize together with Bank account ID (BKID) for provided Bank identifier (BSID) (see FinancialParty/FinantialAccount elements).

Scenario that is configured in ABS910 for Business transaction code 'EDICHA' has to be defined in ABS911 Scenario Number. Open to put charge amount on an appropriate account.

@currencyID

The field indicates the currency of the Charge amount.
It is expected to be the same as currency for Payment Amount .

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/BookingDateTime

FABLIN.V2ACDT; ABS100MI/AddStmLine

The field indicates the accounting date.

M3EDICustomerRemittanceAdvice/CustomerRemittanceAdviceLine/ValueDateTime

FABLIN.V2CURD; ABS100MI/AddStmLine

The field indicates the value date.

M3EDICustomerReturn

M3EDICustomerReturn/TradingPartnerID

The field indicates the trading partner ID. The value of this field reflects as the partner in MEC.

The value can be translated in CRS881/882.

M3EDICustomerReturn/CustomerReturnHeader/AlternateDocumentID/ID
OCHEAD.OCRORN; OIS390MI/AddHead | The field indicates the customer order number.

M3EDICustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID
OCHEAD.OCCUNO; OIS390MI/AddHead | The field indicates the customer number.

M3EDICustomerReturn/CustomerReturnHeader/ShipToParty/Location/ID
OCHEAD.OCWHLO
OCLINE.ODWHLO.; OIS390MI/AddHead, AddLine | The field indicates the warehouse.

M3EDICustomerReturn/CustomerReturnHeader/PayFromParty/PartyIDs/ID
OCHEAD.OCPYNO; OIS390MI/AddHead | The field indicates the customer ID who receives the invoice.

M3EDICustomerReturn/CustomerReturnHeader/PromisedReturnDateTime
OCHEAD.OCEPDT; OIS390MI/AddHead | The field indicates the promised return date.

M3EDICustomerReturn/CustomerReturnHeader/RequiredReturnDateTime
OCHEAD.OCEPDT; OIS390MI/AddHead | The field indicates the required return date.

M3EDICustomerReturn/CustomerReturnHeader/ReturnReasonCode
OCHEAD.OCRSCD; OIS390MI/AddHead | The field indicates the transaction reason code.

M3EDICustomerReturn/CustomerReturnLine/LineNumber
OCLINE.ODRORL; OIS390MI/AddLine | The field indicates the reference order line number.

M3EDICustomerReturn/CustomerReturnLine/Item/ItemID/ID
OCLINE.ODITNO; OIS390MI/AddLine | The field indicates the item number.

M3EDICustomerReturn/CustomerReturnLine/Item/Classification/Codes/Code
OCLINE.ODWHSL; OIS390MI/AddLine | The field indicates the location where the returned items will be placed.

@listID

Set to 'Location'.

M3EDICustomerReturn/CustomerReturnLine/Item/SerializedLot/Lot/LotIDs/ID
OCLINE.ODBANO; OIS390MI/AddLine | The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item.

M3EDICustomerReturn/CustomerReturnLine/Quantity
OCLINE.ODREQ0; OIS390MI/AddLine | The field indicates the returned quantity.

M3EDICustomerReturn/CustomerReturnLine/UnitPrice/Amount
OCLINE.ODSAPR; OIS390MI/AddLine | The field indicates the sales price.

M3EDICustomerReturn/CustomerReturnLine/PromisedReturnDateTime
OCHEAD.OCEPDT; OIS390MI/AddLine | The field indicates the promised return date for the order line.

M3EDICustomerReturn/CustomerReturnLine/RequiredReturnDateTime
OCHEAD.OCEPDT; OIS390MI/AddLine | The field indicates the required return date order line.

M3EDICustomerReturn/CustomerReturnLine/ReturnReasonCode
OCLINE.ODRSCD; OIS390MI/AddLine | The field indicates the transaction reason code of the order line.

M3EDIInventoryAdjustment

M3EDIInventoryAdjustment/TradingPartnerID		The field indicates the trading partner ID. The value of this field reflects as the partner in MEC.
		The value can be translated in CRS881/882.
M3EDIInventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID		
MMIHED.I0PMSN ; MMS850MI/AddStkHead		The field indicates the external message number.
@location		
MMIHED.I0WHLO; MMS850MI/AddStkHead		The field indicates the warehouse ID.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/LineNumber		
MMIIDE.I1MSLN; MMS850MI/AddStkId		The field indicates the line number.
MMIINS.I2MSLN; MMS850MI/AddStkIns.; /		
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Note		
MMIINS.I2BREM ; MMS850MI/AddStkIns		The field indicates the remark.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID		
MMIIDE.I1WHLO; MMS850MI/AddStkId		The field indicates the warehouse ID.
MMIINS.I2WHLO; MMS850MI/AddStkIns.; /		
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID		
MMIIDE.I1ITNO ; MMS850MI/AddStkId		The field indicates the item number.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/CustomerItemID/ID		
MMIIDE.I1POPN; MMS850MI/AddStkId		The field indicates the customer's item number. If this field is populated set ALWT to 6.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/UPCID		
MMIIDE.I1POPN; MMS850MI/AddStkId		The field indicates the alias number. If this field is populated set ALWT to 2 and ALWQ to UPC.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/EPCID		
MMIIDE.I1POPN; MMS850MI/AddStkId		The field indicates the alias number. If this field is populated set ALWT to 2 and ALWQ to EA13.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/Description		
MMIIDE.I1FUDS; MMS850MI/AddStkId		The field indicates the item description.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/Classification/Codes/Code		
MMIIDE.IWHSL; MMS850MI/AddStkId		1.) The field indicates the location if attribute @listID = 'Location'.
		2.) The field indicates the container ID if attribute @listID = 'Container'.
MMIIDE.ICAMU; MMS850MI/AddStkId.; MMS850MI/AddStkId		
@listID		
		1.) Set to 'Location' to populate location (WHSL).
		2.) Set to 'Container' to populate container (CAMU).
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/LotIDs/ID		
MMIIDE.I1BANO ; MMS850MI/AddStkId		The field indicates the lot number.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity		
MMIINS.I2QLQT ; MMS850MI/AddStkIns		The field indicates the quantity.
@unitCode		
MMIINS.I2QLUN ; MMS850MI/AddStkIns		The field indicates the qualifier unit of measure.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Note		
MMIINS.I2BREF		1) The field indicates lot reference 1.
MMIINS.I2BRE2.; MMS850MI/AddStkIns		2) The field indicates lot reference 2.
@noteID		
		1) Set to 'Lot Reference 1'.
		2) Set to 'Lot Reference 2'.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/Quantity		
MMIINS.I2QLQT ; MMS850MI/AddStkIns		The field indicates the quantity. It is only relevant if InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity is empty.
@unitCode		
MMIINS.I2QLUN ; MMS850MI/AddStkIns		The field indicates the qualifier unit of measure. It is only relevant if InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/Quantity@unitCode is blank.
M3EDIInventoryAdjustment/InventoryAdjustmentLine/ReasonCode		
MMIINS.I2RSCD ; MMS850MI/AddStkIns		The field indicates the reason code for the transaction.

M3EDIPurchaseOrder

M3EDIPurchaseOrder/TradingPartnerID	
	The field indicates the trading partner ID. The value of the element reflects as the partner in MEC.
	The value can be translated in CRS881/882.
M3EDIPurchaseOrder/PurchaseOrderHeader/DocumentID/ID	
1) MXHEAD.IAHREF; PPS370MI AddHead 2) MPHEAD.IAPUNO; PPS001MI ConfirmLine.; /	1) The field indicates the purchase order header reference used by the supplier.
	2) The field indicates the unique number that is assigned to a purchase order when it is created.
	To determine whether to use PPS001MI Confirm or PPS370MI AddHead, use PPS200MI Get to check if Purchase number (PUNO) already exists. If it does, use Confirm. Otherwise, use PPS370MI AddHead.
@location MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse.
M3EDIPurchaseOrder/PurchaseOrderHeader/DocumentReference **@type** MXHEAD.IAOURT; PPS370MI /AddHead	The field indicates the type of reference to which a reference number refers. 1 - Agreement 2 - Inquiry 3 - SupplierQuotation 4 - Loan
M3EDIPurchaseOrder/PurchaseOrderHeader/DocumentReference/DocumentID/ID MXHEAD.IAOURR; PPS370MI/AddHead	The field indicates the reference number that is found on the purchase order lines.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID 1.) MXHEAD.IASUNO; PPS370MI/AddHead 2.) MPHEAD/IASUNO; PPS001MI/ConfirmLine.; /	The field indicates the supplier.
M3EDIPurchaseOrder/PurchaseOrderHeader/SupplierParty/CustomerServiceContact/ID MXHEAD.IAYRE1; PPS370MI /AddHead	The field indicates the name of the person to be contacted for issues regarding purchase orders.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location **@type**	Set to 'warehouse'.
M3EDIPurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse. If attribute type is 'warehouse', populate Warehouse (WHLO).
M3EDIPurchaseOrder/PurchaseOrderHeader/PlannerContact/ID 1.) MXHEAD.IAPURC; PPS370MI/AddHead 2.) MXLINE/IBPURC; PPS370MI/AddLine.; /	The field indicates the user who ordered or required items for purchase.
M3EDIPurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode MXHEAD.IATEDL; PPS370MI/AddHead	The field indicates the delivery terms.
M3EDIPurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode MXHEAD.IATEAF; PPS370MI/AddHead	The field indicates the freight terms which apply for the delivered goods.
M3EDIPurchaseOrder/PurchaseOrderHeader/PaymentTerm/IDs/ID MXHEAD.IATEPY; PPS370MI /AddHead	The field indicates the payment term.
M3EDIPurchaseOrder/PurchaseOrderHeader/RequestedShipDateTime MXHEAD.IADWDT; PPS370MI /AddHead	The field indicates requested delivery date. This refers to either deliveries or purchases. When referring to deliveries, it indicates the requested date for delivery to the customer. When referring to purchases, it indicates the requested date for delivery stated on the purchase order.
M3EDIPurchaseOrder/PurchaseOrderHeader/PaymentMethodCode MXHEAD.IAPYME; PPS370MI /AddHead	The field indicates the payment method.
M3EDIPurchaseOrder/PurchaseOrderHeader/OrderDateTime MXHEAD.IAPUDT; PPS370MI /AddHead	The field indicates when the purchase order was placed. When entering a new purchase order, today's date will be proposed as the order date, but it may be changed if necessary.
M3EDIPurchaseOrder/PurchaseOrderHeader/UserArea MXHEAD.IAUSD4 MXHEAD.IAUSD5 MXHEAD.IAUCA1 MXHEAD.IAUCA2 MXHEAD.IAUCA3 MXHEAD.IAUCA4	The field indicates the ff: 1.) If NameValue@name is set to 'RequestID' the value of NameValue will be entered in field USD4. 2.) If NameValue@name is set to 'RequestNumber' the value of NameValue will be entered in field USD5. 3. The fields below represents the free fields (CMS082/CMS083)

M3EDIPurchaseOrder

MXHEAD.IAUCA5	UCA1
MXHEAD.IAUCA6	UCA2
MXHEAD.IAUCA7	UCA3
MXHEAD.IAUCA8	UCA4
MXHEAD.IAUCA9	UCA5
MXHEAD.IAUCA0	UCA6
MXHEAD.IAUDN1	UCA7
MXHEAD.IAUDN2	UCA8
MXHEAD.IAUDN3	UCA9
MXHEAD.IAUDN4	UCA0
MXHEAD.IAUDN5	UDN1
MXHEAD.IAUDN6	UDN2
MXHEAD.IAUID1	UDN3
MXHEAD.IAUID2	UDN4
MXHEAD.IAUID3	UDN5
MXHEAD.IAUCT1.; PPS370MI /AddHead	UDN6
	UID1
	UID2
	UID3
	UCT1

M3EDIPurchaseOrder/PurchaseOrderHeader/Classification/Codes/Code

1) MXHEAD.IAFACI	1) Facility The field indicates the facility.
2) MXHEAD.IAORTY	
3) MXHEAD.IAPROJ	2) Order Type The field indicates the order type.
4) MXHEAD.IAELNO	
5) MXHEAD.IACUCD	3) Project Number The field indicates the unique ID for a project.
6) MXHEAD.IAHAFE	
7) MXHEAD.IAMODL; PPS370MI/AddHead	4) Project Element The field indicates an element which is part of a project structure. An element can refer to an activity, a subproject or a main project.
8) MPPBOR.ORBAOR; PPS370MI/StartEntry.; /	
	5) Currency The field indicates the abbreviation for the currency.
	6) Harbor/Airport The field indicates the ID of the harbor or airport. It is used for reporting purposes in the trade statistics.
	7) Delivery Method The field indicates how the delivery is made.
	8) Batch Origin The field indicates purchase order batch origin. The batch origin is a unique identity for each external or internal system using the PO batch entry in order to create purchase orders in M3. Batch origin will be used as input to PPS370MI StartEntry to automatically generate the Message number. After all PO lines are created, the Message number will be used as input to PPS370MI FinishEntry.
@listID	1.) 'Facilities'. 2.) 'Order Types'. 3.) 'Project Numbers'. 4.) 'Project Elements' . 5.) 'Currencies'. 6.) 'Harbor Airports'. 7.) 'Delivery Methods'. 8.) 'Batch Origins'.

M3EDIPurchaseOrder/PurchaseOrderHeader/BuyerReference/IDs/ID

MXHEAD.IABUYE; PPS370MI/AddHead	The field indicates the buyer.

M3EDIPurchaseOrder/PurchaseOrderHeader/RemitToParty/PartyIDs/ID

MXHEAD.IAPRSU; PPS370MI /AddHead	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.

M3EDIPurchaseOrder/PurchaseOrderLine/LineNumber

MXLINE.IBPNLI; PPS370MI/AddLine MPLINE.IBPNLI; MPLINE.IBPNLS PPS001MI/ConfirmLine.; /	The field indicates the concatenated Line number and sub line number. The first 3 decimals refer to Line number. The succeeding decimals refer to sub line number.

M3EDIPurchaseOrder/PurchaseOrderLine/DocumentReference
@type

MXLINE.IBRORC; PPS370MI /AddLine	The field indicates the origin of the reference order number (RORC). If attribute type is 'ProductionOrder', populate RORC with 1 If attribute type is 'PurchaseOrder', populate RORC with 2

M3EDIPurchaseOrder

	If attribute type is 'SalesOrder', populate RORC with 3
	If attribute type is 'RequisitionOrder', populate RORC with 4
	If attribute type is 'DistributionOrder', populate RORC with 5
	If attribute type is 'WorkOrder', populate RORC with 6
	If attribute type is 'ServiceOrder', populate RORC with 7
	If attribute type is 'ProjectOrder', populate RORC with 8
	If attribute type is 'ClaimOrder', populate RORC with 9

M3EDIPurchaseOrder/PurchaseOrderLine/DocumentReference/DocumentID/ID

MXLINE.IBRORN; PPS370MI /AddLine	The field indicates the reference order number.

M3EDIPurchaseOrder/PurchaseOrderLine/DocumentReference/LineNumber

MXLINE.IBRORL; PPS370MI/AddLine	The field indicates the reference order line number.

M3EDIPurchaseOrder/PurchaseOrderLine/DocumentReference/SubLineNumber

MXLINE.IBRORX; PPS370MI/AddLine	The field indicates the subline number.

M3EDIPurchaseOrder/PurchaseOrderLine/Item/ItemID/ID

MXLINE.IBITNO; PPS370MI /AddLine	The field indicates the item number.

M3EDIPurchaseOrder/PurchaseOrderLine/Item/UPCID

MITPOP.MPPOPN; MMS025MI/GetItem	The field indicates the alias number for qualifier UPC. If Item/ID and Item/GTIN are not populated, use MMS025MI/GetItem to retrieve the Item number (ITNO) with POPN as input together with the following: Alias category (ALWT) = 02 Alias qualifier (ALWQ) = UPC

M3EDIPurchaseOrder/PurchaseOrderLine/Item/GTIN

MITPOP.MPPOPN; MMS025MI/GetItem	The field indicates the alias number for qualifier EA13. If Item/ID is not populated, use MMS025MI/GetItem to retrieve the Item number (ITNO) with POPN as input together with the following: Alias category (ALWT) = 02 Alias qualifier (ALWQ) = EA13

M3EDIPurchaseOrder/PurchaseOrderLine/Item/Description

MXLINE.IBPITT; PPS370MI/AddLine	The field indicates the purchase order item description.

M3EDIPurchaseOrder/PurchaseOrderLine/Quantity

MXLINE.IBORQA; PPS370MI/AddLine MPLINE.IBCQFA; PPS001MI/ConfirmLine.; /	The field indicates the ordered quantity or the confirmed ordered quantity.

M3EDIPurchaseOrder/PurchaseOrderLine/UnitPrice/Amount

MXLINE.IBPUPR; PPS370MI/AddLine MPLINE.IBCPPR; PPS001MI/ConfirmLine .; /	The field indicates the purchase price or the confirmed purchase price.

M3EDIPurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime

MXLINE.IBDWDT; PPS370MI/AddLine	The field indicates the required delivery date.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location
@type

	Set to 'warehouse' if ShipToParty/Location/ID refers to the warehouse.

M3EDIPurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID

MXLINE.IBWHLO; PPS370MI/AddLine	The field indicates the warehouse. If attribute type is 'warehouse', populate Warehouse (WHLO).

M3EDIPurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsCode

MPLINE.IBTEDL; PPS001MI/ConfirmLine	The field indicates the delivery terms.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/Description

	1.)'Confirmed discount 1',if Confirmed discount 1 field is to be populated. 2.)'Confirmed discount 2' if Confirmed discount 2 field is to be populated. 3.)'Confirmed discount 3' if Confirmed discount 3 field is to be populated. 4.)'Order discount 1' if Order discount 1 field is to be populated. 5.)'Order discount 2 ' if Order discount 2 field is to be populated. 6.)'Order discount 3' if Order discount 3 field is to be populated.

M3EDIPurchaseOrder/PurchaseOrderLine/DistributedCharge/Amount

MPLINE.IBCFD1; MPLINE.IBCFD2; MPLINE.IBCFD3; PPS001MI/ConfirmLine MXLINE.IBODI1; MXLINE.IBODI2; MXLINE.IBODI3; PPS370MI/AddLine.; /	The field indicates the discount amount and the confirmed discount percentage.

M3EDIPurchaseOrder/PurchaseOrderLine/FreightClassification/Codes/Code

M3EDIPurchaseOrder

MPLINE.IBMODL; PPS001MI/ConfirmLine	The field indicates the delivery method.

M3EDIPurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime

MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the confirmed delivery date.

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber

MPLINE.IBPNLI MPLINE.IBPNLS .; PPS001MI /ConfirmLine	The field indicates the line number and the subline number.

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity

MPLINE.IBCFQA; PPS001MI/ConfirmLine	The field indicates the confirmed quantity of the subline .

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/UnitPrice/Amount

MPLINE .IBCPPR ; PPS001MI /ConfirmLine	The field indicates the confirmed purchase price.

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/PromisedDeliveryDateTime

MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the confirmed delivery date.

M3EDIPurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Classification/Codes/Code

MPLIND.ICOEND; PPS001MI/ConfirmLine	The field indicates if the delivery of an order line is completed. Remaining quantity will not be back ordered. The value from the map is boolean and will be converted to 1 or 0 before using as input to MI program. If attribute listID is 'Flag Complete', populate Flagged as completed (OEND).
@listID	If attribute listID is 'Flag Complete', populate Flagged as completed (OEND).

M3EDIPurchaseOrder/PurchaseOrderLine/UserArea

MXLINE.IBUSD4 MXLINE.IBUSD5 MXLINE.IBUCA1 MXLINE.IBUCA2 MXLINE.IBUCA3 MXLINE.IBUCA4 MXLINE.IBUCA5 MXLINE.IBUCA6 MXLINE.IBUCA7 MXLINE.IBUCA8 MXLINE.IBUCA9 MXLINE.IBUCA0 MXLINE.IBUDN1 MXLINE.IBUDN2 MXLINE.IBUDN3 MXLINE.IBUDN4 MXLINE.IBUDN5 MXLINE.IBUDN6 MXLINE.IBUID1 MXLINE.IBUID2 MXLINE.IBUID3 MXLINE.IBUCT1 .; PPS370MI /AddLine	The field indicates the ff: 1.) If NameValue@name is set to 'RequestID' the value of NameValue will be entered in field USD4. 2.) If NameValue@name is set to 'RequestNumber' the value of NameValue will be entered in field USD5. 3. The fields below represents the Userdeifned fields (CMS082/ CMS083) UCA1 UCA2 UCA3 UCA4 UCA5 UCA6 UCA7 UCA8 UCA9 UCA0 UDN1 UDN2 UDN3 UDN4 UDN5 UDN6 UID1 UID2 UID3 UCT1

M3EDIPurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID

MXLINE.OURR; PPS200MI/AddLine	The field indicates the contract or agreement number.

M3EDIPurchaseOrder/PurchaseOrderLine/Classification/Codes/Code

1) MXLINE.IBCOCE PPS370MI/Addline 2) MPLIND.ICOEND PPS001MI/ConfirmLine 3) MPLINE.IBCIAD PPS001MI/ConfirmLine 4) MPLINE.IBHAFE PPS001MI/ConfirmLine.; /	1) Cost Center The field indicates the cost center associated with the record. If attribute listID is 'Cost Center', populate Cost center (COCE). 2) Flagged as completed The field indicates if the delivery of an order line is completed. Remaining quantity will not be back ordered. The value from the map is boolean and will be converted to 1 or 0 before using as input to MI program. If attribute listID is 'Flag Complete', populate Flagged as completed (OEND). 3) Confirmed pickup address The field indicates the confirmed pickup address. If attribute listID is 'Confirmed Pickup Address', populate Confirmed Pickup address (CIAD).

	4) Harbor/airport The field indicates the ID of the harbor or airport. If attribute listID is 'Harbor Airports', populate Harbor/airport (HAFE). Note: Attribute listID 'Reservation Level' (SRCD) and 'Pricing Level' (PSET) are checked on when to call PPS001MI ConfirmLine. PPS001MI ConfirmLine for PurchaseOrderSubLine will only be called when SRCD is not 1 and PSET is not 1 or 2. PPS001MI ConfirmLine for PurchaseOrderLine will only be called when SRCD is not 2 and PSET is not 3. 1) If attribute listID is 'Cost Center', populate Cost center (COCE). 2) If attribute listID is 'Flag Complete', populate Flagged as completed (OEND). 3) If attribute listID is 'Confirmed Pickup Address', populate Confirmed Pickup address (CIAD). 4) If attribute listID is 'Harbor Airports', populate Harbor/airport (HAFE).
@listID	

M3EDIReceiveDelivery

M3EDIReceiveDelivery/TradingPartnerID

	The field indicates the trading partner ID. The value of this field reflects as the partner in MEC.
	The value can be translated in CRS881/882.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID

OCHEAD.OCREPN; MHS850MI/AddCOReturn MMIHED.I0PMSN; MMS850MI/AddAdjust .; /	The field indicates the receiving number if the field is used for CO return.
	In case warehouse transactions are not connected to an order in M3, use MMS850 instead of MHS850.
	Use Partner from logicalID and translate it in CRS881 to "Internal Stock Transactions" if it is to use MMS850MI.Adjust.
	Use Partner from logicalID and translate it in CRS881 to "OrderStockTransactions" if it is to use MHS850MI transactions with Qualifier 51CR.

@accountingEntity

CMNDIV.CCCONO CMNDIV.CCCONO.; /	The field indicates the company and division.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime

MHILIN.G2GEDT MHILIN.G2GETM; MHS850MI/AddCOReturn MHIHED.G0GEDT MHIHED.G0GETM; MHS850MI/AddWhsHead MHIPAC.G1GEDT MHIPAC.G1GETM; MHS850MI/AddWhsPack.; /	The field indicates the date and time the record was created.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/Note

MHIHED.G0SUDO; MHS850MI/AddWhsHead	The field indicates the delivery note number.

@entryDateTime

MHIHED.G0DNDT; MHS850MI/AddWhsHead	The field indicates the date the delivery note was printed for the first time.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/DocumentReference @type

	The field is used to decide which API transaction to use. If 'Transfer', 'PurchaseOrder' and 'ProductionOrder', use AddWhsHead. If 'CustomerReturn', use AddCOReturn. If 'Maitenance' and with translation "OrderStockTransactions", set to 51CR. If 'ProjectMaster', DocumentID/ID will be used as Project number.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID

OCHEAD.OCORNO; MHS850MI/AddCOReturn MHIHED.G0RIDN; MHS850MI/AddWhsHead MHILIN.G2PROJ; MHS850MI/ChgWhsLineX .; /	The field indicates the order number. The field indicates the Project number if Document Reference@type='ProjectMaster'.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/Status/Code

	The field indicates the status. It will only process the PO if status is 'Received' or 'Closed'.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID

MHIHED.G0WHLO; MHS850MI.AddWhsHead, MHIPAC.G1WHLO; MHS850MI.AddWhsPack, MHILIN.G2WHLO; MHS850MI.AddWhsLine, OCHEAD.OCWHLO; MHS850MI.AddCOReturn, MMIHED.I0WHLO; MMS850MI/AddAdjust .; /	The field indicates the warehouse.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/ActualDeliveryDateTime

MHILIN.G2RPDT G2USD5; MHS850MI /AddWhsLine	The field indicates the date and time the reporting transaction was performed.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID

MHIHED.G0SUNO; MHS850MI/AddWhsHead MHILIN.G2SUNO; MHS850MI/AddWhsLine	The field indicates the supplier number.

M3EDIReceiveDelivery

MHIPAC.G1SUNO;
MHS850MI/AddWhsPack
.; /

M3EDIReceiveDelivery/ReceiveDeliveryHeader/ReturnFromShipToParty/PartyIDs/ID

OCHEAD.OCCUNO; MHS850MI/AddCOReturn | The field indicates the customer number.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/DeliverToParty/Location/ID

OCHEAD.OCWHLO;
MHS850MI/AddCOReturn
MHIHED.G0WHLO;
MHS850MI/AddWhsHead
MHILIN.G2WHLO;
MHS850MI/AddWhsLine
MHIPAC.G1WHLO;
MHS850MI/AddWhsPack
MMIHED.I0WHLO;
MMS850MI/AddAdjust.; /

The field indicates the warehouse.

M3EDIReceiveDelivery/ReceiveDeliveryHeader/UserArea

MGLINE.MRELNO; MHS850MI/ChgWhsLineX

The field indicates the Project Element is @name='eam.ProjectBudget'. Use this only if Classification/Codes/Code@listID='Project Element' does not exist.

M3EDIReceiveDelivery/ReceiveDeliveryItem/ItemID/ID

OCLINE.ODITNO;
MHS850MI/AddCOReturn
MHILIN.G2ITNO;
MHS850MI/AddWhsLine
MMIIDE.I1ITNO;
MMS850MI/AddAdjust.; /

The field indicates the item number.

M3EDIReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code

1) MHILIN.G2PROJ;
MHS850MI.ChgWhsLineX
2) MHILIN.G2ELNO;
MHS850MI.ChgWhsLineX
3) MHILIN.G2DEPT;
MHS850MI.ChgWhsLineX
4) MHILIN.G2ACC2
MHS850MI.ChgWhsLineX
.; /

1) The field indicates the Project number.
2) The field indicates the Project element.
3) The field indicates the Department.
4) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/UserArea/Property/NameValue@name='AccountingObject2' does not exist.

@listID

1) If 'Project Number' populate PROJ.
2) If 'Project Element' populate ELNO.
3) If 'Departments' populate DEPT.
4) If 'Cost Centers' populate ACC2.

M3EDIReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID

MHILIN

.G2RIDN; MHS850MI/AddWhsLine, AddPOClose

The field indicates the purchase order number.

M3EDIReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber

MHILIN.G2RIDL; MHS850MI/AddWhsLine, AddPOClose | The field indicates the order line number.

M3EDIReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/SubLineNumber

MHILIN.G2RIDX; MHS850MI/AddWhsLine, AddPOClose | The field indicates the line suffix.

M3EDIReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID

OCLINE.ODORNO;
MHS850MI/AddCOReturn
MHILIN.G2RIDN
MHILIN.G2RIDI;
MHS850MI/AddWhsLine
.; /

The field indicates the order number.

For type 'Transfer', it is a concatenation of order number (RIDN) and delivery number (RIDI) separated by '/'.

M3EDIReceiveDelivery/ReceiveDeliveryItem/DocumentReference/LineNumber

OCLINE.ODRELI;
MHS850MI/AddCOReturn
MHILIN.G2RIDL;
MHS850MI/AddWhsLine.; /

The field indicates the order line number.

M3EDIReceiveDelivery/ReceiveDeliveryItem/DocumentReference/SubLineNumber

MHILIN.G2RIDX;
MHS850MI/AddWhsLine.; /

The field indicates the line suffix.

M3EDIReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity

OCLINE.ODREQ1;
MHS850MI/AddCOReturn
MHILIN.G2RVQA;
MHS850MI/AddWhsLine
MMIINS.I2QLQT;
MMS850MI/AddAdjust
.; /

The field indicates the returned or received quantity in item's basic unit of measure. Only relevant if SerializedLot/Lot/Quantity is blank.

@unitCode

MHILIN.G2UNIT; MHS850MI/AddWhsLine | The field indicates the unit of measure.

M3EDIReceiveDelivery

M3EDIReceiveDelivery/ReceiveDeliveryItem/CatchWeightQuantity

OCLINE.ODCAWE;
MHS850MI/AddCOReturn
MHILIN.G2CAWE;
MHS850MI/AddWhsLine
.; /

The field indicates the catch weight in item's basic unit of measure.

M3EDIReceiveDelivery/ReceiveDeliveryItem/UserArea

1) MMIIDE.IWSHL;
MMS850MI/AddAdjust
MHILIN.G2WHSL;
MHS850MI/AddWhsLine
2) MITALO. MQOEND;
MHS850MI/AddWhsLine
3) MHILIN.G2PACN;
MHS850MI/AddWhsLine, AddCOReturn
MHIPAC.G1PACN;
MHS850MI/AddWhsPack
4) MGLINE.MRACC1
MGLINE.MRACC2-MRACC7;
MHS850MI.ChgWhsLineX
.; /

The field indicates the location.
1) For EAM, location is fetched from UserArea field eam.Bin.
If @name='ToLocation' or 'eam.Bin', populate WHSL.

2) The field indicates the completion flag. If set to 1, the delivery of an order line is completed. Remaining quantity will not be backordered.
If @name='FlaggedAsCompleted', populate OEND.

3) The field indicates the package number.
If @name='PackageNumber', populate PACN.

4) The field indicates the accounting objects. Name attributes are 'AccountingObject1'-'AccountingObject7'.

M3EDIReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID

OCLINE.ODBANO;
MHS850MI/AddCOReturn
MHILIN.G2BANO;
MHS850MI/AddWhsLine
MMIIDE.I1BANO;
MMS850MI/AddAdjust.; /

The field indicates the lot number.

M3EDIReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/Quantity

OCLINE.ODREQ1;
MHS850MI/AddCOReturn
MHILIN.G1RVQA;
MHS850MI/AddWhsLine
MMIINS.I2QLQT;
MMS850MI/AddAdjust.;

The field indicates the returned or received quantity in item's basic unit of measure.

/
@unitCode

MHILIN.G2UNIT; MHS850MI/AddWhsLine

The field indicates the unit of measure.

M3EDIReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Note

1) OCLINE.ODBREF
2) OCLINE.ODRE2;
MHS850MI/AddCOReturn
1) MGLINE.G2BREF
2) MGLINE.G2BRE2;
MHS850MI/AddWhsLine
1) MMIIDE.I1BREF
2) MMIIDE.I1BRE2;
MMS850MI/AddAdjust
.; /

1) The field indicates lot reference 1.
2) The field indicates lot reference 2.

@noteID

1) If noteID = Lot Reference 1, populate BREF.
2) If noteID = Lot Reference 2, populate BRE2.

M3EDIReceiveDelivery/ReceiveDeliveryItem/HoldCodes/Code

OCLINE.ODWHSL;
MHS850MI/AddCOReturn
MHILIN.G2WHSL;
MHS850MI/AddWhsLine.; /

The field indicates the location.

M3EDIReceiveDelivery/ReceiveDeliveryUnit /TrackingID

MHILIN.G2PACN; MHS850MI/AddWhsPack

The field indicates the package number.

M3EDIReceiveDelivery/ReceiveDeliveryUnit /ContainerID

MITALO.MQCAMU;
MHS850MI/AddCOReturn
MHILIN.G2CAMU;
MHS850MI/AddWhsLine.; /

The field indicates the container.

M3EDIReceiveDelivery/ReceiveDeliveryUnit /UserArea

1) MHIPAC.G1CONN;
MHS850MI/AddWhsPack
2) MHILIN.G2DLIX;
MHS850MI/AddWhsLine
3) MHIPAC.G1SSCC;
MHS850MI/AddWhsPack
4) MHILIN.G2TWSL;
MHS850MI/AddWhsLine

1) The field indicates the shipment number.
If @name="Shipment", populate CONN.

2) The field indicates the delivery number.
If @name="DeliveryNumber", populate DLIX.

3) The field indicates the Serial Shipping Container Code.
If @name="SSCC", populate SSCC.

5) MHILIN.G2WHSL;
MHS850MI/AddWhsLine
.; /

If populated, calll MHS850MI/AddDOPackRec instead of AddDOReceipt.

4) The field indicates the To location.
If @name="ToLocation", populate TWSL.

5) The field indicates the Location.
If @name="Location", populate WHSL.

M3EDIRemittanceAdvice

M3EDIRemittanceAdvice/TradingPartnerID	
	The field indicates the trading partner ID. The value of this field reflects as the partner in MEC.
	The value can be translated in CRS881/882.
M3EDIRemittanceAdvice/RemittanceAdviceHeader/DocumentID/ID	
FABHED.V1STMN; ABS100MI/AddStatmtHead	The field indicates the number of a statement of account from the bank.
M3EDIRemittanceAdvice/RemittanceAdviceHeader/DocumentDateTime	
FABHED.V1BSOT FABHED.V1BSCT.; ABS100MI/AddStatmtHead	The field indicates the bank statement's opening and closing balance date.
M3EDIRemittanceAdvice/RemittanceAdviceHeader/InitiatingParty/PartyIDs/ID	
FABLIN.V2PYNO; ABS100MI/AddStatmLine	The field indicates the Payer. This element is only valid if element RemittanceAdviceHeader/DebtorParty/PartyIDs/ID does not exist.
M3EDIRemittanceAdvice/RemittanceAdviceHeader/RemitToParty/PartyIDs/ID	
FABHED.V1BSID; ABS100MI/AddStatmHead	The field indicates the BankaccountID (This should be setup in ABS900 - A dedicated BKID is needed).
M3EDIRemittanceAdvice/RemittanceAdviceHeader/DebtorParty/PartyIDs/ID	
FABLIN.V2PYNO; ABS100MI/AddStatmLine	The field indicates the Payer.
M3EDIRemittanceAdvice/RemittanceAdviceHeader/TotalAmount @currencyID	
FABHED.V1CUCD; ABS100MI/AddStatmHead	The field indicates the currency.
M3EDIRemittanceAdvice/RemittanceAdviceLine/DocumentReference/DocumentID/ID	
FABDET.V3CINO; ABS100MI/AddStatmDetail	The field indicates the invoice number.
M3EDIRemittanceAdvice/RemittanceAdviceLine/PaymentAmount	
FABLIN.V2BLLF; ABS100MI/AddStmLine	The field indicates the line amount.
@currencyID	
FABLIN.V2CUCD; ABS100MI/AddStmLine	The field indicates the currency of the Payment Amount .
M3EDIRemittanceAdvice/RemittanceAdviceLine/DiscountTakenAmount	
FABDET.V3BLNF; ABS100MI/AddStmDetail	The field indicates the Discount Taken Amount.
@currencyID	
FABDET.V3CUCD; ABS100MI/AddStmDetail	The field indicates the currency of Discount Taken Amount
M3EDIRemittanceAdvice/RemittanceAdviceLine/ChargesTakenAmount	
FABDET.V3BLNF; ABS100MI/AddStmDetail	The field indicates the Charge Taken Amount.
@currencyID	
FABDET.V3CUCD; ABS100MI/AddStmDetail	The field indicates the currency of Charge Taken Amount.
M3EDIRemittanceAdvice/RemittanceAdviceLine/BookingDateTime	
FABLIN.V2ACDT; ABS100MI/AddStmDetail	The field indicates the accounting date.
M3EDIRemittanceAdvice/RemittanceAdviceLine/ValueDateTime	
FABLIN.V2CURD; ABS100MI/AddStmDetail	The field indicates the value date.

M3EDISalesOrder

M3EDISalesOrder/TradingPartnerID	
	The field indicates the trading partner ID. The value of this field reflects as the partner in MEC. The value can be translated in CRS881/882.
M3EDISalesOrder/SalesOrderHeader/DocumentID/ID	
OXHEAD.OAORNO; OIS100MI/AddLineBatchEnt ChgLineBatchEnt DelLineBatchEnt	The field indicates the order number. This field is used to add, update or delete order line from an existing customer order.
M3EDISalesOrder/SalesOrderHeader/AlternateDocumentID/ID	
OXHEAD.OACUOR; OIS100MI/AddBatchHead ***@schemeName***	The field indicates the customer's order number.
	Set to 'customer'.
M3EDISalesOrder/SalesOrderHeader/DocumentDateTime	
OXHEAD.OAORDT; OIS100MI/AddBatchHead	The field indicates the transaction date and time.
M3EDISalesOrder/SalesOrderHeader/Note	
OSYTXH.THTX40; OIS100MI/AddBatchText ***@type***	The field indicates notes.
	Set to 'Header' if the note entered is for the header. Set to 'Footer' if the note entered is for the footer.
@languageID OSYTXH.THLNCD; OIS100MI/AddBatchText	The field indicates the language used for the note.
M3EDISalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID	
OXHEAD.OACUNO; OIS100MI/AddBatchHead	The field indicates the customer identity.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID	
OXHEAD.OAADID; OIS100MI/AddBatchHead	The field indicates the Customer number address.
	The value of this field can be translated in M3 CRS881/882.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Name	
OXADRE.ODCUNM; OIS100MI/AddBatchAddress	The field indicates the customer name.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AttentionOfName	
OXADRE.ODYREF OXHEAD.OAYREF.; OIS100MI/AddBatchAddress AddBatchHead	The field indicates the Customer responsible.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine	
OXADRE.ODCUA1 OXADRE.ODCUA2 OXADRE.ODCUA3 OXADRE.ODCUA4.; OIS100MI/AddBatchAddress	The field indicates the address line.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName	
OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the city name.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode	
OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates an area, province or state within a country.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode	
OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the country code.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode	
OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the postal code.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Location/LogisticsLocation/ID	
OXADRE.ODADVI; OIS100MI/AddBatchAddress	The field indicates the ship-via address ID.
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Communication/ChannelCode	
	The field must be set to 'Phone' to populate the Ship To telephone number (PHNO).
M3EDISalesOrder/SalesOrderHeader/ShipToParty/Communication/DialNumber	
OXADRE.ODPHNO; OIS100MI/AddBatchAddress	If Channel Code is set to 'Phone', this field indicates the telephone number of the Ship To.
M3EDISalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID	
OXHEAD.OAWHLO; OIS100MI/AddBatchHead	The field indicates the warehouse.
M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location ***@type***	
	If the field is set to 'Warehouse' then the value in element M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/ID will be used as Warehouse input instead of the value in element M3EDISalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID.
	If the field is set to 'Site' then the value in the element M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/ID will be used as Facility.
M3EDISalesOrder/SalesOrderHeader/ShipFromParty/Location/ID	
OXHEAD.OAWHLO OXHEAD.OAFACI.; OIS100MI/AddBatchHead	The field indicates the warehouse if Location@type is set to 'Warehouse'.
	The field indicates the facility if Location@type is set to 'Site'.
M3EDISalesOrder/SalesOrderHeader/ContractReference/DocumentID/ID	

M3EDISalesOrder

OXHEAD.OAAGNO; OIS100MI/AddBatchHead	The field indicates the blanket agreement number in the order header.

M3EDISalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID

OXHEAD.OAINRC; OIS100MI/AddBatchHead	The field indicates the Invoice Recipient.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Name

OXADRE.ODCUNM; OIS100MI/AddBatchAddress	The field indicates the name of the invoice recipient.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/AttentionOfName

OXADRE.ODYREF; OIS100MI/AddBatchAddress	The field indicates the Customer responsible.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine

OXADRE.ODCUA1 OXADRE.ODCUA2 OXADRE.ODCUA3 OXADRE.ODCUA4.; OIS100MI/AddBatchAddress	The field indicates the address line.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName

OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the city name.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode

OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates an area, province or state within a country.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode

OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the country code.

M3EDISalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode

OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the postal code.

M3EDISalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID

OXHEAD.OAPYNO; OIS100MI/AddBatchHead	The field indicates the Payer.

M3EDISalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode

OXHEAD.OATEDL; OIS100MI/AddBatchHead	The field indicates delivery terms. 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: IncotermsCode

M3EDISalesOrder/SalesOrderHeader/TransportationMethodCode

OXHEAD.OAMODL; OIS100MI/AddBatchHead	The field indicates the delivery method. 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: TransportationMethodCode

M3EDISalesOrder/SalesOrderHeader/PaymentTerm/PaymentTermCode

OXHEAD.OATEPY; OIS100MI/AddBatchHead	The field indicates the payment term ID.

M3EDISalesOrder/SalesOrderHeader/PaymentTerm/Term/ID

OXHEAD.OATEPY; OIS100MI/AddBatchHead	The field indicates the payment term ID.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/Description

OXCHRG.OECRD0; OIS100MI/AddBatchHeadChg	The field indicates the name or description of the charge.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/Amount

OXCHRG.OECRAM; OIS100MI/AddBatchHeadChg	The field indicates the charge amount.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/Calculation/RateNumeric

OXCHRG.OECRFA; OIS100MI/AddBatchHeadChg	The field indicates the calculation factor that is used to calculate the charge amount.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/ReasonCode

OXCHRG.OECRID; OIS100MI/AddBatchHeadChg	The field indicates the charge code.

M3EDISalesOrder/SalesOrderHeader/DistributedCharge/Tax/ID

OXCHRG.OETAXC; OIS100MI/AddBatchHeadChg	The field indicates if an item, charge, customer or ship-to location is taxable or not.

M3EDISalesOrder/SalesOrderHeader/Reference/NameValue
@name

OXHEAD.OACUDT; OIS100MI/AddBatchHead	The field indicates the Customer's puchase order date. Set to 'PODate'.

M3EDISalesOrder/SalesOrderHeader/CancelDeliveryByDateTime

OXHEAD.OALDED; OIS100MI/AddBatchHead	The field indicates the last delivery date.

M3EDISalesOrder/SalesOrderHeader/EarliestDeliveryDateTime

OXHEAD.OAFDED; OIS100MI/AddBatchHead	The field indicates the first valid delivery date for a customer order.

M3EDISalesOrder/SalesOrderHeader/RequiredDeliveryDateTime

OXHEAD.OARLDZ OXHEAD.OARLHZ.; OIS100MI/AddBatchHead	The field indicates the Requested Delivery Date and Time.

M3EDISalesOrder/SalesOrderHeader/PaymentMethodCode

OXHEAD.OAPYCD; OIS100MI/AddBatchHead	The field indicates the the payment method.

M3EDISalesOrder/SalesOrderHeader/UserArea

M3EDISalesOrder

1) OOHEAD.OAUCA1-OAUCA0 2) OOHEAD.OAUDN1-OAUDN6 3) OOHEAD.OAUID1-OAUID3 4) OOHEAD.OAUCT1.; OIS100MI/AddBatchHead	The field indicates a user-defined field for displaying and storing your own information for Customer order Header. User-defined fields can be viewed and changed in OIS100/K if configuration is done in OIS014/Q per CO type. Standard User-defined fields must be generated in CMS082 for OOHEAD before use. The following Property/NameValue currently supported: 1) 10 alphanumeric fields on CO Header with up to 20 characters, Property/NameValue@name must start with 'm3.OAUCA1-', User-defined alpha field 1 . 'm3.OAUCA9-', User-defined alpha field 9 'm3.OAUCA0-', User-defined alpha field 10 2) 6 numeric fields on CO Header with up to 17 positions and 6 decimals. The number of positions and decimals for each field is defined in CMS082 for OOHEAD. 'm3.OAUDN1-', User-defined numeric 1 . 'm3.OAUDN6-', User-defined numeric 6 3) 3 date fields on CO Header, in the format 'YYYY-MM-DD' 'm3.OAUID1-', User-defined date 1 'm3.OAUID2-', User-defined date 2 'm3.OAUID3-', User-defined date 3 4) 1 text field on CO Header with up to 128 characters. 'm3.OAUCT1-', User-defined date 1
M3EDISalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID OXHEAD.OASMCD; OIS100MI/AddBatchHead	The field indicates the sales person.
M3EDISalesOrder/SalesOrderHeader/OrderTypeCode OXHEAD.OAORTP; OIS100MI/AddBatchHead	The field indicates the sales order type. The value can be translated in CRS881/882. It can be defined on the company level only. Msg std: M3EDI Vers: 1 Message: Generic I/O: I Parent element(s): Generic Data element: OrderType
M3EDISalesOrder/SalesOrderHeader/CurrencyCode OXHEAD.OACUCD; OIS100MI/AddBatchHead	The field indicates the currency code.
M3EDISalesOrder/SalesOrderLine/LineNumber OXLINE.OBCUPO; OIS100MI/AddBatchLine OXLINE.OBPONR; OIS100MI/AddLineBatchEnt OXLINE.OBPONR; OIS100MI/ChgLineBatchEnt OXLINE.OBPONR; OIS100MI/DelLineBatchEnt.; /	The field indicates the order line number.
M3EDISalesOrder/SalesOrderLine/Note OSYTXL.TLTX60; OIS100MI/AddBatchText **@noteID** OSYTXL.TLTXVR; OIS100MI/AddBatchText **@type**	The field indicates notes. The field indicates the document class in M3. Document class indentifies which documents should the text be printed on. Set to 'Header' if the note entered is for the header. Set to 'Footer' if the note entered is for the footer.
M3EDISalesOrder/SalesOrderLine/Status/Code	If status is 'Deleted', the order line will be deleted through OIS100MI.DelLineBatchEnt.
M3EDISalesOrder/SalesOrderLine/Item/ItemID/ID OXLINE.OBITNO; OIS100MI/AddBatchLine AddLineBatchEnt **@schemeName**	The field indicates the Item Number. Set to 'Supplier' for alias category Supplier's Item number. Set to 'Customer' for alias category Customer's Item number.
M3EDISalesOrder/SalesOrderLine/Item/UPCID OXLINE.OBPOPN; OIS100MI/AddBatchLine AddLineBatchEnt	The field indicates the UPC number as the item alias.
M3EDISalesOrder/SalesOrderLine/Item/EPCID OXLINE.OBPOPN; OIS100MI/AddBatchLine AddLineBatchEnt	The field indicates the item alias wiith EA13 qualifier.
M3EDISalesOrder/SalesOrderLine/Item/Description OXLINE.OBITDS; OIS100MI/AddBatchLine AddLineBatchEnt	The field indicates the item description.

M3EDISalesOrder

M3EDISalesOrder/SalesOrderLine/Item/SerializedLot/Lot/LotIDs/ID
OXLINE.OBBANO; OIS100MI/AddBatchLine
AddLineBatchEnt
ChgLineBatchEnt

The field indicates the lot number.

M3EDISalesOrder/SalesOrderLine/Quantity
OXLINE.OBORQT; OIS100MI/AddBatchLine
AddLineBatchEnt
ChgLineBatchEnt

The field indicates the order line quantity.

@unitCode
OXLINE.OBALUN; OIS100MI/AddBatchLine
AddLineBatchEnt

The field indicates the unit of measure.

M3EDISalesOrder/SalesOrderLine/UnitPrice/Amount
OXLINE.OBSAPR; OIS100MI/AddBatchLine
AddLineBatchEnt

The field indicates the sales price.

M3EDISalesOrder/SalesOrderLine/RequiredDeliveryDateTime
OXLINE.OBDWDZ
OXLINE.OBDWHZ.; OIS100MI/AddBatchLine
AddLineBatchEnt
ChgLineBatchEnt

The field indicates the required delivery date and time.

M3EDISalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID
OXLINE.OBADID; OIS100MI/AddBatchLine
AddLineBatchEnt
ChgLineBatchEnt

The field indicates the shipping address ID.

The value of this field can be translated in M3 CRS881/882.

M3EDISalesOrder/SalesOrderLine/TransportationMethodCode
OXLINE.OBMODL; OIS100MI /AddBatchLine
ChgLineBatchEnt

The field indicates the order line delivery method.
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: TransportationMethodCode

M3EDISalesOrder/SalesOrderLine/PaymentTerm/PaymentTermCode
OXLINE.OBTEPY; OIS100MI/AddBatchLine
AddLineBatchEnt
ChgLineBatchEnt

The field indicates the payment term for the order line.

M3EDISalesOrder/SalesOrderLine/PaymentTerm/Term/ID
OXLINE.OBTEPY; OIS100MI/AddBatchLine
AddLineBatchEnt
ChgLineBatchEnt

The field indicates the payment term for the order line.

M3EDISalesOrder/SalesOrderLine/DistributedCharge/Description
OXLICH.O7CRD0; OIS100MI/AddBatchLineChg

The field indicates the name or description of the charge for the order line.

M3EDISalesOrder/SalesOrderLine/DistributedCharge/Amount
OXLICH.O7CRAM; OIS100MI/AddBatchLineChg

The field indicates the charge amount for the order line.

M3EDISalesOrder/SalesOrderLine/DistributedCharge/Calculation/RateNumeric
OXLICH.O7CRFA; OIS100MI/AddBatchLineChg

The field indicates the calculation factor that is used to calculate the charge amount for the order line.

M3EDISalesOrder/SalesOrderLine/DistributedCharge/ReasonCode
OXLICH.O7CRID; OIS100MI/AddBatchLineChg

The field indicates the charge code for the order line.

M3EDISalesOrder/SalesOrderLine/PromisedDeliveryDateTime
OXLINE.OBCODZ
OXLINE.OBCOHZ.; OIS100MI/AddBatchLine
AddLineBatchEnt

The field indicates the promise or confirm delivery date and time.

M3EDISalesOrder/SalesOrderLine/UserArea
1) OOLINE.OBUCA1-OBUCA0
2) OOLINE.OBUDN1-OBUDN6
3) OOLINE.OBUID1-OBUID3
4) OOLINE.OBUCT1;
OIS100MI/AddBatchLine;OIS100MI/AddLineBatchEnt; OIS100MI/
ChgLineBatchEnt;.; /

The field indicates a user-defined field for displaying and storing your own information for Customer order Line. User-defined fields can be viewed and changed in OIS101/K if configuration is done in OIS014/R per CO type. Standard User-defined fields must be generated in CMS082 for OOLINE before use.
The following Property/NameValue currently supported:
1) 10 alphanumeric fields on CO Line with up to 20 characters, Property/NameValue@name must start with
'm3.OBUCA1-', User-defined alpha field 1
.
'm3.OBUCA9-', User-defined alpha field 9
'm3.OBUCA0-', User-defined alpha field 10
2) 6 numeric fields on CO Line with up to 17 positions and 6 decimals. The number of positions and decimals for each field is defined in CMS082 for OOLINE.
'm3.OBUDN1-', User-defined numeric 1
.
'm3.OBUDN6-', User-defined numeric 6

	3) 3 date fields on CO Line, in the format 'YYYY-MM-DD' 'm3.OBUID1-', User-defined date 1 'm3.OBUID2-', User-defined date 2 'm3.OBUID3-', User-defined date 3 4) 1 text field on CO Line with up to 128 characters. 'm3.OBUCT1-', User-defined date 1
M3EDISalesOrder/SalesOrderLine/ContractReference/DocumentID/ID OXLINE.OBAGNO; OIS100MI/AddBatchLine	The field indicates the blanket agreement number in the order line.
M3EDISalesOrder/SalesOrderLine/ShipFromParty/PartyIDs/ID OXLINE.OBWHLO; OIS100MI/AddBatchLine AddLineBatchEnt	The field indicates the warehouse where the item is coming from.
M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location ***@type***	Set to 'Warehouse'.
M3EDISalesOrder/SalesOrderLine/ShipFromParty/Location/ID OXLINE.OBWHLO; OIS100MI/AddBatchLine	The field indicates the warehouse where the item is coming from.
M3EDISalesOrder/SalesOrderLine/Classification/Codes/Code OXLINE.OBEDFP; OIS100MI/AddBatchLine AddLineBatchEnt ChgLineBatchEnt ***@listID***	The field indicates the EDIFACT price. Set to 'EDIFACT price'.
M3EDISalesOrder/SalesOrderLine/PricingAmount/UnitPretaxAmount OXLINE.OBSAPR; OIS100MI/AddBatchLine AddLineBatchEnt	The field indicates the sales price.
M3EDISalesOrder/SalesOrderLine/ItemConfiguration/ConfigurationComponent/ConfiguratorLinks/ConfigurationID MPDCHF.QIEXCN; OIS100MI/AddBatchLine	The field indicates the item's external configuration number.

M3EDIShipment

M3EDIShipment/TradingPartnerID	
	The field indicates the trading partner ID. The value of this field reflects as the partner in MEC.
M3EDIShipment/ShipmentHeader/DocumentID/ID	
MHIHED.G0RIDI MMIHED.I0PMSN; MHS850MI/AddWhsHead, MMIHED.I0PMSN; MMS850MI/AddAdjust,.; /	The field indicates the delivery number or Customer Order Number
	Use Partner from logicalID and translate it in CRS881 to "Internal Stock Transactions" if it is to use MMS850MI.Adjust.
	Use Partner from logicalID and translate it in CRS881 to "OrderStockTransactions" if it is to use MHS850MI transactions with Qualifier 51CR. AlternateDocumentID/ID is not required and DocumentID/ID is mapped to PMSN.
	If no translation in CRS881, use MHS850MI transactions wherein Qualifier input is based on the translation of DocumentReference@type.
@accountingEntity	
	The field indcates the Company/Division
M3EDIShipment/ShipmentHeader/AlternateDocumentID/ID	
MHILIN.G2DLIX, MHILIN.G2PLSX; MHS850MI/AddWhsLine, ODHEAD.UADLIX; OIS155MI/UpdateQty, Approve .; /	The field indicates the delivery number and picking list suffix separated by '/'.
M3EDIShipment/ShipmentHeader/DocumentReference **@type**	
MHIHED.G0QLFR; MHS850MI/AddWhsHead	The field indicates the qualifier. If ProductionOrder, set to 11. If SalesOrder, set to 31. If SupplierRMA, set to 41. If Transfer , set to 51. If Transfer and with translation "OrderStockTransactions", set to 51CR. If MaintenanceOrder, set to 61. If Maitenance and with translation "OrderStockTransactions", set to 51CR.
M3EDIShipment/ShipmentHeader/DocumentReference/DocumentID/ID	
MHILIN.G2PROJ; MHS850MI/ChgWhsLineX	The field indicates the Project number if Document Reference@type='ProjectMaster'.
M3EDIShipment/ShipmentHeader/Status/Code	
	Status must be 'Shipped' or 'PartiallyShipped' or 'FullyReported'. Otherwise, abort process. If status is 'FullyReported', the BOD will execute the delivery receipt confirmation functionality (OIS155MI).
M3EDIShipment/ShipmentHeader/WarehouseLocation/ID	
MHIHED.G0WHLO; MHS850MI/AddWhsHead, MMIHED.I0WHLO; MMS850MI/AddAdjust, ODHEAD.UAWHLO; OIS155MI/UpdateQty, Approve.; /	The field indicates the warehouse.
M3EDIShipment/ShipmentHeader/CarrierRouteReference/MasterBillOfLadingID	
MHIHED.G0BOLN; MHS850MI/AddWhsHead	The field indicates the Bill of Lading.
M3EDIShipment/ShipmentHeader/ActualShipDateTime	
MHIHED.G0SHD4 MHIHED.G0SHTM.; MHS850MI/AddWhsHead	The field indicates the actual ship date and time.
M3EDIShipment/ShipmentHeader/GrossWeightMeasure	
MHIHED.G0GRWE; MHS850MI/AddWhsHead	The field indicates the gross weight.
M3EDIShipment/ShipmentHeader/TotalVolumeMeasure	
MHIHED.G0VOL3; MHS850MI/AddWhsHead	The field indicates the volume.
M3EDIShipment/ShipmentHeader/TransportationMethodCode	
MHIHED.G0MODL; MHS850MI/AddWhsHead	The field indicates how the delivery is made.
M3EDIShipment/ShipmentHeader/CarrierParty/PartyIDs/ID	
MHIHED.G0SUNO; MHS850MI/AddWhsHead	The field indicates the supplier.
M3EDIShipment/ShipmentHeader/ShipToParty/PartyIDs/ID	
MHIHED.G0CUNO; MHS850MI/AddWhsHead	The field indicates the customer.
M3EDIShipment/ShipmentHeader/PlannedDeliveryDateTime	
MHIHED.G0DLDT MHIHED.G0DLTM.; MHS850MI /AddWhsHead	The field indicates the planned delivery date and time of delivery.
M3EDIShipment/ShipmentHeader/TransportationTerm/IncotermsCode	
MHIHED.G0TEDL; MHS850MI/AddWhsHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
M3EDIShipment/ShipmentHeader/UserArea	

M3EDIShipment

MGLINE.MRELNO MHIHED.G0USD1 MHIHED.G0USD2 MHIHED.G0USD3 MHIHED.G0USD4 MHIHED.G0USD5.; MHS850MI/ChgWhsLineX AddWhsHead	The field indicates the Project Element is @name='eam.ProjectBudget'. Use this only if Classification/Codes/ Code@listID='Project Element' does not exist. The field indicates a value for a user defined field in MHS850. Attribute Name is set to 'HeaderFreeField1'.

M3EDIShipment/ShipmentHeader/CustomerParty/ReceivingContact/ID

ODHEAD.UAAPBY; OIS155MI/Approve	The field indicates the approver.

M3EDIShipment/ShipmentItem/ItemID/ID

MHILIN.G2ITNO; MHS850MI/AddWhsLine MMIIDE.I1ITNO; MMS850MI/AddAdjust.; /	The field indicates the item number.

M3EDIShipment/ShipmentItem/Description

MHILIN.G2ITDS; MHS850MI/AddWhsLine	The field indicates the item description.

M3EDIShipment/ShipmentItem/Note

MHILIN.G2BREM; MHS850MI/AddWhsLine MMIIDE.I1BREM; MMS850MI/AddAdjust.; /	The field indicates the remark.

M3EDIShipment/ShipmentItem/Classification/Codes/Code

1) MMIINS.I2STAG; MHS850MI.AddAdjust 2) MHILIN.G2PROJ; MHS850MI.ChgWhsLineX 3) MHILIN.G2ELNO; MHS850MI.ChgWhsLineX 4) MHILIN.G2DEPT; MHS850MI.ChgWhsLineX 5) MHILIN.G2ACC2 MHS850MI.ChgWhsLineX 6.) ODHEAD.UATEPY OIS155MI/UpdateQty, Approve .; /	1) The field indicates the Status of Physical Inventory. 2) The field indicates the Project number. 3) The field indicates the Project element. 4) The field indicates the Department. 5) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/UserArea/Property/ NameValue@name='AccountingObject2' does not exist. 6) The field indicates the Issue mode that will be performed. 7) The field indicates the Payment Terms
@listID	
	1) If 'Status Physical Inventory' populate STAG. 2) If 'Project Number' populate PROJ. 3) If 'Project Element' populate ELNO. 4) If 'Departments' populate DEPT. 5) If 'Cost Centers' populate ACC2. 6) If 'Issue Mode' populate ISMD. 7) If 'Payment Terms' populate TEPY

M3EDIShipment/ShipmentItem/ShippedQuantity

MHILIN.G2DLQT; MHS850MI/AddWhsLine, MMIINS.I2QLQT; MMS850MI/AddAdjust, ODLINE.UBDLQA; OIS155MI/UpdateQty.; /	The field indicates the shipped quantity.
@unitCode	
MHILIN.G2UNIT; MHS850MI/AddWhsLine MMIINS.I2QLUN; MMS850MI/AddAdjust.; /	The field indicates the unit of measure.

M3EDIShipment/ShipmentItem/SalesOrderReference/DocumentID/ID

MHILIN.G2RIDN; MHS850MI/AddWshLine, ODHEAD.UAORNO; OIS155MI/UpdateQty, Approve.; /	The field indicates the sales order number.

M3EDIShipment/ShipmentItem/SalesOrderReference/LineNumber

MHILIN.G2RIDL; MHS850MI/AddWhsLine, ODLINE.UBPONR; OIS155MI/UpdateQty.; /	The field indicates the order line number.

M3EDIShipment/ShipmentItem/SalesOrderReference/SubLineNumber

MHILIN.G2RIDX; MHS850MI/AddWhsLine	The field indicates the line suffix.

M3EDIShipment/ShipmentItem/DocumentReference
@type

MHILIN.G2QLFR; MHS850MI/AddWhsLine	The field indicates the qualifier.

M3EDIShipment/ShipmentItem/DocumentReference/DocumentID/ID

MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates the order number.

M3EDIShipment/ShipmentItem/DocumentReference/LineNumber

MHILIN .G2RIDL; MHS850MI/AddWhsLine	The field indicates the order line.

M3EDIShipment

M3EDIShipment/ShipmentItem/DocumentReference/SubLineNumber	
MHILIN.G2RIDX; MHS850MI/AddWhsLine	The field indicates the line suffix.
M3EDIShipment/ShipmentItem/UserArea	
1) MMIIDE.I1WHSL; MHS850MI.AddAdjust MHILIN.G2WHSL; MHS850MI.AddWhsLine 2) MGLINE.MRACC1 MGLINE.MRACC2-MRACC7; MHS850MI.ChgWhsLineX.; /	1) The field indicates the location. If @name='eam.Bin', populate WHSL. 2) The field indicates the accounting objects. Name attributes are 'AccountingObject1'-'AccountingObject7'.
M3EDIShipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID	
MHILIN.G2BANO; MHS850MI/AddWhsLine MMIIDE.I1BANO; MMS850MI/AddAdjust.; /	The field indicates the lot number.
M3EDIShipment/ShipmentItem/LineNumber	
MHILIN.G2PLRN; MHS850MI/AddWhsLine	The field indicates the reporting number pick line.
M3EDIShipment/ShipmentUnit/TrackingID	
MHIPAC.G1PARE; MHS850MI/AddWhsPack	The field indicates the package reference.
M3EDIShipment/ShipmentUnit/ContainerID	
MHIPAC MMIIDE.G1PACN I1CAMU; MHS850MI MMS850MI/AddWhsPack AddAdjust	The field indicates the package number. The field indicates the Container If MHS850MI AddWhsPack is used, then the element value will be used as PACN. If MMS850MI AddAdjust is used, then the element value will be used as CAMU.
M3EDIShipment/ShipmentUnit/NetWeightMeasure	
MHIPAC.G1NEWE; MHS850MI/AddWhsPack	The field indicates the net weight.
M3EDIShipment/ShipmentUnit/GrossWeightMeasure	
MHIPAC.G1GRWE; MHS850MI/AddWhsPack	The field indicates the gross weight.
M3EDIShipment/ShipmentUnit/TotalVolumeMeasure	
MHIPAC.G1VOM3; MHS850MI/AddWhsPack	The field indicates the volume.
M3EDIShipment/ShipmentUnit/Dimensions/WidthMeasure	
MHIPAC.G1PACW; MHS850MI/AddWhsPack	The field indicates the packaging width.
M3EDIShipment/ShipmentUnit/Dimensions/LengthMeasure	
MHIPAC.G1PACL; MHS850MI/AddWhsPack	The field indicates the packaging length.
M3EDIShipment/ShipmentUnit/Dimensions/HeightMeasure	
MHIPAC.G1PACH; MHS850MI/AddWhsPack	The field indicates the packaging height.
M3EDIShipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID	
MHILIN.G2ITNO MMIIDE.I1ITNO.; MHS850MI/AddWhsLine MMS850MI/AddAdjust/	The field indicates the item number.
M3EDIShipment/ShipmentUnit/ShipmentUnitItem/Description	
MHILIN.G2ITDS; MHS850MI/AddWhsLine	The field indicates the item name.
M3EDIShipment/ShipmentUnit/ShipmentUnitItem/Classification/Codes/Code	
1) MMIINS.I2STAG; MHS850MI.AddAdjust 2) MHILIN.G2PROJ; MHS850MI.ChgWhsLineX 3) MHILIN.G2ELNO; MHS850MI.ChgWhsLineX 4) MHILIN.G2DEPT; MHS850MI.ChgWhsLineX 5) MHILIN.G2ACC2 MHS850MI.ChgWhsLineX .; / **@listID**	1) The field indicates the Status of Physical Inventory. 2) The field indicates the Project number. 3) The field indicates the Project element. 4) The field indicates the Department. 5) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentUnit/UserArea/Property/ NameValue@name='AccountingObject2' does not exist. 6) The field indicates the Issue mode that will be performed.
	1) If 'Status Physical Inventory' populate STAG. 2) If 'Project Number' populate PROJ. 3) If 'Project Element' populate ELNO. 4) If 'Departments' populate DEPT. 5) If 'Cost Centers' populate ACC2. 6) If 'Issue Mode' populate ISMD
M3EDIShipment/ShipmentUnit/ShipmentUnitItem/ShippedQuantity	
MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the delivered quantity.
@unitCode	
MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the unit of measure.
M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID	
MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates the order number.
M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/LineNumber	
MHILIN.G2RIDL; MHS850MI/AddWhsLine	The field indicates the order line.

M3EDIShipment

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber
MHILIN.G2RIDX; MHS850MI/AddWhsLine   The field indicates the line suffix.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID
MHILIN.G2RIDN; MHS850MI/AddWhsLine   The field indicates the order number.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/LineNumber
MHILIN.G2RIDL; MHS850MI/AddWhsLine   The field indicates the order line.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/SubLineNumber
MHILIN.G2RIDX; MHS850MI/AddWhsLine   The field indicates the line suffix.

M3EDIShipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID
MHILIN.G2BANO; MHS850MI/AddWhsLine   The field indicates the line number.

M3EDIShipment/ShipmentUnit/UserArea
1) MMIIDE.I1WHSL;   1) The field indicates the location. If @name='eam.Bin', populate
MHS850MI.AddAdjust   WHSL.
MHIPAC.G1WHSL;
MHS850MI.AddWhsLine   2) The field indicates the accounting objects. Name attributes are
2) MGLINE.MRACC1   'AccountingObject1'-'AccountingObject7'.
MGLINE.MRACC2-MRACC7;
MHS850MI.ChgWhsLineX.; /

M3EDIShipmentSchedule

M3EDIShipmentSchedule/TradingPartnerID		
ORSHED.RAE0PA; RSS110MI/AddHeader		The field indicates the trading partner.
		The value of this element can be translated before it is displayed as the partner in MEC.
M3EDIShipmentSchedule/ShipmentScheduleHeader/DocumentID/ID		
ORSHED.RADPNR; RSS110MI/AddHeader		The field indicates the customer's delivery schedule number.
@accountingEntity		
ORSHED.RACONO		The field indicates the company and division.
ORSHED.RADIVI.; RSS110MI/AddHeader		
AddItem		
AddAddress		
AddInstruction		
M3EDIShipmentSchedule/ShipmentScheduleHeader/DocumentDateTime		
ORSHED.RAGEDT; RSS110MI/AddHeader		The field indicates the date the record was created.
M3EDIShipmentSchedule/ShipmentScheduleHeader/DocumentReference		
@type		
		Set to 'CustomerPurchaseOrder' if DocumentReference/DocumentID/ID is the Customer's order number.
M3EDIShipmentSchedule/ShipmentScheduleHeader/DocumentReference/DocumentID/ID		
ORSHED.RACUOR; RSS110MI/AddHeader		The field indicates the Customer's order number if DocumentReference@type is 'CustomerPurchaseOrder'.
M3EDIShipmentSchedule/ShipmentScheduleHeader/EffectiveTimePeriod/StartDateTime		
ORSHED.RAEXDT; RSS110MI/AddHeader		The field indicates the start date.
M3EDIShipmentSchedule/ShipmentScheduleHeader/EffectiveTimePeriod/EndDateTime		
ORSHED.RAENDT; RSS110MI/AddHeader		The field indicates the last valid date of the record.
M3EDIShipmentSchedule/ShipmentScheduleHeader/DateCode		
ORSHED.RADTTP; RSS110MI/AddHeader		The field indicates the date used in the delivery schedule for the current item.
		Set to '1' for delivery date.
		Set to '2' fo Ship-via date.
		Set to '3' for Good receiving date.
M3EDIShipmentSchedule/ShipmentScheduleHeader/Classification/Codes/Code		
ORSHED.RARSAC; RSS110MI/AddHeader		The field indicates the update method if Codes@listID is set to 'Update method'.
		If value is 1 - Complete new delivery schedule. It will replace the previous delivery schedule when activated
		If value is 2 - The plan will replace instructions in the existing delivery schedule within the actual date and time range.
@listID		
		Set to 'Update method' if Classification/Codes/Code is used as the update method.
M3EDIShipmentSchedule/ShipmentScheduleLine/DocumentReference/Item/CustomerItemID/ID		
ORSITM.RBPOPN; RSS110MI/AddItem		The field indicates the customer's item number. Set field Alias Category (ALWT) to 6.
M3EDIShipmentSchedule/ShipmentScheduleLine/M3EDIDeliveryInstruction/RequiredQuantity		
ORSINS.RCDEMQ; RSS110MI/AddInstruction		The field indicates the requested quantity.
M3EDIShipmentSchedule/ShipmentScheduleLine/M3EDIDeliveryInstruction/DateTime		
ORSINS.RCRLDT; RSS110MI/AddInstruction		The field indicates the requested delivery date.
M3EDIShipmentSchedule/ShipmentScheduleLine/ShipToParty/Location		
@type		
ORSADR.READRT; RSS110MI/AddAddress		If set to 'Plant', Address type (ADRT = 10).
		If set to 'Dock', Address type (ADRT = 11)
M3EDIShipmentSchedule/ShipmentScheduleLine/ShipToParty/Location/ID		
ORSADR.RECDEA; RSS110MI/AddAddress		The field indicates the address code.
M3EDIShipmentSchedule/ShipmentScheduleLine/ShipToParty/Location/Name		
ORSADR.RECONM; RSS110MI/AddAddress		The field indicates the company name.
M3EDIShipmentSchedule/ShipmentScheduleLine/ShipToParty/Location/Address/AddressLine		
ORSADR.READR1		The field indicates the address lines.
ORSADR.READR2		
ORSADR.READR3		
ORSADR.READR4.; RSS110MI/AddAddress		
@sequence		
		The field indicates the address line sequence.
M3EDIShipmentSchedule/ShipmentScheduleLine/ShipToParty/Location/Address/CountryCode		
ORSADR.RECSCD; RSS110MI/AddAddress		The field indicates the country code.
M3EDIShipmentSchedule/ShipmentScheduleLine/ShipToParty/Location/Address/PostalCode		
ORSADR.REPONO; RSS110MI/AddAddress		The field indicates the postal code.
M3EDIShipmentSchedule/ShipmentScheduleLine/ItemID/ID		
ORSITM.RBITNO; RSS110MI/AddItem		The field indicates the item number.

M3EDISupplierInvoice

M3EDISupplierInvoice/TradingPartnerID	
	The field indicates the trading partner ID. The value of the element reflects as the partner in MEC.
	The value can be translated in CRS881/882.
M3EDISupplierInvoice/SupplierInvoiceHeader/DocumentID/ID	
FAPIBH.E5SINO; APS450MI/AddHead	The field indicates the Supplier invoice number.
@schemeName	
	The field is set to 'VoucherNumber' if the value of element AlternateID/ID is to be used as input for Voucher number. If the value is to be used as Correlation ID then this field is set to 'CorrelationID'.
M3EDISupplierInvoice/SupplierInvoiceHeader/AlternateDocumentID/ID	
FAPIBH.E5VONO FAPIBH.E5CORI.; APS450MI/AddHead	The field indicates the Voucher number or the Correlation ID. The field used will be dependent on the value of AlternateID/ID@schemeName.
M3EDISupplierInvoice/SupplierInvoiceHeader/DocumentDateTime	
FAPIBH.E5IVDT; APS450MI/AddHead	The field indicates the Invoice date.
M3EDISupplierInvoice/SupplierInvoiceHeader/DocumentReference	
@type	
	The field is set to 'Shipment' or 'AdvanceShipNotice'.
M3EDISupplierInvoice/SupplierInvoiceHeader/DocumentReference/DocumentID/ID	
FAPIBL.E6SUDO; APS450MI/AddLine	The field indicates the Delivery note number.
M3EDISupplierInvoice/SupplierInvoiceHeader/SubunitRoundingAmount	
FAPIBL.E6NLAM; APS450MI/AddLine	The field indicates the net amount of supplier invoice line. The field is only applicable for Line type 4- Rounding off.
M3EDISupplierInvoice/SupplierInvoiceHeader/TotalAmount	
FAPIBH.E5CUAM; APS450MI/AddHead	The field indicates the invoice total amount in foreign currency.
@currencyID	
FAPIBH.E5CUCD; APS450MI/AddHead	The field indicates the currency code.
M3EDISupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/ID	
CIDALL FAPIBH.E5SUNO S2XALT ; APS450MI CRTVSUMI /AddHead GetSupplier	The field indicates the Supplier number. The data in this element is used as an alternative Supplier ID and looked up with the API CRTVSUMI (Retrieve supplier number) in the file CIDALL (set up in CRS627). The exception is if this element comes with @schemeName 'SupplierNumber'. Then the ID is expected to be the Supplier number used in M3 and entered in the Supplier number field (SUNO) in APS450.
	The data in the element SupplierParty/PartyIDs/TaxID can also be used as an alternative SupplierID.
	If several Supplier ID's exist in the BOD they will be looked up in the following order and if found, entered in M3. 1. SupplierID with @schemeName 'SupplierNumber 2. TaxID with @schemeName 'TaxIdentificationNumber' 3. TaxID with @schemeName 'CountryIdentificationNumber' 4. SupplierID without @schemeName 5. TaxID without @schemeName
	If the look up function fails to match an existing supplier record in file CIDALL, then the Supplier field (SUNO) in APS450 is populated with the first 10 positions of the first ID found in the BOD according to the list above.
@schemeName	The field indicates the schemeName which is used to choose which will be inputed in MI as Supplier if several Supplier ID's exist in the BOD. The order is as follows:
	1. SupplierID with @schemeName 'SupplierNumber 2. TaxID with @schemeName 'TaxIdentificationNumber' 3. TaxID with @schemeName 'CountryIdentificationNumber' 4. SupplierID without @schemeName 5. TaxID without @schemeName
M3EDISupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/TaxID	
CIDALL FAPIBH.E5SUNO S2XALT; APS450MI CRTVSUMI /AddHead GetSupplier	The field indicates the Supplier number. Supplier VAT registration number or organization number can be used as an alternative Supplier ID set up in CRS627. See comments for the SupplierParty/PartyIDs/ID element above.
	If the look up function fails to match a VAT registration number to an existing supplier record in M3 BE another look up will be done. This time with or without a country code for the first two positions in the number depending on if the number came with two letters in the

	beginning or not. If adding a country code this is picked from the element SupplierParty/Location/CountryCode in the BOD, if any.
M3EDISupplierInvoice/SupplierInvoiceHeader/CustomerParty/Contact/ID	
FAPIBH.E5APCD; APS450MI/AddHead	The field indicates the authorized user. If this element has no value, then the value in element CustomerParty/Contact/Name will be used.
M3EDISupplierInvoice/SupplierInvoiceHeader/CustomerParty/Contact/Name	
FAPIBH.E5APCD; APS450MI/AddHead	The field indicates the authorized user. This element is only valid if element CustomerParty/Contact/ID has no value.

Possible to set up translation in 'Business Message Data Translation. Displ' (CRS881/CRS882) of the contact name to a M3 BE user ID. Translations are defined per company or division.
Message standard: ION
Business message: SupplierInvoice
Parent element: CustomerContact
Data element: Name

If no translation is found no Contact name will be sent to M3. Instead the functionality in M3 could be used to automatically select the Authorized user from the Supplier record or Purchase order.

Note; the M3 BE user ID must be set up in 'Authorized User - Suppl Invoice. Open' (CRS650) for the applicable division. |
M3EDISupplierInvoice/SupplierInvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/ID	
FAPIBH.E5BKID; APS450MI/AddHead	The field indicates the Bank account identity. The field is only used if elements FinancialAccount/BBANID and FinancialAccount/IBANID have no value.
M3EDISupplierInvoice/SupplierInvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/BBANID	
FAPIBH.E5BKID; APS450MI/AddHead	The field indicates the Bank account identity. The field is only used if element FinancialAccount/IBANID have no value.
M3EDISupplierInvoice/SupplierInvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/IBANID	
FAPIBH.E5BKID; APS450MI/AddHead	The field indicates the Bank account identity.
M3EDISupplierInvoice/SupplierInvoiceHeader/StructuredCreditorReference	
FAPIBA.E7PEXI; APS450MI/AddAddInfo	The field indicates AP Additional information.
This element is used for OCR or KID number. Additional Information category 412, 413 and 414 in M3 is used. The first 45 positions is stored in Info category 412 and if it's a longer number the next 45 positions is stored in 413 and so on.
M3EDISupplierInvoice/SupplierInvoiceHeader/PurchaseOrderReference/DocumentID/ID	
FAPIBH.E5PUNO; APS450MI/Addhead,

FAPIBL.E6PUNO; APS450MI/AddLine .; / | The field indicates the Purchase order number.

The PurchaseOrderReference will be entered in the PO number (PUNO) field in APS450. The exception is if no PurchaseOrderReference exists in the SupplierInvoiceLines, if any, then the value in this element will be added to all item and charge lines in the field PO number in APS451.

How the Inv matching (IMCD) parameter in APS450 is set:
0 - No matching to purchase order: If no PurchaseOrderReference and no SupplierInvoiceLines exist in the BOD.
1 - Invoice matching on line level: If SupplierInvoiceLines exist in the BOD.
2 - Inv matching on PO header level: If a PurchaseOrderReference exists in this element in the BOD but no SupplierInvoiceLines. |
M3EDISupplierInvoice/SupplierInvoiceHeader/PurchaseOrderReference/ReleaseNumber	
FAPIBH.E5PPYR; APS450MI/AddHead	The field indicates the reference number.
M3EDISupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/DueDateTime	
FAPIBH.E5DUDT; APS450MI/AddHead	The field indicates the payment due date.
M3EDISupplierInvoice/SupplierInvoiceHeader/Tax
@sequenceNumber

@type | The field indicates the tax sequence number.

The field determines how the VAT is identified. If @type is set to 'VAT' and:

1.)@subType is 'COMBINED' then Combined VAT having an even sequence number is identified as first VAT of the pair and Combined VAT having an odd sequence number is identified as second VAT of the pair.
2.) @subType is 'CHAIN' then Chain VAT having an even sequence number is identified as first VAT of the pair and Chain VAT having an odd sequence number is identified as second VAT of the pair.

Tax element that has type VAT but subType other then Combined or Chain is handled as single Tax/VAT and added as a separate line on the invoice. |

M3EDISupplierInvoice

@subType	The field determines how the VAT is identified. If @type is set to 'VAT' and: 1.)@subType is 'COMBINED' then Combined VAT having an even sequence number is identified as first VAT of the pair and Combined VAT having an odd sequence number is identified as second VAT of the pair. 2.) @subType is 'CHAIN' then Chain VAT having an even sequence number is identified as first VAT of the pair and Chain VAT having an odd sequence number is identified as second VAT of the pair. Tax element that has type VAT but subType other then Combined or Chain is handled as single Tax/VAT and added as a separate line on the invoice.
M3EDISupplierInvoice/SupplierInvoiceHeader/Tax/ID FAPIBL.E6VTCD; APS450MI/AddLine	The field indicates the VAT code. This is only applicable for invoice line type 3-VAT.
M3EDISupplierInvoice/SupplierInvoiceHeader/Tax/Calculation/RateNumeric FAPIBL.E6VTP1 E6VTP2; APS450MI/AddLine	The field indicates the VAT rate. This is only applicable for invoice line type 3-VAT.
M3EDISupplierInvoice/SupplierInvoiceHeader/Tax/TaxAuthorityAmount FAPIBL.E6GLAM; APS450MI/AddLine	The field indicates the gross amount per line. This is only applicable for invoice line type 3-VAT.
M3EDISupplierInvoice/SupplierInvoiceHeader/Tax/Amount FAPIBL.E6VTA1 E6VTA2; APS450MI/AddLine	The field indicates the VAT amount. This is only applicable for invoice line type 3-VAT.
M3EDISupplierInvoice/SupplierInvoiceHeader/Charge *@type* *@sequence* FAPIBL.E6CDSE; APS450MI/AddLine	The field is set to 'Allowance' if charge type is allowance. The field indicates the sequence number of costing element. The field is applicable for invoice line type 2- Order charge.
M3EDISupplierInvoice/SupplierInvoiceHeader/Charge/ID FAPIBL.E6CEID; APS450MI/AddLine	The field indicates the costing element. The field is applicable for invoice line type 2- Order charge.
M3EDISupplierInvoice/SupplierInvoiceHeader/Charge/Description FAPIBL.E6CHGT ; APS450MI/AddLine	The field indicates the Charge text. The field is applicable for invoice line type 2- Order charge. If this element comes with @type 'Allowance' (discount) and the charge amount is positive in the BOD then a negative sign will be added to the charge amount in M3 BE. Possible to set up translation in CRS882 on company or division level. Translation of Description to Charge description (CHGT). Message standard: ION Business message: SupplierInvoice Parent element: Charge Data element: Description If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field in APS451.
M3EDISupplierInvoice/SupplierInvoiceHeader/Charge/Amount FAPIBL.E6NLAM; APS450MI/AddLine	The field indicates the net amount per line. The field is applicable for invoice line type 2- Order charge.
M3EDISupplierInvoice/SupplierInvoiceHeader/Allowance/ID FAPIBL.E6CEID; APS450MI/AddLine	The field indicates the costing element. The field is applicable for invoice line type 2- Order charge.
M3EDISupplierInvoice/SupplierInvoiceHeader/Allowance/Description FAPIBL.E6CHGT ; APS450MI/AddLine	The field indicates the Charge text. The field is applicable for invoice line type 2- Order charge. If this element comes with @type 'Allowance' (discount) and the charge amount is positive in the BOD then a negative sign will be added to the charge amount in M3 BE. Possible to set up translation in CRS882 on company or division level. Translation of Description to Charge description (CHGT). Message standard: ION Business message: SupplierInvoice Parent element: Charge Data element: Description

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	If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field in APS451.
M3EDISupplierInvoice/SupplierInvoiceHeader/Allowance/Amount FAPIBL.E6NLAM; APS450MI/AddLine	The field indicates the net amount per line. The field is applicable for invoice line type 2- Order charge.
M3EDISupplierInvoice/SupplierInvoiceHeader/UserArea FAPBIA.E3PEXI FAPBIA.E3PEXN FAPBIA.E3PEXS.; APS450MI/AddAddInfo	The field is used if element NameValue@name is equal to 'm3_AdditionalInformation'. The field indicates the AP additional information, AP information category and GL information sequence number.
M3EDISupplierInvoice/SupplierInvoiceLine/DocumentReference **@type**	The field is set to 'Shipment' or 'AdvanceShipNotice'.
M3EDISupplierInvoice/SupplierInvoiceLine/DocumentReference/DocumentID/ID FAPIBL.E6SUDO; APS450MI/AddLine	The field indicates the Delivery note number.
M3EDISupplierInvoice/SupplierInvoiceLine/Item/ItemID/ID FAPIBL.E6POPN; APS450MI/AddLine	The field indicates the item's Alias number. Entered for line type 1 - Item line and 5 - Line charge in APS451. If several Item IDs or an Item/Description exists in the BOD the following order will be used and the first value found will be entered for the item line in APS451: 1) ItemID with schemeName = 'Customer' (expected to be M3's item number). 2) Item ID with schemeName 'Supplier'. 3) Item ID with schemeName 'Manufacturer' 4) Item ID with no schemeName 5) Item/Description The first 30 positions of the value (if longer than this) in the BOD are entered in the Alias number (POPN) field in APS451. If the alias is not found in M3 BE the first 15 positions of the alias number are updated into the item number field (ITNO). Alias numbers for suppliers are maintained in PPS040.
M3EDISupplierInvoice/SupplierInvoiceLine/Item/Description FAPIBL.E6POPN; APS450MI/AddLine	The field indicates the item's Alias number. Entered for line type 1 - Item line and 5 - Line charge in APS451. See comments for Item/ItemID/ID.
M3EDISupplierInvoice/SupplierInvoiceLine/Quantity FAPIBL.E6IVQA; APS450MI/AddLine	The field indicates the invoiced quantity in alternate unit of measure.
@unitCode FAPIBL.E6PUUN; APS450MI/AddLine	The field indicates the purchase order unit of measure.
M3EDISupplierInvoice/SupplierInvoiceLine/UnitPrice/Amount FAPIBL.E6GRPR; APS450MI/AddLine	The field indicates the gross price.
M3EDISupplierInvoice/SupplierInvoiceLine/UnitPrice/PerQuantity FAPIBL.E6PUCD; APS450MI/AddLine	The field indicates the purchase price per quantity.
@unitCode FAPIBL.E6PPUN; APS450MI/AddLine	The field indicates the purchase price unit of measure.
M3EDISupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/DocumentID/ID FAPIBL.E6PUNO; APS450MI/AddLine	The field indicates the purchase order number.
M3EDISupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/LineNumber FAPIBL.E6PNLI; APS450MI/AddLine	The field indicates the purchase order line.
M3EDISupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/SubLineNumber FAPIBL.E6PNLS; APS450MI/AddLine	The field indicates the purchase order subline number.
M3EDISupplierInvoice/SupplierInvoiceLine/InvoiceCharge **@sequence** FAPIBL.E6CDSE; APS450MI/AddLine	The field indicates the sequence number for costing element. The field is only applicable for invoice line type 5- Line charge.
M3EDISupplierInvoice/SupplierInvoiceLine/InvoiceCharge/ID FAPIBL.E6CEID; APS450MI/AddLine	The field indicates the costing element. The field is only applicable for invoice line type 5-Line charge. The value in this element is used if the Charge/Description element does not exist in the BOD. The line charge in M3 BE should also be populated with the following fields from the SupplierInvoiceLines if any of them exist in the BOD: POPN - Alias number IVQA - Invoiced quantity - alternate U/M

	PUUN - Purchase order U/M PPUN - Purchase price U/M PUNO - Purchase order number PNLI - Purchase order line PNLS - Purchase order line subnumber SUDO - Delivery note number

M3EDISupplierInvoice/SupplierInvoiceLine/InvoiceCharge/Description

FAPIBL.E6CHGT ; APS450MI/AddLine	The field indicates the charge text. The field is only applicable for invoice line type 5-Line charge. Possible to set up translation in CRS882 on company or division level. Translation of Description to Charge description (CHGT). Message standard: ION Business message: SupplierInvoice Parent element: Charge Data element: Description If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field. Also see comment for InvoiceCharge/ID.

M3EDISupplierInvoice/SupplierInvoiceLine/InvoiceCharge/Amount

FAPIBL.E6GRPR; APS450MI/AddLine	The field indicates the gross price. The field is only applicable for invoice line type 5-Line charge. Also see comment for InvoiceCharge/ID.

M3EDISupplierInvoice/SupplierInvoiceLine/InvoiceAllowance/Amount

FAPIBL.E6DIAM; APS450MI/AddLine	The field indicates the discount amount.

M3EDISupplierInvoice/SupplierInvoiceLine/InvoiceAllowance/Calculation/RateNumeric

FAPIBL.E6DIPC; APS450MI/AddLine	The field indicates the discount.

PayFromPartyMaster

PayFromPartyMaster/PartyIDs/ID		
OCUSMA.OKCUNO		The field indicates the unique identification of the customer. Record
; CRS610MI/Add,		will be created in M3 'Customer. Open' (CRS610), OCUSMA table.
ChgBasicData,		
ChgOrderInfo		
@accountingEntity		
OCUSMA.OKCONO		The field indicates the company and division, displayed as
OCUSMA.OKDIVI.; /		CONO_DIVI.
PayFromPartyMaster/Name		
OCUSMA.OKCUNM		The field indicates the customer name.
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Location/Address/AttentionOfName		
OCUSMA.OKYREF		The field indicates the customer's contact person.
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Location/Address/AddressLine		
OCUSMA.OKCUA1		The field indicates the address line.
OCUSMA.OKCUA2		
OCUSMA.OKCUA3		
OCUSMA.OKCUA4.; CRS610MI/Add,		
ChgBasicData		
@sequence		
		The field indicates the address line sequence.
PayFromPartyMaster/Location/Address/CityName		
OCUSMA.OKTOWN		The field indicates the city name.
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Location/Address/CountrySubDivisionCode		
OCUSMA.OKECAR		The field indicates an area, province or state within a country.
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Location/Address/CountryCode		
OCUSMA.OKCSCD		The field indicates the country code.
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Location/Address/PostalCode		
OCUSMA.OKPONO		The field indicates the postal code
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Location/Address/Preference/Indicator		
		The field indicates which address details will be saved. Set to "true" if
		the address is the preferred address or the first instance.
PayFromPartyMaster/Communication/ChannelCode		
		The field indicates the channel code Phone, Fax or EMail.
PayFromPartyMaster/Communication/UseCode		
		The field indicates the use code Office or Fax.
PayFromPartyMaster/Communication/DialNumber		
OCUSMA.OKPHNO		The field indicates the phone and fax number.
OCUSMA.OKPHN2		
OCUSMA.OKTFNO.; CRS610MI/Add,		If ChannelCode is "Phone" and UseCode is "Office", populate Phone
ChgBasicData		Number (PHNO/PHN2).
		If ChannelCode is "Phone" and UseCode is "Fax" populate Fax
		Number (TFNO).
PayFromPartyMaster/Communication/URI		
CEMAIL.CBEMAL		The field indicates the e-mail address.
; CRS610MI/Add,		
ChgBasicData		
PayFromPartyMaster/Communication/Preference/Indicator		
		The field indicates which communication details will be saved. Set to
		"true" for data that should be stored.
PayFromPartyMaster/PaymentTermID		
OCUSMA.OKTEPY		The field indicates the payment term.
; CRS610MI/ChgOrderInfo		
PayFromPartyMaster/Status/Code		
OCUSMA.OKSTAT		The field indicates the customer status.
; CRS610MI/Add,		
ChgBasicData		Set to 10 if status is Pending.
		Set to 20 if status is Open.
		Set to 90 if status is Closed.
PayFromPartyMaster/Classification/Codes/Code		
1) OCUSMA.OKCUTP		1) Customer Types
CRS610MI/Add,ChgBasicData		The field indicates the type of customer.
		If attribute listID is "Customer Types", populate Customer type

PayFromPartyMaster

2) OCUSMA.OKTEDL CRS610MI/ChgOrderInfo 3) OCUSMA.OKSDST CRS610MI/ChgOrderInfo.; /	(CUTP). 2) Incoterms The field indicates delivery terms, which indicate when the responsibility for the transport is transferred from supplier to customer. If attribute listID is "Incoterms", populate Delivery terms (TEDL). 3) District The field indicates the district the customer or payer belongs to. If attribute listID is "District", populate District (SDST).
@listID	1) If attribute listID is "Customer Types", populate Customer type (CUTP). 2) If attribute listID is "Incoterms", populate Delivery terms (TEDL). 3) If attribute listID is "District", populate District (SDST).
PayFromPartyMaster/BillToParty/PartyIDs/ID OCUSMA.OKINRC; CRS610MI/ChgOrderInfo	The field indicates the unique identification of the customer who receives the invoice.

Person

Person/ID	
CMNUSR.JUUSID; MNS150MI/Add	This field indicates a unique identity of a user in the M3 system. A new user is created automatically in the operating system as well. If the user is already entered in the operating system, the existing name is used.
	This ID must be used when reporting work performed. It is also used as a basis for the Payroll Administration and Time and Attendance modules.
@accountingEntity	
CMNUSR.JUCONO CMNUSR. JUDIVI.; /	This attribute indicates the company and division.
@variationID	
	This attribute indicates the number of variations for the object.
@lid	
	This attribute indicates the lid of the system where the object is maintained.
Person/DisplayID	
CMNUSR.JUUSID; MNS150MI/Add	This field indicates a unique identity of a user in the M3 system. A new user is created automatically in the operating system as well. If the user is already entered in the operating system, the existing name is used.
	This ID must be used when reporting work performed. It is also used as a basis for the Payroll Administration and Time and Attendance modules.
Person/Name	
CMNUSR.JUTX40; MNS150MI/Add	This field indicates the name of the user.
Person/GivenName	
CEAEMP.EAEMNM; CRS530MI/AddEmployee	This field indicates the employee name. The employee name is used in inquiry types and for sorting. It is therefore important that the the last name is entered first followed by the first name.
Person/Description	
CMNUSR.JUTX40; MNS150MI/Add	This field indicates the description of the current identity.
Person/LanguageCode	
CMNUSR.JULANC; MNS150MI/Add	This field indicates the code for the languages that this installation covers. It is possible to install M3 with several different system languages in the same installation. The system language is connected to each M3 user to define what language should be used.
Person/Communication ***@preferredIndicator***	
	Set to 'False'.
Person/Communication/ChannelCode	
	This field Indicates the communication/Channel code. Set to 'Phone', 'Email'.
@listID	
	This field Indicates the communication/Channel code. Set to 'Communication Channels'.
Person/Communication/UseCode	
	This field indicate the Communication use code. Set to 'Mobile(Office)' , 'Office' as this is employee mobile number, phone number, and email address.
@listID	
	This field indicate the Communication use code ListID. Set to 'Communication Use Codes'.
Person/Communication/DialNumber	
CMNUSR.JUPHNO, CMNUSR.JUCAPH.; CRS530MI.AddEmployee.PHNO CRS530MI.AddEmployee.CAPH/	This field indicates the user's telephone number and mobile phone.
Person/Communication/URI	
CEMAIL.CBEMAL; CRS111MI/Add	This field indicates an e-mail address for the user/employee entered.
Person/Communication/Preference/Sequence	
	This field indicate the Communication/Sequence hardcoded to '1' indicating preferred alterrnative
Person/Communication/Preference/Indicator	
	This field indicate the Communication/Preference indicator. Set to 'True'.
Person/PersonnelReference/ID	
CEAEMP.EAEMNO; CRS530MI/AddEmployee	This field indicates the employee number in M3
Person/PersonnelReference/Name	

Person

CEAEMP.EAEMNM; CRS530MI/AddEmployee	This field indicates the employee name in M3

Person/Classification
@type

CMNUSR.JJUSTP; MNS150MI/Add	This field indicates the classification type of the user.

Person/Status/Code

CMNUSR.JUUSTA; MNS150MI/Add	This field indicates the status of the user.

10 - Pending
20 - Open
90 - Closed

Alternative 10 is used when a user is first created.

Personnel

Personnel/ID
CEAEMP.EAEMNO; CRS530MI/AddEmployee, UpdEmplExp, UpdServiceOrder, UpdTimeAcc, UpdBasicData, DelEmployeeS3

CEMAIL.CBEMKY; CRS111MI/Add, Change, Delete

CCACAP.CPOBV2; CBS002MI/Add, Chg, Del

CROEMP.REEMNO; CBS011MI/Add, Chg, Del.; /

The field indicates a unique identity for an employee and is used for reporting work performed.

Personnel/Name
CEAEMP.EAEMNM; CRS530MI/AddEmployee, UpdBasicData

CIDMAS.IDSUNM; CRS620MI/UpdSupplier

CBANAC.BCBANA; CRS629MI/AddBankAccount, ChgBasicData.; /

This field indicates the employee name.

Personnel/GivenName
CEAEMP.EAEMNM; CRS530MI/AddEmployee, UpdBasicData

The field indicates the given name of the employee. If element name is blank, this will be used to form the full name.

Personnel/MiddleName
CEAEMP.EAEMNM; CRS530MI/AddEmployee, UpdBasicData

The field indicates the middle name of the employee. If element name is blank, this will be added to the Given Name to form the full name.

Personnel/FamilyName
CEAEMP.EAEMNM; CRS530MI/AddEmployee, UpdBasicData

The field indicates the family name of the employee. If element name is blank, this will be added to the Given Name and Middle Name to form the full name.

Personnel/SuffixName
CEAEMP.EAEMNM; CRS530MI/AddEmployee, UpdBasicData

The field indicates the suffix name of the employee. If element name is blank, this will be this will be added to the Given, Middle and Family name to form the full name.

Personnel/Communication/ChannelCode
Set to the following:
1.) 'Phone' for Phone number, internal phone number and cellular telephone number.
2.) 'EMail' for E-mail address.

Personnel/Communication/UseCode
Set to the following:
1.) 'Office' for phone number and internal phone number.
2.) 'Mobile(Office)' for cellular telephone.

Personnel/Communication/DialNumber
CEAEMP.EAPHNO
CEAEMP.EACAPH.; CRS530MI/AddEmployee, UpdBasicData

The field indicates the dial number.
Depending on ChannelCode and UseCode, the DialNumber can be the phone or mobile phone number.

Personnel/Communication/Extension
CEAEMP.EAIPHN; CRS530MI/AddEmployee, UpdBasicData

The field indicates the internal phone number.

Personnel/Communication/URI
CEMAIL.CBEMAL; CRS111MI/Add, Change, Delete

The field indicates the e-mail address.

Personnel/Skill/Code
CCACAP.CPCABI; CBS002MI/Add, Chg, Del

The field indicates a person's skill or capability.

Value of agreement control property m3beCapabilityType is used as the Capability type (CATY) which must exist in CBS005. The default value is C01.

@listID
Set to 'Skills'.

Personnel/Skill/CompetencyCode
CROEMP.REROLE; CBS011MI/Add, Chg, Del
@listID

The field indicates a role or an organizational position.

Set to 'Competencies'.

Personnel/Skill/EffectiveTimePeriod/StartDateTime
CCACAP.CPFRDT
CROEMP.REFRDT.; CBS002MI, CBS011MI/Add, Chg, Del

The field indicates the start date when the capability or role is valid.

Personnel/Skill/EffectiveTimePeriod/EndDateTime
CCACAP.CPTODT
CROEMP.RETODT.; CBS002MI, CBS011MI/Add, Chg, Del

The field indicates the end date when the capability or role is valid.

Personnel/Personnel/ManagerPersonnel
@primaryIndicator
Set to true if manager for primary work assignment.

Personnel/ManagerPersonnel/ID

Personnel

CEAEMP.EAAPID; CRS530MI/UpdTimeAcc	The field indicates the timesheet approver id.
	The value of EmployeeAssignment/ManagerPersonnel/ID will be prioritized. If no input is given, then the value of this element will be used.
Personnel/CurrencyCode	
CEAEMP.EACUCS; CRS530MI/UpdServiceOrder	The field indicates the currency in which the sales price has been entered.
Personnel/Status/Code	
CEAEMP.EAACEM; CRS530MI/AddEmployee, UpdBasicData	The field indicates if the employee should be considered active.
	If Code = 'Open' or 'Working' set the field (ACEM) to 1, else, set to 0.
Personnel/EffectiveTimePeriod/StartDateTime	
CEAEMP.EAEBDT; CRS530MI/AddEmployee, UpdBasicData	The field indicates the date when the current employment of the employee started.
Personnel/EffectiveTimePeriod/EndDateTime	
CEAEMP.EAEEDT; CRS530MI/AddEmployee, UpdBasicData, DelEmployeeS3	The field indicates the last date of the employee's employment.
Personnel/CostCenterCode	
CEAEMP.EATACC; CRS530MI/UpdTimeAcc	The field indicates cost centers to which employees, projects or activities are connected.
Personnel/Facility/IDs/ID	
CEAEMP.EAFACI; CRS530MI/AddEmployee, UpdBasicData	The field indicates the facility.
	Value fo element EmployeeAssignment/Facility/IDs/ID will be prioritized. If no input is given, then the value of this element will be used.
Personnel/DepartmentCode	
CEAEMP.EADEPT; CRS530MI/AddEmployee, UpdBasicData	The field indicates a department in which the employee works.
Personnel/WorkCenterID	
CEAEMP.EAPLGR; CRS530MI/AddEmployee, UpdBasicData	The field indicates a work center, which is a resource in which labor operations are performed.
Personnel/DirectDepositInstruction/FinancialParty/PartyIDs/ID	
CBANAC.BCBKNO; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the ID of the bank.
Personnel/DirectDepositInstruction/FinancialParty/Location/Address/CountryCode	
CBANAC.BCBKIN; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the identity of a bank account indicator.
	It will be used to determine the bank account indicator via translation in CRS881. If country is blank, bank account indicator will be retrieved by translating message data BANKACCTINDICATOR.
Personnel/DirectDepositInstruction/FinancialParty/FinancialAccount/ID	
CBANAC.BCBKID; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the bank account ID to which related bank account information is connected.
	If id is blank, bank account id will be retrieved by translating message data BANKACCTID.
	As a pre-requisite to having a bank account, an employee must have a connected supplier. The supplier will be auto-generated using a supplier template and a numbering rule for the naming convention. The supplier template and numbering rule will be retrieved by translating message data SUPPLIERTEMPLATE and SUPPLIERNUMRULE respectively.
Personnel/DirectDepositInstruction/FinancialParty/FinancialAccount/IBANID	
CBANAC.BCIBAN; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the international bank account number.
Personnel/DirectDepositInstruction/FinancialParty/FinancialAccount/AccountIDs/ID	
CBANAC.BCBAF2; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the bank account number.
Personnel/EmployeeAssignment/PrimaryAssignmentIndicator	
	The field indicates whether the employee assignment is the primary assignment.
Personnel/EmployeeAssignment/ManagerPersonnel/ID	
CEAEMP.EAAPID; CRS530MI/UpdTimeAcc	The field indicates the timesheet approver id.
	The value of this element will be prioritized. If no input is given, value of ManagerPersonnel/ID will be used.
Personnel/EmployeeAssignment/PayRate	
CEAEMP.EASPHO; CRS530MI/UpdServiceOrder	The field indicates the hourly price.
Personnel/EmployeeAssignment/PayRateType	
	The field indicates the pay rate type.
	If PayRateType = 'Hourly', use PayRate as hourly price.
Personnel/EmployeeAssignment/Facility/IDs/ID	
CEAEMP.EAFACI; CRS530MI/AddEmployee, UpdBasicData	

Personnel

The field indicates the facility.

The value of this element will be prioritized. If no input is given, value of element Facility/IDs/ID will be used.

Personnel/EmployeeAssignment/UserArea
   CEAEMP.EAACEM; CRS530MI/AddEmployee, UpdBasicData

The field indicates if the employee is deactivated. If @name='Active' and NameValue=false, populate ACEM (Active Employee).

If partner from input logical id is lawson-ghr or its translated value is AllowStatusChangeViaUserArea, use this instead of Status/Code.

ProductionOrder

ProductionOrder/ProductionOrderHeader/DocumentID/ID
MWOOPE.VOMFNO; PMS070MI/RptOperation   The field indicates the manufacturing order number.
@location
MWOOPE.VOFACI; PMS070MI/RptOperation   The field indicates the facility.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ID
MWOOPE.VOOPNO; PMS070MI/RptOperation   The field indicates the operation number.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/ConsumedItem/ScrapQuantity
MWOOPE.VOSCQA; PMS070MI/RptOperation   The field indicates the scrapped quantity.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ItemID/ID
MWOOPE.VOPRNO; PMS070MI /RptOperation   The field indicates the product number.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ProducedQuantity
MWOOPE.VOMAQA; PMS070MI/RptOperation   The field indicates the manufactured quantity.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/SetupTimeDuration
MWOOPE.VOUSET; PMS070MI/RptOperation   The field indicates the reported machine /process time used for setup
                                                        and preparations before this operation can begin.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/RunTimeDuration
MWOOPE.VOUPIT; PMS070MI/RptOperation   The field indicates the reported machine /process time used for
                                                        process a piece or lot using this operation.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OperationPersonReference/ResourceID/ID
MWOPTR.DJEMNO; PMS070MI/RptOperation   The field indicates the employee number.

ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/EquipmentReference/ResourceID/ID
MWOPTR.DJMSNO; PMS070MI/RptOperation   The field indicates the kind of machine (item with item category 5) in
                                                        which the operation was performed.

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/DocumentID/ID	
1) MXHEAD.IAHREF; PPS370MI AddHead	1) The field indicates the purchase order header reference used by the supplier.
2) MPHEAD.IAPUNO; PPS001MI ConfirmLine.; /	
	2) The field indicates the unique number that is assigned to a purchase order when it is created.
	To determine whether to use PPS001MI Confirm or PPS370MI AddHead, use PPS200MI Get to check if Purchase number (PUNO) already exists. If it does, use Confirm. Otherwise, use PPS370MI.
@location	
MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse.
PurchaseOrder/PurchaseOrderHeader/Note	
MXTEXT.TLTXT1, TLTXT2, TLTXT3, TLTXT4, TLTXT5; PPS370MI/ AddText	The field indicates the note or text.
@noteID	
MXTEXT.TLTXVR; PPS370MI/AddText	The field indicates the note ID or text block.
PurchaseOrder/PurchaseOrderHeader/DocumentReference	
@type	
MXHEAD.IAOURT; PPS370MI /AddHead	The field indicates the type of reference to which a reference number refers.
	If attribute type is 'Agreement', populate OURT with 1
	If attribute type is 'Inquiry', populate OURT with 2
	If attribute type is 'SupplierQuotation', populate OURT with 3
	If attribute type is 'Loan', populate OURT with 4
PurchaseOrder/PurchaseOrderHeader/DocumentReference/DocumentID/ID	
MXHEAD.IAOURR; PPS370MI/AddHead	The field indicates the reference number that is found on the purchase order lines.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID	
MXHEAD.IASUNO; PPS370MI/AddHead	The field indicates the supplier.
PurchaseOrder/PurchaseOrderHeader/SupplierParty/CustomerServiceContact/ID	
MXHEAD.IAYRE1; PPS370MI /AddHead	The field indicates the name of the person to be contacted for issues purchase orders.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location	
@type	
	Warehouse'
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID	
MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse.
	If attribute type is 'Warehouse', populate Warehouse (WHLO).
PurchaseOrder/PurchaseOrderHeader/PlannerContact/ID	
MVXHEAD.IAPURC; PPS370MI/AddHead	The field indicates the user who ordered or required items for purchase.
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode	
MXHEAD.IATEDL; PPS370MI/AddHead	The field indicates the delivery terms.
	The value can be translated in CRS881/882.
	Msg std: ION
	Vers: 1
	Message: Generic
	I/O: I
	Parent element(s): Generic
	Date element: IncotermsCode
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode	
MXHEAD.IATEAF; PPS370MI/AddHead	The field indicates the freight terms which apply for the delivered goods.
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/IDs/ID	
MXHEAD.IATEPY; PPS370MI /AddHead	The field indicates the payment term.
PurchaseOrder/PurchaseOrderHeader/DistributedCharge	
@sequence	
MXOEXP.IVCDSE; PPS370MI/AddCharge	The field indicates the sequence of charge ID.
PurchaseOrder/PurchaseOrderHeader/DistributedCharge/ID	
MXOEXP.IVSUCE; PPS370MI/AddCharge	The field indicates the charge ID.
PurchaseOrder/PurchaseOrderHeader/DistributedCharge/Amount	
MXOEXP.IVCEVA; PPS370MI/AddCharge	The field indicates the distributed charge amount.
PurchaseOrder/PurchaseOrderHeader/DistributedCharge/Calculation/RateNumeric	
MXOEXP.IVOVHE; PPS300MI/AddCharge	The field indicates the charge percentage.
PurchaseOrder/PurchaseOrderHeader/RequestedShipDateTime	
MXHEAD.IADWDT; PPS370MI /AddHead	The field indicates requested delivery date. This refers to either deliveries or purchases. When referring to deliveries, it indicates the requested date for delivery to the customer. When referring to purchases, it indicates the requested date for delivery stated on the purchase order.
PurchaseOrder/PurchaseOrderHeader/PaymentMethodCode	

PurchaseOrder

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

PurchaseOrder/PurchaseOrderHeader/OrderDateTime

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

PurchaseOrder/PurchaseOrderHeader/UserArea

1) MXHEAD.IAUSD4; PPS370MI/AddHead 2) MXHEAD.IAUSD5; PPS370MI/AddHead 2) MXHEAD.IAUCA1-IAUCA0 MXHEAD.IAUDN1-IAUDN6 MXHEAD.IAUID1-IAUID3 MXHEAD.IAUCT1; PPS370MI/AddHead.; /	1) Request ID The field indicates the reference field (USD4). If attribute name is 'RequestID', populate USD4. 2) Request number The filed indicates the reference field (USD5). If attribute name is 'RequestNumber', populate USD5. 3) User-defined field The field indicates a user-defined field for displaying and storing your own information. Field is populated according to the FLDI value from the attribute name. m3.IA<FLDI>-<TX15>

PurchaseOrder/PurchaseOrderHeader/Classification/Codes/Code

1) MXHEAD.IAFACI; PPS370MI AddHead 2) MXHEAD.IAORTY; PPS370MI AddHead 3) MXHEAD.IAPROJ; PPS370MI AddHead 4) MXHEAD.IAELNO; PPS370MI AddHead 5) MXHEAD.IACUCD; PPS370MI AddHead 6) MXHEAD.IAHAFE; PPS370MI AddHead 7) MXHEAD.IAMODL; PPS370MI AddHead 8) MPPBOR.ORBAOR; PPS370MI StartEntry.; /	1) Facility The field indicates the facility. If attribute listID is 'Facilities', populate Facility (FACI). 2) Order Type The field indicates the order type.If attribute listID is 'Order Types', populate Order Type (ORTY). 3) Project Number The field indicates the unique ID for a project.If attribute listID is 'Project Numbers', populate Project Number (PROJ). 4) Project Element The field indicates an element which is part of a project structure. An element can refer to an activity, a subproject or a main project.If attribute listID is 'Project Elements', populate Project Element (ELNO). 5) Currency The field indicates the abbreviation for the currency.If attribute listID is 'Currencies', populate Currency (CUCD). 6) Harbor/Airport The field indicates the ID of the harbor or airport. It is used for reporting purposes in the trade statistics.If attribute listID is 'Harbor Airports', populate Harbor/Airport (HAFE). 7) Delivery Method The field indicates how the delivery is made.If attribute listID is 'Delivery Methods', populate Delivery Method (MODL). The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: PurchaseOrder I/O: I Parent element(s): PurchaseOrder Date element: DeliveryMethod 8) Batch Origin The field indicates purchase order batch origin. The batch origin is a unique identity for each external or internal system using the PO batch entry in order to create purchase orders in M3. If attribute listID is 'Batch Origins', populate Batch Origin (BAOR).
@listID	1.) 'Facilities'. 2.) 'Order Types'. 3.) 'Project Numbers'. 4.) 'Project Elements' . 5.) 'Currencies'. 6.) 'Harbor Airports'. 7.) 'Delivery Methods'. 8.) 'Batch Origins'.

PurchaseOrder/PurchaseOrderHeader/BuyerReference/IDs/ID

MXHEAD.IABUYE; PPS370MI/AddHead	The field indicates the buyer.

PurchaseOrder/PurchaseOrderHeader/RemitToParty/PartyIDs/ID

MXHEAD.IAPRSU; PPS370MI /AddHead	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.

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/LineNumber

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

PurchaseOrder/PurchaseOrderLine/Note

MXTEXT.TLTXT1, TLTXT2, TLTXT3, TLTXT4, TLTXT5; PPS370MI/ AddText	The field indicates the note or text.
@noteID	
MXTEXT.TLTXVR; PPS370MI/AddText	The field indicates the note ID or text block.

PurchaseOrder/PurchaseOrderLine/DocumentReference
@type

MXHEAD.IBRORC ; PPS370MI /AddLine	The field indicates the origin of the reference order number (RORC). If attribute type is 'ProductionOrder', populate RORC with 1 If attribute type is 'PurchaseOrder', populate RORC with 2 If attribute type is 'SalesOrder', populate RORC with 3 If attribute type is 'RequisitionOrder', populate RORC with 4 If attribute type is 'DistributionOrder', populate RORC with 5 If attribute type is 'WorkOrder', populate RORC with 6 If attribute type is 'ServiceOrder', populate RORC with 7 If attribute type is 'ProjectOrder', populate RORC with 8 If attribute type is 'ClaimOrder', populate RORC with 9

PurchaseOrder/PurchaseOrderLine/DocumentReference/DocumentID/ID

MXHEAD.IBRORN; PPS370MI /AddLine	The field indicates the reference order number.

PurchaseOrder/PurchaseOrderLine/DocumentReference/LineNumber

MXHEAD.IBRORL; PPS370MI/AddLine	The field indicates the sequence number within an order line.

PurchaseOrder/PurchaseOrderLine/DocumentReference/SubLineNumber

MPLINE.IBRORX; PPS370MI/AddLine	The field indicates the subline number.

PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID

MXLINE.IBITNO MXLINE.IBSITE.; PPS370MI PPS370MI/AddLine	The field indicates the item number. If the attribute schemeAgencyID is 'Supplier', the item indicates the supplier item number.
@schemeAgencyID	
	Set to 'Supplier' if ItemID/ID indicates the supplier item number.

PurchaseOrder/PurchaseOrderLine/Item/Description

MPLINE.IBPITT; PPS001MI/AddLine	The field indicates the item description.

PurchaseOrder/PurchaseOrderLine/Quantity

MXHEAD MPLINE.IBORQA IBCFQA; PPS370MI PPS001MI/AddLine ConfirmLine	The field indicates the ordered quantity .

PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount

MXLINE MPLINE .IBPUPR IBCPPR ; PPS370MI PPS001MI /AddLine ConfirmLine	The field indicates the purchase price.

PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime

MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the delivery date that is to be specified for the supplier on the purchase order document.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location
@type

	Set to 'Warehouse' if ShipToParty/Location/ID refers to the warehouse.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID

MXHEAD.IAWHLO; PPS370MI /AddHead	The field indicates the warehouse. If attribute type is 'Warehouse', populate Warehouse (WHLO).

PurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsCode

MPLINE.IBTEDL; PPS001MI/ConfirmLine	The field indicates the delivery terms. The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: I Parent element(s): Generic Date element: IncotermsCode

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/DistributedCharge ***@sequence***	
MXOEXP.IVCDSE; PPS370MI/AddCharge	The field indicates the sequence of charge ID.
PurchaseOrder/PurchaseOrderLine/DistributedCharge/ID	
MXOEXP.IVSUCE; PPS370MI/AddCharge	The field indicates the distributed charge id.
PurchaseOrder/PurchaseOrderLine/DistributedCharge/Description	
	1.)'Confirmed discount 1',if Confirmed discount 1 field is populate. 2.)'Confirmed discount 2' if Confirmed discount 2 field is populate. 3.)'Confirmed discount 3' if Confirmed discount 3 field is populate. 4.)'Order discount 1' if Order discount 1 field is populate. 5.)'Order discount 2 ' if Order discount 2 field is populated. 6.)'Order discount 3' if Order discount 3 field is populated.
PurchaseOrder/PurchaseOrderLine/DistributedCharge/Amount	
MPLINE.IBCFD1-IBCFD3 PPS001MI/ConfirmLine MXLINE.IBODI1- IBODI3 PPS370MI/AddBatchLine MXOEXP.IVCEVA PPS370MI/AddCharge.; PPS001MI/ConfirmLine	The field indicates the discounts for an order or the charge amount.
PurchaseOrder/PurchaseOrderLine/DistributedCharge/Calculation/RateNumeric	
MXOEXP.IVOVHE; PPS370MI/AddCharge	The field indicates the charge percentage.
PurchaseOrder/PurchaseOrderLine/DistributedCharge/Tax ***@type***	
	The field indicates the attribute type equals to 'VAT' set vat code to distributed charge tax id.
PurchaseOrder/PurchaseOrderLine/DistributedCharge/Tax/ID	
MXLINE.IBVTCD; PPS370MI/AddLine	The field indicates the VAT code.
PurchaseOrder/PurchaseOrderLine/FreightClassification/Codes/Code	
MPLINE.IBMODL; PPS001MI/ConfirmLine	The field indicates the delivery method. The value can be translated in CRS881/882. Msg std: ION Vers: 1 Message: Generic I/O: I Parent element(s): Generic Date element: TransportationMethodCode
PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime	
MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the confirmed delivery date.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber	
MPLINE.IBPNLI MPLINE.IBPNLS .; PPS001MI /ConfirmLine	The field indicates the line number and the subline number. If value for this element exists and PurchaseOrderLine/Classification/ Codes/Code with attribute listID 'Reservation Level' and 'Pricing Level' do not exist, order line splits will be handled.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity	
MPLINE.IBCFQA; PPS001MI/ConfirmLine	The field indicates the confirmed quantity of the subline .
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/UnitPrice/Amount	
MPLINE .IBCPPR ; PPS001MI /ConfirmLine	The field indicates the confirmed purchase price.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/PromisedDeliveryDateTime	
MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the confirmed delivery date.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Classification/Codes/Code	
MPLIND.ICOEND; PPS001MI/ConfirmLine	The field indicates if the delivery of an order line is completed. Remaining quantity will not be back ordered. The value from the map is boolean and will be converted to 1 or 0 before using as input to MI program. If attribute listID is 'Flag Complete', populate Flagged as completed (OEND).
@listID	If attribute listID is 'Flag Complete', populate Flagged as completed (OEND).
PurchaseOrder/PurchaseOrderLine/UserArea	
1) MXLINE.IAUSD4; PPS370MI/AddLine 2) MXLINE.IAUSD5; PPS370MI/AddLine 3) MXLINE:IBITNO; PPS370MI/AddLine 4) MXLINE:IBPURC; PPS370MI/AddLine 5) MXCCST.SCAIT1;	1) Request ID The field indicates the reference field (USD4). If attribute name is 'RequestID', populate USD4. 2) Request number The field indicates the reference field (USD5). If attribute name is 'RequestNumber', populate USD5. 3) Punch-out item The field indicates the item number (ITNO) to be translated in CRS881.

PurchaseOrder

PPS370MI/AddAccString 6) MXCCST.SCAIT2; PPS370MI/AddAccString 7) MXCCST.SCAIT3; PPS370MI/AddAccString 8) MXCCST.SCAIT4; PPS370MI/AddAccString 9) MXCCST.SCAIT5; PPS370MI/AddAccString 10) MXCCST.SCAIT6; PPS370MI/AddAccString 11) MXCCST.SCAIT7; PPS370MI/AddAccString 12) MXLINE.IBUCA1-IBUCA0 MXLINE.IBUDN1-IBUDN6 MXLINE.IBUID1-IBUID3 MXLINE.IBUCT1; PPS370MI/AddLine.; /	If attribute name is 'Punch-Out Item', populate ITNO. 4) Requester ID The field indicates the requisition by id (PURC). If attribute name is 'RequesterID', populate PURC. 5) Account number The field indicates the account number (AIT1). If attribute name is 'fsm.AccountNumber', populate AIT1. 6) Accounting dimension 2 The field indicates the accounting dimension 2 (AIT2). If attribute name is 'fsm.FinanceDimension1', populate AIT2. 7) Accounting dimension 3 The field indicates the accounting dimension 3 (AIT3). If attribute name is 'fsm.FinanceDimension2', populate AIT3. 8) Accounting dimension 4 The field indicates the accounting dimension 4 (AIT4). If attribute name is 'fsm.FinanceDimension3', populate AIT4. 9) Accounting dimension 5 The field indicates the accounting dimension 5 (AIT5). If attribute name is 'fsm.FinanceDimension4', populate AIT5. 10) Accounting dimension 6 The field indicates the accounting dimension 6 (AIT6). If attribute name is 'fsm.FinanceDimension5', populate AIT6. 11) Accounting dimension 7 The field indicates the accounting dimension 7 (AIT7). If attribute name is 'fsm.FinanceDimension6', populate AIT7. 12) User-defined field The field indicates a user-defined field for displaying and storing your own information. Field is populated according to the FLDI value from the attribute name. m3.IB<FLDI>-<TX15>

PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID

MXLINE.OURR; PPS370MI/AddLine	The field indicates the contract or agreement number.

PurchaseOrder/PurchaseOrderLine/Classification/Codes/Code

1) MXLINE.IBCOCE PPS370MI/Addline 2) MPLIND.ICOEND PPS001MI/ConfirmLine 3) MPLINE.IBCIAD PPS001MI/ConfirmLine 4) MPLINE.IBHAFE PPS001MI/ConfirmLine.; /	1) Cost Center The field indicates the cost center associated with the record. If attribute listID is 'Cost Center', populate Cost center (COCE). 2) Flagged as completed The field indicates if the delivery of an order line is completed. Remaining quantity will not be back ordered. The value from the map is boolean and will be converted to 1 or 0 before using as input to MI program. If attribute listID is 'Flag Complete', populate Flagged as completed (OEND). 3) Confirmed pickup address The field indicates the confirmed pickup address. If attribute listID is 'Confirmed Pickup Address', populate Confirmed Pickup address (CIAD). 4) Harbor/airport The field indicates the ID of the harbor or airport. If attribute listID is 'Harbor Airports', populate Harbor/airport (HAFE). Note: Attribute listID 'Reservation Level' (SRCD) and 'Pricing Level' (PSET) are checked on when to call PPS001MI ConfirmLine. PPS001MI ConfirmLine for PurchaseOrderSubLine will only be called when SRCD is not 1 and PSET is not 1 or 2. PPS001MI ConfirmLine for PurchaseOrderLine will only be called when SRCD is not 2 and PSET is not 3.
@listID	1) If attribute listID is 'Cost Center', populate Cost center (COCE). 2) If attribute listID is 'Flag Complete', populate Flagged as completed (OEND). 3) If attribute listID is 'Confirmed Pickup Address', populate Confirmed Pickup address (CIAD). 4) If attribute listID is 'Harbor Airports', populate Harbor/airport (HAFE).

QualitySpecification

QualitySpecification/QualitySpecificationHeader/SpecificationID/ID

QMSSPE.QPSPEC;
QMS200MI/AddSpec,
UpdSpec

QMSTST.QSSPEC;
QMS201MI/AddSpecTest,
UpdSpecTest,
DltSpecTest
.; /

The field indicates the quality specification ID which are comprised of quality requirements specific to items.

QualitySpecification/QualitySpecificationHeader/Description

QMSSPE.QPTX40; QMS200MI/AddSpec, UpdSpec

The field indicates the description.

QualitySpecification/QualitySpecificationHeader/Note

QMSSPE.QPSI01
QMSSPE.QPSI02
QMSSPE.QPSI03
QMSSPE.QPSI04
QMSSPE.QPSI05
.; QMS200MI/AddSpec, UpdSpec

The field indicates the notes or comments.
Each field has a maximum of 50 characters. New line is used as delimiter.

Agreement control property m3beNotesHandling is created with default value set to false. This means that the notes handling functionality is disabled by default.

Only when the m3beNotesHandling value is set to true are the values of QualitySpecificationHeader/Note mapped to QMS200MI.AddSpec and UpdSpec Comments 1 -5 (SI01-SI05).

If QualitySpecificationHeader/LabManagerPerson/IDs/ID has value, retain the mapping to QMS100MI.AddSpec and UpdSpec SI02. The maximum characters for the Note that can be stored in M3 is only 200 in this case since SI02 won't be used for the Note.

If actionCode='Change', input '?' to the applicable QMS100MI.UpdSpec SI01-SI05 field to delete the data if no Note data exists in the BOD.

QualitySpecification/QualitySpecificationHeader/Status/Code

QMSSPE.QPSTAT; QMS200MI/AddSpec, UpdSpec

The field indicates the status.

Set to 'Preliminary' for status 10 - Preliminary
Set to 'Approved' fro status 20 - Approved
Set to 'Deactivated' for status 90 - Deactivated

QualitySpecification/QualitySpecificationHeader/EffectiveTimePeriod/StartDateTime

QMSSPE.QPQSE1
QMSSPE.QPQSE2;
QMS200MI/AddSpec,
UpdSpec

QMSTST.QSQSE1
QMSTST.QSQSE2;
QMS201MI/AddSpecTest,
UpdSpecTest, DltSpecTest
. QPQSE2;
/

The field indicates the date on which the quality specification will start. The first 8 digits will populate effective date field (QSE1). The next digits will populate effective time field (QSE2).

Time component will not be retrieved if partner from logicalID is translated to PLMforProcessHandling in CRS881/CRS882.

QualitySpecification/QualitySpecificationHeader/EffectiveTimePeriod/EndDateTime

QMSSPE.QPQSI1, QPQSI2; QMS200MI/AddSpec, UpdSpec

The field indicates the date on which the quality specification will end. The first 8 digits will populate inactive date field (QSI1). The next digits will populate inactive time field (QSI2).

Time component will not be retrieved if partner from logicalID is translated to PLMforProcessHandling in CRS881/CRS882.

QualitySpecification/QualitySpecificationHeader/Name

QMSSPE.QPTX40; QMS200MI/AddSpec, UpdSpec

The field indicates the description. The field is only applicable if element QualitySpecificationHeader/Description is blank.

QualitySpecification/QualitySpecificationHeader/Item/ItemID/ID

QMSSPE.QPITNO;
QMS200MI/AddSpec,
UpdSpec

QMSTST.QSITNO;
QMS201MI/AddSpecTest
UpdSpecTest, DltSpecTest
.;
/

The field indicates the item number.

QualitySpecification/QualitySpecificationHeader/QualityGroup

QMSSPE.QPQMGP;
QMS200MI/AddSpec,
UpdSpec

The field indicates the quality group which provides a way to classify items that have similar quality specifications.

QualitySpecification

QMSTST.QSQMGP;
QMS201MI/AddSpecTest
UpdSpecTest, DltSpecTest
.; /

QualitySpecification/QualitySpecificationHeader/CustomSpecificationIndicator

QMSSPE.QPSPET; QMS200MI/AddSpec, UpdSpec	The field indicates if the quality specification is a standard or a custom specification. Set to 'true' for custom and 'false' for standard.

QualitySpecification/QualitySpecificationHeader/ValidUses

QMSSPE.QPAUAT; QMS200MI/AddSpec, UpdSpec	The field indicates if the specification will be automatically attached in QI requests. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationHeader/AutoAttachIndicator

QMSSPE.QPAUAT; QMS200MI/AddSpec, UpdSpec	The field indicates if the specification will be automatically attached in QI requests. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationHeader/ProcessBlockingMethodCode

QMSSPE.QPTPSH; QMS200MI/AddSpec, UpdSpec	The field indicates whether a quality specification will be used on quality inspection request prior to the shipment of the item. Set to 'SHIPMENT' to activate this setting.

QualitySpecification/QualitySpecificationHeader/RetestIndicator

QMSSPE.QPSRTT; QMS200MI/AddSpec, UpdSpec	The field indicates whether a quality specification will be used for retesting a particular lot in stock. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationHeader/ReclassifyIndicator

QMSSPE.QPSRCL; QMS200MI/AddSpec, UpdSpec	The field indicates whether a quality specification will be used for reclassification purposes. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationHeader/LabManagerPerson/IDs/ID

QMSSPE.QPSI02; QMS200MI/AddSpec, UpdSpec	The field indicates the person responsible for ensuring that the analysis is performed.

QualitySpecification/QualitySpecificationHeader/CopiesNumber

QMSSPE.QPNBEX; QMS200MI/AddSpec, UpdSpec	The field indicates the number of copies. The number of copies could, for example, refer to the number of batch reports to be printed or the number of copies that should be distributed.

QualitySpecification/QualitySpecificationHeader/UserArea

QMSSPE.QPSBLN, QPSAGN, QPSDOR; QMS200MI/AddSpec, UpdSpec	The field indicates the following: 1.) NameValue@name = 'Blending' indicates whether the specification is to be used for blended lot. Set element NameValue to 'true' to activate the setting. 2.) NameValue@name = 'GrowerAgreement' indicates whether the specification should be available for attachment to an agreement line. Set element NameValue to 'true' to activate the setting. 3.) NameValue@name = 'RetestDOReceipt' indicates whether the specification is automatically attached to the Quality Inspection request for the receiving warehouse for a distribution order. Set element NameValue to 'true' to activate the setting.

QualitySpecification/QualitySpecificationLine/QualityTest/IDs/ID

QMSTST.QSQTST; QMS201MI/AddSpecTest, UpdSpecTest, DltSpecTest	The field indicates the specification test. A test contains the quality measurements or parameters that determine whether items pass or fail quality testing. Quality tests define the frequency in which the test is performed, the sample sizes that are used, and the acceptable values for testing results.

QualitySpecification/QualitySpecificationLine/QualityTest/Description

QMSTST.QSTX40; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the test description.

QualitySpecification/QualitySpecificationLine/QualityTest/EffectiveTimePeriod/StartDateTime

QMSTST.QSQTE1, QSQTE2; QMS201MI/AddSpecTest, UpdSpecTest, DltSpecTest	The field indicates the date and time on which the quality test will start. First 8 digits refer to the effective date (QTE1). The next digits refer to effective time (QTE2). Time component will not be retrieved if partner from logicalID is translated to PLMforProcessHandling in CRS881/CRS882.

QualitySpecification/QualitySpecificationLine/QualityTest/EffectiveTimePeriod/EndDateTime

QMSTST.QSQTI1, QSQTI2; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the date and time on which the quality test will end. First 8 digits refer to the effective date (QTI1). The next digits refer to effective time (QTI2). Time component will not be retrieved if partner from logicalID is translated to PLMforProcessHandling in CRS881/CRS882.

QualitySpecification/QualitySpecificationLine/QualityTest/TestResultTypeCode

QMSTST.QSTSTY; QMS201MI/AddSpecTest, UpdSpecTest, DltSpecTest	The field indicates if a quality test is of the type quantitative, numeric qualitative, or qualitative.

		Set the field to: '0' for Quantitative '1' for Numeric qualitative '2' for Qualitative

QualitySpecification/QualitySpecificationLine/QualityTest/TestValueTypeCode
QMSTST.QSVLTP; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates how test result values will be set up. Test results may be based on an expected value or by setting a range of values. In addition, if the expected value is not required to be an exact number, there may be a setup where a test result may be less than or greater than the defined target value. Set the field to: '0' for Expected value '1' for Range of values '2' for Target values

QualitySpecification/QualitySpecificationLine/QualityTest/SignificantDigits
QMSTST.QSDCCD; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates how many decimal places are to be used in connection with processing quantities. Zero to six decimal places may be used.

QualitySpecification/QualitySpecificationLine/QualityTest/DefaultRequiredIndicator
QMSTST.QSREQD; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether a test is required to pass in order to pass the related quality specification. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/QualityTest/TestPriority
QMSTST.QSQTSP; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether the quality test needs to be performed as soon as possible (high priority) or has a lower priority.

QualitySpecification/QualitySpecificationLine/QualityTest/TestOrder
QMSTST.QSEXSQ; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the numeric order that a test has in a QI request. The field value determines the order in which the test should be executed in the lab to limit sample size and contamination.

QualitySpecification/QualitySpecificationLine/QualityTest/TestClass
QMSTST.QSTCLS; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates a user-defined code used to classify quality tests based on their nature.

QualitySpecification/QualitySpecificationLine/QualityTest/TestAttribute
QMSTST.QSATID; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the unique ID for an attribute. Normally attributes are used to store values that are connected to an item. Both the item and attribute are required to describe all the characteristics of the lot/balance identity.

QualitySpecification/QualitySpecificationLine/QualityTest/TestStandard
QMSTST.QSINSD; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the generally accepted requirements that are followed by the members of an industry.

QualitySpecification/QualitySpecificationLine/QualityTest/SamplingRequiredIndicator
QMSTST.QSSMPR; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether the test will require a sample to be taken when the test is performed. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/QualityTest/InternalTestIndicator
QMSTST.QSINTR; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether a test is used for internal purposes only. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/QualityTest/TestRate/FrequencyType
QMSTST.QSFRPR; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the frequency basis on which quality test is performed. Set the field to: '0' for Lot (number of test sequences per lot) '1' for Units (samples taken every certain number of units)

QualitySpecification/QualitySpecificationLine/QualityTest/TestRate/Quantity
QMSTST.QSFRQY; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the size of the sample. It only applies in cases where the FrequencyType element value is 1 (Units).
@unitCode	
QMSTST.QSFRUM; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the unit of measure of the frequency quantity.

QualitySpecification/QualitySpecificationLine/QualityTest/TestRate/FrequencyNumber
QMSTST.QSFRTI; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates how many times a test is performed based on the value defined in the FrequencyType element.

QualitySpecification/QualitySpecificationLine/QualityTest/SampleType
QMSTST.QSSMTP; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates a user-defined code used to classify a sample.

QualitySpecification/QualitySpecificationLine/QualityTest/SampleQuantity
QMSTST.QSSMSZ; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the size of the sample that will be taken for use in a quality test.
@unitCode	
QMSTST.QSSMUM; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the unit of measure of the sample size that will be taken when testing is performed.

QualitySpecification/QualitySpecificationLine/QualityTest/DestructiveTestIndicator
QMSTST.QSDSSM; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether the sample testing requires methods where the material is broken down to determine its properties, such as strength and hardness. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification

QualitySpecification/QualitySpecificationLine/QualityTest/RetainSampleIndicator

QMSTST.QSRTSM; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether the sample will be reserved or stored for further testing. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/QualityTest/MeasurementMethod

QMSTST.QSMSUR; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates a user-defined identification that may be used to describe the methods that should be used at inspection.

QualitySpecification/QualitySpecificationLine/QualityTest/MeasurementResourceReference/ResourceID/ID

QMSTST.QSMSIN; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates a user-defined identity that may be used to describe the equipment to use in performing an inspection.

QualitySpecification/QualitySpecificationLine/QualityTest/MeasurementResourceReference/Quantity @unitCode

QMSTST.QSTEUM; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the unit in which the test should be measured. The test unit of measure also controls accuracy in the test using the decimal precision set.

QualitySpecification/QualitySpecificationLine/QualityTest/DepartmentCode

QMSTST.QSDEPT; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the name of the department.

QualitySpecification/QualitySpecificationLine/QualityTest/Laboratory/SupplierParty/PartyIDs/ID

QMSTST.QSLABO; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates a user-defined ID that may be used to describe the part of a control department that performs an inspection.

QualitySpecification/QualitySpecificationLine/QualityTest/CalculatedTestIndicator

QMSTST.QSTCAL; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether the result of a quality test depends on the execution of a formula that may contain another test. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/QualityTest/QualitativeCode

QMSTST.QSQTCD; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the name given to a quality test that is of numeric qualitative type. Numeric qualitative tests are assigned a certain number of discrete test result values.

QualitySpecification/QualitySpecificationLine/QualityTest/QualitativeTestCode

QMSTST.QSQLCD; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates a way to identify tests by reflecting the subjective quality of an item, such as feel, taste, image, or color. Knowledge of these qualitative aspects is gained through observation combined with interpretative understanding of the associated item.

QualitySpecification/QualitySpecificationLine/QualityTest/ValueLimit @type

	The field indicates where the value limit is inputed. 1.) Set to 'Target' to populate expected target value. 2.) Set to 'Minimum' to populate expected value minimum. 3.) Set to 'Maximum' to populate expected value maximum. 4.) Set to 'ExternalTarget' to populate external target value. 5.) Set to 'ExternalMinimum' to populate external lab minimum value. 6.) Set to 'ExternalMaximum' to populate external lab maximum value. 7.) Set to 'AlarmTarget' to populate alarm target value. 8.) Set to 'AlarmMinimum'to populate alarm limit minimum value. 9.) Set to 'AlarmMaximum'to populate alarm limit maximum value.

QualitySpecification/QualitySpecificationLine/QualityTest/ValueLimit/Limit

QMSTST.QTEVTG QTEVMN QTEVMX QTTVTG QTEXMN QTEXMX QTAVTG QTALMN QTALMX; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the following: 1.) expected target value. 2.) expected value minimum. 3.) expected value maximum. 4.) external target value. 5.) external lab minimum value. 6.) external lab maximum value. 7.) alarm target value. 8.) alarm limit minimum value. 9.) alarm limit maximum value.

QualitySpecification/QualitySpecificationLine/QualityTest/ValueLimit/ValueOperator

QMSTST.QSQOP1, QSQOP2, QSQOP3; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates the comparison operator to be entered. 1.) Set to '0' for blank operator. 2.) Set to 'GT' for greater than (>). 3.) Set to 'GE' for greater than or equal (>=). 4.) Set to 'LT" for less than (<). 5.) Set to 'LE' for less than or equal (<=). 6.) Set to 'EQ' for equal (=). The field that will be populated is based on the ff: 1.) If ValueLimit@type is 'Target', field expected operator (QOP1) will be populated. 2.) If ValueLimit@type is'ExternalTarget', field external operator (QOP2) will be populated. 3.) If ValueLimit@type is 'AlarmTarget', field, alarm operator (QOP3) will be populated.

QualitySpecification/QualitySpecificationLine/IncludeTestInRequestIndicator

QMSTST.QSITQR; QMS201MI/AddSpecTest, UpdSpecTest	The field indicates whether the quality test should be included in the QI request. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification

QualitySpecification/QualitySpecificationLine/PrintTestOnCOAIndicator
QMSTST.QSPTCA; QMS201MI/AddSpecTest, UpdSpecTest

The field indicates whether the specification test will be printed on the Certificate of Analysis. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/PrintTestOnSpecIndicator
QMSTST.QSPTSP; QMS201MI/AddSpecTest, UpdSpecTest

The field indicates whether the specification test will be printed on the specification document. Set to 'true' to activate the setting, else, set to 'false'.

QualitySpecification/QualitySpecificationLine/SingleUseSampleIndicator
QMSTST.QSDUSM; QMS201MI/AddSpecTest, UpdSpecTest

The field indicates whether the sample will be shared by more than one test or will be used only for selected test. Set to '0' if used for single test or '1' if shared by more than one test.

QualitySpecification/QualitySpecificationLine/UserArea
QMSTST.QSCDOR; QMS201MI/AddSpecTest, UpdSpecTest

If element NameValue@name = 'CopyDOResults', the field indicates whether quality test results are copied from the shipping warehouse of a distribution order. Set to 'true' to activate the setting.

QualityTestMaster

QualityTestMaster/IDs/ID
QMSTTP.QTQTST; QMS100MI/AddTstTemplate, UpdTstTemplate | This is the Test ID in QMS100. A substring to first 10 characters is taken for the ID.

QualityTestMaster/Description
QMSTTP.QTTX40; QMS100MI/AddTstTemplate, UpdTstTemplate | This field is truncated to the first 40 characters.

QualityTestMaster/EffectiveTimePeriod/StartDateTime
QMSTTP.QTQTE1, QTQTE2; QMS100MI/AddTstTemplate, UpdTstTemplate | QTE1 is the Date Part of the EffectiveTimePeriod/StartDateTime
QTE2 is the Time Part of the EffectiveTimePeriod/StartDateTime

QualityTestMaster/EffectiveTimePeriod/EndDateTime
QMSTTP.QTQTI1, QTQTI2; QMS100MI/AddTstTemplate, UpdTstTemplate | QTI1 is the Date Part of the EffectiveTimePeriod/EndDateTime
QTI2 is the Time Part of the EffectiveTimePeriod/EndDateTime

QualityTestMaster/TestResultTypeCode
QMSTTP.QTTSTY; QMS100MI/AddTstTemplate, UpdTstTemplate | Can have only values of 0, 1 or 2. Works in conjunction with VLTP. With a TSTY value of 0 or 1, only VLTP values of 1 and 2 are allowed. With a TSTY valueof 2, only VLTP value of 2 is allowed.

QualityTestMaster/TestValueTypeCode
QMSTTP.QTVLTP; QMS100MI/AddTstTemplate, UpdTstTemplate | Can have only values of 0, 1 or 2. See conditions for TestResultTypeCode.

QualityTestMaster/SignificantDigits
QMSTTP.QTDCCD; QMS100MI/AddTstTemplate, UpdTstTemplate | Mapped to the No. of decimal places

QualityTestMaster/DefaultRequiredIndicator
QMSTTP.QTREQD; QMS100MI/AddTstTemplate, UpdTstTemplate | Is Test required or not

QualityTestMaster/TestPriority
QMSTTP.QTQTSP; QMS100MI/AddTstTemplate, UpdTstTemplate | Test Priority - purely informational

QualityTestMaster/TestOrder
QMSTTP.QTEXSQ; QMS100MI/AddTstTemplate, UpdTstTemplate | Test Order - purely informational

QualityTestMaster/TestClass
QMSTTP.QTTCLS; QMS100MI/AddTstTemplate, UpdTstTemplate | First 10 characters. This value should be already specified in M3.

QualityTestMaster/TestAttribute
QMSTTP.QTATID; QMS100MI/AddTstTemplate, UpdTstTemplate | First 15 characters. This value should be already specified in M3.

QualityTestMaster/TestStandard
QMSTTP.QTINSD; QMS100MI/AddTstTemplate, UpdTstTemplate | First 10 characters. This value should be already specified in M3.

QualityTestMaster/SamplingRequiredIndicator
QMSTTP.QTSMPR; QMS100MI/AddTstTemplate, UpdTstTemplate | Expecting a true or false. This is an indicator on the M3 program.

QualityTestMaster/InternalTestIndicator
QMSTTP.QTINTR; QMS100MI/AddTstTemplate, UpdTstTemplate | Expecting a true or false. This is an indicator on the M3 program.

QualityTestMaster/TestRate/FrequencyType
QMSTTP.QTFRPR; QMS100MI/AddTstTemplate, UpdTstTemplate | If this value is 0, then ignore TestRate/Quantity and TestRate/Quantity@unitCode. Also read and map TestRate/FrequencyNumber.
If this value is 1, then read TestRate/Quantity and TestRate/Quantity@unitCode. Also read and map TestRate/FrequencyNumber.

QualityTestMaster/TestRate/Quantity
QMSTTP.QTFRQY; QMS100MI/AddTstTemplate, UpdTstTemplate | See explanation for FrequencyType.
@unitCode
QMSTTP.QTFRUM; QMS100MI/AddTstTemplate, UpdTstTemplate | See explanation for FrequencyType.

QualityTestMaster/TestRate/FrequencyNumber
QMSTTP.QTFRTI; QMS100MI/AddTstTemplate, UpdTstTemplate | See explanation for FrequencyType.

QualityTestMaster/SampleType
QMSTTP.QTSMTP; QMS100MI/AddTstTemplate, UpdTstTemplate | This value is should be a member of a list already specified.

QualityTestMaster/SampleQuantity
QMSTTP.QTSMSZ; QMS100MI/AddTstTemplate, UpdTstTemplate | Sample Size
@unitCode
QMSTTP.QTSMUM; QMS100MI/AddTstTemplate, UpdTstTemplate | Sample Size UOM

QualityTestMaster/DestructiveTestIndicator
QMSTTP.QTDSSM; QMS100MI/AddTstTemplate, UpdTstTemplate | Expecting a true or false. This is an indicator on the M3 program.

QualityTestMaster/RetainSampleIndicator
QMSTTP.QTRTSM; QMS100MI/AddTstTemplate, UpdTstTemplate | Expecting a true or false. This is an indicator on the M3 program.

QualityTestMaster/MeasurementMethod
QMSTTP.QTMSUR; QMS100MI/AddTstTemplate, UpdTstTemplate | This value is should be a member of a list already specified.

QualityTestMaster/MeasurementResourceReference/ResourceID/ID
QMSTTP.QTMSIN; QMS100MI/AddTstTemplate, UpdTstTemplate | This value is should be a member of a list already specified.

QualityTestMaster/MeasurementResourceReference/Quantity
QMSTTP.QTTEUM; QMS100MI/AddTstTemplate, UpdTstTemplate | This is the Test UOM.

QualityTestMaster/DepartmentCode
QMSTTP.QTDEPT; QMS100MI/AddTstTemplate, UpdTstTemplate | This value is should be a member of a list already specified.

QualityTestMaster/Laboratory/SupplierParty/PartyIDs/ID
QMSTTP.QTLABO; QMS100MI/AddTstTemplate, UpdTstTemplate | If this is filled then, populate first 10 characters of the LABO field in the MI with this value, else use the Laboratory/Location/ID.

QualityTestMaster/QualitativeCode
QMSTTP.QTQTCD; QMS100MI/AddTstTemplate, UpdTstTemplate | Code list to be used for Numeric Qualitative test.

QualityTestMaster

QualityTestMaster/QualitativeTestCode
QMSTTP.QTQLCD; QMS100MI/AddTstTemplate, UpdTstTemplate   Expected value of the Qualitative test.

QualityTestMaster/ValueLimit
QMSTTP.QTEVMX, QTEVMN, QTEXMX, QTALMX, QTALMN, QTEVTG, QTTVTG, QTAVTG; QMS100MI/AddTstTemplate, UpdTestTemplate

Will fill the EVMX, EVMN, EXMX, EXMN, ALMX, ALMN, EVTG, TVTG, AVTG values in the MI program.
Target - EVTG, ExternalTarget - TVTG, AlarmTarget - AVTG, Maximum - EVMX, Minimum - EVMN, ExternalMaximum - EXMX, ExternalMinimum - EXMN, AlarmMaximum - ALMX, AlarmMinimum - ALMN

QualityTestMaster/ValueLimit/ValueOperator
QMSTTP.QTQOP1, QTQOP2, QTQOP3; QMS100MI/AddTstTemplate, UpdTestTemplate

0 - Blank, 1 - GT, 2 - GE, 3 - LT, 4 - LE, 5 - EQ. BOD will have two character strings. MI has the above numeric equivalents.

Quote

Quote/QuoteHeader/DocumentID/ID	
OXHEAD.OAORNO ; OIS100MI/ChgBatchHead, AddBatchLine, ChgBatchLine, DelBatchLine, LstBatchLine, AddBatchQuot, ChgBatchQuote	The field indicates the document ID from the source application. For the AcknowledgeQuote: IF actionCode is 'Rejected' 1) If m3beGeneratedDocID is 'false', set to document ID from the source application. 2) If m3beGeneratedDocID is 'true' , set the the temporary order number from the batch order. If actionCode is 'Accepted' The field indicates the document ID generated by M3.
@accountingEntity OXHEAD.OACONO OXHEAD.OADIVI.; /	The field indicates the company and division, displayed as CONO DIVI.
Quote/QuoteHeader/AlternateDocumentID/ID OOHEAD.CUOR; OIS100MI/AddBatchHead, ChgBatchHead	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. If the ProcessQuote is 'Rejected', another AlternateDocument ID will be published containing the document ID from the source applciation.
Quote/QuoteHeader/DocumentDateTime OXHEAD.OAORDT ; OIS100MI/AddBatchHead	The field indicates the date the order arrived from the customer.
Quote/QuoteHeader/Note OSYTXH.THTX40; OIS100MI/AddBatchText	The field indicates the notes.
@use OSYTXH.THTXEI; OIS100MI/AddBatchText	The field indicates if the text is external or internal. Set to '1' if the use is equals to blank or External. Set to '2' if the use is equals to Internal.
@type OSYTXH.THTYPE; OIS100MI/AddBatchText	The field indicates the type of text. Set to '2' if the type is equals to blank, footer or Post-Text. Set to '1' if the type is equals to header or Pre-Text.
Quote/QuoteHeader/Status/Code OOQUOH.STAT; QPS115MI/UpdQuoteInfo	Set to 20 if status is 'Open'. Set to 50 if status is 'Accepted'. Set to 30 if status is 'Lost'.
Quote/QuoteHeader/CustomerParty/PartyIDs/ID OXHEAD.OACUNO ; OIS100MI/AddBatchHead	The field indicates the customer number.
Quote/QuoteHeader/ShipToParty/PartyIDs/ID OXHEAD.OADECU OIS100MI/AddBatchHead OXHEAD.OAADID OIS100MI/AddBatchHead,ChgBatchHead.; /	The field indicates the delivery customer. If Address number ID (ADID) exists, it is concatenated after the Delivery customer (DECU) without separator. If DECU does not consume the maximum length of 10, the rest is filled up with spaces. Maximum length for ADID is 6 characters.
Quote/QuoteHeader/ShipToParty/Name OXADRE.ODCUNM; OIS100MI/AddBatchAddress	The field indicates the delivery customer name.
Quote/QuoteHeader/ShipToParty/Location/Address/AttentionOfName OXADRE.ODYREF; OIS100MI/AddBatchAddress	The field indicates the reference 1.
Quote/QuoteHeader/ShipToParty/Location/Address/AddressLine OXADRE.ODCUA1 OXADRE.ODCUA2 OXADRE.ODCUA3 OXADRE.ODCUA4.; OIS100MI/AddBatchAddress	The field indicates the address line.
@sequence	The field indicates the address line sequence.
Quote/QuoteHeader/ShipToParty/Location/Address/CityName OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the city name.
Quote/QuoteHeader/ShipToParty/Location/Address/CountrySubDivisionCode OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates an area, province or state within a country.
Quote/QuoteHeader/ShipToParty/Location/Address/CountryCode OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the country code.
Quote/QuoteHeader/ShipToParty/Location/Address/PostalCode OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the postal code.
Quote/QuoteHeader/ShipToParty/Communication/ChannelCode	Set to 'Phone'.
Quote/QuoteHeader/ShipToParty/Communication/UseCode	1) Set to 'Office'. 2) Set to 'Fax'.
Quote/QuoteHeader/ShipToParty/Communication/DialNumber 1) OADRE.ODPHNO	

Quote

2) OADRE.ODTFNO.; OIS100MI/AddBatchAddress	1) The field indicates the telephone number. IF ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO). 2) The field indicates the facsimile number. If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
Quote/QuoteHeader/ShipFromParty/Location @type	1) If attribute type = 'Warehouse', populate Quote/QuoteHeader/ ShipFromParty/Location/ID with WHLO. 2) If attribute type = 'Site', p opulate Quote/QuoteHeader/ShipFromParty/Location/ID with FACI.
Quote/QuoteHeader/ShipFromParty/Location/ID 1) OXHEAD.OAWHLO ; OIS100MI.AddBatchHead, ChgBatchLine 2) OXHEAD.OAFACI ; OIS100MI.AddBatchHead .; /	1) Warehouse The field indicates the warehouse. 2) Facility The field indicates the facility.
Quote/QuoteHeader/BillToParty/PartyIDs/ID OOHEAD.OAINRC ; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates the invoice recipient.
Quote/QuoteHeader/BillToParty/Location/Name OXADRE.ODCUNM; OIS100MI/AddBatchHead	The field indicates the name of the invoice recipient.
Quote/QuoteHeader/BillToParty/Location/Address/AttentionOfName OXADRE.ODYREF; OIS100MI/AddBatchAddress	The field indicates the name of customer resposible.
Quote/QuoteHeader/BillToParty/Location/Address/AddressLine OXADRE.ODCUA1 OXADRE.ODCUA2 OXADRE.ODCUA3 OXADRE.ODCUA4.; OIS100MI/AddBatchAddress *@sequence*	The field indicates the address line. The field indicates the address line sequence.
Quote/QuoteHeader/BillToParty/Location/Address/CityName OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the city name.
Quote/QuoteHeader/BillToParty/Location/Address/CountrySubDivisionCode OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates an area, province or state within a country.
Quote/QuoteHeader/BillToParty/Location/Address/CountryCode OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the country code.
Quote/QuoteHeader/BillToParty/Location/Address/PostalCode OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the postal code.
Quote/QuoteHeader/BillToParty/Communication/ChannelCode	Set to 'Phone'.
Quote/QuoteHeader/BillToParty/Communication/UseCode	1) Set to 'Office'. 2) Set to 'Fax'.
Quote/QuoteHeader/BillToParty/Communication/DialNumber 1) OADRE.ODPHNO 2) OADRE.ODTFNO.; OIS100MI/AddBatchAddress	1) The field indicates the telephone number. IF ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO). 2) The field indicates the facsimile number. If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
Quote/QuoteHeader/PayFromParty/PartyIDs/ID OXHEAD.OAPYNO ; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates the payer.
Quote/QuoteHeader/TransportationTerm/IncotermsCode OXHEAD.OATEDL ; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates the delivery terms, which indicate when the responsibility for a delivery is transferred from the supplier to the customer.
Quote/QuoteHeader/TransportationMethodCode OXHEAD.OAMODL; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates the transportation method.
Quote/QuoteHeader/PaymentTerm/PaymentTermCode OXHEAD.OATEPY ; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates how the due date is to be calculated.
Quote/QuoteHeader/PaymentMethodCode	

Quote

OXHEAD.OAPYCD; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates the payment method code. The payment method code is translated in CRS881.

Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime	
OOQUOH.QFGIDT ; OIS100MI/AddBatchQuot, ChgBatchQuot	The field indicates the record validity date.

Quote/QuoteHeader/UserArea	
1) OOQUOH.QFFFI1 2) OOQUOH.QFFFI2 3) OOQUOH.QFFFI3 4) OOQUOH.QFFFI4 5) OOQUOH.QFFFI5 6) OOQUOH.QFFFI6 8) OXHEAD.OAYREF.; OIS100MI/AddBatchQuot, ChgBatchQuot	1) The field indicates the User-defined field (FFI1). If attribute name is 'QuoteFreeField1', populate user-defined field (FFI1). 2) The field indicates the User-defined field (FFI2). If attribute name is 'QuoteFreeField1', populate user-defined field (FFI2). 3) The field indicates the User-defined field (FFI3). If attribute name is 'QuoteFreeField1', populate user-defined field (FFI3). 4) The field indicates the User-defined field (FFI4). If attribute name is 'QuoteFreeField1', populate user-defined field (FFI4). 5) The field indicates the User-defined field (FFI5). If attribute name is 'QuoteFreeField1', populate user-defined field (FFI5). 6) The field indicates the User-defined field (FFI6). If attribute name is 'QuoteFreeField1', populate user-defined field (FFI6). 7) Set to 'true'. If attribute name is 'ReleaseBatchOrder', call OIS100MI/Confirm with ORNO as input. 8) The field indicates the customer's contact person (YREF). If attribute name is 'AttentionOfName', populate customer's contact person (YREF).

Quote/QuoteHeader/RequiredDeliveryDateTime	
OXHEAD.OARLDZ+OARLHZ; OIS100MI/AddBatchLine, ChgBatchLine	The field indicates the required delivery date time.

Quote/QuoteHeader/Classification/Codes/Code	
1) OXHEAD.OAORTP OIS100MI/AddBatchHead, ChgBatchHead 2) OOQUOH.QFORCD OIS100MI/AddBatchQuot, ChgBatchQuote 3) OOQUOH.QFBVC1 OIS100MI/AddBatchQuot, ChgBatchQuote 4) OOQUOH. QFBVC2 OIS100MI/AddBatchQuot, ChgBatchQuote 5) OXHEAD.OAFRE1 OIS100MI/AddBatchHead, ChgBatchHead.; /	1) Order Type The field indicates the Order type. If attribute listID is 'Order Types', populate Order type (ORTP). 2) Quotation reason The field indicates why a quotation was given to a customer or why it did not result in an order. If attribute listID is 'Quotation Reasons', populate Quotation reason (ORCD). 3) Follow-up activity 1 The field indicates which follow-up activity to be performed for a quotation. If attribute listID is 'Follow-up Activity 1', populate Follow-up activity 1 (BVC1). 3) Follow-up activity 2 The field indicates which follow-up activity to be performed for a quotation. If attribute listID is 'Follow-up Activity 2', populate Follow-up activity 2 (BVC2). 4) Customer Statistics Identity1 The field indicates a user-defined customer statistics accumulator.
@listID	1) If attribute listID is 'Order Types', populate Order type (ORTP). 2) If attribute listID is 'Quotation Reasons', populate Quotation reason (ORCD). 3) If attribute listID is 'Follow-up Activity 1', populate Follow-up activity 1 (BVC1). 4) If attribute listID is 'Follow-up Activity 2', populate Follow-up activity 2 (BVC2). 5) If attribute name is 'Customer Statistics Identity1', populate the customer statistics identity 1 (FRE1).

Quote/QuoteHeader/SalesPersonReference/IDs/ID	
OXHEAD.OASMCD ; OIS100MI/AddBatchHead, ChgBatchHead	The field indicates the person responsible for sales to customer.

Quote/QuoteLine/LineNumber	
OXLINE.OBPONR ; OIS100MI/ChgBatchLine, DelBatchLine	The field indicates the order line number.

Quote

Quote/QuoteLine/Note		
OSYTXL.TLTX40; OIS100MI/AddBatchText		The field indicates the remarks or notes.
@use		
OSYTXL.THTXEI; OIS100MI/AddBatchText		The field indicates if the text is external or internal.
		Set to '1' if the use is equals to blank or External.
		Set to '2' if the use is equals to Internal.
@type		
OSYTXL.THTYTR; OIS100MI/AddBatchText		The field indicates the type of text.
		Set to '2' if the type is equals to blank, footer or Post-Text.
		Set to '1' if the type is equals to header or Pre-Text.
Quote/QuoteLine/Item/ItemID/ID		
OXLINE.OBITNO ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the item number.
Quote/QuoteLine/Item/Description		
OXLINE.OBITDS ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the item description.
Quote/QuoteLine/Item/SerializedLot/Lot/LotIDs/ID		
OXLINE.OBBANO ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the lot number.
Quote/QuoteLine/Quantity		
OXLINE.OBORQT		The field indicates the ordered quantity in an alternative unit of measure.
; OIS100MI/AddBatchLine, ChgBatchLine		
@unitCode		
OXLINE.OBALUN ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the alternate unit of measure (U/M) for the basic U/M for an item.
Quote/QuoteLine/UnitPrice/Amount		
OXLINE.OBSAPR ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the sales price for each sales price quantity.
Quote/QuoteLine/RequiredDeliveryDateTime		
OXLINE.OBRLDZ+OBRLHZ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the required delivery date and time.
Quote/QuoteLine/ShipToParty/PartyIDs/ID		
OXLINE.OBADID ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the shipping address ID.
Quote/QuoteLine/PaymentTerm/PaymentTermCode		
OXLINE.OBTEPY ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates how the due date is to be calculated.
Quote/QuoteLine/PromisedDeliveryDateTime		
OXLINE.OBCODZ OXLINE.OBCOHZ .; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the confirmed delivery date and time.
Quote/QuoteLine/QuoteSubLine/LineNumber		
OXLINE.OBPOSX ; OIS100MI/ChgBatchLine, DelBatchLine		The field indicates the line suffix.
Quote/QuoteLine/QuoteSubLine/Item/ItemID/ID		
OXLINE.OBITNO ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the item number.
Quote/QuoteLine/QuoteSubLine/Item/Description		
OXLINE.OBITDS ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the item description.
Quote/QuoteLine/QuoteSubLine/Item/SerializedLot/Lot/LotIDs/ID		
OXLINE.OBBANO ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the lot number.
Quote/QuoteLine/QuoteSubLine/Quantity		
OXLINE.OBORQT ; OIS100MI/AddBatchLine, ChgBatchLine		The field indicates the ordered quantity in an alternative unit of measure.
@unitCode		
OXLINE.OBALUN ; OIS100MI/AddBatchLine,		The field indicates the alternate unit of measure (U/M) for the basic U/M for an item.

Quote

Quote/QuoteLine/ShipFromParty/Location
@type

        If @type = 'Warehouse', populate Quote/QuoteHeader/
ShipFromParty/Location/ID with WHLO.

Quote/QuoteLine/ShipFromParty/Location/ID
OXLINE.OBWHLO
; OIS100MI/AddBatchLine,
ChgBatchLine

        The field indicates the warehouse.

Quote/QuoteLine/ShipFromParty/Location
@type

        If @type = 'Warehouse', populate Quote/QuoteHeader/
ShipFromParty/Location/ID with WHLO.

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID

For Process:
1) MMIHED.I0PMSN;
MMS850MI/AddAdjust

2) MHILIN.G2RORN;
MHS850MI/AddDO.; /

For Sync:
OCHEAD.OCREPN;
MHS850MI/AddCOReturn

PFTRNS.INERCV;
PPS360MI/UpdPackageLine.; /

For Process:
1) The field indicates the external message number.

In case warehouse transactions are not connected to an order in M3, use MMS850 instead of MHS850.

For MMS850MI.Adjust, use Partner from logicalID and translate it in CRS881 to "Internal Stock Transactions".

For MHS850MI transactions, use Partner from logicalID and translate it in CRS881 to "OrderStockTransactions".

2) Reference order number
The field indicates the reference order number.
MHS850MI.AddDO is called instead of MHS850MI.AddWhsHead, AddWhsPack and AddWhsLine if these conditions are met:
- agreement control property m3beReference is set to true
- partner from logical ID is translated to 'OrderStockTransactions'

MHS850MI.AddDO RORN is mapped according to this hierarchy:
- ReceiveDeliveryHeader/DocumentReference/DocumentID/ID with attribute type='MaintenanceOrder' with non-blank value
- ReceiveDeliveryHeader/UserArea/Property/NameValue with attribute name='eam.AdviceNumber'
- ReceiveDeliveryHeader/DocumentID/ID (only retrieve value before the '-')

For Sync:
The field indicates the customer return receiving number.
If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.

The field indicates the external receiving number (ERCV). The value in this element populates the external receiving number field if Delivery Note is exisiting in element ReceiveDeliveryItem/UserArea@name='wm.DeliveryNote'.

@accountingEntity

For Process:
MHIHED.G0CONO
MHIHED.G0DIVI.; /

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

ReceiveDelivery/ReceiveDeliveryHeader/AlternateDocumentID/ID

For Process:
MHILIN.G2REPN;
MHS850MI/AddWhsLine
MPLIND.ICPREN;
PPS330MI/DelPOTrans.; /

For Process:
The field indicates the receiving number.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime

For Process:
1) MHIHED.G0GEDT
MHIHED.G0GETM;
MHS850MI/AddWhsHead
2) MHIPAC.G1GEDT
MHIPAC.G1GETM;
MHS850MI/AddWhsPack.; /

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

ReceiveDelivery/ReceiveDeliveryHeader/Note

For Process:
MHIHED.G0SUDO
; MHS850MI/AddWhsHead

For Process:
The field indicates the delivery note number.

@entryDateTime

For Process:
MHIHED.G0DNDT
; MHS850MI/AddWhsHead

For Process:
The field indicates the date the delivery note was printed for the first time.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference
@type

For Process:
The field indicates the document reference type.
Set QLFR to '20' and TTYP to "20" if the following conditions are met:
1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'PurchaseOrder'.
2) ReceiveDelivery/ReceiveDeliveryHeader/Status/Code is 'Received'.
3) List of Receive Delivery Items is not empty.

Set QLFR to '20PA' and TTYP to "20" if the following conditions are met:

ReceiveDelivery

	1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'PurchaseOrder'. 2) ReceiveDelivery/ReceiveDeliveryHeader/Status/Code is 'Received'. 3) List of Receive Delivery Items is empty. Set QLFR to '51CR' if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'Transfer'. 2) LogicalID (partner) is translated to OrderStockTransaction. Set QLFR to '50' and TTYP to "50" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'Transfer". 2) List of Receive Delivery Items is not empty. Set QLFR to '50PA' and TTYP to "50" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'Transfer". 2) List of Receive Delivery Items is empty. Set QLFR to "51CR" if the following conditions are met: 1) ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'MaintenanceOrder'. 2) LogicalID (partner) is translated to OrderStockTransaction. Set QLFR to "10" and TTYP to "10" if ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'ProductionOrder'. Set QLFR to "30D" and TTYP to "30" if ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'CustomerReturn'. For Sync: The field is used to decide which API-transaction to use. If 'ProductionOrder', use AddMOReceipt. If 'Transfer', use AddDOReceipt. If 'CustomerReturn', use AddCOReturn. If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/DocumentReference@type='CustomerReturn', use MHS850MI/AddWhsHead, AddWhsPack, and AddWhsLine with qualifier (QLFR) 30A. If 'PurchaseOrder', use AddPOReceipt. If 'ByProduct', use PMS080MI RptByProduct If 'CoProduct', use PMS090MI UpdCoProdReport

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID

For Process: 1) MHIHED.G0RIDN; MHS850MI/AddWhsHead or MHS850MI/AddDO MHILIN.G2RIDN; MHS850MI/AddWhsLine 2) MHILIN.G2PROJ; MHS850MI/ChgWhsLineX 3) MHILIN.G2RORN; MHS850MI/AddDO .; /	For Process: 1) Order number The field indicates the order number. If DocumentReference@type='Transfer': - Check for RIDN/RIDI format only if partner from LogicalID is not translated to 'Internal Stock Transactions' or 'OrderStockTransactions'. - If partner from LogicalID is translated to 'OrderStockTransactions', append 'R' in the ID if value is not empty. 2) Project number If ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference@type is 'ProjectMaster', the field indicates the Project number. 3) Reference order number The field indicates the reference order number.

ReceiveDelivery/ReceiveDeliveryHeader/Status/Code

	For Process: The field indicates the status. If 'Received' or 'Closed', MHS850MI will be called. If 'Deleted', PPS330MI will be called. For Sync: The field indicates the status. It will only process the PO if status is 'Received' or 'Closed'.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID

For Process: MMIHED.IOWHLO;	For Process: The field indicates the warehouse.

ReceiveDelivery

MMS850MI/AddAdjust

MHILIN.G2RORN;
MHS850MI/AddDO.; /

For Sync:
OCHEAD.OCWHLO;
MHS850MI/AddCOReturn

PFTRNS.INWHLO;
PPS360MI/StagePackage
PPS360MI/UpdPackageLine

MHIHED.G0WHLO;
MHS850MI/AddPOReceipt
MHS850MI/AddMOReceipt
MHS850MI/AddPOClose

.; /

For Sync:
The field indicates the warehouse. If this field is empty, the warehouse value will be fetched from element Sync/LocationID.

ReceiveDelivery/ReceiveDeliveryHeader/ActualDeliveryDateTime

For Process:
MHILIN.G2RPDT
MHILIN.G2USD5.
; MHS850MI/AddWhsLine

For Process:
The field indicates the transaction reporting date and time.

ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID

For Process:
1) MHIHED.G0SUNO;
MHS850MI/AddWhsHead
2) MHILIN.G2SUNO;
MHS850MI/AddWhsLine
3) MHIPAC.G1SUNO;
MHS850MI/AddWhsPack.; /

For Sync:
OCHEAD.OCCUNO;
MHS850MI/AddCOReturn,

MPHEAD.IASUNO;
MHS850MI/AddPOReceipt,

MGHEAD.MGWHLO;
MHS850MI/AddDOReceipt

PFTRNS.INSUNO;
PPS360MI/UpdPackageLine.; /

For Process:
The field indicates the supplier number.

For Sync:
The field indicates the customer number or supplier number, or the from warehouse.
-If document reference type is 'CustomerReturn', the element is used as Customer Number.
-If document reference type is 'PurchaseOrder', the element is used as Supplier Number.
-If document reference type is 'Transfer', the element is used as the from warehouse.
-If document reference type is 'PurchaseOrder', and the BOD has element ReceiveDeliveryItem/UserArea@name='wm.DeliveryNote', the element is used as Supplier Number.

ReceiveDelivery/ReceiveDeliveryHeader/ReturnFromShipToParty/PartyIDs/ID

For Process:
1) MHIHED.G0CUNO;
MHS850MI/AddWhsHead
2) MHILIN.G2CUNO;
MHS850MI/AddWhsLine.; /

For Sync:
OCHEAD.OCCUNO; MHS850MI/AddCOReturn
AddWhsHead

For Process:
The field indicates the customer number.

For Sync:
If document reference type is 'CustomerReturn', the element is used as Customer Number.

This element is used if ShipFromParty/PartyIDs/ID is empty.

If agreement control property 'm3beInspectCustomerReturn' is true, the element is mapped to MHS850MI/AddWhsHead.

ReceiveDelivery/ReceiveDeliveryHeader/DeliverToParty/Location/ID

For Process:
1) MHIHED.G0WHLO;
MHS850MI/AddWhsHead
2) MHILIN.G2WHLO;
MHS850MI/AddWhsLine or
MHS850MI/AddDO
3) MHIPAC.G1WHLO;
MHS850MI/AddWhsPack
4) MMIHED.I0WHLO;
MMS850MI/AddAdjust.; /

For Sync:
MGHEAD.MGTWLO; MHS850MI/AddDOReceipt

For Process:
The field indicates the warehouse.

For Sync:
The field indicates the destination warehouse. The element is used only for document reference type 'Transfer'.

ReceiveDelivery/ReceiveDeliveryHeader/UserArea

For Process:
1) MGLINE.MRELNO;
MHS850MI/ChgWhsLineX

For Process:
1) The field indicates the Project Element if @name='eam.ProjectBudget'.
This is only applicable if Classification/Codes/Code@listID='Project

2) MHILIN.G2RORN; MHS850MI/AddDO. ; /	Element' does not exist. 2) The field indicates the reference order number if @name='eam.AdviceNumber'.

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID

For Process: 1) MHILIN.G2ITNO; MHS850MI/AddWhsLine 2) MMIIDE.I1ITNO; MMS850MI/AddAdjust.; / For Sync: OCLINE.ODITNO; MHS850MI/AddCOReturn, AddWhsLine MPLINE.IBITNO; MHS850MI/AddPOReceipt, MGLINE.MRITNO; MHS850MI/AddDOReceipt, MWOHED.VHPRNO; MHS850MI/AddMOReceipt, MWOCPN.VSCPNO; PMS090MI/UpdCoProdReport PFTRNS.INITNO; PPS360MI/UpdPackageLine .; /	For Process: The field indicates the item number. For Sync: The field indicates the item number or the Co-product number. If agreement control property m3beInspectCustomerReturn is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.

ReceiveDelivery/ReceiveDeliveryItem/Classification/Codes/Code

For Process: 1) MHILIN.G2PROJ; MHS850MI/ChgWhsLineX or MHS850MI/AddDO 2) MHILIN.G2ELNO; MHS850MI/ChgWhsLineX MHS850MI/AddDO 3) MHILIN.G2DEPT; MHS850MI.ChgWhsLineX or MHS850MI/AddDO 4) MHILIN.G2ACC2; MHS850MI/ChgWhsLineX or MHS850MI/AddDO.; / For Sync: OCLINE.ODBREF, ODBRE2; MHS850MI/AddCOReturn, MGLINE.MRBREF, MRBRE2, MHS850MI/AddDOReceipt MPM050.VHBREF, VHBRE2; MHS850MI/AddMOReceipt, MHILIN.G2BREF, G2BREF2 MHS850MI/AddPOReceipt .; /	For Process: 1) The field indicates the Project number. 2) The field indicates the Project element. 3) The field indicates the Department. 4) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/UserArea/Property/ NameValue@name='AccountingObject2' does not exist. For Sync: The field indicates the lot reference 1 and 2.

@listID

	For Process: 1) If 'Project Number' populate PROJ. 2) If 'Project Element' populate ELNO. 3) If 'Departments' populate DEPT. 4) If 'Cost Centers' populate ACC2. For Sync: Set to 'Lot Reference 1' to populate BREF. Set to 'Lot Reference 2' to populate BRE2.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID

For Process: MHILIN.G2RIDN; MHS850MI/AddWhsLine or AddPOClose MPLIND.ICPUNO; PPS330MI/DelPOTrans .G2RIDN ; / For Sync: MPLINE.IBPUNO; MHS850MI/AddPOReceipt MHS850MI/AddPOClose PFTRNS.INRIDN; PPS360MI/UpdPackageLine.; /	For Process: The field indicates the purchase order number. If ReceiveDeliveryHeader/DocumentReference@type is empty but this element is populated, set ReceiveDeliveryHeader/ DocumentReference@type to 'PurchaseOrder'. For Sync: The field indicates the purchase order number. The element is used for document reference type 'PurchaseOrder'.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber

For Process: MHILIN.G2RIDL;	For Process: The field indicates the order line number and line suffix. Last 3 digits

MHS850MI/AddWhsLine, AddPOClose MHILIN.G2RIDX; MHS850MI/AddWhsLine, AddPOClose MPLIND.ICPLNI; PPS330MI/DelPOTrans MPLIND.ICPLNS; PPS330MI/DelPOTrans.; / For Sync: MPLINE.IBPNLI; MHS850MI/AddPOReceipt, AddPOClose MPLINE.IBPNLS; MHS850MI/AddPOReceipt, AddPOClose. PFTRNS.INRIDL; PPS360MI/UpdPackageLine PFTRNS.INRIDX; PPS360MI/UpdPackageLine.; /	represents the line suffix. For Sync: The field indicates the purchase order line number. If input is more than 3 characters, use the last 3 digits as RIDX and the remaining as RIDL. Otherwise, use input as RIDL.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/DocumentID/ID

For Sync: OCLINE.ODORNO; MHS850MI/AddWhsLine	For Sync: The field indicates the order number connected to the customer return.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/LineNumber

For Sync: OCLINE.ODPONR; MHS850MI/AddWhsLine	For Sync: The field indicates the order line number connected to the customer return.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID

For Process: MHILIN.G2RIDN; MHS850MI/AddWhsLine or AddDO MHILIN.G2RIDI; MHS850MI/AddWhsLine.; / For Sync: OCLINE.ODORNO; MHS850MI/AddCOReturn, AddWhsLine, MGLINE.MRTRNR; MHS850MI/AddDOReceipt, MWOHED.VHMFNO; MHS850MI/AddMOReceipt, MWOMAT.VMMFNO; PMS080MI/RptByProduct MWOCPN.VSMFNO; PMS090MI/UpdCoProdReport .; /	For Process: The field indicates the order number. If DocumentReference@type='Transfer': - Check for RIDN/RIDI format only if partner from LogicalID is not translated to 'Internal Stock Transactions' or 'OrderStockTransactions'. - If partner from LogicalID is translated to 'OrderStockTransactions', append 'R' in the ID if value is not empty. For Sync: The field indicates the order number. If document reference type is 'Transfer', the field indicates combination of order number and delivery number. If agreement control property m3beInspectCustomerReturn is true, and element ReceiveDeliveryHeader/DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine. For customer return, this element will only be used if SalesOrderReference/DocumentID/ID does not exist.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/LineNumber

For Process: MHILIN.G2RELI; MHS850MI/AddWhsLine MHILIN.G2RIDL; MHS850MI/AddWhsLine.; / For Sync: OCLINE.ODRELI; MHS850MI/AddCOReturn, AddWhsLine, MGLINE.MRPONR MHS850MI/AddDOReceipt, MPLINE.IBPNLI MPLINE.IBPNLS; MHS850MI/AddPOReceipt, MWOMAT.VMMSEQ; PMS080MI/RptByProduct MWOCPN.VSOPNO; PMS090MI/UpdCoProdReport .; /	For Process: The field indicates the order line number. For Sync: The field indicates the order line number. For PurchaseOrder, if input is more than 3 characters, use the last 3 digits as RIDX and the remaining as RIDL. Otherwise, use input as RIDL. For Transfer, use as input to RIDL. For CustomerReturn, use as input to RELI. If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine. For customer return, this element will only be used if SalesOrderReference/LineNumber does not exist. For ByProduct, the field indicates the material sequence number. For CoProduct, the field indicates the operation number where the coproduct is included.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/Facility/IDs/ID

For Sync:

ReceiveDelivery

MWOMAT.VMFACI; PMS080MI/RptByProduct MWOCPN.VSFACI; PMS090MI/UpdCoProdReport .; /	For Sync: The field indicates the facility.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/SubLineNumber

For Process: MHILIN.G2RIDX; MHS850MI/AddWhsLine.; / For Sync: MGLINE.MRPOSX; MHS850MI/AddDOReceipt	The field indicates the line suffix.

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity

For Process: 1)MHILIN.G2RVQA; MHS850MI/AddWhsLine MHILIN.G2DLQT; MHS850MI/AddDO 2)MMIINS.I2QLQT; MMS850MI/AddAdjust.; / For Sync: OCLINE.ODREQ1; MHS850MI/AddCOReturn, AddWhsLine, MGLINE.MRRPQT; MHS850MI/AddDOReceipt, MWOHED/VHRVQA; MHS850MI/AddMOReceipt, MPLINE.IBRVQA MHS850MI/AddPOReceipt, MWOMAT.VMRPQA; PMS080MI/RptByProduct MWOCPN.VSMAQA; PMS090MI/UpdCoProdReport .; /	For Process: The field indicates the returned or received quantity in the item's basic unit of measure. It is only relevant if SerializedLot/Lot/Quantity is blank. For Sync: The field indicates the received quantity. If agreement control property m3beInspectCustomerReturn is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.

@unitCode

For Process: MHILIN.G2UNIT ; MHS850MI/AddWhsLine	For Process: The field indicates the unit code.

ReceiveDelivery/ReceiveDeliveryItem/CatchWeightQuantity

For Process: MHILIN.G2CAWE; MHS850MI/AddWhsLine.; / For Sync: OCLINE.ODCAWE; MHS850MI/AddCOReturn, MPURST.IHCAWE; MHS850MI/AddPOReceipt, MGLINE.MRCAWE; MHS850MI/AddDOReceipt, MPM050.VHCAWE; MHS850MI/AddMOReceipt, .; /	For Process: The field indicates the catch weight in the item's basic unit of measure. For Sync: The field indicates the catch weight in the item's basic unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/UserArea

For Process: 1) MMIIDE.IWSHL; MMS850MI/AddAdjust MHILIN.G2WHSL; MHS850MI/AddWhsLine or MHS850MI/AddDO 2) MITALO. MQOEND; MHS850MI/AddWhsLine 3) MHILIN.G2PACN; MHS850MI/AddWhsLine or MHS850MI/AddCOReturn or MHS850MI/AddDO MHIPAC.G1PACN; MHS850MI/AddWhsPack 4) MHILIN.G2ACC1-G2ACC7; MHS850MI/ChgWhsLineX or MHS850MI/AddDO.; / For Sync: 1.) MHILIN.G2USD1 - G2USD5; MHS850MI/AddCOReturn, AddDOReceipt, AddMOReceipt, AddPOReceipt	For Process: The field indicates the location. 1) For EAM, location is fetched from UserArea field eam.Bin. If @name='eam.Bin', populate WHSL. 2) The field indicates the completion flag. If set to 1, the delivery of an order line is completed. Remaining quantity will not be backordered. If @name='FlaggedAsCompleted', populate OEND. 3) The field indicates the package number. If @name='PackageNumber', populate PACN. 4) The field indicates the accounting objects. Name attributes are 'AccountingObject1'-'AccountingObject7'. For Sync: 1.) The field indicates user-defined fields used to interface M3 with other systems. If @name='UserField1', populate USD1. If @name='UserField2', populate USD2. If @name='UserField3', populate USD3. If @name='UserField4', populate USD4.

2.) PFTRNS.INPACN; PPS360MI/StagePackaging	If @name='UserField5', populate USD5.
3.) PFTRNS.INSUDO; PPS360MI/StagePackaging PPS360MI/UpdPackageLine	2.) The field indicates the package number. If @name='wm.PackageNumber', populate package number.
4.) OCHEAD.OCREPN; MHS850MI/AddCOReturn	3.) The field indicates the delivery note. If @name='wm.DeliveryNote', populate delivery note.
5.) PFTRNS.INDNDT; PPS360MI/UpdPackageLine	4.)The field indicates the CO return Receiving Number in M3. The value in this element overrides the value entered in element ReceiveDeliveryHeader/DocumentID/ID If @name='ReceivingNumber', populate Receiving Number (REPN). If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.
6.) OCHEAD.OCREPN; MHS850MI/AddCOReturn, AddWhsLine.; /	5.) The field indicates the delivery note date. If @name='wm.DeliveryNoteDate', populate delivery note date.
	6.)The field indicates the CO return Receiving Number in M3. The value in this element overrides the value entered in element ReceiveDeliveryHeader/DocumentID/ID and ReceiveDeliveryItem/ UserArea/Property/NameValue@name='ReceivingNumber' If @name='wm.CustomerReturnRecNum', populate Receiving Number (REPN). If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID

For Process: MHILIN.G2BANO; MHS850MI/AddWhsLine or MHS850MI/AddDO MMIIDE.I1BANO; MMS850MI/AddAdjust.; /	For Process: The field indicates the lot number.
For Sync: OCLINE.ODBANO; MHS850MI/AddCOReturn, AddWhsLine, MGLINE.MRBANO; MHS850MI/AddDOReceipt, MWOHED.VHBANO; MHS850MI/AddMOReceipt, MPLINE.IBBANO; MHS850MI/AddPOReceipt, MWOMAT.VMBANO; PMS080MI/RptByProduct, MWOCPN.VSBANO; PMS090MI/UpdCoProdReport, PFTRNS.INBANO; PPS360MI/UpdPackageLine .; /	For Sync: The field indicates the lot number. If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/EffectiveTimePeriod/EndDateTime

For Sync: MHILIN.G2EXPI; MHS850MI/AddPOReceipt	For Sync: The field indicates the last usage date for the current item and lot.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/Quantity

For Process: MHILIN.G2RVQA; MHS850MI/AddWhsLine MHILIN.G2DLQT; MHS850MI/AddDO MMIINS.I2QLQT; MMS850MI/AddAdjust.; /	For Process: The field indicates the returned or received quantity in the item's basic unit of measure.
@unitCode	
For Process: MHILIN.G2UNIT ; MHS850MI/AddWhsLine	For Process: The field indicates the unit code.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Note

For Process: 1) MHILIN.G2BREF 2) MHILIN.G2BRE2; MHS850MI/AddWhsLine 1) MMIIDE.I1BREF 2) MMIIDE.I1BRE2; MMS850MI/AddAdjust.; /	For Process: 1) The field indicates lot reference 1. 2) The field indicates lot reference 2.
@noteID	

	For Process: 1) If noteID = Lot Reference 1, populate BREF. 2) If noteID = Lot Reference 2, populate BRE2.
ReceiveDelivery/ReceiveDeliveryItem/LineNumber For Sync: OCLINE.ODRELI; MHS850MI/AddCOReturn AddWhsLine	For Sync: The field indicates the customer return line number. This field is used if ReceiveDeliveryItem/DocumentReference/LineNumber for documentReference@type='CustomerReturn' is empty. If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.
ReceiveDelivery/ReceiveDeliveryItem/HoldCodes/Code For Process: MHILIN.G2WHSL; MHS850MI/AddWhsLine or MHS850MI/AddDO.; / For Sync: OCLINE.ODWHSL; MHS850MI/AddCOReturn, AddWhsLine, MGLINE.MRWHSL; MHS850MI/AddDOReceipt, MWOHED.VHWHSL MHS850MI/AddMOReceipt, MPLIND.ICWHSL MHS850MI/AddPOReceipt, MWOMAT.VMWHSL; PMS080MI/RptByProduct MWOCPN.VSWHSL; PMS090MI/UpdCoProdReport .; /	For Process: The field indicates the location. For Sync: The field indicates the location. If HoldCodes/Code is not empty and not a valid location in M3, allow the API to fail with error message 'Location &1 does not exist'. Since it is possible to have multiple inputs to HoldCodes/Code, MMS850MI/ AddMove WHSL will be checked using MMS010MI/ListLocations with input WHLO. The first location that will match will be used. If none of the entries is a valid Location in M3, return error 'Locations do not exist'. If HoldCodes/Code is empty, allow M3 logic to retrieve the location. If agreement control property 'm3beInspectCustomerReturn' is true, and element ReceiveDeliveryHeader/ DocumentReference@type='CustomerReturn', the value in this element is mapped to MHS850MI/AddWhsLine.
ReceiveDelivery/ReceiveDeliveryUnit/TrackingID For Process: MHIPAC.G1PACN; MHS850MI/AddWhsPack MHILIN.G2PACN; MHS850MI/AddDO .; /	For Process: The field indicates the package number.
ReceiveDelivery/ReceiveDeliveryUnit/ContainerID For Process: MHILIN.G2CAMU ; MHS850MI/AddWhsLine	For Process: The field indicates the container.
ReceiveDelivery/ReceiveDeliveryUnit/UserArea For Process: 1) MHIPAC.G1CONN; MHS850MI/AddWhsPack 2) MHILIN.G2DLIX; MHS850MI/AddWhsLine 3) MHIPAC.G1SSCC; MHS850MI/AddWhsPack 4) MHILIN.G2TWSL; MHS850MI/AddWhsLine 5) MHILIN.G2WHSL; MHS850MI/AddWhsLine or MHS850MI/AddDO.; /	For Process: 1) The field indicates the shipment number. If @name='Shipment', populate CONN. 2) The field indicates the delivery number. If @name='DeliveryNumber', populate DLIX. 3) The field indicates the Serial Shipping Container Code. If @name='SSCC', populate SSCC. If populated, call MHS850MI/AddDOPackRec instead of AddDOReceipt. 4) The field indicates the To location. If @name='ToLocation', populate TWSL. 5) The field indicates the Location. If @name='Location', populate WHSL.

RemitToPartyMaster

RemitToPartyMaster
@category
   CIDMAS.IDSUTY   The field indicates the Supplier type.
   ; CRS620MI/AddSupplier

If attribute type is "Supplier", populate SUTY with 0.
If attribute type is "Agent", populate SUTY with 1.
If attribute type is "Only Payee", populate SUTY with 2.
If attribute type is "Supplier group", populate SUTY with 3.
If attribute type is "Insurance Company", populate SUTY with 6.
If attribute type is "Miscellaneous Suppliers", populate SUTY with 8.
If attribute type is "Trade-in Supplier", populate SUTY with 9.

Note: If not given, default SUTY to 0. Do not process
SupplierPartyMaster BOD if SUTY = 5 (Forwarding agent).

RemitToPartyMaster/PartyIDs/ID
   CIDMAS.IDSUNO   The field indicates the unique identity of the supplier (SUNO) or
   ; CRS620MI/CopyTemplate, AddSupplier,UpdSupplier,   supplier item (STEM) . Record will be created in M3 'Supplier.
   AddAddress,UpdAddress, DelAddress,AddSupplierRef,   Open' (CRS620), CIDMAS table.
   UpdSupplierRef,DelSupplierRef, LstSupplierRef

If the field is left blank, SUNO field will be populated with
"??????????" which will trigger M3 to automatically generate a
supplier number. If Control property: m3beDefaultSupplierPrefix has
a value, then the value will be used as the first characters of SUNO,
and the remaining characters will be "?".

e.g.
 Control property: m3beDefaultSupplierPrefix = M3
Input SUNO: M3????????
Sample generated Supplier number in M3: M300000001

@schemeName

If schemeName = "System" is blank, populate supplier (SUNO).
Otherwise, if schemeName = "System" exists, populate supplier
template (STEM).

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

RemitToPartyMaster/PartyIDs/TaxID
   CIDVEN.IITINO   The field indicates the Organization number (CORG), Organization
   CIDMAS.IDCORG   number 2 (COR2), VAT registration number (VRNO) and Tax ID for
   CIDMAS.IDCOR2   Supplier (TINO) .
   CIDMAS.IDVRNO
   .; CRS620MI/AddSupplier, UpdSupplier
@schemeName

If attribute type is "CountryIdentificationNumber", populate CORG.
If attribute type is "CountryIdentificationNumber", populate COR2.
If attribute type is "TaxIdentificationNumber", populate VRNO.
if attribute type blank, populate TINO.

RemitToPartyMaster/PartyIDs/SCACID
   CIDMAS.IDFWSC   The field indicates the Standard Carrier Alpha Code (SCAC). The
   ; CRS620MI/AddSupplier,   SCAC is a four-letter alpha code that uniquely identifies a forwarder.
   UpdSupplier

RemitToPartyMaster/Name
   CIDMAS.IDSUNM   The field indicates the supplier name.
   ; CRS620MI/AddSupplier,
   UpdSupplier

RemitToPartyMaster/Location
@type
   CIDADR.SAADTE   The field indicates the address type.
   CIDADR.SAADID.; CRS620MI/AddAddress, UpdAddress, DelAddress,
   LstAddress   If attribute type is "Postal", populate ADID with POSTAL and ADTE
                             with 01.
If attribute type is "Street", populate ADID with STREET and ADTE
with 02.
If attribute type is "Pickup", populate ADID with PICKUP and ADTE
with 03.
If attribute type is "Origin", populate ADID with ORIGIN and ADTE
with 04.
If attribute type is "Final", populate ADID with FINAL and ADTE with
05.
If attribute type is "Bank", leave ADID blank and populate ADTE with
10.

RemitToPartyMaster/Location/Name
   CIDADR.SASUNM   The field indicates the supplier name.
   ; CRS620MI/AddAddress, UpdAddress

Note: This is defaulted to CRS620 supplier name but can be different
per address.

RemitToPartyMaster

RemitToPartyMaster/Location/Address/AddressLine	The field indicates the address line.
CIDADR.SAADR1	
CIDADR.SAADR2	
CIDADR.SAADR3	
CIDADR.SAADR4	
.; CRS620MI/AddAddress, UpdAddress	
@sequence	
	The field indicates the address line sequence number.
	If sequence = 1, populate ADR1.
	If sequence = 2, populate ADR2.
	If sequence = 3, populate ADR3.
	If sequence = 4, populate ADR4.
RemitToPartyMaster/Location/Address/CityName	
CIDADR.SATOWN	The field indicates the city.
; CRS620MI/AddAddress, UpdAddress	
RemitToPartyMaster/Location/Address/CountrySubDivisionCode	
CIDADR.SAECAR	The field indicates the state.
; CRS620MI/AddAddress, UpdAddress,UpdSupplier	
RemitToPartyMaster/Location/Address/CountryCode	
CIDADR.SACSCD	The field indicates the country.
; CRS620MI/AddAddress, UpdAddress, AddSupplier, UpdSupplier	
RemitToPartyMaster/Location/Address/PostalCode	
CIDADR.SAPONO	The field indicates the postal code.
; CRS620MI/AddAddress, UpdAddress	
RemitToPartyMaster/Location/Status/EffectiveDateTime	
CIDADR.SASTDT	The field indicates the date from which the record is valid.
; CRS620MI/AddAddress, UpdAddress, DelAddress	
RemitToPartyMaster/Communication	
@sequence	
	The field indicates the communication sequence number.
	If sequence = 1, populate PHNO.
	If sequence = 2, populate PHN2.
	If sequence = 3, populate TFNO.
RemitToPartyMaster/Communication/ChannelCode	
	The field indicates the channel code Phone.
RemitToPartyMaster/Communication/UseCode	
	The field indicates the use code Office or Fax.
RemitToPartyMaster/Communication/CountryDialing	
CIDMAS.IDPHNO	The field indicates the country dialing code for a communication number.
CIDMAS.IDPHN2	
CIDMAS.IDTFNO	
.; CRS620MI/AddSupplier, UpdSupplier	If ChannelCode = "Phone" exists, populate CountryDialing value as part of the Phone number.
	If UseCode = "Fax" exists, populate CountryDialing value as part of the Fax number.
RemitToPartyMaster/Communication/AreaDialing	
CIDMAS.IDPHNO	The field indicates the area dialing code for a communication number.
CIDMAS.IDPHN2	
CIDMAS.IDTFNO	If ChannelCode is "Phone" exists, populate AreaDialing directly after CountryDialing value as part of the Phone number.
.; CRS620MI/AddSupplier, UpdSupplier	If UseCode = "Fax" exists, populate AreaDialing directly after CountryDialing value as part of the Fax number.
RemitToPartyMaster/Communication/DialNumber	
CIDMAS.IDPHNO	The field indicates the dial number for communicate.
CIDMAS.IDPHN2	
CIDMAS.IDTFNO	If ChannelCode is "Phone" and UseCode is "Office", populate Phone Number (PHNO/PHN2).
.; CRS620MI/AddSupplier, UpdSupplier	If ChannelCode is "Phone" and UseCode is "Fax" populate Fax Number (TFNO).
RemitToPartyMaster/Contact	
@type	
CIDREF.IRRFTY	The field indicates the reference type.
; CRS620MI/AddSupplierRef, UpdSupplierRef	
	If reference type is "Purchase", populate RFTY with 10.
	If reference type is "Repair or Subcontract", populate RFTY with 15.
	If reference type is "Delivery receipt", populate RFTY with 20.
	If reference type is "Claim", populate RFTY with 25.
	If reference type is "Financial", populate RFTY with 30.
	If reference type is "Agreement", populate RFTY with 35.
RemitToPartyMaster/Contact/ID	
CIDREF.IRRFID	The field indicates the reference ID.
; CRS620MI/AddSupplierRef, UpdSupplierRef	
RemitToPartyMaster/Contact/Name	

RemitToPartyMaster

CIDREF.IRYRE1 ; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the name of the person to be contacted for issues regarding customer orders or purchase orders.
RemitToPartyMaster/Contact/Communication/ChannelCode	The field indicates the channel code Phone or Email.
RemitToPartyMaster/Contact/Communication/UseCode	The field indicates the use code Office or Fax.
RemitToPartyMaster/Contact/Communication/CountryDialing CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the country dialing code for a communication number. If ChannelCode = "Phone" exists, populate CountryDialing value as part of the Phone number. If UseCode = "Fax" exists, populate CountryDialing value as part of the Fax number.
RemitToPartyMaster/Contact/Communication/AreaDialing CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the area dialing code for a communication number. If ChannelCode is "Phone" exists, populate AreaDialing directly after CountryDialing value as part of the Phone number. If UseCode = "Fax" exists, populate AreaDialing directly after CountryDialing value as part of the Fax number.
RemitToPartyMaster/Contact/Communication/DialNumber CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the phone and fax number. If ChannelCode is "Phone" and UseCode is "Office", populate Phone Number (PHNO). If ChannelCode is "Phone" and UseCode is "Fax" populate Fax Number (TFNO).
RemitToPartyMaster/Contact/Communication/URI CIDREF.IREMAL ; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the e-mail address.
RemitToPartyMaster/LanguageCode CIDMAS.IDLNCD ; CRS620MI/AddSupplier, UpdSupplier	The field indicates the language in which external documents are to be printed.
RemitToPartyMaster/PaymentTermCode CIDVEN.IITEPY ; CRS620MI /AddSupplier, UpdSupplier	The field indicates how the payment due date is to be calculated.
RemitToPartyMaster/PaymentMethodCode CIDVEN.IIPYME ; CRS620MI /AddSupplier, UpdSupplier	The field indicates the method on how the supplier payment is processed.
RemitToPartyMaster/FinancialParty/PartyIDs/ID ?CBANAC.?BCBKNO? ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates bank number
RemitToPartyMaster/FinancialParty/PartyIDs/TaxID CIDVEN.IIVTCD ; CRS620MI/AddSupplier, UpdSupplier	The field indicates the VAT code.
RemitToPartyMaster/FinancialParty/Location/Address/CountryCode ?CBANAC.?BCBKIN? ; CRS692MI/AddBankAccount, ChgBacsicData, GetBankAccount ***@listID***	The field indicates the identity of the Bank Account Indicator. If CountryCode is blank, populate "BANKACCTINDICATOR". Otherwise, If ListID is "BankIndicatorCountry" or "Countries", populate (BKIN) Bank account indicator that will be translated in CRS881 to retrieve the correct value in M3. The value in this element will only be used if element FinancialParty/ BranchParty/Location/Address/CountryCode is blank. If ListID is "BankIndicatorCountry" or "Countries", populate (BKIN) Bank account indicator that will be translated in CRS881 to retrieve the correct value in M3.
RemitToPartyMaster/FinancialParty/BranchParty/PartyIDs/BICID ?CBANAC.BCBBRN ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates Bank branch identity
RemitToPartyMaster/FinancialParty/BranchParty/Location/Address/CountryCode ?CBANAC.?BCBKIN? ; CRS692MI/AddBankAccount, ChgBacsicData, GetBankAccount ***@listID***	The field indicates the identity of the Bank Account Indicator. If CountryCode is blank, populate "BANKACCTINDICATOR". Otherwise, if ListID is "BankIndicatorCountry", populate (BKIN) Bank account indicator country code that can be retrieved in M3 "Bank Account Indicator. Open" (CRS072), CBANAC table. If ListID is "BankIndicatorCountry" or "Countries", populate (BKIN) Bank account indicator that will be translated in CRS881 to retrieve the correct value in M3.

RemitToPartyMaster

RemitToPartyMaster/FinancialParty/FinancialAccount/ID	
?CBANAC.BCBKID; CRS692MI/AddBankAccount, ChgBasicData, DelBankAccount	The field indicates the Bank Account ID.
	If this element is blank, the value of BKID will be set to 'BANKACCTID' which is translated in CRS881.
RemitToPartyMaster/FinancialParty/FinancialAccount/IBANID	
?CBANAC.?BCIBAN? ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates ?International bank account number?. The external system should send an encrypted IBANID and M3 will decrypt it before storing in the M3 table.
RemitToPartyMaster/FinancialParty/FinancialAccount/Name	
?CBANAC.BCBANA ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the Bank account name.
RemitToPartyMaster/FinancialParty/FinancialAccount/Status/Code	
	Set to "Deleted" if the bank account ID is to be deleted.
RemitToPartyMaster/UserArea	
1) CIDMAS.IDCFI1 2) CIDMAS.IDALSU 3) CIDMAS.IDCSCD .; CRS620MI/AddSupplier, UpdSupplier	1) User defined field The field indicates the User defined field (CFI1). If attribute name is "SupplierFreeField1", populate User-defined field 1 (CFI1).
	2) Search key The field indicates a Search key (ALSU). If attribute name is "SearchKey", populate Search key (ALSU).
	3) Vat country code. The field indicates the Vat country code (CSCD) which will be used to retrieve the VAT registration number. If attribute name is "VATCountryCode", populate Vat country code (CSCD).
RemitToPartyMaster/Status/Code	
CIDMAS.IDSTAT ; CRS620MI/AddSupplier, UpdSupplier	The field indicates the status.
	If code is "Pending" status is 10. Else, status is 05 if SupplierPartyMaster/PartyIDs/ID is STEM (Supplier Template). If code is Open or Approved status is set to 20. If code is Hold status is 30. If code is Closed or Deleted status is 90. If code is blank during an update of a supplier, the current status will be retained.
RemitToPartyMaster/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.IDSUCL 18) CIDVEN.IDTAXC 19) CIDVEN.IITDCD 20) CIDVEN.IICUCD 21) CIDVEN.IIBUYE.; CRS620MI/AddSupplier, UpdSupplier	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. If attribute listID is "Order type", populate Customer type (ORTY).
	2) Group of companies The field indicates the company group to which the supplier belongs. If attribute listID is "Group Of Companies", populate Group of companies (COBI).
	3) Supplier's customer number The field indicates the supplier's customer number. If attribute listID is "Supplier's Customer Number", populate Supplier's customer number (SCNO).
	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. If attribute listID is "Our Customer Number", populate Our Customer number (OUCN).
	5) Cash discount term The field indicates the terms for cash discount calculation. If attribute listID is "Cash Discount Term", populate Cash Discount Term (TECD).
	6) Delivery terms The field indicates the delivery terms, which define when the responsibility for a delivery is transferred from supplier to the customer. If attribute listID is "Delivery Terms", populate Delivery Terms (TEDL).
	7) Delivery method The field indicates how the delivery is made. If attribute listID is "Delivery Method", populate Delivery Method

(MODL).

8) Packaging tems
The field indicates the what terms apply when goods are packed.
If attribute listID is "Packaging Terms", populate Packaging Terms (TEPA).

9) Freight terms
The field indicate the freigh terms which apply for the delivered goods.
If attribute listID is "Freight Terms", populate Packaging Terms (TEAF).

10) Payment priority
The field indicates the payment priority.
If attribute listID is "Payment Priority", populate Packaging Terms (PACD).
If Highest Priority, populate PACD with A.
If Priority 1, populate PACD with 1.
If Priority 2, populate PACD with 2.
If Priority 3, populate PACD with 3.
If Priority 4, populate PACD with 4.
If Priority 5, populate PACD with 5.
If Priority 6, populate PACD with 6.
If Priority 7, populate PACD with 7.
If Lowest Priority, populate PACD with 8.
If Stopped, populate PACD with 9.

11) Supplier statistics
Set to 1 if statistics are to be calculated for the supplier.
If attribute listID is "Supplier Statistics", populate Supplier statistics (SUST).

12) Claim invoice permitted
Set to 1 if claim invoice is allowed.
If attribute listID is "Claim Invoice Permitted", populate Claim invoice permitted (CINP).

13) Tax applicable
The field indicates whether the supplier is required to declare VAT or sales tax.
If attribute listID is "Tax Applicable", populate Tax applicable (TAXP).
If No, populate TAXP with 0.
If Yes, populate TAXP with 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.
If attribute listID is "Exchange Rate Type", populate Exchange rate type (CRTP).

15) Supplier number within group
The field indicates the supplier number that the company group uses for the supplier.
If attribute listID is "Supplier Number In Group", populate Supplier number within group (SUCO).

16) Print packing instruction
The field indicates how to activate the automatic printing of connected packing instructions when purchase orders are printed.
If attribute listID is "Print Packing Instruction", populate Print packing instruction (PPIN).
If No, populate PPIN with 0.
If How to pack and Mark for, populate PPIN with 1.
If How to pack, populate PPIN with 2.
If Mark for, populate PPIN with 3.

17) Supplier group or Vendor group
The field indicates the supplier group or vendor group specified for each supplier.
If attribute listID is "Supplier Group", populate Supplier group (SUCL).
If attribute listID is "VendorGroup", populate Vendor group (SUCL).

18) Tax code
The field indicates if an item, charge, customer or ship-to location is taxable or not.
If attribute listID is "Tax Code", populate Tax Code (TAXC).

19) Trade code
The field indicates a code that denotes the type of trade.

RemitToPartyMaster

@listID

If attribute listID is "Trade Code", populate Trade Code (TDCD).

20) Currency
The field indicates the currency code used by the supplier.

21) Buyer
The field indicates the buyer.

1) If attribute listID is "Order type", populate Customer type (ORTY).
2) If attribute listID is "Group Of Companies", populate Group of companies (COBI).
3) If attribute listID is "Supplier's Customer Number", populate Supplier's customer number (SCNO).
4) If attribute listID is "Our Customer Number", populate Our Customer number (OUCN).
5) If attribute listID is "Cash Discount Term", populate Cash Discount Term (TECD).
6) If attribute listID is "Delivery Terms", populate Delivery Terms (TEDL).
7) If attribute listID is "Delivery Method", populate Delivery Method (MODL).
8) If attribute listID is "Packaging Terms", populate Packaging Terms (TEPA).
9) If attribute listID is "Freight Terms", populate Packaging Terms (TEAF).
10) If attribute listID is "Payment Priority", populate Packaging Terms (PACD).
11) If attribute listID is "Supplier Statistics", populate Supplier statistics (SUST).
12) If attribute listID is "Claim Invoice Permitted", populate Claim invoice permitted (CINP).
13) If attribute listID is "Tax Applicable", populate Tax applicable (TAXP).
14) If attribute listID is "Exchange Rate Type", populate Exchange rate type (CRTP).
15) If attribute listID is "Supplier Number In Group", populate Supplier number within group (SUCO).
16) If attribute listID is "Print Packing Instruction", populate Print packing instruction (PPIN).
17) If attribute listID is "Supplier Group", populate Supplier group (SUCL) else, If attribute listID is "VendorGroup", populate Vendor group (SUCL).
18) If attribute listID is "Tax Code", populate Tax Code (TAXC).
19) If attribute listID is "Trade Code", populate Trade Code (TDCD).
20) If attribute listID is "Currency Code", populate Currency Code (CUCD).
21) 20) If attribute listID is "Buyer", populate Buyer (BUYE).

Requisition

Requisition/RequisitionHeader/DocumentID/ID
   MPOPLP.PORORN ; PPS170MI/CrtPOP

The field indicates the reference order number. Use reference order category 0.

@accountingEntity
   CSYTAB.CTCONO
   CSYTAB.CTDIVI.; /

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

Requisition/RequisitionHeader/Note
   CSYTXH.THTX40; CRS980MI/AddTxtBlockHead

The field indicates the note.

CRS980MI/RtvNewTextID is called first to get the value of TXID. CRS980MI/AddTxtBlockHead is then called. TXID from RtvNewTextID transaction is used as input. User is retrieved from RequesterParty/PartyIDs/ID.

Hardcoded values:
File = MSYTXH
Table = MPOPLP00

Requisition/RequisitionHeader/RequesterParty/PartyIDs/ID
   MPOPLP.PORESP; PPS170MI/CrtPOP

The field indicates the planner.

Requisition/RequisitionHeader/Classification/Codes/Code
   MPOPLP.POCOCE
   MPOPLP.POORTY.; PPS170MI/CrtPOP

1) The field indicates the Cost Center.
If Code@listID = "Cost Centers", populate all lines without a cost center using the same data from the header. Prioritize Cost Center from RequisitionLine, then from RequisitionLine/Item, and lastly from RequisitionHeader.

2) The field indicates the Purchase Order Type.
If Code@listID ="Purchase Order Types", value should be used as Order Type (ORTY).
If Requisition/RequisitionLine/Item/Classification/Codes/Code@listID='Item Categories' is set to "FAS", use value from agreement control property m3beFixedAssetOrderType as input to ORTY. Default value for m3beFixedAssetOrderType is FAS. This should exist as PO Type in M3 PPS095 with defined Fixed asset type.

@listID

1) "Cost Centers"
2) "Purchase Order Types"

Requisition/RequisitionLine/LineNumber
   MPOPLP.POPLPS
   MPOPLP.PORORL.; PPS170MI/CrtPOP

The field indicates the line number.

Requisition/RequisitionLine/Note
   CSYTXL.TLTX60; CRS980MI/AddTxtBlockLine

The field indicates the note.

CRS980MI/RtvNewTextID is called first to get the value of TXID. Call CRS980MI/AddTxtBlockLine with TXID as one of the inputs.

Hardcoded values:
File = MSYTXH
Table = MPOPLP00

CRS980MI/SetTextID is then called. Use the following as inputs:
FILE = MPOPLP00
TXID = TXID from RtvNewTextID
KV01 = CONO
KV02 = PLPN (with leading zeroes if less than 6 characters)
KV03 = PLPS

@languageID
   CSYTXL.TLLNCD; CRS980MI/AddTxtBlockLine

The field indicates the language for the note.

Requisition/RequisitionLine/Status/Code
   MPOPLP.POPSTS; PPS170MI/CrtPOP

The field indicates the status of the planned order.
Set to "05" if status is Pending.
Set to "20" if status is Open.
Set to "60" if status is Approved.
Set to "90" if status is Closed.

Control property m3beStatusOverride is used if its value is not equal to "default".

Requisition/RequisitionLine/Item/ItemID/ID
   MPOPLP.POITNO; PPS170MI/CrtPOP

The field indicates the item number.

Requisition/RequisitionLine/Item/Description
   MPOPLP.POPITT; PPS170MI/CrtPOP

The field indicates the item description.

Requisition/RequisitionLine/Item/Classification/Codes/Code
   MPOPLP.POCOCE; PPS170MI/CrtPOP

1) The field indicates the cost center. Only relevant if RequisitionLine/Classification/Codes/Code is blank.
If attribute listID is "Cost Centers", populate Cost Center (COCE). Prioritize Cost Center from RequisitionLine, then from RequisitionLine/

Requisition

	Item, and lastly from RequisitionHeader.
	2) If Requisition/RequisitionLine/Item/Classification/Codes/ Code@listID='Item Categories' is set to "FAS", use value from agreement control property m3beFixedAssetOrderType as input to ORTY. Default value for m3beFixedAssetOrderType is FAS. This should exist as PO Type in M3 PPS095 with defined Fixed asset type.
@listID	1) "Cost Centers" 2) "Item Categories" - If Code=FAS, input to ORTY will be retrieved from agreement control property m3beFixedAssetOrderType.
Requisition/RequisitionLine/Quantity MPOPLP.POPPQT; PPS170MI/CrtPOP	The field indicates the planned quantity. If ProcessRequisition comes from EAM and attribute unitCode of Quantity is "LS", the value of the element will be swapped to the value of element Requisition/RequisitionLine/UnitPrice/Amount.
Requisition/RequisitionLine/UnitPrice/Amount MPOPLP.POPUPR; PPS170MI/CrtPOP	The field indicates the purchase price. If ProcessRequisition comes from EAM and attribute unitCode of Quantity is "LS", the value of the element will be swapped to the value of element Requisition/RequisitionLine/Quantity.
@currencyID MPOPLP.POCUCD; PPS170MI/CrtPOP	The field indicates the currency.
Requisition/RequisitionLine/RequiredDeliveryDateTime MPOPLP.POPLDT; PPS170MI/CrtPOP	The field indicates the planned delivery date.
Requisition/RequisitionLine/ShipToParty/Location/ID MPOPLP.POWHLO; PPS170MI/CrtPOP	The field indicates the warehouse.
Requisition/RequisitionLine/RequesterParty/PartyIDs/ID MPOPLP.PORESP; PPS170MI/CrtPOP	The field indicates the planner.
Requisition/RequisitionLine/UserArea MPOPLP.POORTY; PPS170MI/CrtPOP	If the name attribute is "eam.ReqLineType" and name value is "PD", use value from m3beDirectPurchaseOrderType Agreement Control Property as PO type.
Requisition/RequisitionLine/SupplierParty/PartyIDs/ID MPOPLP.POSUNO; PPS170MI/CrtPOP	The field indicates the supplier. If not sent, retrieve default supplier from MITMAS.
Requisition/RequisitionLine/Classification/Codes/Code MPOPLP.POCOCE; PPS170MI/CrtPOP	The field indicates the cost center. If attribute listID is "Cost Centers", populate Cost Center (COCE). Prioritize Cost Center from RequisitionLine, then from RequisitionLine/ Item, and lastly from RequisitionHeader.
@listID	"Cost Centers"

SalesOrder

SalesOrder/SalesOrderHeader/DocumentID/ID		
OXHEAD.OAORNO; OIS100MI/AddBatchHead		The field indicates the customer order number.
@accountingEntity		
OXHEAD.OACONO+OADIVI; /		The field indicates the company and division, displayed as CONO_DIVI.
SalesOrder/SalesOrderHeader/AlternateDocumentID/ID		
OXHEAD.OACUOR; OIS100MI/AddBatchHead		The field indicates the alternate document number as customer order number.
@schemeName		
		Set to 'Customer'.
SalesOrder/SalesOrderHeader/DocumentDateTime		
OXHEAD.OAORDT; OIS100MI/AddBatchHead		The field indicates the document date and time.
SalesOrder/SalesOrderHeader/Note		
OSYTXH.THTX40; OIS100MI/AddBatchText		The field indicates the notes.
@use		
OSYTXH.THTXEI; OIS100MI/AddBatchText		The field indicates if the text is external or internal.
		Set to '1' if the use is equals to blank or External.
		Set to '2' if the use is equals to Internal.
@type		
		The field indicates the type of text.
		Set to '2' if the type is equals to blank and footer.
		Set to '1' if the type is equals to header.
SalesOrder/SalesOrderHeader/DocumentReference		
@type		
		Set to 'Quote'
SalesOrder/SalesOrderHeader/DocumentReference/DocumentID/ID		
OXHEAD.OFNO; OIS100MI/AddBatchHead		The field indicates the quotation number.
SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID		
OXHEAD.OACUNO; OIS100MI/AddBatchHead		The field indicates the customer number.
SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID		
OXHEAD.OADECU; OIS100MI/AddBatchHead		The field indicates the delivery customer.
SalesOrder/SalesOrderHeader/ShipToParty/Name		
OXADRE.ODCUNM; OIS100MI/AddBatchAddress		The field indicates the customer name.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AttentionOfName		
OXADRE.ODYREF; OIS100MI/AddBatchAddress		The field indicates the reference 1.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine		
OXADRE.ODCUA1		The field indicates the address line.
OXADRE.ODCUA2		
OXADRE.ODCUA3		
OXADRE.ODCUA4.; OIS100MI/AddBatchAddress		
@sequence		
		The field indicates the address line sequence.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName		
OXADRE.ODTOWN; OIS100MI/AddBatchAddress		The field indicates the city name.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode		
OXADRE.ODECAR; OIS100MI/AddBatchAddress		The field indicates an area, province or state within a country.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode		
OXADRE.ODCSCD; OIS100MI/AddBatchAddress		The field indicates the country code.
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode		
OXADRE.ODPONO; OIS100MI/AddBatchAddress		The field indicates the postal code.
SalesOrder/SalesOrderHeader/ShipToParty/Communication/ChannelCode		
		Set to 'Phone'.
SalesOrder/SalesOrderHeader/ShipToParty/Communication/UseCode		
		1) Set to 'Office'.
		2) Set to 'Fax'.
SalesOrder/SalesOrderHeader/ShipToParty/Communication/DialNumber		
1) OADRE.ODPHNO		1) The field indicates the telephone number.
2) OADRE.ODTFNO.; OIS100MI/AddBatchAddress		IF ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO).
		2) The field indicates the facsimile number.
		If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
SalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID		
OXHEAD.OAWHLO; OIS100MI/AddBatchHead		The field indicates the warehouse.
SalesOrder/SalesOrderHeader/ShipFromParty/Location		
@type		
		Set to 'Warehouse'.
		Set to 'Site'.
SalesOrder/SalesOrderHeader/ShipFromParty/Location/ID		
OXHEAD.OAWHLO		
OAFACI; OIS100MI/AddBatchHead		

SalesOrder

	If attribute type is 'Warehouse', the field indicates the warehouse code.
	If attribute type is 'Site', the field indicates the facility.
SalesOrder/SalesOrderHeader/ContractReference/DocumentID/ID	
OXHEAD.OAAGNO; OIS100MI/AddBatchHead	The field indicates the blanket agreement number.
SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID	
OXHEAD.OAINRC; OIS100MI/AddBatchHead	The field indicates the invoice recipient.
SalesOrder/SalesOrderHeader/BillToParty/Name	
OXADRE.ODCUNM; OIS100MI/AddBatchHead	The field indicates the name of the invoice recipient.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AttentionOfName	
OXADRE.ODYREF; OIS100MI/AddBatchAddress	The field indicates the name of customer resposible.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine	
OXADRE.ODCUA1	The field indicates the address line.
OXADRE.ODCUA2	
OXADRE.ODCUA3	
OXADRE.ODCUA4.; OIS100MI/AddBatchAddress	
@sequence	
	The field indicates the address line sequence.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName	
OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the city name.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode	
OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates an area, province or state within a country.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode	
OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the country code.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode	
OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the postal code.
SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID	
OXHEAD.OAPYNO; OIS100MI/AddBatchHead	The field indicates the payer.
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode	
OXHEAD.OATEDL; OIS100MI/AddBatchHead	The field indicates the delivery terms.
SalesOrder/SalesOrderHeader/TransportationMethodCode	
OXHEAD.OAMODL; OIS100MI/AddBatchHead	The field indicates the delivery methods.
SalesOrder/SalesOrderHeader/PaymentTerm/PaymentTermCode	
OXHEAD.OATEPY; OIS100MI/AddBatchHead	The field indicates the payment terms.
SalesOrder/SalesOrderHeader/PaymentTerm/Term/ID	
OXHEAD.OATEPY; OIS100MI/AddBatchHead	The field indicates the payment term ID.
SalesOrder/SalesOrderHeader/DistributedCharge/Description	
OXCHRG.OECRD0; OIS100MI/AddBatchHeadChg	The field indicates the description of the charge.
SalesOrder/SalesOrderHeader/DistributedCharge/Amount	
OXCHRG.OECRAM; OIS100MI/AddBatchHeadChg	The field indicates the charge amount.
SalesOrder/SalesOrderHeader/DistributedCharge/Calculation/RateNumeric	
OXCHRG.OECRFA; OIS100MI/AddBatchHeadChg	The field indicates the calculation factor that is used to calculate the charge amount.
SalesOrder/SalesOrderHeader/DistributedCharge/ReasonCode	
OXCHRG.OECRID; OIS100MI/AddBatchHeadChg	The field indicates the charge code.
@listID	
	Set to 'false', if listID is Promotions.
	Set to 'true'.
SalesOrder/SalesOrderHeader/DistributedCharge/Tax/ID	
OXCHRG.OETAXC; OIS100MI/AddBatchHead	The field indicates if an item, charge, customer or ship-to location is taxable or not.
SalesOrder/SalesOrderHeader/EarliestDeliveryDateTime	
OXHEAD.OAFDED; OIS100MI/AddBatchHead	The field indicates the first valid delivery date for a customer order.
SalesOrder/SalesOrderHeader/RequiredDeliveryDateTime	
OXHEAD.OARLDZ+OARLHZ; OIS100MI/AddBatchHead	The field indicates the required delivery date time.
SalesOrder/SalesOrderHeader/PaymentMethodCode	
OXHEAD.OAPYCD; OIS100MI/AddBatchHead	The field indicates the payment method code. The payment method code is translated in CRS881.
SalesOrder/SalesOrderHeader/UserArea	
1) OXHEAD.OAFRE1	1) The field indicates a user-defined customer statistics accumulator. If attribute name is 'm3.CustomerStatisticsIdentity1', populate the customer statistics identity 1 (FRE1).
2) OXHEAD.OAYREF	
OIS100MI.AddBatchHead	2) The field indicates the customer's contact person. If attribute name is 'AttentionOfName', populate the your reference1 field (YREF).
.; /	
	3) The field indicates the BODID from the sending application. Set attribute name to 'ProcessBODID'.
SalesOrder/SalesOrderHeader/PrepaidIndicator	
	If PrepaidIndicator is 'true', process the cash payment for customer invoices.

SalesOrder

SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID		
OXHEAD.OASMCD; OIS100MI/AddBatchHead	The field indicates the sales person ID	
SalesOrder/SalesOrderHeader/Classification/Codes/Code		
1) OXHEAD.OAPROJ	1) The field indicates the project number.	
OIS100MI/AddBatchHead	If attribute listID is 'Project Numbers', populate project number (PROJ).	
2) OXHEAD.OAELNO	2) The field indicates the project element.	
OIS100MI/AddBatchHead	If attribute listID is 'Project Elements', populate project element (ELNO).	
3) OXHEAD.OASPLM	3) The field indicates the supply model.	
OIS100MI/AddBatchHead	If attribute listID is 'Supply Model', populate supply model (SPLM).	
4) OXHEAD.OAFRE1	4) The field indicates a user-defined customer statistics accumulator.	
OIS100MI/AddBatchHead.; /	If attribute name is 'Customer Statistics Identity1', populate the customer statistics identity 1 (FRE1).	
@listID	1) 'Project Numbers'	
	2) 'Project Elements'	
	3) 'Supply Model'	
SalesOrder/SalesOrderHeader/OrderTypeCode		
OXHEAD.OAORTP; OIS100MI/AddBatchHead	The field indicates the sales order type.	
SalesOrder/SalesOrderHeader/AuthorizationResponse/ISO20022Environment/AcquirerIdentification		
OXHEAD.OATRDP; /AddBatchHead	The field indicates the acquirer identification.	
SalesOrder/SalesOrderHeader/AuthorizationResponse/ISO20022Transaction/TransactionIdentification/ID		
OXHEAD.OANREF; /AddBatchHead	The field indicates the reference number.	
SalesOrder/SalesOrderLine/Description		
OXLINE.OBTEDS; OIS100MI/AddBatchLine, ChgBatchLine	The field indicates the description.	
SalesOrder/SalesOrderLine/Note		
OSYTXL.TLTX40; OIS100MI/AddBatchText	The field indicates the remarks or notes.	
SalesOrder/SalesOrderLine/Item/ItemID/ID		
OXLINE.OBITNO; OIS100MI/AddBatchLine	The field indicates the item number.	
SalesOrder/SalesOrderLine/Item/Description		
OXLINE.OBITDS; OIS100MI/AddBatchLine	The field indicates the item description.	
SalesOrder/SalesOrderLine/Item/SerializedLot/Lot/LotIDs/ID		
OXLINE.OBBANO; OIS100MI/AddBatchLine	The field indicates the lot number.	
SalesOrder/SalesOrderLine/Quantity		
OXLINE.OBORQA; OIS100MI/AddBatchLine	The field indicates the ordered quantity.	
@unitCode		
OXLINE.OBALUN; OIS100MI/AddBatchLine	The field indicates the unit of measure.	
SalesOrder/SalesOrderLine/UnitPrice/Amount		
OXLINE.OBSAPR; OIS100MI/AddBatchLine	The field indicates the unit price.	
SalesOrder/SalesOrderLine/RequiredDeliveryDateTime		
OXLINE.OBRLDT, OBRLHM; OIS100MI/AddBatchLine	The field indicates the required delivery date and time.	
SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID		
OXLINE.OBADID; OIS100MI/AddBatchLine	The field indicates the shipping address ID.	
SalesOrder/SalesOrderLine/TransportationTerm/IncotermsCode		
OXLINE.OBTEDL; OIS100MI/AddBatchHead	The field indicates the delivery terms.	
SalesOrder/SalesOrderLine/TransportationMethodCode		
OXLINE.OBMODL; OIS100MI/AddBatchHead	The field indicates the delivery methods.	
SalesOrder/SalesOrderLine/PaymentTerm/PaymentTermCode		
OXLINE.OBTEPY; OIS100MI/AddBatchLine	The field indicates the payment term per item.	
SalesOrder/SalesOrderLine/PaymentTerm/Term/ID		
OXLINE.OBTEPY; OIS100MI/AddBatchLine	The field indicates the payment term ID.	
SalesOrder/SalesOrderLine/DistributedCharge/Description		
OXLICH.O7CRD0; OIS100MI/AddBatchLineChg	The field indicates the name or description of the charge.	
SalesOrder/SalesOrderLine/DistributedCharge/Amount		
OXLICH.O7CRAM; OIS100MI/AddBatchLineChg	The field indicates the charge amount.	
SalesOrder/SalesOrderLine/DistributedCharge/Calculation/RateNumeric		
OXLICH.O7CRFA; OIS100MI/AddBatchLineChg	The field indicates the calculation factor that is used to calculate the charge amount.	
SalesOrder/SalesOrderLine/DistributedCharge/ReasonCode		
OXLICH.O7CRID; OIS100MI/AddBatchLineChg	The field indicates the charge code.	
@listID		
	Set to 'false', if the listID is equals to Promotions.	
	Set to 'true'.	
SalesOrder/SalesOrderLine/PromisedDeliveryDateTime		
OXLINE.OBCODZ+OBCOHZ; OIS100MI/AddBatchLine	The field indicates the promise or confirm delivery date and time.	
SalesOrder/SalesOrderLine/ContractReference/DocumentID/ID		

SalesOrder

OXLINE.OBAGNO; OIS100MI/AddBatchLine	The field indicates the blanket agreement number.
SalesOrder/SalesOrderLine/ShipFromParty/PartyIDs/ID	
OXLINE.OBWHLO; OIS100MI/AddBatchLine	The field indicates the warehouse where the item is coming from.
SalesOrder/SalesOrderLine/ShipFromParty/Location ***@type***	
	Set to 'Warehouse'.
SalesOrder/SalesOrderLine/ShipFromParty/Location/ID	
OXLINE.OBWHLO; OIS100MI/AddBatchLine	The field indicates the warehouse code.
SalesOrder/SalesOrderLine/Classification/Codes/Code	
1) OXLINE.OBJDCD OIS100MI.AddBatchLine	1) The field indicates the joint delivery code. If attribute is 'Joint Delivery Code', populate joint delivery code (JDCD).
2) OXLINE.OBCUOR OIS100MI.AddBatchLine.; /	2) The field indicates the customer's order number. If attribute is 'Customer's Order Number', populate customer's order number (CUOR).
@listID	1) 'Joint Delivery Code'
	2) 'Customer's Order Number'
SalesOrder/SalesOrderLine/PricingAmount/UnitPretaxAmount	
OXLINE.OBSAPR; OIS100MI/AddBatchLine	The field indicates sales price.
SalesOrder/SalesOrderLine/ItemConfiguration/ConfigurationComponent/ConfiguratorLinks/ConfigurationID	
MPDCHF.QIEXHE; OIS100MI/AddBatchLine	The field indicates the external configuration number.
SalesOrder/SalesOrderLine/ItemConfiguration/ConfigurationComponent/ConfiguratorLinks/ConfigurationDetailID	
MPDCHF.QIEXCN; OIS100MI/AddBatchLine	The field indicates the external configuration number.
SalesOrder/SalesOrderLine/ProjectReference/ID	
OXLINE.OBPROJ; OIS100MI/AddBatchLine	The field indicates the project number.
SalesOrder/SalesOrderLine/ProjectReference/ProjectElement/ID	
OXLINE.OBELNO; OIS100MI/AddBatchLine	The field indicate the project element number.

SecurityUserMaster

SecurityUserMaster/IDs/ID
CMNUSR.JUEUID; MNS150MI/Add

This is the User GUID set by IFS.
It is an immutable id to be used for synchronizing other user id's in different Infor applications. M3 validates that it exists, if not, the BOD is rejected.

SecurityUserMaster/Status/Code
CMNUSR.JUUSTA; MNS150MI/Add,
MNS150MI/ChgDefaultValue/

This is the status of the User. M3 checks that the element exists and is valid, if not the BOD is rejected.
BOD status is translated to M3 status according to:
'Enabled' = 20
'Disabled' = 90
'Removed' = 90
Also, if Security Role "M3UI-User" is removed from user in IFS, the M3 user is deactivated, i.e. status is set to 90.

@listID

This is the status listID. M3 checks that this is set to 'Security User Status'. If not, mapping is rejected.

SecurityUserMaster/Name
CMNUSR.JUTX40; MNS150MI/Add,
MNS150MI/ChgDefaultValue/

This is the users name.

SecurityUserMaster/UserAlias
CMNUSR.JUUSID, CSYUSR.CRRESP.; MNS150MI/Add
MNS150MI/AddUsrPerCmpDiv/

This is a user alias from IFS.
The user alias will be used to set the M3 Application user Id in MNS150, as well as the M3 Business user Id in MNS151.

SecurityUserMaster/EMailAddress
CEMAIL.CBEMAL; CRS111MI/Add & Change

This is the users email address.
It is added in CRS111 with email type '04'.

SecurityUserMaster/SecurityRole/ID
CMNRUS.KUROLL;CMNRUS.KUUSID.; MNS410MI/Add

This is used to check if the Ming.le user record sent via BOD should be added as user into M3.
The Ming.le/IFS user must have security role "M3UI-User" for M3 to acknowledge it as a valid user.

IFS Security Roles with same logical id as M3 and schemeName blank, will be used for adding or removing records for the user in MNS410 in M3.

ServiceConsumption

ServiceConsumption/ServiceConsumptionHeader/WarehouseLocation/ID	
MHIHED.G0WHLO ; MHS850MI/AddPOReceipt	The field indicates the warehouse.
ServiceConsumption/ServiceConsumptionHeader/ShipFromParty/PartyIDs/ID	
MHIHED.G0SUNO ; MHS850MI/AddPOReceipt	The field indicates the supplier number.
ServiceConsumption/ServiceConsumptionItem/ItemID/ID	
MHILIN.G2ITNO ; MHS850MI/AddPOReceipt	The field indicates the item number.
ServiceConsumption/ServiceConsumptionItem/Classification/Codes/Code	
MHILIN.G2WHSL MHILIN.G2OEND MHILIN.G2SUDO.; MHS850MI/AddPOReceipt **@listID**	1) The field indicates the location If attribute listID is "Location", populate WHSL. 2) The field indicates if the line is flagged as completed. Set to '1' if the delivery of an order line is completed. Remaining quantity will not be backordered. Otherwise, the delivery is not completed and remaining quantity will be backordered. If attribute listID is "Flagged As Completed", populate OEND. If Code = "true" or "1", set OEND to 1. Otherwise, set OEND to 0. 3) The field indicates the supplier's delivery note number. If attribute listID is "Delivery Note", populate SUDO. 1) "Location" for WHSL. 2) "Flagged As Completed" for OEND. 3) "Delivery Note" for SUDO.
ServiceConsumption/ServiceConsumptionItem/PurchaseOrderReference/DocumentID/ID	
MHILIN.G2PUNO ; MHS850MI/AddPOReceipt	The field indicates the purchase order number.
ServiceConsumption/ServiceConsumptionItem/PurchaseOrderReference/LineNumber	
MHILIN.G2RIDL MHILIN.G2RIDX.; MHS850MI/AddPOReceipt	The field indicates the concatenation of purchase order line and line suffix. The last 3 characters indicate the line suffix.
ServiceConsumption/ServiceConsumptionItem/SerializedLot/Lot/LotIDs/ID	
MHILIN.G2BANO ; MHS850MI /AddPOReceipt	The field indicates the lot number.
ServiceConsumption/ServiceConsumptionItem/SerializedLot/Note	
MHILIN.G2BREF MHILIN.G2BRE2 .; MHS850MI/AddPOReceipt **@noteID**	1) The field indicates lot reference 1. If attribute noteID is "Lot Reference 1", populate BREF. 2) The field indicates lot reference 2. If attribute noteID is "Lot Reference 2", populate BRE2. 1) "Lot Reference 1" for BREF. 2) "Lot Reference 2" for BRE2.
ServiceConsumption/ServiceConsumptionItem/ReceivedQuantity	
MHILIN.G2RVQA; MHS850MI/AddPOReceipt	The field indicates the quantity received.
ServiceConsumption/ServiceConsumptionItem/CatchWeightQuantity	
MHILIN.G2CAWE; MHS850MI/AddPOReceipt	The field indicates the catch weight.
ServiceConsumption/ServiceConsumptionItem/UserArea	
MHILIN.G2OEND; MHS850MI/AddPOReceipt	The field indicates if the line is flagged as completed. If attribute name is "eam.UDFCHKBOX01", populate OEND. If NameValue = "true" or "1", set OEND to 1. Otherwise, set OEND to 0.

ServiceOrder

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; SOS300MI/AddBatchHead
ChgSoHead

For Service Order:
The field indicates the work order number.

@location

For Work Order:
MMOHED.QHWHLO; MOS170MI/AddProp

For Work Order:
The field indicates the warehouse

ServiceOrder/ServiceOrderHeader/AlternateDocumentID/ID

For Work Order:
MMOHED.QHIORN; MOS170MI/AddProp

For Work Order:
The field indicates the interface order number

For Service Order:
SSHEAD.CUOR; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the customers order reference.

ServiceOrder/ServiceOrderHeader/DocumentDateTime

For Service Order:
SSHEAD.OSDT; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the document date and time.

ServiceOrder/ServiceOrderHeader/Description

For Work Order:
MMOHED.QHTX40
QHTXT1
QHTXT2; MOS170MI/AddProp

For Work Order:
The field indicates the description.

For Service Order:
The field indicates the work order description.

For Service Order:
SSHEAD.DLRM; SOS300MI/AddBatchHead
ChgSOHead

ServiceOrder/ServiceOrderHeader/DocumentReference
@type

For Work Order:
MMOHED.QHRORC; MOS170MI/AddProp

For Work Order:
The field indicates the reference order category.
If "ProductionOrder", set to 1
If "PurchaseOrder", set to 2
If "SalesOrder", set to 3
If "Transfer", set to 5
IF "WorkOrder", set to 6
If "ServiceOrder", set to 7
If "ProjectOrder", set to 8
If "ClaimOrder", set to 9

ServiceOrder/ServiceOrderHeader/DocumentReference/DocumentID/ID

For Work Order:
MMOHED.QHRORN; MOS170MI/AddProp

For Work Order:
The field indicates the reference order number

For Service Order:
SSHEAD.RORN; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the reference order number.

ServiceOrder/ServiceOrderHeader/DocumentReference/DisplayID

For Service Order:
SSHEAD.RORL; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the reference line number

ServiceOrder/ServiceOrderHeader/DocumentReference/Facility/IDs/ID

For Work Order:
MMOHED.QHFACI; /

The field indicates the facility

For Service Order:
SSHEAD.FACI; SOS300MI/AddBatchHead
ChgSOHead

ServiceOrder/ServiceOrderHeader/DocumentReference/SubLineNumber

For Service Order:
SSHEAD.RORX; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the reference sub-line number

ServiceOrder/ServiceOrderHeader/PriorityCode

For Work Order:
MMOHED.QHPRIO; MOS170MI/AddProp

For Work Order:
The field indicates the priority

ServiceOrder/ServiceOrderHeader/Status/Code

For Service Order:
SSHEAD.ORSL; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the status.

ServiceOrder/ServiceOrderHeader/Status/EffectiveDateTime

For Service Order:
SSHEAD.RGDT; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the effectivity date and time.

ServiceOrder

ServiceOrder/ServiceOrderHeader/Status/ReasonCode

For Work Order:
MMOHED.QHRSCD; MOS170MI/AddProp

For Work Order:
The field indicates the reason code

ServiceOrder/ServiceOrderHeader/CustomerParty/PartyIDs/ID

For Work Order:
MMOHED.QHCUNO; MOS170MI/AddProp

For Work Order:
The field indicates the customer number

For Service Order:
SSHEAD.CUNO; SOS300MI/AddBatchHead

For Service Order:
The field indicates the customer number.

ServiceOrder/ServiceOrderHeader/CustomerParty/Name

For Service Order:
SSADRE.CUNM; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the customer name.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/AttentionOfName

For Service Order:
SSADRE.YREF; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the contact person for the customer.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/AddressLine

For Service Order:
SSADRE.CUA1
SSADRE.CUA2
SSADRE.CUA3
SSADRE.CUA4.; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the address line.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CityName

For Service Order:
SSADRE.TOWN; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the city name.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode

For Service Order:
SSADRE.ECAR; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates an area, province or state within a country.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CountryCode

For Service Order:
SSADRE.CSCD; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the country code.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/PostalCode

For Service Order:
SSADRE.PONO; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the postal code.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/Preference/Indicator

For Service Order:
The field indicates the preferred address

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/ID

For Work Order:
CCUCON.CCCNPE; COS119MI/AddConnection

For Work Order:
The field indicates the contact ID.

ServiceOrder/ServiceOrderHeader/ShipToParty/PartyIDs/ID

For Service Order:
SSADRE.CUNO+ADID; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the ship to party ID.

ServiceOrder/ServiceOrderHeader/ShipToParty/Name

For Service Order:
SSADRE.CUNM; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the ship to party name.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/AttentionOfName

For Service Order:
SSADRE.YREF; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the attention of name.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/AddressLine

For Service Order:
SSADRE.CUA1
SSADRE.CUA2
SSADRE.CUA3
SSADRE.CUA4.; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the address line.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CityName

For Service Order:
SSADRE.TOWN; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the city name.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode

For Service Order:
SSADRE.ECAR; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates an area, province or state within a country.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CountryCode

For Service Order:
SSADRE.CSCD; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the country code.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/PostalCode

For Service Order:
SSADRE.PONO; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the postal code.

ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/Preference/Indicator

For Service Order:
The field indicates the preferred address

ServiceOrder/ServiceOrderHeader/ConfiguredAsset/ID

For Work Order:
MMOHED.QHITNO + QHBANO; MOS170MI/AddProp

For Work Order:
The field indicates the product number and serial number.

ServiceOrder

ServiceOrder/ServiceOrderHeader/Classification/Codes/Code

For Work Order: MMOHED.QHRTRO, QHRESP, QHFCLA, QHFCL2, QHFCL3, QHEDWT QHWATP, QHGWAR, QHCUOR, QHCUPO+QHCUSX, QHYREF QHAAGN, QHAOTY; MOS170MI/AddProp	For Work Order: The field indicates the retro order, responsible, error code1, error code 2, error code3, estimated downtime, warranty type, customer order number, customer order line number, contact person, agreement number, agreement order type

@listID

	For Work Order: The field indicates the following ListID: "Retro Order" "Responsible" "Error Code 1s" "Error Code 2s" "Error Code 3s" "Estimated Downtime" "Warranty Type" "Generic Warranty" "Customer Order Number" "Customer Order Line Number" "Contact Person" "Agreement Number" "Agreement Order Type"

ServiceOrder/ServiceOrderHeader/ReportedDateTime

For Service Order: SSHEAD.PMDT SSHEAD.PMTM.; SOS300MI/AddBatchHead ChgSOHead	For Service Order: The field indicates the reported date and time.

ServiceOrder/ServiceOrderHeader/FailureDateTime

For Work Order: MMOHED.QHBRDT + QHBRTI; MOS170MI/AddProp	For Work Order: The field indicates the breakdown date and time
For Service Order: SSHEAD.PMDT SSHEAD.PMTM.; SOS300MI/AddBatchHead ChgSOHead	For Service Order: The field indicates the failure date and time.

ServiceOrder/ServiceOrderHeader/PlannedTimePeriod/StartDateTime

For Work Order: MMOHED.QHSTDT+QHMSTI; MOS170MI/AddProp	For Work Order: The field indicates the planned start date
For Service Order: SSHEAD.RQSR SSHEAD.RQST.; SOS300MI/AddBatchHead ChgSOHead	For Service Order: The field indicates the plan start date and time.

ServiceOrder/ServiceOrderHeader/PlannedTimePeriod/EndDateTime

For Work Order: MMOHED.QHFIDT+QHMFTI; MOS170MI/AddProp	For Work Order: The field indicates the planned finish date.
For Service Order: SSHEAD.RQFD SSHEAD.RQFT.; SOS300MI/AddBatchHead ChgSOHead	For Service Order: The field indicates the planned finish date and time.

ServiceOrder/ServiceOrderHeader/ActualTimePeriod/StartDateTime

For Service Order: SSHEAD.CSDT SSHEAD.CSTM.; SOS300MI/AddBatchHead ChgSOHead	For Service Order: The field indicates the actual start date and time

ServiceOrder/ServiceOrderHeader/ActualTimePeriod/EndDateTime

For Service Order: SSHEAD.CFDA SSHEAD.CFTM.; SOS300MI/AddBatchHead ChgSOHead	For Service Order: The field indicates the actual finish date and time.

ServiceOrder/ServiceOrderHeader/EstimatedDuration

For Work Order: MMOHED.QHPITI; MOS170MI/AddProp	For Work Order: The field indicates the estimated duration.

ServiceOrder/ServiceOrderHeader/PreventiveMaintenanceID

For Work Order: MMOHED.QHSUFI+QHSTRT; MOS170MI/AddProp	For Work Order: The field indicates the service

ServiceOrder

ServiceOrder/ServiceOrderHeader/UserArea/Property/NameValue

For Service Order:
MMOHED.QHCFI1
QHCFI2
QHCFI3
QHCFI4
QHCFI5; MOS170MI/AddProp

For Service Order:
The field indicates the user defined fields 1 to 5

ServiceOrder/ServiceOrderHeader/SupervisorID

For Service Order:
SSHEAD.SRES; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the service manager.

ServiceOrder/ServiceOrderHeader/ProjectReference/ID

For Service Order:
SSHEAD.PROJ; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the project number.

ServiceOrder/ServiceOrderHeader/ProjectReference/ProjectElement/ID

For Service Order:
SSHEAD.ELNO; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the project element number.

ServiceOrder/ServiceOrderHeader/SalesPersonReference/IDs/ID

For Service Order:
SSHEAD.SMCD; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the sales person.

ServiceOrder/ServiceOrderHeader/PreferredEngineerPerson/ID

For Work Order:
MMOHED.QHEMNO; MOS170MI/AddProp

For Work Order:
The field indicates the preferred engineer.

For Service Order:
SSHEAD.TECH; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
The field indicates the preffered engineer.

ServiceOrder/ServiceOrderHeader/SiteLocation/ID

For Work Order:
MMOHED.QHADID; MOS170MI/AddProp

For Work Order:
The field indicates the address number.

ServiceOrder/ServiceOrderHeader/SiteLocation/Classification/Codes/Code

For Work Order:
MMOHED.QHADRT
QHADRR; MOS170MI/AddProp

For Work Order:
The field indicates the address type, address file

@listID

For Work Order:
The field indicates the following ListID:
"Address Type"
"Address File"

ServiceOrder/ServiceOrderHeader/ServiceTypeCode

For Service Order:
SSHEAD.SDSOTP; SOS300MI/AddBatchHead

For Service Order:
The field indicates the service type code.

ServiceOrder/ServiceOrderHeader/CustomerTimePeriod/StartDateTime

For Work Order:
MMOHED.QHRRSD + QHRRST; MOS170MI/AddProp

For Work Order:
The field indicates the requested start date

For Service Order:
SSHEAD.CUDT; SOS300MI/AddBatchHead
ChgSOHead

For Service Order:
This field indicates the customer requiered requested start date-time.

ServiceOrder/ServiceOrderHeader/CustomerTimePeriod/EndDateTime

For Work Order:
MMOHED.QHRRFD + QHRRFT; MOS170MI/AddProp

For Work Order:
The field indicates the requested finish date

ServiceOrder/ServiceOrderHeader/BillToParty/PartyIDs/ID

For Service Order:
SSHEAD.PYNO; SOS300MI
SOS300MI/AddBatchHead
AddServBatchAdr
ChgSOHead

For Service Order:
The field indicates the bill to party ID.

ServiceOrder/ServiceOrderHeader/BillToParty/PartyIDs/TaxID

For Service Order:
SSADRE.CUNM; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the bill to party tax ID.

ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/AttentionOfName

For Service Order:
SSADRE.YREF; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the attention of name.

ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/AddressLine

For Service Order:
SSADRE.CUA1
SSADRE.CUA2
SSADRE.CUA3
SSADRE.CUA4.; SOS300MI/AddServBatchAdr

For Service Order:
The field indicates the address line.

ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/CityName

ServiceOrder

For Service Order: SSADRE.TOWN; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the city name.

ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode

For Service Order: SSADRE.ECAR; SOS300MI/AddServBatchAdr	For Service Order: The field indicates an area, province or state within a country.

ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/CountryCode

For Service Order: SSADRE.CSCD; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the country code.

ServiceOrder/ServiceOrderHeader/BillToParty/Location/Address/PostalCode

For Service Order: SSADRE.PONO; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the postal code.

ServiceOrder/ServiceOrderHeader/PayFromParty/PartyIDs/ID

For Service Order: SSHEAD.PYNO; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the pay from party ID.

ServiceOrder/ServiceOrderHeader/PayFromParty/Name

For Service Order: SSADRE.CUNM; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the customer name.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/AttentionOfName

For Service Order: SSADRE.YREF; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the attention of name.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/AddressLine

For Service Order: SSADRE.CUA1 SSADRE.CUA2 SSADRE.CUA3 SSADRE.CUA4.; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the address line.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/CityName

For Service Order: SSADRE.TOWN; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the city name.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/CountrySubDivisionCode

For Service Order: SSADRE.ECAR; SOS300MI/AddServBatchAdr	For Service Order: The field indicates an area, province or state within a country.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/CountryCode

For Service Order: SSADRE.CSCD; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the country code.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/PostalCode

For Service Order: SSADRE.PONO; SOS300MI/AddServBatchAdr	For Service Order: The field indicates the postal code.

ServiceOrder/ServiceOrderHeader/PayFromParty/Location/Address/Preference/Indicator

	For Service Order: The field indicates the preferred address

ServiceOrder/ServiceOrderLine/LineNumber

For Work Order: MMOOPE.QOOPNO; MOS100MI/AddOp, ChgOp, DelOp For Service Order: SSJOBH.JOBN SSJOBH.JBSX.; SOS300MI/ChgSOAssignm	For Work Order: The field indicates the operation number For Service Order: The field indicates the line number.

ServiceOrder/ServiceOrderLine/Description

For Work Order: MMOOPE.QOOPDS ; MOS100MI/AddOp, ChgOp	For Work Order: The field indicates the description

ServiceOrder/ServiceOrderLine/Note

For Work Order: MMOOPE.QOTXT1 + QOTXT2; MOS100MI/AddOp, ChgOp	For Work Order: The field indicates text1 and text2

ServiceOrder/ServiceOrderLine/ProjectReference/ID

For Service Order: SSJOBH.PROJ; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the project reference ID.

ServiceOrder/ServiceOrderLine/EstimatedDuration

For Work Order: MMOOPE.PITI; MOS100MI/AddOp, ChgOp	For Work Order: The field indicates the run time

ServiceOrder/ServiceOrderLine/ReportedDateTime

For Service Order: SSJOBH.PMDT SSJOBH.PMTM.; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the error reporting date and time.

ServiceOrder/ServiceOrderLine/CompletionDateTime

For Service Order: SSJOBH.RFDJ SSJOBH.RFTJ.; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the actual start date and time.

ServiceOrder/ServiceOrderLine/MeterRecording/RecordedMeasure

ServiceOrder

For Work Order: MROOPS.MSMVA0; MOS160MI/UpdMeterValue	For Work Order: The field indicates the meter value
@unitCode	
For Work Order: MROOPS.MSMES0; MOS160MI/UpdMeterValue	For Work Order: The field indicates the meter
ServiceOrder/ServiceOrderLine/MeterRecording/RecordingDateTime	
For Work Order: MROOPS.MSSTDT, MSSTTI; MOS160MI/UpdMeterValue	For Work Order: The field indicates the meter recording start date and time
ServiceOrder/ServiceOrderLine/Failure/Problem/ID	
For Work Order: MMOSER.SEITNO.; MOS057MI/Add, Upd	For Work Order: The field indicates the item number.
ServiceOrder/ServiceOrderLine/Failure/Problem/Type	
For Work Order: MMOSER.SEMAIN; MOS057MI/Add, Upd	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.SEERQT + SETXL1 + SETXL2; MOS057MI/Add, Upd	For Work Order: The field indicates the quantity and problem notes
@author	
For Work Order: MMOSER.SEREPR; MOS057MI/Add, Upd	For Work Order: The field indicates the user ID of the person that reported the record.
ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/ID	
For Work Order: MMOSER.SEFCLA; MOS100MI.AddOp.FCLA, MOS100MI.ChgOp.FCLA, MOS820MI.StopOp.FCLA, MOS057MI.Add.FCLA, MOS057MI.Upd.FCLA/ For Service Order: SSJOBH.ESCO; SOS300MI/ChgSOAssignm	For Work Order: The field indicates the symptom code For Service Order: The field indicates the Failure/Problem/Symptom/ID.
ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/Note	
For Work Order: MMOSER.SETXL3 + SETXL4; MOS057MI/Add, Upd	For Work Order: The field indicates the symptom notes
@entryDateTime	
For Work Order: MMOSER.SEBRDT + SEBRTI; MOS057MI/Add, Upd	For Work Order: The field indicates the date and time the equipment broke down.
ServiceOrder/ServiceOrderLine/Failure/Problem/Cause/ID	
For Work Order: MMOOPE.QOFCL3; MOS100MI.AddOp.FCL2, MOS100MI.ChgOp.FCL2, MOS820MI.StopOp.FCL2, MOS057MI.Add.FCL2, MOS057MI.Upd.FCL2/ For Service Order: SSJOBH.ERCO; SOS300MI/ChgSOAssignm	For Work Order: The field indicates the problem cause code For Service Order: The field indicates the Failure/Problem/Cause/ID.
ServiceOrder/ServiceOrderLine/Failure/Problem/Cause/Note	
For Work Order: MMOSER.SETXL5 + SETXL6; MOS057MI/Add, Upd	For Work Order: The field indicates the problem cause notes
ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/ID	
For Work Order: MMOOPE.QOSMC0-QOSMC9; MOS100MI.AddOp.FCL3, MOS100MI.ChgOp.FCL3, MOS057MI.Add.FCL3, MOS057MI.Upd.FCL3/	For Work Order: The field indicates the remedy.
ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/Description	
For Work Order: MMOSER.SETXL7 + SETXL8; MOS057MI/Add, Upd	For Work Order: The field indicates the remedy description
ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/Note	
For Work Order: MMOSER.SETXL9 + SETXL0; MOS057MI/Add, Upd	For Work Order: The field indicates the repair comment text.
@entryDateTime	
For Work Order: MMOSER.SEMRDT + SEMRTI; MOS057MI/Add, Upd	For Work Order: The field indicates the date the object was ready to be put back in operation after a failure.
@status	
For Work Order: MMOSER.SESTAT; MOS057MI/Add, Upd	For Work Order: The field indicates the status of the error report
ServiceOrder/ServiceOrderLine/Status/Code	
For Service Order: SSJOBH.JBST; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the valid Status/Code for an operation.
ServiceOrder/ServiceOrderLine/ConfiguredAsset/ID	
For Service Order: SSJOBH.INNO	For Service Order: The field indicates the equipment ID, (PRNO + BANO).

ServiceOrder

SSJOBH.SERI.; SOS300MI/ChgSOAssignm

ServiceOrder/ServiceOrderLine/ConfiguredAsset/Description

For Service Order:
SSJOBH.MODE; SOS300MI/ChgSOAssignm

For Service Order:
The field indicates the equipment description.

ServiceOrder/ServiceOrderLine/EstimatedDownTimeDuration

For Work Order:
MMOOPE.QODOWT; MOS100MI/AddOp, ChgOp

For Work Order:
The field indicates the estimated downtime of the equipment.

ServiceOrder/ServiceOrderLine/CustomerTimePeriod/StartDateTime

For Service Order:
SSJOBH.SERQSD+
SERQST; SOS300MI/ChgSOAssignm

For Service Order:
The field indicates the customer requested start date and time.

ServiceOrder/ServiceOrderLine/CustomerTimePeriod/EndDateTime

For Service Order:
SSJOBH.SERQFD+
SERQFT; SOS300MI/ChgSOAssignm

For Service Order:
The field indicates the customer requested end date and time.

ServiceOrder/ServiceOrderLine/PlannedTimePeriod/StartDateTime

For Work Order:
MMOOPE.STDT + MSTI; MOS100MI/AddOp, ChgOp

For Work Order:
The field indicates the plan start date and time

For Service Order:
SSJOBH.SEPSDJ+
SEPSTJ; SOS300MI/ChgSOAssignm

For Service Order:
The field indicates the planned start date and time.

ServiceOrder/ServiceOrderLine/PlannedTimePeriod/EndDateTime

For Work Order:
MMOOPE.FIDT + MFTI; MOS100MI/AddOp, ChgOp

For Work Order:
The field indicates the plan end date and time

For Service Order:
SSJOBH.SEPFDJ+
SEPFTJ; SOS300MI/ChgSOAssignm

For Service Order:
The field indicates the planned end date and time.

ServiceOrder/ServiceOrderLine/PlannedTravelTimePeriod/Duration

For Work Order:
MMOOPE.SETI; MOS100MI/AddOp, ChgOp

For Work Order:
The field indicates the travel time duration

ServiceOrder/ServiceOrderLine/SupplierParty/PartyIDs/ID

For Work Order:
MMOOPE.QOSUNO; MOS100MI/AddOp, ChgOp

For Work Order:
The field indicates the supplier number on the operation

ServiceOrder/ServiceOrderLine/RequiredServiceSkills/Code

For Service Order:
SSJOBH.QUNO; SOS300MI/ChgSOAssignm

For Service Order:
The field indicates the qualification code.

ServiceOrder/ServiceOrderLine/RequiredServiceSkills/Name

For Work Order:
MMOOPE.QOPLGR; MOS100MI/GetOp

For Work Order:
The field indicates the RequiredServiceSkills/Workcewnter from operation

ServiceOrder/ServiceOrderLine/AssignmentGroup/LineNumber

For Work Order:
MMOOPS.QQACTS+ QQACTT ; MOS104MI/AddOpElement,
ChgOpElement
DelOpElement

For Work Order:
The field indicates the operation element/assignment line

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActivityEngineerPerson/IDs/ID

For Work Order:
MMOOPS.QQEMNO; MOS104MI/AddOpElement,
ChgOpElement

The field indicates the employee number.

For Service Order:
SSJOBH.SETECH; SOS300MI/ChgSOAssignm

@accountingEntity

For Work Order:
The field indicates the company and division.

ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/Code

For Work Order:
MMOOPS.QQSTMB; MOS104MI/AddOpElement,
ChgOpElement

For Work Order:
The field indicates the standard status
If "Assigned", set to 20
If "Accepted", set to 40
If "Travel Started", set to 41
If "Travel Stopped", set to 42
If "Arrived on Site", set to 44
If "Started", set to 45
If "Pending", set to 46
If "Stopped", set to 80
If "Completed", set to 90
If "Rejected", set to 99

ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/EffectiveDateTime

For Work Order:
MMOOPS.QQTRDT + QQTRTM; MOS104MI/ChgOpElement

For Work Order:
The field indicates the effectivity date

ServiceOrder

ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/ReasonCode

For Work Order: MMOOPS.QQSTMB; MOS104MI/AddOpElement, ChgOpElement	For Work Order: The field indicates the mobility status If "Assigned", set to 20 If "Accepted", set to 40 If "Travel Started", set to 41 If "Travel Stopped", set to 42 If "Arrived on Site", set to 44 If "Started", set to 45 If "Pending", set to 46 If "Stopped", set to 80 If "Completed", set to 90 If "Rejected", set to 99

ServiceOrder/ServiceOrderLine/AssignmentGroup/RejectionDatetime

For Work Order: MMOLOG.DMTRDT + DMTRTM; MOS102MI/Add	For Work Order: The field indicates the rejection date and time

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTimePeriod/StartDateTime

For Service Order: SSJOBH.PSDW+PSTW; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the planned start date time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTimePeriod/EndDateTime

For Service Order: SSJOBH.PFDW+PFTW; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the planned finish date time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/StartDateTime

For Work Order: MMOOPE.STDT + OSTM; MOS070MI/ReportStartStop	For Work Order: The field indicates the actual start date and time
For Service Order: SSJOBH.RSDW+RSTW; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the actual start date time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/Duration

For Work Order: MMOPTR.QJUMAT; MOS070MI/UpdOperation	For Work Order: The field indicates the actual time duration

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/EndDateTime

For Work Order: MMOOPE.FIDT + OFTM; MOS070MI/ReportStartStop	For Work Order: The field indicates the actual end date and time

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTravelTimePeriod/StartDateTime

For Work Order: MMOOPE.STDT + OSTM; MOS070MI/ReportTravelTime	For Work Order: The field indicates the actual start date and time travel time

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTravelTimePeriod/Duration

For Work Order: MMOPTR.QJUMAS; MOS070MI/UpdOperation	For Work Order: The field indicates the actual travel duration

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTravelTimePeriod/EndDateTime

For Work Order: MMOOPE.FIDT + OFTM; MOS070MI/ReportTravelTime	For Work Order: The field indicates the actual end date and time travel time

ServiceOrder/ServiceOrderLine/AssignmentGroup/Note

For Work Order: MMOOPS.QQACDS + QQACTR + QQCATY + QQRSCD + QQEVTE + QQTXT1 + QQINSI; MOS104MI/AddOpElement, ChgOpElement	For Work Order: The field is a concatenation of operation element description, work element, capability type, reason code, event type, text and inspection result values.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/LineNumber

For Work Order: MMOMAT.QMMSEQ; MOS100MI/AddMtrl, ChgMtrl, DelMtrl For Service Order: SSLINE.JOBN+JBSX+ PONR+POSX; SOS300MI/ChgSOLine AddSOLine	For Work Order: The field indicates the material line sequence number For Service Order: The field indicates the material line sequence number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialEngineerPerson/IDs/ID

For Service Order: SSLINE.TECH; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the technician.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Status/Code

For Work Order: MMOMAT.QMWMST; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the material status code. If "Open", set to 20 If "Canceled", set to 94

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Status/ReasonCode

For Work Order: MMOMAT.QMWMST; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the material status code. If "Open", set to 20 If "Canceled", set to 94

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Note

For Work Order:

ServiceOrder

MMOMAT.QMFMT1; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the text

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialItem/ItemID/ID

For Work Order: MMOMAT.QMMTNO; MOS100MI/AddMtrl, ChgMtrl For Service Order: SSLINE.SFITNO; SOS300MI/AddSOLine	The field indicates the material id/item number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Classification/Codes/Code

For Work Order: MMOMAT.QMIORL MMOMAT.QMWHSL MMOMAT.QMPRMO MMOMAT.ACWA MMOMAT.MAUP MMOMAT.BANO.; MOS100MI.AddMtrl.IORL MOS100MI.AReportUsedMtrl.OEND MOS100MI.AddMtrl/ChgMtrl.WHSL MOS100MI.ChgMtrl.PRMO MOS100MI.ChgMtrl.ACWA MOS100MI.ChgMtrl.MAUP MOS100MI.AddMtrl/ChgMtrl.BANO/	For Work Order: The field indicates the interface order line The field indicates the flag as completed. The filed indicates the stock location. The field indicates the price origin The field indicates the claim warranty The field indicates if the sales price is manually updated The field indicates serial or lot number of the item

@listID

	For Work Order: The field indicates the following ListID: "Interface Order Line" "Manual Completion Flag" "Stock Location" "Price Origin" "Claim Warranty" "Manual Update" "Lot Number"

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Name

For Work Order: MOADDR.OYCUNM; /	For Work Order: The field indicates the customer name.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/ID

For Work Order: MMOMAT.QMADRR + QMADRT + QMADID + QMLTYP; MOS100MI/ AddMtrl ChgMtrl	For Work Order: The field indicates the delivery address for the material (if populated) Else take from WO header +

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Name

For Work Order: MOADDR.OYDSTX + OYEDES; MOS156MI/Add	For Work Order: The field indicates the delivery comment and place.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/AttentionOfName

For Work Order: MOADDR.OYYREF; MOS156MI/Add	For Work Order: The field indicates the attention of name

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/AddressLine

For Work Order: MOADDR.OYCUA1 + OYCUA2 + OYCUA3 + OYCUA4; MOS156MI/Add	For Work Order: The field indicates the address lines.

@sequence

	For Work Order: The field indicates the address line sequence number starting with 1

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CityName

For Work Order: MOADDR.OYTOWN; MOS156MI/Add	For Work Order: The field indicates the city name

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CountrySubDivisionCode

For Work Order: MOADDR.OYECAR; MOS156MI/Add	For Work Order: The field indicates the state

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CountryCode

For Work Order: MOADDR.OYCSCD; MOS156MI/Add	For Work Order: The field indicates the country code

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/PostalCode

For Work Order: MOADDR.OYPONO; MOS156MI/Add	For Work Order: The field indicates the postal code

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/ChannelCode

	For Work Order: Set to ""Phone"

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/UseCode

	For Work Order: Set to "Office" if PHNO is not blank. Set to "Fax" if TFNO is not blank.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Contact/Communication/DialNumber

For Work Order:	

ServiceOrder

MOADDR.OYPHNO + OYTFNO; MOS156MI/Add	For Work Order: The field indicates the phone and fax number

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/SupplierParty/PartyIDs/ID

For Work Order: MMOMAT.QMSUNO; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the supplier code
For Service Order: SSLine.SUNO; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the supplier number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedWarehouseLocation/ID

For Work Order: MMOMAT.QMFWHL; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the warehouse

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedQuantity

For Work Order: MMOMAT.QMCNQT; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the estimated quantity

@unitCode

For Work Order: MMOMAT.QMPEUN; MOS100MI/AddMtrl, ChgMtrl	For Work Order: The field indicates the unit of measure.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedBaseUOMQuantity

For Service Order: SSLINE.ORQT; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicastes base quantity.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualQuantity

For Work Order: MMOMAT.QMRPQT; MHS850MI MOS100MI/AddPickViaRepNo ReportUsedMtrl	For Work Order: The field indicates the actual quantity/reported quantity

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualWarehouseLocation/ID

For Work Order: MMOMAT.QMWHLO; MHS850MI MOS100MI/AddPickViaRepNo AddMtrl	For Work Order: The field indicates the warehouse
For Service Order: SSLINE.WHLO; SOS300MI/AddSOLine	For Service Order: The field indicates the warehouse.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualCostPriceAmount

For Service Order: SSLINE.UCOS; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the actual cost price.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedSalesPriceAmount

For Work Order: MMOMAT.QMSAPR; MOS100MI/AddMtrl, ChgMatrl	For Work Order: The field indicates the estimated sales price.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualSalesPriceAmount

For Service Order: SSLINE.SAPR; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the actual sales price.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/LineNumber

For Service Order: SSLINE.JOBN+JBSX+PONR+POSX; SOS300MI/ChgSOLine AddSOLINE	For Service Order: The field indicates the service labor group.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/LineCode

For Work Order: MMOOPE.LCDE + PCTP; MOS070MI/UpdOperation ReportStartStop ReportTravel	For Work Order: The field indicates the labor charge code and costing type
For Service Order: SSLINE.ITNO; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the item number.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/Classification/Codes/Code

For Work Order: MMOOPE.QOREND QOEQDT + QOEQTI, QOIORL QOEQNO; MOS095MI.UpdOperation.REND MOS057MI.Add.EQDT + EQTI MOS100MI.AddOp,IORL MOS070MI.UpdOperation.EQNO/	For Work Order: The field indicates the manual completion flag, operation date and time, interface order line, equipment number

@listID

	For Work Order: The field indicates a fixed value "Manual Completion Flag", "Operational Date", "Interface Order Line", "Equipment Number"

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualCostPriceAmount

ServiceOrder

For Service Order: SSLINE.UCOS; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the company / division number.

ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualSalesPriceAmount

For Service Order: SSLINE.SAPR; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the actual sales price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/LineNumber

For Work Order: ACUMAS.IMMSEQ; COS150MI/Add UpdByMSEQ For Service Order: SSLINE.JOBN+JBSX+ PONR+POSX; SOS300MI/ChgSOLine AddSOLine	For Work Order: The field indicates the key to the operation element line For Service Order: The field indicates the key to the operation element line.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Status/ReasonCode

	For Work Order: The field indicates the reason code.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Note

For Work Order: ACUMAS.IMREMK; COS150MI/Add UpdByMSEQ	For Work Order: The field indicates the remarks

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Item/ItemID/ID

For Work Order: ACUMAS.IMAMTY; COS150MI/Add UpdByMSEQ For Service Order: SSLINE.ITNO; SOS300MI/ChgSOLine AddSOLine	For Work Order: The field indicates the miscellaneous cost type For Service Order: The field indicates the item number.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Classification/Codes/Code

For Work Order: ACUMAS.IMTAIL, IMMAUP, IMAIST; COS150MI.Add. TAIL, MAUP, IORL. AIST COS150MI.UpdByMSEQ.TAIL, MAUP, UPGL, AIST / *@listID*	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. The field indicates the update general ledger. The field indicates the transaction status. For Work Order: The field indicates the following ListID: "Registration Number" "Manual Update" "Interface Order Line" "Update General Ledger" "Transaction Status"

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/PersonReference/IDs/ID

For Work Order: ACUMAS.IMUSID; COS150MI/Add UpdByMSEQ	For Work Order: The field indicates the user/employee number

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedCostPriceAmount

For Work Order: ACUMAS.IMAWCO; COS150MI/Add UpdByMSEQ	For Work Order: The field indicates the estimated/ actual cost price amount depending of status of the line.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedSalesPriceAmount

For Work Order: ACUMAS.IMASP1; COS150MI/Add UpdByMSEQ	For Work Order: The field indicates the estimated/actual sales price amount for the misc cost depending on status of the line

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualCostPriceAmount

For Service Order: SSLINE.UCOS; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the actual cost price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualSalesPriceAmount

For Service Order: SSLINE.SAPR; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the actual sales price amount.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualSalesPriceBaseAmount

For Service Order: SSLINE.SACD; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the sales price.

ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualQuantity

For Work Order: ACUMAS.IMTRQT; COS150MI/Add UpdByMSEQ	For Work Order: The field indicates the estimated quantity

ServiceOrder

For Service Order: SSLINE.ORQT; SOS300MI/ChgSOLine AddSOLine ***@unitCode***	For Service Order: The field indicates the actual quantity.
For Work Order: ACUMAS.IMUNIT; COS150MI/Add UpdByMSEQ	For Work Order: The field indicates the unit of measure.

ServiceOrder/ServiceOrderLine/PriorityCode

For Service Order: SSLINE.OPRI; SOS300MI/ChgSOLine AddSOLine	For Service Order: The field indicates the priority.

ServiceOrder/ServiceOrderLine/ActualSolutionCode

For Service Order: SSLINE.MECO; SOS300MI/ChgSOAssignm	For Service Order: The field indicates the action performed for service order assignments or its service order lines.

ShipToPartyMaster

ShipToPartyMaster/PartyIDs/ID
  1) OCUSMA.OKCUNO
  CRS610MI/Add,
  CRS610MI/ChgBasicData

  2) OCUSAD.OPCUNO+OPADID
  CRS610MI/AddAddress
  CRS610MI/ChgAddress.; /

1) The field indicates the unique identification of the customer. Record will be created in M3 'Customer. Open' (CRS610), OCUSMA table.
2) The field indicates the customer ID and delivery address. It is a concatenation of Customer number (CUNO) <10> + Address number (ADID) <6>. If CUNO does not consume the maximum length, the rest is filled up with spaces. ADID is trimmed if it is greater than 6 characters. Record will be created in M3 'Customer.Connect Addresses' (OIS002), OCUSAD table.

@accountingEntity

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

ShipToPartyMaster/Name
  OCUSMA.OKCUNM
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /

The field indicates the customer name.

ShipToPartyMaster/Location/Coordinate/Latitude/DegreeMeasure
  OCUSAD.OPGEOY
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress
  .; /

The field indicates the Latitude of the location.

ShipToPartyMaster/Location/Coordinate/Longitude/DegreeMeasure
  OCUSAD.OPGEOX
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /

The field indicates the Longitude of the location.

ShipToPartyMaster/Location/Address/AttentionOfName
  OCUSMA.OKYREF
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress
  .; /

The field indicates the customer's contact person.

ShipToPartyMaster/Location/Address/AddressLine
  OCUSMA.OKCUA1
  OCUSMA.OKCUA2
  OCUSMA.OKCUA3
  OCUSMA.OKCUA4
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /
@sequence

The field indicates the address line.

The field indicates the address line sequence.

ShipToPartyMaster/Location/Address/CityName
  OCUSMA.OKTOWN
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /

The field indicates the city name.

ShipToPartyMaster/Location/Address/CountrySubDivisionCode
  OCUSMA.OKECAR
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /

The field indicates an area, province or state within a country.

ShipToPartyMaster/Location/Address/CountryCode
  OCUSMA.OKCSCD
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /

The field indicates the country code.

ShipToPartyMaster/Location/Address/PostalCode
  OCUSMA.OKPONO
  CRS610MI/Add,
  CRS610MI/ChgBasicData,
  CRS610MI/AddAddress,
  CRS610MI/ChgAddress.; /

The field indicates the postal code

ShipToPartyMaster/Location/Address/Preference/Indicator

The field indicates the address details with PreferenceIndicator set to "true" or the first instance will be saved.

ShipToPartyMaster/Location/Classification/Codes/Code
  1) OCUSAD.OPEALO

ShipToPartyMaster

2) OCUSAD.OPVRNO CRS610MI/AddAddress, CRS610MI/ChgAddress.; /	1) EAN location code The field indicates the EAN (European Article Numbering) code for the company. If attribute listID is "EAN", populate EAN location code (EALO).
	2) VAT reg no The field indicates the VAT Registration number. If attribute listID is "VAT registrationnumber", populate VAT reg no (VRNO).
@listID	1) If attribute listID is "EAN", populate EAN location code (EALO). 2) If attribute listID is "VAT registrationnumber", populate VAT reg no (VRNO).
ShipToPartyMaster/Location/Status/EffectiveDateTime OCUSAD.OPFVDT CRS610MI/AddAddress, CRS610MI/ChgAddress.; /	The field indicates the date and time the document becomes effective.
ShipToPartyMaster/Communication/ChannelCode	The field indicates the channel code Phone, Fax or EMail.
ShipToPartyMaster/Communication/UseCode	The field indicates the use code Office, Fax, Mobile.
ShipToPartyMaster/Communication/DialNumber OCUSMA.OKPHNO CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress OCUSMA.OKPHN2 CRS610MI/Add, CRS610MI/ChgBasicData, OCUSMA.OKTFNO CRS610MI/Add, CRS610MI/ChgBasicData, CRS610MI/AddAddress, CRS610MI/ChgAddress.; /	The field indicates the phone and fax number. If ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO/PHN2). If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
ShipToPartyMaster/Communication/URI CEMAIL.CBEMAL CRS610MI/Add, CRS610MI/ChgBasicData.; /	The field indicates the e-mail address.
ShipToPartyMaster/Communication/Preference/Indicator	Set to 'true'.
ShipToPartyMaster/PaymentTermID OCUSMA .OKTEPY; CRS610MI/ChgOrderInfo	The field indicates the payment term.
ShipToPartyMaster/UserArea	1) The field indicates the BODID from the sending application. Set attribute name to 'ProcessBODID'.
ShipToPartyMaster/Status/Code OCUSMA.OKSTAT CRS610MI/Add, CRS610MI/ChgBasicData.; /	The field indicates the customer status. Set to 10 if status is Pending. Set to 20 if status is Open. Set to 90 if status is Closed.
ShipToPartyMaster/Classification/Codes/Code 1) OCUSMA.OKCUTP CRS610MI/Add, CRS610MI/ChgBasicData 2) OCUSMA.OKTEDL CRS610MI/AddAddress, CRS610MI/ChgAddress, CRS610MI/ChgOrderInfo 3) OCUSMA.OKSDST CRS610MI/ChgOrderInfo.; /	1) Customer Types The field indicates the type of customer. If attribute listID is "Customer Types", populate Customer type (CUTP). 2) Incoterms The field indicates delivery terms, which indicate when the responsibility for the transport is transferred from supplier to customer. If attribute listID is "Incoterms", populate Delivery terms (TEDL). 3) District The field indicates the district the customer or payer belongs to. If attribute listID is "District", populate District (SDST).
@listID	1) If attribute listID is "Customer Types", populate Customer type (CUTP). 2) If attribute listID is "Incoterms", populate Delivery terms (TEDL). 3) If attribute listID is "District", populate District (SDST).

ShipToPartyMaster

ShipToPartyMaster/CustomerParty/PartyIDs/ID

The field indicates the unique identification of the customer.

Shipment

Shipment/ShipmentHeader/DocumentID/ID

For ProcessShipment:
1) MHIHED.G0RIDI;
MHS850MI/AddWhsHead

2) MMIHED.I0PMSN;
MMS850MI/AddAdjust

3) ODHEAD.UADLIX;
OIS155MI/UpdateQty, Approve

4) MHILIN.G2RORN;
MHS850MI/AddDO.; /

For ProcessShipmentNumber:
DCONSI.DACONN;
DRS100MI/LstByDelivery, CloseShipment, GetShipment
MHDISH.OQCONN;
MWS410MI/ConnectShipment.; /

For ProcessShipment:
1) Delivery number
The field indicates the delivery number.
If translated partner from logicalID is "OrderStockTransactions" in CRS881/882, MHS850MI transactions are used with Qualifier 51CR. AlternateDocumentID/ID is not required. If no translation exists, MHS850MI transactions are used wherein Qualifier input is based on the translation of DocumentReference@type.

2) External message number
The field indicates the sender's message number.
If translated partner from logicalID is "Internal Stock Transactions" in CRS881/882, the value is used as input for External Message Number (PMSN) in MMS850MI AddAdjust.

3.) Delivery number
The field indicates the delivery number. Call OIS155MI UpdateQty and Approve if Customer order number (ORNO) exist in OIS155MI LstDeliveries.

If partner from LogicalID is pod or translated to ProofOfDelivery in CRS881/882, only OIS155MI is called and calls to MHS850MI are skipped.

4) Reference order number
The field indicates the reference order number.
MHS850MI.AddDO is called instead of MHS850MI.AddWhsHead, AddWhsPack and AddWhsLine if these conditions are met:
- agreement control property m3beReference is set to true
- partner from logical ID is translated to 'OrderStockTransactions'

MHS850MI.AddDO RORN is mapped according to this hierarchy:
- ShipmentHeader/DocumentReference/DocumentID/ID with attribute type='MaintenanceOrder' with non-blank value
- ShipmentHeader/UserArea/Property/NameValue with attribute name='eam.AdviceNumber'
- ShipmentHeader/DocumentID/ID (only retrieve value before the '-')

For ProcessShipmentNumber:
The field indicates the shipment number.

If actionCode="Add", DocumentID/ID is the integrating application's shipment number. M3 generates its own shipment number and displays it in the AcknowledgeShipment/DocumentID/ID. The integrating application's shipment number is displayed in the AcknowledgeShipment/AlternateDocumentID/ID. The application must store the M3 Shipment number and send it as the DocumentID/ID for actionCode="Change".

If actionCode is Change and Status/Code is Canceled, DRS100MI.CloseShipment is called.

@accountingEntity

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

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

Shipment/ShipmentHeader/AlternateDocumentID/ID

For ProcessShipment:
1) MHILIN.G2DLIX
MHILIN.G2PLSX;
MHS850MI/AddWhsLine

2) ODHEAD.UADLIX;
OIS155MI/Approve
OIS155MI/UpdateQty

MHDIGV.HDDLIX;
MWS418MI/Approve
MWS418MI/UpdGovAppAct
MWS418MI/Reject
MHDIGL.HLDLIX;
MWS419MI/AddGovAppLog

3) MHDIGV.HDGVNO;
MWS418MI/Approve
.; /

For SyncShipment:

For ProcessShipment:
1) The field indicates the delivery number and picking list suffix separated by '/'.

2) The field indicates the delivery number.

3) The field indicates the number assigned by authority.
@schemeName='lcl.Government'

For SyncShipment:
The field contains the M3 delivery number and picking list suffix separated by a '/'.
The first part will populate DLIX and the second part will populate PLSX.

Shipment

MHILIN.G2DLIX
MHILIN.G2PLSX.; MHS850MI/AddWhsLine
@schemeName

For ProcessShipment:
If @schemeName='lcl.Government', populate MWS418MI/Approve GVII.

Shipment/ShipmentHeader/DocumentReference
@type

For ProcessShipment:
MHIHED.G0QLFR
MHIPAC.G1QLFR
MHILIN.G2QLFR
MHILIN.G2TTYP.; MHS850MI/AddWhsHead
AddWhsPack
AddWhsLine

For SyncShipment:
MHIHED.G0QLFR
MHIPAC.G1QLFR
MHILIN.G2QLFR.; MHS850MI/AddWhsHead
AddWhsPack
AddWhsLine

For ProcessShipment:
The field indicates the qualifier and the transaction type.
If 'ProductionOrder', set qualifier and transaction type to 11.
If 'SalesOrder', set qualifier and transaction type to 31.
If 'SupplierRMA', set qualifier and transaction type to 41.
If 'Transfer' , set qualifier and transaction type to 51.
If 'Transfer' and with translation "OrderStockTransactions", set qualifier to 51CR.
If 'MaintenanceOrder', set qualifier and transaction type to 61.
If 'MaintenanceOrder' and with translation "OrderStockTransactions", set qualifier to 51CR.

For SyncShipment:
The field indicates the qualifier and the transaction type.
If 'ProductionOrder', set qualifier and transaction type to 11.
If 'SalesOrder', set qualifier and transaction type to 31.
If 'SupplierRMA', set qualifier and transaction type to 41.
If 'Transfer' , set qualifier and transaction type to 51.
If 'MaintenanceOrder' , set qualifier and transaction type to 61.

If QLFR = 11, call MWS422MI.LstPickDetail to retrieve RIDO and use it as input to MHS850MI.AddWhsLine RIDO.

If QLFR = 61, call MMS005MI.GetWarehouse to retrieve FACI and use it as input to MHS850MI.AddWhsLine.

Otherwise, throw MeCError 'DocumentReference attribute type <iQLFR> is not supported' .

For ProcessShipmentNumber:
Set to 'Shipment'.

The ShipmentHeader/DocumentReference@type='Shipment' together with BOD Type 'Shipment' are used as detection for this inbound ProcessShipmentNumber BOD.

Shipment/ShipmentHeader/DocumentReference/DocumentID/ID

For ProcessShipment:
1) MHILIN.G2PROJ;
MHS850MI/ChgWhsLineX

2) MHILIN.G2RORN;
MHS850MI/AddDO.; /

For ProcessShipmentNumber:
MHDISH.OQDLIX; MWS410MI/ConnectShipment, DisconnShipment

For ProcessShipment:
1) Project number
The field indicates the Project number if Document Reference@type='ProjectMaster'.

2) Reference order number
The field indicates the reference order number.

For ProcessShipmentNumber:
The field indicates the delivery number.

Shipment/ShipmentHeader/Status/Code

For SyncShipment:
MHILIN.G2ISMD; MHS850MI/AddWhsLine

For ProcessShipment:
The field is set to 'Shipped' or 'PartiallyShipped'.
Otherwise, the process is aborted.
Status/Code validation is skipped if ApplicationArea/Sender/ ComponentID = Local.ly.

For SyncShipment:
The field is set to Shipped, PartiallyShipped or Staged. Otherwise, the process is aborted.

If value of this element is Staged and ShipmentDeliveryHeader/ UserArea/Property/NameValue@name='wm.OrderStatus' is Pack Complete, set MHS850MI.AddWhsLine ISMD (Issue/move mode) to 1 (Move toPack).

If ShipmentHeader/Status/Code is Staged and ShipmentDeliveryHeader/UserArea/Property/ NameValue@name='wm.OrderStatus' is Staged, call MWS423MI.LstPackDel with DLIX as input. If MWS423MI.LstPackDel returns NOK, call MHS850MI.AddWhsHead, AddWhsPack and AddWhsLine. Otherwise, call MHS850MI.AddPickViaPack. Set MHS850MI.AddWhsLine or MHS850MI.AddPickViaPack ISMD (Issue/ move mode) to 2 (Move to Dock).

Shipment

	For ProcessShipmentNumber: If actionCode is Change and Status/Code is Canceled, the deliveries retrieved from DRS100MI.LstByDelivery are disconneced from the shipmnet by calling MWS410MI.DisconnShipment then the shipment is closed by calling DRS100MI.CloseShipment.
Shipment/ShipmentHeader/Validation/Status/Code For ProcessShipment: MHDIGV.HDGVFS; MWS418MI/UpdGovAppAct Approve Reject	For ProcessShipment: The field indicates the validation or feedback status. If Validation/Status/Code = Requested and UserArea/Property/NameValue@lcl.OutputFlag = 'Yes', call MWS418MI.UpdGovAppAct. If Validation/Status/Code = Requested and UserArea/Property/NameValue@lcl.OutputFlag = 'No', call MWS418MI.Approve. If Validation/Status/Code = Success, call MWS418MI.Approve. If Validation/Status/Code = Errors, call MWS418MI.Reject.
Shipment/ShipmentHeader/Validation/Message/Description For ProcessShipment: MHDIGV.HDGVMG; MWS418MI/Reject MHDIGL.HLGVMG; MWS419MI/AddGovAppLog.; /	For ProcessShipment: The field indicates the validation message description. First instance of the Description element is used for the Reject transaction. The succeeding Description elements are used for the AddGovAppLog transaction. Call MWS419MI.AddGovAppLog only if Validation/StatusCode = Errors. Set to '-' if Validation/Status/Code = Success.
Shipment/ShipmentHeader/Validation/Message/ReasonCode For ProcessShipment: MHDIGV.HDGVRC; MWS418MI/Reject MHDIGL.HLGVRC; MWS419MI/AddGovAppLog.; /	For ProcessShipment: The field indicates the validation reason code. First instance of the ReasonCode element is used for the Reject transaction. The succeeding ReasonCode elements are used for the AddGovAppLog transaction. Call MWS419MI.AddGovAppLog only if Validation/StatusCode = Errors. Set to '-' if Validation/Status/Code = Success.
Shipment/ShipmentHeader/WarehouseLocation/ID For ProcessShipment: MHIHED.G0WHLO MHIPAC.G1WHLO MHILIN.G2WHLO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine MMIHED.I0WHLO; MMS850MI/AddAdjust ODHEAD.UAWHLO; OIS155MI/UpdateQty, Approve MPCLAH.CHWHLO; PPS390MI/AddClaimHead MHILIN.G2WHLO; MHS850MI/AddDO.; / For SyncShipment: MHIHED.G0WHLO MHIHED.G0CUNO MHIPAC.G1WHLO MHIPAC.G1CUNO MHILIN.G2WHLO MHILIN.G2CUNO.; MHS850MI/AddWhsHead AddWhsPack AddWhsLine For ProcessShipmentNumber: DCONSI.DAWHLO; DRS100MI/CreateShipment	For ProcessShipment: The field indicates the warehouse. For SyncShipment: The field indicates the warehouse. If ShipmentHeader/DocumentReference@type='SupplierRMA', use value from ShipmentHeader/WarehouseLocation/ID as input to CUNO. For ProcessShipmentNumber: The field indicates the warehouse. Use the value from this element as the first 3 characters for ROUT if ShipmentHeader/CarrierRouteReference/DocumentID/ID does not exist
Shipment/ShipmentHeader/CarrierRouteReference/DocumentID/ID For ProcessShipmentNumber: DCONSI.DAROUT; DRS100MI/CreateShipment	For ProcessShipmentNumber: The field indicates the route. If ShipmentHeader/CarrierRouteReference/DocumentID/ID element is blank, set Route (ROUT) by concatenating input from

Shipment

	ShipmentHeader/WarehouseLocation/ID and the translated value in CRS881/882 of ShipmentHeader/TransportationMethodCode. Set Route departure (RODN) to 1.
Shipment/ShipmentHeader/ActualShipDateTime	
For ProcessShipment: MHIHED.G0SHD4 MHIHED.G0SHTM.; MHS850MI/AddWhsHead	For ProcessShipment: The field indicates the actual ship date and time.
For SyncShipment: MHIHED.G0SHD4 MHIHED.G0SHTM.; MHS850MI/AddWhsHead	For SyncShipment: The field indicates the date and time of shipment. Note that time is sent in UTC timezone.
For ProcessShipmentNumber: DCONSI.DADFDT DCONSI.DADFHM.; DRS100MI/CreateShipment, Update	For ProcessShipmentNumber: The field indicates the forwarder's actual departure date and time.
Shipment/ShipmentHeader/ScheduledDeliveryDateTime	
For ProcessShipmentNumber: DCONSI.DAARDT DCONSI.DAARHM.; DRS100MI/Update	For ProcessShipmentNumber: The field indicates the arrival date and time for the shipment.
Shipment/ShipmentHeader/ActualDeliveryDateTime	
For ProcessShipment: ODHEAD.UAAPDT; OIS155MI/Approve	For ProcessShipment: The field indicates the date when the consignee approved the contents of a delivery.
Shipment/ShipmentHeader/GrossWeightMeasure	
MHIHED.G0GRWE MHIPAC.G1GRWE.; MHS850MI/AddWhsHead AddWhsPack	For ProcessShipment: The field indicates the gross weight. For SyncShipment: The field indicates the Gross Weight.
Shipment/ShipmentHeader/TotalVolumeMeasure	
MHIHED.G0VOL3; MHS850MI/AddWhsHead	The field indicates the volume.
Shipment/ShipmentHeader/TransportationMethodCode	
For ProcessShipment: MHIHED.G0MODL; MHS850MI/AddWhsHead	For ProcessShipment: The field indicates how the delivery is made.
For ProcessShipmentNumber: DCONSI.DAMMDL; DRS100MI/CreateShipment	For ProcessShipmentNumber: The field indicates the delivery method. Use the translation value from CRS881/882 as the 4th-6th character input for ROUT if ShipmentHeader/CarrierRouteReference/DocumentID/ID does not exist. If DRS100MI.GetShipment MMDL output is different from the ShipmentHeader/TransportationMethodCode input (use the translated value if it exists), MWS410MI.DisconnShipment is called followed by DRS100MI.CreateShipment then MWS410MI.ConnectShipment if ShipmentHeader/DocumentReference/DocumentID/ID exists. Otherwise, only DRS100MI.CreateShipment is called.
Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID	
For ProcessShipment: MHIHED.G0SUNO MHIPAC.G1SUNO MHILN.G2SUNO.; MHS850MI/AddWhsHead AddWhsPack AddWhsLine	For ProcessShipment: The field indicates the supplier. For SyncShipment: The field indicates the forwarding agent.
For SyncShipment: MHIHED.G0SUNO MHIPAC.G1SUNO MHILN.G2SUNO.; MHS850MI/AddWhsHead AddWhsPack AddWhsLine	For ProcessShipmentNumber: The field indicates which fowarding agent should be used for transport.
For ProcessShipmentNumber: DCONSI.DAFWNO; DRS100MI/CreateShipment, Update	
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID	
For ProcessShipment: MHIHED.G0CUNO MHIPAC.G1CUNO MHILN.G2CUNO; MHS850MI/AddWhsHead, AddWHsPack, AddWhsLine MPCLAH.CHSUNO; PPS390MI/AddClaimHead.; MHS850MI/AddWhsHead AddWhsPack	The field indicates the customer.

Shipment

AddWhsLine

For SyncShipment:
MHIHED.G0CUNO
MHIPAC.G1CUNO
MHILN.G2CUNO.; MHS850MI/AddWhsHead
AddWhsPack
AddWhsLine

Shipment/ShipmentHeader/ShipToParty/Location/ID

For SyncShipment: MHIHED.G0CUNO MHIPAC.G1CUNO MHILN.G2CUNO.; MHS850MI/AddWhsHead AddWhsPack AddWhsLine	For SyncShipment: The field indicates the receiving warehouse for DocumentReference type = 'Transfer'.

Shipment/ShipmentHeader/ScheduledShipDateTime

For ProcessShipmentNumber: DCONSI.DADSDT DCONSI.DADSHM.; DRS100MI/CreateShipment, Update	For ProcessShipmentNumber: The field indicates the planned departure date and time.

Shipment/ShipmentHeader/PlannedDeliveryDateTime

For ProcessShipment: MHIHED.G0DLDT MHIHED.G0DLTM.; MHS850MI /AddWhsHead	For ProcessShipment: The field indicates the planned delivery date and time of delivery.

Shipment/ShipmentHeader/TransportationTerm/IncotermsCode

For ProcessShipment: MHIHED.G0TEDL; MHS850MI/AddWhsHead	For ProcessShipment: The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

Shipment/ShipmentHeader/UserArea

For ProcessShipment: 1.) MHIHED.G0CUNO; MHS850MI/AddWhsHead MHIPAC.G1CUNO; MHS850MI/AddWhsPack MHILN.G2CUNO; MHS850MI/AddWhsLine 2.)MHILN.G2ELNO; MMS850MI/AddAdjust 3) MHDIGV.HDGVII; MWS418MI/Approve MWS418MI/UpdGovAppAct 4) MHDIGV.HDGVDS; MWS418MI/Approve MWS418MI/UpdGovAppAct MWS418MI/Reject 5) MHDIGV.HDGVDT; MWS418MI/Approve MWS418MI/UpdGovAppAct MWS418MI/Reject 6) MHDIGV.HDGVTM; MWS418MI/Approve MWS418MI/UpdGovAppAct MWS418MI/Reject 7) MHDIGV.HDGVST; MWS418MI/Approve 8) MHILIN.G2RORN; MHS850MI/AddDO.; / For SyncShipment: 1) MHILIN.G2ISMD; MHS850MI/AddWhsLine 2) MHDISH.OQSHLV; MWS410MI/GetHead.; /	For ProcessShipment: The field indicates the ff.: 1) Destination warehouse @name='eam.ToWarehouseLocation' 2) Element number @name='eam.ProjectBudget' 3) Unique number assigned by LPS or 3rd party @name='lcl.SequenceNumber' 4) Local.ly status @name='lcl.Status' 5) Status update date @name='lcl.StatusDate' 6) Status update time @name='lcl.StatusDate' 8) 2) Reference order number @name='eam.AdviceNumber' For SyncShipment: 1) Issue/move mode If ShipmentHeader/Status/Code is Staged and ShipmentHeader/UserArea/Property/NameValue@name='wm.OrderStatus' is Pack Complete, set MHS850MI.AddWhsLine ISMD (Issue/move mode) to 1. If ShipmentHeader/Status/Code is Staged and ShipmentDeliveryHeader/UserArea/Property/NameValue@name='wm.OrderStatus' is Staged, call MWS423MI.LstPackDel with DLIX as input. If MWS423MI.LstPackDel returns NOK, call MHS850MI.AddWhsHead, AddWhsPack and AddWhsLine. Otherwise, call MHS850MI.AddPickViaPack. Set MHS850MI.AddWhsLine or MHS850MI.AddPickViaPack ISMD to 2. 2) Packing reporting Retrieve SHLV from ShipmentHeader/UserArea/Property/NameValue with @name='wm.HostHeader1'. If 'Not used', set SHLV to 0. If 'Manual simple', set SHLV to 1. If 'Manual advanced', set SHLV to 2. If 'Auto when moved to packing location', set SHLV to 3. If 'Auto when picking list is printed', set SHLV to 4.

Shipment

Shipment/ShipmentHeader/CustomerParty/ReceivingContact/ID

For ProcessShipment:
ODHEAD.UAAPBY; OIS155MI/Approve

For ProcessShipment:
The field indicates the consignee responsible for approving the contents of the delivery.

Shipment/ShipmentHeader/CustomerParty/ReceivingContact/Name

For ProcessShipment:
ODHEAD.UAAPBY; OIS155MI/Approve

For ProcessShipment:
The field indicates the consignee responsible for approving the contents of the delivery.

If this element exists, use as input to OIS155MI.Approved APBY. Otherwise, use input from ShipmentHeader/CustomerParty/ReceivingContact/ID.

Shipment/ShipmentHeader/ShipmentPurposeCode

For ProcessShipment:
ODHEAD.UARSCD; OIS155MI/Approve

For ProcessShipment:
The field indicates the user-defined reason code that is used to describe why the transaction was entered.

Shipment/ShipmentItem/ItemID/ID

For ProcessShipment:
MHILIN.G2ITNO;
MHS850MI/AddWhsLine or
MHS850MI/AddDO

MIIDE.I1ITNO;
MMS850MI/AddAdjust

MPCLAL.CLITNO;
PPS390MI.AddClaimLine.; /

For SyncShipment:
MHILIN.G2ITNO; MHS850MI/AddWhsLine

The field indicates the item number.

Shipment/ShipmentItem/Description

MHILIN.G2ITDS; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the item description.

For SyncShipment:
The field indicates the description of the Item.

Shipment/ShipmentItem/Note

For ProcessShipment:
MHILIN.G2BREM;
MHS850MI/AddWhsLine
MMIIDE.I1BREM;
MMS850MI/AddAdjust.; /

For SyncShipment:
MHILIN.G2BREM; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the remark.

For SyncShipment:
The field indicates an optional remark for the balance identity.

Shipment/ShipmentItem/Classification/Codes/Code

For ProcessShipment:
1) MMIINS.I2STAG;
MMS850M/AddAdjust

2) MHILIN.G2PROJ;
MHS850MI/ChgWhsLineX or MHS850MI/AddDO

3) MHILIN.G2ELNO;
MHS850MI/ChgWhsLineX or MHS850MI/AddDO

4) MHILIN.G2DEPT;
MHS850MI/ChgWhsLineX or MHS850MI/AddDO

5) MHILIN.G2ACC2;
MHS850MI/ChgWhsLineX or MHS850MI/AddDO

6) ODHEAD.UATEPY;
OIS155MI/UpdateQty, Approve
.; /

For SyncShipment:
1) MHILIN.G2PLRN;
MHS850MI/AddWhsLine
2) MHILIN.G2TWSL;
MHS850MI/AddWhsLine.; /

@listID

For ProcessShipment:
The field indicates the ff.:
1) The field indicates the Physical Inventory status.
2) The field indicates the Project number.
3) The field indicates the Project element.
4) The field indicates the Department.
5) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/UserArea/Property/NameValue@name='AccountingObject2' does not exist.
6) The field indicates the payment term.

For SyncShipment:
1) The field indicates the pick list line reporting number. Attribute listID is 'Reporting Number'.
2) The field indicates the destination location for the stock transaction. Attribute listID is 'To Location'. If element does not exist or its value is empty, TWSL value is retrieved from agreement control property m3bePackLocation or m3beDockLocation.

For ProcessShipment:
1) If 'Status Physical Inventory', populate STAG.
2) If 'Project Number', populate PROJ.

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	3) If 'Project Element', populate ELNO. 4) If 'Departments', populate DEPT. 5) If 'Cost Centers', populate ACC2. 6) If 'Payment Term', populate TEPY. For SyncShipment: 1) If listID='Reporting Number', Reporting number (PLRN) field will be populated. 2) If listID='To Location', To Location (TWSL) field will be populated.
Shipment/ShipmentItem/ShippedQuantity For ProcessShipment: MHILIN.G2DLQA MHILIN.G2DLQT; MHS850MI/AddWhsLine or MHS850MI/AddDO MMIINS.I2QLQT; MMS850MI/AddAdjust ODLINE.UBDLQA; OIS155MI/UpdateQty MPCLAL.CLRJQA; PPS390MI/AddClaimLine.; / For SyncShipment: MHILIN.G2DLQT; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the delivered quantity in alternate unit of measure. For SyncShipment: The field indicates the delivered quantity. If value is 0, read the ShipmentItem level regardless of the SHLV value. If this element is set to 0, Flagged as Completed (OEND) is set to 1.
@unitCode For ProcessShipment: MHILIN.G2UNIT; MHS850MI/AddWhsLine MMIINS.I2QLUN; MMS850MI/AddAdjust.; / For SyncShipment: MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the unit of measure.
Shipment/ShipmentItem/ShippedBaseUOMQuantity For ProcessShipment: MHILIN.G2DLQT; MHS850MI/AddWhsLine or MHS850MI/AddDO ODLINE.UBDLQT OIS155MI.UpdateQty .; /	For ProcessShipment: The field indicates the delivered quantity in basic unit of measure.
Shipment/ShipmentItem/PurchaseOrderReference/DocumentID/ID For ProcessShipment: MPCLAH.CHPUNO; PPS390MI/AddClaimHead	For ProcessShipment: The field indicates the purchase order number. PPS390MI will only be called if input to this element exists.
Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID For ProcessShipment: MHILIN.G2RIDN; MHS850MI/AddWhsLine ODHEAD.UAORNO; OIS155MI/UpdateQty, Approve.; / For SyncShipment: MHILIN.G2RIDN; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the order number. Element exists if Qualifier is 31. For SyncShipment: The field indicates the reference sales order number. Note: Element is used only for qualifier 31.
Shipment/ShipmentItem/SalesOrderReference/LineNumber For ProcessShipment: MHILIN.G2RIDL; MHS850MI/AddWhsLine ODLINE.UBPONR; OIS155MI/UpdateQty.; / For SyncShipment: MHILIN.G2RIDL MHILIN.G2RIDX.; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the order line. Element exists if Qualifier is 31. For SyncShipment: The field indicate the order line number and line suffix. Note: Element is used only for qualifier 31.
Shipment/ShipmentItem/SalesOrderReference/SubLineNumber For ProcessShipment: MHILIN.G2RIDX; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the line suffix. Element exists if Qualifier is 31.
Shipment/ShipmentItem/DocumentReference/DocumentID/ID For ProcessShipment: MHILIN.G2RIDN; MHS850MI/AddWhsLine or MHS850MI/AddDO.; /	For ProcessShipment: The field indicates the order number.

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For SyncShipment: MHILIN.G2RIDN; MHS850MI/AddWhsLine	For SyncShipment: The field indicates a reference order number.

Shipment/ShipmentItem/DocumentReference/LineNumber

For ProcessShipment: MHILIN .G2RIDL; MHS850MI/AddWhsLine For SyncShipment: MHILIN.G2RIDL MHILIN.G2RIDX.; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the order line. For SyncShipment: The field indicate the order line number and line suffix.

Shipment/ShipmentItem/DocumentReference/SubLineNumber

For ProcessShipment: MHILIN.G2RIDX; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the line suffix.

Shipment/ShipmentItem/PlannedShipQuantity

For SyncShipment: MHILIN.G2DLQT; MHS850MI/AddWhsLine	For SyncShipment: The field indicates the Delivered Quantity. Data from this element is used if ShipmentItem/ShippedQuantity is empty.

@unitCode

For SyncShipment: MHILIN.G2UNIT; MHS850MI/AddWhsLine	For SyncShipment: The field indicates the unit of measure.

Shipment/ShipmentItem/UserArea

For ProcessShipment: 1) MMIIDE.I1WHSL; MHS850MI/AddAdjust MHILIN.G2WHSL; MHS850MI/AddWhsLine or MHS850MI/AddDO 2) MHILIN.G2ACC1 to G2ACC7; MHS850MI/ChgWhsLineX or MHS850MI/AddDO.; /	For ProcessShipment: The field indicates the ff.: 1) Location. If @name='eam.Bin', populate WHSL. 2) Accounting objects. Name attributes are 'AccountingObject1' to 'AccountingObject7'.

Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID

For ProcessShipment: MHILIN.G2BANO; MHS850MI/AddWhsLine or MHS850MI/AddDO MMIIDE.I1BANO; MMS850MI/AddAdjust .; / For SyncShipment: MHILIN.G2BANO; MHS850MI/AddWhsLine	The field indicates the lot number.

Shipment/ShipmentItem/LineNumber

For ProcessShipment: MHILIN.G2PLRN; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the reporting number pick line.

Shipment/ShipmentItem/HoldCodes/Code

For SyncShipment: MHILIN.G2WHSL; MHS850MI/AddWhsLine	For SyncShipment: The field indicates the location. If HoldCodes/Code is not empty and not a valid location in M3, allow the API to fail with error message 'Location &1 does not exist'. Since it is possible to have multiple inputs to HoldCodes/Code, MHS850MI.AddWhsLine WHSL will be checked using MMS010MI.ListLocations with input WHLO. The first location that will match will be used. If none of the entries is a valid Location in M3, return error 'Locations do not exist'. If HoldCodes/Code is empty, call MWS422MII.LstPickDetail to retrieve WHSL. If ShipmentHeader/DocumentReference@type='SupplierRMA' and input to Location (WHSL) is blank, retrieve WHSL from MMS100MI.GetLine.

Shipment/ShipmentUnit/TrackingID

For ProcessShipment: MHIPAC.G1PARE; MHS850MI/AddWhsPack For SyncShipment: MHIPAC.G1PARE; MHS850MI/AddWhsPack For ProcessShipmentNumber: MPTRNS.ORETRN; MWS423MI/ChangePackage or	For ProcessShipment: The field indicates the package reference. For SyncShipment: The field indicates a reference to the package. For ProcessShipmentNumber: The field indicates the external tracking number. If ShipmentUnit/TrackingID@schemeName is TrackingNumber,

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MHDISH.OQETRN; MWS410MI/UpdPlanSts.; / *@schemeName*	MWS423MI.ChangePackage is called. If ShipmentUnit/TrackingID@schemeName is ProNumber, MWS410MI.UpdPlanSts is called. For ProcessShipmentNumber: The field indicates if the TrackingID is a Pro number or a Tracking number for parcel.
Shipment/ShipmentUnit/ContainerID For ProcessShipment: MHIPAC.G1PACN; MHS850MI/AddWhsPack MHILIN.G2PACN; MHS850MI/AddWhsLine or MHS850MI/AddDO MMIIDE.I1CAMU; MMS850MI/AddAdjust .; / For SyncShipment: MHIPAC.G1PACN MHIPAC.G1PACC; MHS850MI /AddWhsPack, ChgWhsPack MHILIN.G2PACN; MHS850MI/AddWhsPack.; / For ProcessShipmentNumber: MPTRNS.ORPANR; MWS423MI/ChangePackage	For ProcessShipment: The field indicates the package number or the container ID. If MHS850MI AddWhsPack is used, then the element value will be used as PACN. If MMS850MI AddAdjust is used, then the element value will be used as CAMU. For SyncShipment: The field indicates a package number (PACN) or the included in package number (PACC). If partner from logicalID is wm: - Use as PACN input. - If ShipmentUnit/ShipmentUnitContainer/ContainerID exists, use ShipmentUnit/ContainerID as MHS850MI ChgWhsPack PACC input whereas ShipmentUnit/ShipmentUnitContainer/ContainerID is the PACN input . If SHLV = 0, ShipmentUnit elements will not be read. If SHLV != 0, ShipmentItem elements will only be read if ShipmentUnit elements do not exist. SHLV is the Packing reporting method. For ProcessShipmentNumber: The field indicates the package number.
Shipment/ShipmentUnit/NetWeightMeasure For ProcessShipment: MHIPAC.G1NEWE; MHS850MI/AddWhsPack	For ProcessShipment: The field indicates the net weight.
Shipment/ShipmentUnit/GrossWeightMeasure MHIPAC.G1GRWE; MHS850MI/AddWhsPack	For ProcessShipment: The field indicates the gross weight. For SyncShipment: 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.
Shipment/ShipmentUnit/TotalVolumeMeasure For ProcessShipment: MHIPAC.G1VOM3; MHS850MI/AddWhsPack	For ProcessShipment: The field indicates the volume.
Shipment/ShipmentUnit/Dimensions/WidthMeasure MHIPAC.G1PACW; MHS850MI/AddWhsPack	For ProcessShipment: The field indicates the packaging width. For SyncShipment: The field indicates the width of the packaging.
Shipment/ShipmentUnit/Dimensions/LengthMeasure MHIPAC.G1PACL; MHS850MI/AddWhsPack	For ProcessShipment: The field indicates the packaging length. For SyncShipment: The field indicates the length of the packaging.
Shipment/ShipmentUnit/Dimensions/HeightMeasure MHIPAC.G1PACH; MHS850MI/AddWhsPack	For ProcessShipment: The field indicates the packaging height. For SyncShipment: The field indicates the height of the packaging.
Shipment/ShipmentUnit/ShippingMaterial/ID MHIPAC.G1PACT; MHS850MI/AddWhsPack	The field indicates the packaging ID.
Shipment/ShipmentUnit/ShipmentUnitContainer/ContainerID For SyncShipment: MHIPAC.G1PACN; MHS850MI/AddWhsPack, ChgWhsPack	For SyncShipment: The field indicates a package identifier, one for each package.
Shipment/ShipmentUnit/ShipmentUnitContainer/ParentContainerID For SyncShipment: MHIPAC.G1PACC; MHS850MI/ChgWhsPack	

	For SyncShipment: The field indicates the package number where the package (PACN) is included.
Shipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID For ProcessShipment: MHILIN.G2ITNO; MHS850MI/AddWhsLine or MHS850MI/AddDO MIIDE.I1ITNO; MMS850MI/AddAdjust.; / For SyncShipment: MHILIN.G2ITNO; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the item number. For SyncShipment: The field indicates the item number connected to the package.
Shipment/ShipmentUnit/ShipmentUnitItem/Description MHILIN.G2ITDS; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the item name. For SyncShipment: The field indicates the description of the Item.
Shipment/ShipmentUnit/ShipmentUnitItem/Note For SyncShipment: MHILIN.G2BREM; MHS850MI/AddWhsLine	For SyncShipment: The field indicates an optional remark for the balance identity.
Shipment/ShipmentUnit/ShipmentUnitItem/Classification/Codes/Code For ProcessShipment: 1.) MMIINS.I2STAG; MMS850M/AddAdjust 2.) MHILIN.G2PROJ; MHS850MI/ChgWhsLineX or MHS850MI/AddDO 3.) MHILIN.G2ELNO; MHS850MI/ChgWhsLineX or MHS850MI/AddDO 4.) MHILIN.G2DEPT; MHS850MI/ChgWhsLineX or MHS850MI/AddDO 5.)MHILIN.G2ACC2; MHS850MI/ChgWhsLineX or MHS850MI/AddDO.; / For SyncShipment: 1) MHILIN.G2PLRN; MHS850MI/AddWhsLine 2) MHILIN.G2TWSL; MHS850MI/AddWhsLine.; /	For ProcessShipment: The field indicates the ff.: 1.) Physical Inventory. 2.) The field indicates the Project number. 3.) The field indicates the Project element. 4.) The field indicates the Department. 5.) The field indicates the Accounting object 2 or Cost Center. Use this only if Shipment/ShipmentItem/UserArea/Property/NameValue@name='AccountingObject2' does not exist. For SyncShipment: 1) The field indicates the picklist line reporting number. Attribute listID is 'Reporting Number'. 2) The field indicates the destination location for the stock transaction. Attribute listID is 'To Location'. If element does not exist or value is empty, TWSL value is retrieved from agreement control property m3bePackLocation or m3beDockLocation.
@listID	For ProcessShipment: 1) If 'Status Physical Inventory' populate STAG. 2) If 'Project Number' populate PROJ. 3) If 'Project Element' populate ELNO. 4) If 'Departments' populate DEPT. 5) If 'Cost Centers' populate ACC2. For SyncShipment: 1) If listID='Reporting Number', Reporting number (PLRN) field will be populated. 2) If listID='To Location', To Location (TWSL) field will be populated.
Shipment/ShipmentUnit/ShipmentUnitItem/ShippedQuantity For ProcessShipment: MHILIN.G2DLQA MHILIN.G2DLQT; MHS850MI/AddWhsLine or MHS850MI/AddDO MMIINS.I2QLQT; MMS850MI/AddAdjust.; / For SyncShipment: MHILIN.G2DLQT; MHS850MI/AddWhsLine	For ProcessShipment: The field indicates the delivered quantity in alternate unit of measure. For SyncShipment: The field indicates the Delivered Quantity. If this element is set to 0, Flagged as Completed (OEND) is set to 1.
@unitCode For ProcessShipment: MHILIN.G2UNIT; MHS850MI/AddWhsLine MMIINS.I2QLUN; MMS850MI/AddAdjust.; / For SyncShipment: MHILIN.G2UNIT; MHS850MI/AddWhsLine	The field indicates the unit of measure.

Shipment

Shipment/ShipmentUnit/ShipmentUnitItem/ShippedBaseUOMQuantity

For ProcessShipment:
MHILIN.G2DLQT;
MHS850MI/AddWhsLine or MHS850MI/AddDO

ODLINE.UBDLQT
OIS155MI/UpdateQty.; /

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

Shipment/ShipmentUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

For ProcessShipment:
MPCLAL.CLPNLI; PPS390MI/AddClaimLine

For ProcessShipment:
The field indicates the purchase order line.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID

MHILIN.G2RIDN; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the order number. Element exists if Qualifier is 31.

For SyncShipment:
The field indicates the reference sales order number.
Note: Element is used only for qualifier 31.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/LineNumber

For ProcessShipment:
MHILIN.G2RIDL
; MHS850MI/AddWhsLine

For SyncShipment:
MHILIN.G2RIDL
MHILIN.G2RIDX.; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the order line. Element exists if Qualifier is 31.

For SyncShipment:
The field indicate the order line number and line suffix.
Note: Element is used only for qualifier 31.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber

For ProcessShipment:
MHILIN.G2RIDX; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the line suffix. Element exists if Qualifier is 31.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference
@type

For ProcessShipmentNumber:
This should be set to Shipment.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID

For ProcessShipment:
MHILIN.G2RIDN;
MHS850MI/AddWhsLine or MHS850MI/AddDO.; /

For SyncShipment:
MHILIN.G2RIDN; MHS850MI/AddWhsLine

For ProcessShipmentNumber:
MPTRNS.ORDLIX;
MWS423MI/ChangePackage
or
MHDISH.OQDLIX;
MWS410MI/UpdPlanSts.; /

For ProcessShipment:
The field indicates the order number.

For SyncShipment:
The field indicates a reference order number.

For ProcessShipmentNumber:
The field indicates the delivery number.

If ShipmentUnit/TrackingID@schemeName is TrackingNumber,
MWS423MI.ChangePackage is called.
If ShipmentUnit/TrackingID@schemeName is ProNumber,
MWS410MI.UpdPlanSts is called.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/LineNumber

For ProcessShipment:
MHILIN.G2RIDL; MHS850MI/AddWhsLine

For SyncShipment:
MHILIN.G2RIDL
MHILIN.G2RIDX.; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the order line.

For SyncShipment:
The field indicate the order line number and line suffix.

Shipment/ShipmentUnit/ShipmentUnitItem/DocumentReference/SubLineNumber

For ProcessShipment:
MHILIN.G2RIDX; MHS850MI/AddWhsLine

For ProcessShipment:
The field indicates the line suffix.

Shipment/ShipmentUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID

For ProcessShipment:
MHILIN.G2BANO;
MHS850MI/AddWhsLine or
MHS850MI/AddDO.; /

For SyncShipment:
MHILIN.G2BANO; MHS850MI/AddWhsLine

The field indicates the lot number.

Shipment/ShipmentUnit/UserArea

For ProcessShipment:
1) MMIIDE.I1WHSL;
MHS850MI/AddAdjust
MHILIN.G2WHSL;
MHS850MI/AddWhsLine or
MHS850MI/AddDO

2) MHILIN.G2ACC1 to G2ACC7;
MHS850MI/ChgWhsLineX or
MHS850MI/AddDO.; /

For ProcessShipment:
The field indicates the ff.:

1) Location. If @name='eam.Bin', populate WHSL.

2) Accounting objects. Name attributes are 'AccountingObject1' to 'AccountingObject7'.

Shipment

Shipment/ShipmentUnit/SpecializedLogisticUnit/ShipmentUnitType

For SyncShipment:
MHIPAC.G1PACT; MHS850MI/AddWhsPack

For SyncShipment:
The field indicates the packaging.

Use the data from this element as input to PACT if partner from logicalID is wm.

SourceSystemGLMovement

SourceSystemGLMovement/IDs/ID
@lid
FBUDEF.BDTX15; BUS100MI.AddBudgetHeader, BUS100MI.UpdBudgetHeader

The field indicates budget name. If the lid is equal to "lid://infor.cpm." the name will be hardcoded to cpm, otherwise it will consist of the first 15 characters from budget description.

SourceSystemGLMovement/Description
FBUDEF.BDTX40; BUS100MI.AddBudgetHeader, BUS100MI.UpdBudgetHeader

The field indicates the description in the budget header, it will be used for all GLMovementRow records that have no value in LedgerSetupReference/Description

SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/Description
FBUDEF.BDTX40; BUS100MI.AddBudgetHeader, BUS100MI.UpdBudgetHeader

The field indicates the description in the budget header. If no value is provided then description from SourceSystemGLMovement/ Description will be used.

SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/BookInstanceID
FBUDEF.BDBUNO
FBUDEF.BDBVER; BUS100MI.AddBudgetHeader, BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetHeader, BUS100MI.UpdBudgetLnPer, BUS100MI.DelBudgetHeader

The field indicates a concatenation of Budget version (BVER) <4> + Budget number (BUNO) <3> without separator, BVER have to be filled up with spaces on the right side and BUNO have to be filled up with zeroes on the left side to consume the maximum length.

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccount
FBUDET.BCAIT1; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates the account, accounting dimension 1.

SourceSystemGLMovement/GLMovementRow/DimensionCodes/DimensionCode
FBUDET.BCAIT2
FBUDET.BCAIT3
FBUDET.BCAIT4
FBUDET.BCAIT5
FBUDET.BCAIT6
FBUDET.BCAIT7; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates the accounting dimensions 2, 3, 4, 5, 6, and 7.

@sequence

Set to incrementing from "1" to "6" for accounting dimensions from 2 to 7.

SourceSystemGLMovement/GLMovementRow/AccountingDate/PeriodID
FBUDET.BCBUPE; BUS100MI.AddBudgetHeader, BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates the budget period number.
This value will be used to determine budget Start period (for new Budget only, if not found in M3) if value for Start period (BSPR) is not found in UserArea and Template budget (BUNO=999; BVER=9999) for given CONO and DIVI is missing in M3.
E.g.
<PeriodID>1</PeriodID>

SourceSystemGLMovement/GLMovementRow/AccountingDate/Year
FBUDET.BCBUPE; BUS100MI.AddBudgetHeader, BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates the budget period year.
This value will be used to determine budget Start period if value for Start period (BSPR) is not found in UserArea and Template budget (BUNO=999; BVER=9999) for given CONO and DIVI is missing in M3.
E.g.
<Year>2019</Year>

SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount
FBUDET.BCBCUA; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates foreign currency amount - budget.
If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code.
If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

@currencyID
FBUDET.BCCUCD; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates the currency.
If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code.
If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

SourceSystemGLMovement/GLMovementRow/NetMovement/Amount
FBUDET.BCBCUA; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates foreign currency amount - budget.
If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code.
If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

@currencyID
FBUDET.BCCUCD; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer

The field indicates the currency.
If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code.
If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

SourceSystemGLMovement/GLMovementRow/NetMovement/ReportingCurrencyAmount
FBUDET.BCBCUA; BUS100MI.AddBudgetLnPer,

SourceSystemGLMovement

BUS100MI.UpdBudgetLnPer	The field indicates foreign currency amount - budget. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code. E.g. <ReportingCurrencyAmount currencyID="SEK">11.11</ReportingCurrencyAmount>
@currencyID FBUDET.BCCUCD; BUS100MI.AddBudgetLnPer, BUS100MI.UpdBudgetLnPer	The field indicates the currency. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.
SourceSystemGLMovement/GLMovementRow/UserArea 1) FBUDEF.BDBSPR, 2) FBUDEF.BDNPAM, 3) FBUDEF.BDCRTP, 4) FBUDEF.BDUPDB; BUS100MI.AddBudgetHeader, BUS100MI.UpdBudgetHeader	The field indicates additional information that is not captured in OAGIS but required by an integration. The information is defined in UserArea/Property/NameValue elements which are determined by different "name" and "type" attributes. If values are found in UserArea they are used to create or update budget header. If values are not found in UserArea they are going to be retrieved from Template budget (BUNO=999; BVER=9999) for given CONO and DIVI. If no Template budget is found in M3, default values are used for NPAM, CRTP and UPDB, and for BSPR values from Year and Period elements are used. 1) Start Period (BSPR)<6> Set name="m3BudgetStartPeriod". Formatted as a concatenation of Year<4> and Period number<2> without separator, Period number has to be zero-padded from the left side to consume maximum length. E.g. <Property><NameValue name="m3BudgetStartPeriod" >201908</NameValue> </Property> 2) Number of Periods (NPAM), default value is "12". Set name="m3BudgetNumberOfPeriods". E.g. <Property><NameValue name="m3BudgetNumberOfPeriods" >12</NameValue> </Property> 3) Exchange Rate Type (CRTP), default value is "1". Set name="m3BudgetExchangeRateType". Need to exist in M3. E.g. <Property><NameValue name="m3BudgetExchangeRateType" >1</NameValue> </Property> 4) Update Balance File (UPDB), allowed values are "1" or "0", default value is "1". Set name="m3BudgetUpdateBalanceFile". E.g. <Property><NameValue name="m3BudgetUpdateBalanceFile" >1</NameValue> </Property>

SupplierInvoice

SupplierInvoice
@type

For ProcessSupplierInvoice:
FAPIBH.E5IBTP; APS450MI/AddHead

For ProcessSupplierInvoice:
The field indicates the type of invoice batch.

If SupplierInvoice@type is equal to 'Prepaid', invoice batch type will be set to 05- Prepayment Invoice, else, invoice batch type will be set to 20 - Normal Supplier Invoice.

SupplierInvoice/SupplierInvoiceHeader/DocumentID/ID

FAPIBH.E5SINO; APS450MI/AddHead

For ProcessSupplierInvoice:
The field indicates the supplier invoice number.
The supplier invoice number is the name that the supplier uses to identify an invoice.

For LoadSupplierInvoice:
The field indicates the Supplier invoice number.

SupplierInvoice/SupplierInvoiceHeader/AlternateDocumentID/ID

FAPIBH.E5VONO
FAPIBH.E5CORI.; APS450MI/AddHead

For ProcessSupplierInvoice:
The field indicates the voucher number or the correlation ID.
If AlternateDocumentID/ID@schemename = 'VoucherNumber' then the field refers to voucher number.
If AlternateDocumentID/ID@schemename = 'CorrelationID', then the field refers to correlation ID.
If AlternateDocumentID/ID@schemename = 'AlternateDocumentID', then the field refers to an alternate supplier invoice number in the source system. The original supplier invoice number in Nexus is provided when adjustments for the original invoice are created in Nexus and sent as a separate supplier invoice with new invoice number and Accounting lines (lines of type 8 in M3), with a Reason Code for each adjustment as an Accounting Object on line level.

For LoadSupplierInvoice:
The field indicates the Voucher number or the Correlation ID.
If AlternateDocumentID/ID@schemename = 'VoucherNumber' then the field refers to voucher number.
If AlternateDocumentID/ID@schemename = 'CorrelationID', then the field refers to correlation ID.
If AlternateDocumentID/ID@schemename = 'AlternateDocumentID', then the field refers to an alternate supplier invoice number in the source system. The value is not retained in M3.

@schemeName

For ProcessSupplierInvoice:
Set to 'VoucherNumber' or 'CorrelationID' or 'AlternateDocumentID'.

For LoadSupplierInvoice:
Set to 'VoucherNumber' or 'CorrelationID' or 'AlternateDocumentID'.

SupplierInvoice/SupplierInvoiceHeader/DocumentDateTime

FAPIBH.E5IVDT; APS450MI/AddHead

For ProcessSupplierInvoice:
The field indicates the date from which the invoice is valid.

For LoadSupplierInvoice:
The field indicates the Invoice date.

SupplierInvoice/SupplierInvoiceHeader/DocumentReference
@type

For ProcessSupplierInvoice:
Set to 'Shipment' or 'AdvanceShipNotice' to set the value for the element DocumentReference/DocumentID/ID as Delivery Note.

For LoadSupplierInvoice:
The field is set to 'Shipment' or 'AdvanceShipNotice'.

SupplierInvoice/SupplierInvoiceHeader/DocumentReference/DocumentID/ID

FAPIBL.E6SUDO; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the supplier's delivery note number. The field is only applicable if DocumentReference@type is 'Shipment' or 'AdvanceShipNotice'.

For LoadSupplierInvoice:
The field indicates the Delivery note number.

SupplierInvoice/SupplierInvoiceHeader/SubunitRoundingAmount

FAPIBL.E6NLAM; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the net amount for an invoice line. The field is used for invoice line type = 4 - Rounding Off.

For LoadSupplierInvoice:
The field indicates the net amount of supplier invoice line. The field is only applicable for Line type 4- Rounding off.

SupplierInvoice

SupplierInvoice/SupplierInvoiceHeader/TotalAmount

FAPIBH.E5CUAM; APS450MI/AddHead

For ProcessSupplierInvoice:
The field indicates the invoice total.

For LoadSupplierInvoice:
The field indicates the invoice total amount in foreign currency.

@currencyID

FAPIBH.E5CUCD; APS450MI/AddHead

For ProcessSupplierInvoice:
The field indicates the abbreviation for the currency. The abbreviation must follow ISO standards.

For LoadSupplierInvoice:
The field indicates the currency code.

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/ID

For ProcessSupplierInvoice:
FAPIBH.E5SUNO; APS450MI

/AddHead

For LoadSupplierInvoice:
CIDALL.S2XALT
CRTVSUMI/GetSupplier

FAPIBH.E5SUNO
APS450MI/AddHead.; /

For ProcessSupplierInvoice:
The field indicates the Supplier number.

Retrieval of Supplier Number depends on attribute schemeName:
1.) If 'SupplierNumber' directly populate the field SUNO.
2.) If 'TaxIdentificationNumber' use the value as input for XALT in API CRTVSUMI to retrieve SUNO.
3.) If 'CountryIdentificationNumber' use the value as input for XALT in API CRTVSUMI to retrieve SUNO.
4.) If blank use the value as input for XALT in API CRTVSUMI to retrieve SUNO.
5.) If 'TaxID_blank' use the value as input for XALT in API CRTVSUMI to retrieve SUNO.

If the look up function fails to match an existing supplier record in file CIDALL, then the Supplier field (SUNO) in APS450 is populated with the first 10 positions of the first ID found in the BOD according to the list above.

For LoadSupplierInvoice:
The field indicates the Supplier number.

The data in this element is used as an alternative Supplier ID and looked up with the API CRTVSUMI (Retrieve supplier number) in the file CIDALL (set up in CRS627). The exception is if this element comes with @schemeName 'SupplierNumber'. Then the ID is expected to be the Supplier number used in M3 and entered in the Supplier number field (SUNO) in APS450.

The data in the element SupplierParty/PartyIDs/TaxID can also be used as an alternative SupplierID.

If several Supplier ID's exist in the BOD they will be looked up in the following order and if found, entered in M3.
1. SupplierID with @schemeName 'SupplierNumber'
2. TaxID with @schemeName 'TaxIdentificationNumber'
3. TaxID with @schemeName 'CountryIdentificationNumber'
4. SupplierID without @schemeName
5. TaxID without @schemeName

If the look up function fails to match an existing supplier record in file CIDALL, then the Supplier field (SUNO) in APS450 is populated with the first 10 positions of the first ID found in the BOD according to the list above.

@schemeName

For ProcessSupplierInvoice:
Set to the following:
1.) 'SupplierNumber'
2.) 'TaxIdentificationNumber'
3.) 'CountryIdentificationNumber'
4.) blank
5.) 'TaxID_blank'

For LoadSupplierInvoice:
The field indicates the schemeName which is used to choose which will be used in MI as Supplier if several Supplier ID's exist in the BOD. The order is as follows:

1. SupplierID with @schemeName 'SupplierNumber
2. TaxID with @schemeName 'TaxIdentificationNumber'
3. TaxID with @schemeName 'CountryIdentificationNumber'
4. SupplierID without @schemeName
5. TaxID without @schemeName

SupplierInvoice/SupplierInvoiceHeader/SupplierParty/PartyIDs/TaxID

SupplierInvoice

For ProcessSupplierInvoice: FAPIBH.E5SUNO; APS450MI /AddHead For LoadSupplierInvoice: CIDALL.S2XALT CRTVSUMI/GetSupplier FAPIBH.E5SUNO APS450MI/AddHead.; /	For ProcessSupplierInvoice: The field indicates the Supplier Number. This element can also be used as an alternative Supplier ID to retrieve the Supplier ID from API CRTVSUMI. Retrieval of Supplier Number depends on TaxID@schemeName: 1.) If blank, handle the same way as SupplierPartyIDs/ID with schemeName 'TaxID_blank'. 2.) If 'TaxIdentificationNumber', handle the same way as SupplierPartyIDs/ID with schemeName 'TaxIdentificationNumber'. 3.) If 'CountryIdentificationNumber' handle the same way as SupplierPartyIDs/ID with schemeName 'CountryIdentificationNumber'. If the look up function fails to match a VAT registration number to an existing supplier record in M3 another look up will be done. This time with or without a country code for the first two positions in the number depending on if the number came with two letters in the beginning or not. If adding a country code this is picked from the element SupplierParty/Location/CountryCode in the BOD. For LoadSupplierInvoice: The field indicates the Supplier number. Supplier VAT registration number or organization number can be used as an alternative Supplier ID set up in CRS627. See comments for the SupplierParty/PartyIDs/ID element above. If the look up function fails to match a VAT registration number to an existing supplier record in M3 BE another look up will be done. This time with or without a country code for the first two positions in the number depending on if the number came with two letters in the beginning or not. If adding a country code this is picked from the element SupplierParty/Location/CountryCode in the BOD, if any.
@*schemeName*	For ProcessSupplierInvoice: Set to the following: 1.) blank 2.) 'TaxIdentificationNumber' 3.) 'CountryIdentificationNumber' For LoadSupplierInvoice: The field indicates the schemeName which is used to choose which will be used in MI as Supplier if several Supplier ID's exist in the BOD. The order is as follows: 1. SupplierID with @schemeName 'SupplierNumber 2. TaxID with @schemeName 'TaxIdentificationNumber' 3. TaxID with @schemeName 'CountryIdentificationNumber' 4. SupplierID without @schemeName 5. TaxID without @schemeName

SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Contact/ID

For LoadSupplierInvoice: FAPIBH.E5APCD; APS450MI/AddHead	For LoadSupplierInvoice: The field indicates the authorized user. If this element has no value, then the value in element CustomerParty/Contact/Name will be used.

SupplierInvoice/SupplierInvoiceHeader/CustomerParty/Contact/Name

FAPIBH.E5APCD; APS450MI/AddHead	For ProcessSupplierInvoice: The field indicates the person who can authorize a specific invoice. Possible to set up translation of the contact name to an authorized user code in CRS882 on company or division level. Message standard: ION Business message: SupplierInvoice Parent element: CustomerContact Data element: Name If no translation is found no Contact name will be sent to M3. Instead the functionality in M3 could be used to automatically select the Authorized user from the Supplier record or Purchase order. For LoadSupplierInvoice: The field indicates the authorized user. This element is only valid if element CustomerParty/Contact/ID has no value. Possible to set up translation in 'Business Message Data Translation. Displ' (CRS881/CRS882) of the contact name to a M3 BE user ID. Translations are defined per company or division. Message standard: ION

SupplierInvoice

	Business message: SupplierInvoice Parent element: CustomerContact Data element: Name If no translation is found no Contact name will be sent to M3. Instead the functionality in M3 could be used to automatically select the Authorized user from the Supplier record or Purchase order. Note; the M3 BE user ID must be set up in 'Authorized User - Suppl Invoice. Open' (CRS650) for the applicable division.

SupplierInvoice/SupplierInvoiceHeader/CreditorParty/PartyIDs/ID

For ProcessSupplierInvoice: FAPIBH.E5SPYN; APS450MI/AddHead	For ProcessSupplierInvoice: The field indicates the payee.

SupplierInvoice/SupplierInvoiceHeader/CreditorParty/FinancialAccount/ID

For ProcessSupplierInvoice: FAPIBH.E5BKID; APS450MI/AddHead	For ProcessSupplierInvoice: The field indicates the bank account identity. Possible to set up translation in CRS882 on company or division level. Message standard: ION Business message: SupplierInvoice Parent element: CreditorParty Data element: FinancialAccount If no translation is found the Bank account identity connected to the Supplier record in M3 will defaulted. If several bank account numbers exists in the BOD the following order will be used to check if a translation exists in CRS882: 1. IBANID 2. BBANID 3. ID

SupplierInvoice/SupplierInvoiceHeader/CreditorParty/FinancialAccount/BBANID

For ProcessSupplierInvoice: FAPIBH.E5BKID; APS450MI/AddHead	For ProcessSupplierInvoice: The field indicates the bank account identity. Possible to set up translation in CRS882 on company or division level. Message standard: ION Business message: SupplierInvoice Parent element: CreditorParty Data element: FinancialAccount If no translation is found the Bank account identity connected to the Supplier record in M3 will defaulted. If several bank account numbers exists in the BOD the following order will be used to check if a translation exists in CRS882: 1. IBANID 2. BBANID 3. ID

SupplierInvoice/SupplierInvoiceHeader/CreditorParty/FinancialAccount/IBANID

For ProcessSupplierInvoice: FAPIBH.E5BKID; APS450MI/AddHead	For ProcessSupplierInvoice: The field indicates the bank account identity. Possible to set up translation in CRS882 on company or division level. Message standard: ION Business message: SupplierInvoice Parent element: CreditorParty Data element: FinancialAccount If no translation is found the Bank account identity connected to the Supplier record in M3 will defaulted. If several bank account numbers exists in the BOD the following order will be used to check if a translation exists in CRS882: 1. IBANID 2. BBANID 3. ID

SupplierInvoice/SupplierInvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/ID

For LoadSupplierInvoice: FAPIBH.E5BKID; APS450MI/AddHead	For LoadSupplierInvoice: The field indicates the Bank account identity. The field is only used if elements FinancialAccount/BBANID and FinancialAccount/IBANID have no value.

SupplierInvoice/SupplierInvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/BBANID

For LoadSupplierInvoice:

SupplierInvoice

FAPIBH.E5BKID; APS450MI/AddHead	For LoadSupplierInvoice: The field indicates the Bank account identity. The field is only used if element FinancialAccount/IBANID have no value.

SupplierInvoice/SupplierInvoiceHeader/RemitToParty/FinancialParty/FinancialAccount/IBANID

For LoadSupplierInvoice: FAPIBH.E5BKID; APS450MI/AddHead	For LoadSupplierInvoice: The field indicates the Bank account identity.

SupplierInvoice/SupplierInvoiceHeader/StructuredCreditorReference

For ProcessSupplierInvoice: FAPIBA.E7PEXI; APS450MI/AddAddInfo For LoadSupplierInvoice: FAPIBA.E7PEXI; APS450MI/AddAddInfo FAPIBH.E5PAIN; APS450MI/AddHead.; /	For ProcessSupplierInvoice: The field indicates AP Additional information. This element is used for OCR or KID number. Additional Information category 412, 413 and 414 in M3 is used. The first 45 positions is stored in Info category 412 and if it's a longer number the next 45 positions is stored in 413 and so on. For LoadSupplierInvoice: If schemeName attribute is 'ParallelInvoiceNumber' , parallel invoice number (PAIN) is populated. The parallel invoice number can be used as a payment reference when paying the invoice, for example KID code in Norway. If schemeName attribute is blank, the AP additional information (PEXI) is populated. This is the old way of entering a payment reference. Additional Information category 412, 413 and 414 in M3 is used. The first 45 positions are stored in Info category 412 and if it's a longer number the next 45 positions is stored in 413 and so on.
@schemeName	For LoadSupplierInvoice: The field is set to 'ParallelInvoiceNumber' if Parallel invoice number (PAIN) is to be populated with the value in element StructuredCreditorReference.

SupplierInvoice/SupplierInvoiceHeader/PurchaseOrderReference/DocumentID/ID

For ProcessSupplierInvoice: FAPIBH.E5PUNO FAPIBL.E6PUNO .; APS450MI/AddHead AddLine For LoadSupplierInvoice: FAPIBH.E5PUNO; APS450MI/Addhead, FAPIBL.E6PUNO; APS450MI/AddLine .; /	For ProcessSupplierInvoice: The field indicates the purchase order number. The PurchaseOrderReference will be entered in the PO number (PUNO) field in APS450. The exception is if no PurchaseOrderReference exists in the SupplierInvoiceLines, if any, then the value in this element will be added to all item and charge lines in the field PO number in APS451. How the Inv matching (IMCD) parameter in APS450 is set: 0 - No matching to purchase order: If no PurchaseOrderReference and no SupplierInvoiceLines exist in the BOD. 1 - Invoice matching on line level: If SupplierInvoiceLines exist in the BOD. 2 - Inv matching on PO header level: If a PurchaseOrderReference exists in this element in the BOD but no SupplierInvoiceLines. For LoadSupplierInvoice: The field indicates the Purchase order number. The PurchaseOrderReference will be entered in the PO number (PUNO) field in APS450. The exception is if no PurchaseOrderReference exists in the SupplierInvoiceLines, if any, then the value in this element will be added to all item and charge lines in the field PO number in APS451. How the Inv matching (IMCD) parameter in APS450 is set: 0 - No matching to purchase order: If no PurchaseOrderReference and no SupplierInvoiceLines exist in the BOD. 1 - Invoice matching on line level: If SupplierInvoiceLines exist in the BOD. 2 - Inv matching on PO header level: If a PurchaseOrderReference exists in this element in the BOD but no SupplierInvoiceLines.

SupplierInvoice/SupplierInvoiceHeader/PaymentTerm/Term/DueDateTime

FAPIBH.E5DUDT; APS450MI/AddHead	For ProcessSupplierInvoice: The field indicates the date the invoice is due for payment according to payment or cash discount terms. For LoadSupplierInvoice: The field indicates the payment due date.

SupplierInvoice/SupplierInvoiceHeader/Tax
@sequenceNumber

	For LoadSupplierInvoice: The field indicates the tax sequence number.

@type

SupplierInvoice

	For ProcessSupplierInvoice: Set to the following: 1.) 'COMBINEDVAT1' 2.) 'COMBINEDVAT2' 3.) 'CHAINVAT1' 4.) 'CHAINVAT2' 5.) blank This element determines the values of VAT amount 1 and 2 and VAT rate 1 and 2. For LoadSupplierInvoice: The field determines how the VAT is identified. If @type is set to 'VAT' and: 1.)@subType is 'COMBINED' then Combined VAT having an even sequence number is identified as first VAT of the pair and Combined VAT having an odd sequence number is identified as second VAT of the pair. 2.) @subType is 'CHAIN' then Chain VAT having an even sequence number is identified as first VAT of the pair and Chain VAT having an odd sequence number is identified as second VAT of the pair. Tax element that has type VAT but subType other then Combined or Chain is handled as single Tax/VAT and added as a separate line on the invoice.
@subType	For LoadSupplierInvoice: The field determines how the VAT is identified. If @type is set to 'VAT' and: 1.)@subType is 'COMBINED' then Combined VAT having an even sequence number is identified as first VAT of the pair and Combined VAT having an odd sequence number is identified as second VAT of the pair. 2.) @subType is 'CHAIN' then Chain VAT having an even sequence number is identified as first VAT of the pair and Chain VAT having an odd sequence number is identified as second VAT of the pair. Tax element that has type VAT but subType other then Combined or Chain is handled as single Tax/VAT and added as a separate line on the invoice.
SupplierInvoice/SupplierInvoiceHeader/Tax/ID FAPIBL.E6VTCD; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply. For LoadSupplierInvoice: The field indicates the VAT code. This is only applicable for invoice line type 3-VAT.
SupplierInvoice/SupplierInvoiceHeader/Tax/Calculation/RateNumeric For ProcessSupplierInvoice: FAPIBL.E6VTP1 E6VTP2; APS450MI/AddLine For LoadSupplierInvoice: FAPIBL.E6VTP1 FAPIBL.E6VTP2.; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the VAT rate. For LoadSupplierInvoice: The field indicates the VAT rate. This is only applicable for invoice line type 3-VAT.
SupplierInvoice/SupplierInvoiceHeader/Tax/TaxAuthorityAmount For LoadSupplierInvoice: FAPIBL.E6GLAM; APS450MI/AddLine	For LoadSupplierInvoice: The field indicates the gross amount per line. This is only applicable for invoice line type 3-VAT.
SupplierInvoice/SupplierInvoiceHeader/Tax/Amount For ProcessSupplierInvoice: FAPIBL.E6VTA1 E6VTA2; APS450MI/AddLine For LoadSupplierInvoice: FAPIBL.E6VTA1 FAPIBL.E6VTA2.; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the VAT amount. For LoadSupplierInvoice: The field indicates the VAT amount. This is only applicable for invoice line type 3-VAT.
SupplierInvoice/SupplierInvoiceHeader/Charge *@type*	For ProcessSupplierInvoice: Set to 'Allowance' to change the amount to negative. For LoadSupplierInvoice: The field is set to 'Allowance' if charge type is allowance.

SupplierInvoice

@sequence
FAPIBL.E6CDSE; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the sequence number of the costing element.

Entered for line type 2 - Order charges in APS451.

For LoadSupplierInvoice:
The field indicates the sequence number of costing element. The field is applicable for invoice line type 2- Order charge.

SupplierInvoice/SupplierInvoiceHeader/Charge/ID
FAPIBL.E6CEID; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates a costing element to use in purchase costing or distribution costing.

Entered for line type 2 - Order charges in APS451 if SupplierInvoiceLines exist in the BOD which means invoice matching on line level in M3 BE.

The value in this element is used if the Charge/Description element does not exist in the BOD.

For LoadSupplierInvoice:
The field indicates the costing element. The field is applicable for invoice line type 2- Order charge.

SupplierInvoice/SupplierInvoiceHeader/Charge/Description
For ProcessSupplierInvoice:
FAPIBL.E6CHGT
; APS450MI/AddLine

For LoadSupplierInvoice:
FAPIBL.E6CHGT; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the charge text.

Entered for line type 2 - Order charges in APS451 if invoice matching on line level in M3 BE.

If this element comes with @type 'Allowance' (discount) and the charge amount is positive in the BOD then a negative sign will be added to the charge amount in M3 BE.

Possible to set up translation in CRS882 on company or division level.
Translation of Description to Charge description (CHGT).
Message standard: ION
Business message: SupplierInvoice
Parent element: Charge
Data element: Description

If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field in APS451.

For LoadSupplierInvoice:
The field indicates the Charge text. The field is applicable for invoice line type 2- Order charge.

If this element comes with @type 'Allowance' (discount) and the charge amount is positive in the BOD then a negative sign will be added to the charge amount in M3 BE.

Possible to set up translation in CRS882 on company or division level.
Translation of Description to Charge description (CHGT).
Message standard: ION
Business message: SupplierInvoice
Parent element: Charge
Data element: Description

If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field in APS451.

SupplierInvoice/SupplierInvoiceHeader/Charge/Amount
FAPIBL.E6NLAM; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the net amount for an invoice line.

Entered for line type 2 - Order charges in APS451 if SupplierInvoiceLines exist in the BOD which means invoice matching on line level in M3 BE.

For LoadSupplierInvoice:
The field indicates the net amount per line. The field is applicable for invoice line type 2- Order charge.

SupplierInvoice/SupplierInvoiceHeader/Allowance/ID
For LoadSupplierInvoice:

SupplierInvoice

FAPIBL.E6CEID; APS450MI/AddLine	For LoadSupplierInvoice: The field indicates the costing element. The field is applicable for invoice line type 2- Order charge.

SupplierInvoice/SupplierInvoiceHeader/Allowance/Description	
For LoadSupplierInvoice: FAPIBL.E6CHGT; APS450MI/AddLine	For LoadSupplierInvoice: The field indicates the Charge text. The field is applicable for invoice line type 2- Order charge. If this element comes with @type 'Allowance' (discount) and the charge amount is positive in the BOD then a negative sign will be added to the charge amount in M3 BE. Possible to set up translation in CRS882 on company or division level. Translation of Description to Charge description (CHGT). Message standard: ION Business message: SupplierInvoice Parent element: Charge Data element: Description If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field in APS451.

SupplierInvoice/SupplierInvoiceHeader/Allowance/Amount	
For LoadSupplierInvoice: FAPIBL.E6NLAM; APS450MI/AddLine	For LoadSupplierInvoice: The field indicates the net amount per line. The field is applicable for invoice line type 2- Order charge.

SupplierInvoice/SupplierInvoiceHeader/UserArea/Property/NameValue	
For LoadSupplierInvoice: FAPBIA.E3PEXI FAPBIA.E3PEXN FAPBIA.E3PEXS.; APS450MI/AddAddInfo	For ProcessSupplierInvoice: Set to "true" if invoice lines are going to be Accounting lines (of line type 8) in M3 and Accounting Objects or Accounting String will be provided. In Nexus, this functionality is used in invoices for adjustments done on supplier invoices. For LoadSupplierInvoice: 1) The field is used if element NameValue@name is equal to "m3_AdditionalInformation". The field indicates the AP additional information, AP information category and GL information sequence number. 2) Set to "true" if invoice lines are going to be Accounting lines (of line type 8) in M3 and Accounting Objects or Accounting String will be provided.
@name	For ProcessSupplierInvoice: Set to "AccountingLine" if invoice lines are going to be Accounting lines (of line type 8) in M3 and Accounting Objects or Accounting String will be provided. This functionality is used in invoices for adjustments done on supplier invoices in Nexus. For LoadSupplierInvoice: 1) Set to "m3_AdditionalInformation" if element NameValue indicates the AP additional information, AP information category and GL information sequence number. 2) Set to "AccountingLine" if invoice lines are going to be Accounting lines (of line type 8) in M3 and Accounting Objects or Accounting String will be provided.

SupplierInvoice/SupplierInvoiceLine/DocumentReference *@type*	
	For ProcessSupplierInvoice: Set to 'Shipment' or 'AdvanceShipNotice' to update Delivery Note. For LoadSupplierInvoice: The field is set to 'Shipment' or 'AdvanceShipNotice'.

SupplierInvoice/SupplierInvoiceLine/DocumentReference/DocumentID/ID	
FAPIBL.E6SUDO; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the supplier's delivery note number. If the DocumentReference is sent together with the @type attribute 'Shipment' or 'AdvanceShipNotice' in the BOD this number will be entered for line type 1 - item line and 5 - Line charge in APS451. For LoadSupplierInvoice: The field indicates the Delivery note number.

SupplierInvoice/SupplierInvoiceLine/Item/ItemID/ID	
FAPIBL.E6POPN; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the alias number which is an alternative ID for an individual item.

SupplierInvoice

	Entered for line type 1 - Item line and 5 - Line charge in APS451.
	If several Item IDs or an Item/Description exists in the BOD, the following order will be used and the first value found will be entered for the item line in APS451: 1) ItemID with schemeName = 'Customer' (expected to be M3's item number). 2) Item ID with schemeName 'Supplier'. 3) Item ID with schemeName 'Manufacturer' 4) Item ID with no schemeName 5) Item/Description
	The first 30 positions of the value (if longer than this) in the BOD are entered in the Alias number (POPN) field in APS451.
	Alias numbers for suppliers are maintained in PPS040.
	For LoadSupplierInvoice: The field indicates the item's Alias number.
	Entered for line type 1 - Item line and 5 - Line charge in APS451.
	If several Item IDs or an Item/Description exists in the BOD the following order will be used and the first value found will be entered for the item line in APS451: 1) ItemID with schemeName = 'Customer' (expected to be M3's item number). 2) Item ID with schemeName 'Supplier'. 3) Item ID with schemeName 'Manufacturer' 4) Item ID with no schemeName 5) Item/Description
	The first 30 positions of the value (if longer than this) in the BOD are entered in the Alias number (POPN) field in APS451. If the alias is not found in M3 BE the first 15 positions of the alias number are updated into the item number field (ITNO).
	Alias numbers for suppliers are maintained in PPS040.
@schemeName	For ProcessSupplierInvoice: Set to the following: 1.) 'Customer' 2.) 'Supplier' 3.) 'Manufacturer' 4.) no schemeName
SupplierInvoice/SupplierInvoiceLine/Item/Description FAPIBL.E6POPN; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the alias number which is an alternative ID for an individual item. The value for this field is the least priority to be inputted as Alias number.
	For LoadSupplierInvoice: The field indicates the item's Alias number.
	Entered for line type 1 - Item line and 5 - Line charge in APS451.
	See comments for Item/ItemID/ID.
SupplierInvoice/SupplierInvoiceLine/Quantity FAPIBL.E6IVQA; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the total quantity reported as invoiced on the purchase order line.
	Entered for line type 1 - Item line and 5 - Line charge in APS451.
	For LoadSupplierInvoice: The field indicates the invoiced quantity in alternate unit of measure.
@unitCode FAPIBL.E6PUUN; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the unit of measure (U/M) in which the quantity on the purchase order is expressed.
	Entered for line type 1 - Item line and 5 - Line charge in APS451.
	Possible to set up translation in CRS882 on company or division level. Message standard: ION Business message: Generic Parent element: Generic

	Data element: UOMCode
	For LoadSupplierInvoice: The field indicates the purchase order unit of measure.
SupplierInvoice/SupplierInvoiceLine/UnitPrice/Amount FAPIBL.E6GRPR; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the gross price. Entered for line type 1 - Item line. For LoadSupplierInvoice: The field indicates the gross price.
SupplierInvoice/SupplierInvoiceLine/UnitPrice/PerQuantity FAPIBL.E6PUCD; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the purchase price per item when purchased in a specific quantity. Entered for line type 1 - Item line. For LoadSupplierInvoice: The field indicates the purchase price per quantity.
@unitCode FAPIBL.E6PPUN; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the purchase price unit, U/M, which is the U/M in which the purchase price has been expressed. Entered for line type 1 - Item line and 5 - Line charge in APS451. Possible to set up translation in CRS882 on company or division level. Message standard: ION Business message: Generic Parent element: Generic Data element: UOMCode For LoadSupplierInvoice: The field indicates the purchase price unit of measure.
SupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/DocumentID/ID FAPIBL.E6PUNO; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the Purchase order number. For LoadSupplierInvoice: The field indicates the purchase order number.
SupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/LineNumber FAPIBL.E6PNLI; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the purchase order line. Entered for line type 1 - Item line and 5 - Line charge in APS451. For LoadSupplierInvoice: The field indicates the purchase order line. If Control Property 'm3beParsePOLineNumber' is set to true, and the value of the element is more than 3 digits, the last 3 digits of the value will be removed and the remaining will be mapped to the PO line number field (PNLI). The last 3 digits which are removed will then be mapped to the PO subline number field (PNLS) if element SupplierInvoiceLine/PurchaseOrderReference/SubLineNumber is not existing. If Control Property 'm3beParsePOLineNumber' is not set to true, the value of the element will be mapped as it is in PO line number field (PNLI).
SupplierInvoice/SupplierInvoiceLine/PurchaseOrderReference/SubLineNumber FAPIBL.E6PNLS; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates Purchase order subline number. Entered for line type 1 - Item line and 5 - Line charge in APS451. For LoadSupplierInvoice: The field indicates the purchase order subline number. If Control Property 'm3beParsePOLineNumber' is set to true, and the value of the element is more than 3 digits, the last 3 digits of the value will be mapped to the PO subline number field (PNLS).
SupplierInvoice/SupplierInvoiceLine/ExtendedAmount	

SupplierInvoice

FAPIBL.E6GLAM; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the gross total in an invoice line. Entered for line type 1 - Item line. For LoadSupplierInvoice: The field indicates the gross total in an invoice line. Entered for line type 8 - Accounting line. Not used for other line types.
SupplierInvoice/SupplierInvoiceLine/InvoiceCharge *@sequence* FAPIBL.E6CDSE; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the sequence number of the costing element. Entered for line type 5 - Line charge. For LoadSupplierInvoice: The field indicates the sequence number for costing element. The field is only applicable for invoice line type 5- Line charge.
SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/ID FAPIBL.E6CEID; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates a costing element to use in purchase costing or distribution costing. Entered for line type 5 - Line charge in APS451. The value in this element is used if the Charge/Description element does not exist in the BOD. The line charge in M3 BE should also be populated with the following fields from the SupplierInvoiceLines if any of them exist in the BOD: POPN - Alias number IVQA - Invoiced quantity - alternate U/M PUUN - Purchase order U/M PPUN - Purchase price U/M PUNO - Purchase order number PNLI - Purchase order line PNLS - Purchase order line subnumber SUDO - Delivery note number For LoadSupplierInvoice: The field indicates the costing element. The field is only applicable for invoice line type 5-Line charge. The value in this element is used if the Charge/Description element does not exist in the BOD. The line charge in M3 BE should also be populated with the following fields from the SupplierInvoiceLines if any of them exist in the BOD: POPN - Alias number IVQA - Invoiced quantity - alternate U/M PUUN - Purchase order U/M PPUN - Purchase price U/M PUNO - Purchase order number PNLI - Purchase order line PNLS - Purchase order line subnumber SUDO - Delivery note number
SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/Description For ProcessSupplierInvoice: FAPIBL.E6CHGT ; APS450MI/AddLine For LoadSupplierInvoice: FAPIBL.E6CHGT; APS450MI/AddLine	For ProcessSupplierInvoice: The field indicates the charge text. Entered for line type 5 - Line charge in APS451. Possible to set up translation in CRS882 on company or division level. Translation of Description to Charge description (CHGT). Message standard: ION Business message: SupplierInvoice Parent element: Charge Data element: Description If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field. Also see comment for InvoiceCharge/ID. For LoadSupplierInvoice: The field indicates the charge text. The field is only applicable for

invoice line type 5-Line charge.

Possible to set up translation in CRS882 on company or division level.
Translation of Description to Charge description (CHGT).
Message standard: ION
Business message: SupplierInvoice
Parent element: Charge
Data element: Description

If no translation is found the first 30 positions of the Description is entered in the Charge text (CHGT) field.

Also see comment for InvoiceCharge/ID.

SupplierInvoice/SupplierInvoiceLine/InvoiceCharge/Amount
FAPIBL.E6GRPR; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the gross price.

Entered for line type 5 - Line charge in APS451.

Also see comment for InvoiceCharge/ID.

For LoadSupplierInvoice:
The field indicates the gross price. The field is only applicable for invoice line type 5-Line charge.

Also see comment for InvoiceCharge/ID.

SupplierInvoice/SupplierInvoiceLine/InvoiceAllowance/Amount
FAPIBL.E6DIAM; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the discount amount.

Entered for line type 1 - Item line in APS451.

For LoadSupplierInvoice:
The field indicates the discount amount.

SupplierInvoice/SupplierInvoiceLine/InvoiceAllowance/Calculation/RateNumeric
FAPIBL.E6DIPC; APS450MI/AddLine

For ProcessSupplierInvoice:
The field indicates the discount as a percentage.

Entered for line type 1 - Item line in APS451.

For LoadSupplierInvoice:
The field indicates the discount.

SupplierInvoice/SupplierInvoiceLine/UserArea/Property/NameValue

For ProcessSupplierInvoice:
1) FAPIBL.E6AO01
2) FAPIBL.E6AO02
3) FAPIBL.E6AO03
4) FAPIBL.E6AO04
5) FAPIBL.E6AO05
6) FAPIBL.E6AO06
7) FAPIBL.E6AO07
8) FAPIBL.E6AIT1
9) FAPIBL.E6AIT2
10) FAPIBL.E6AIT3
11) FAPIBL.E6AIT4
12) FAPIBL.E6AIT5
13) FAPIBL.E6AIT6
14) FAPIBL.E6AIT7
15) FAPIBL.E6VTXT
16) FAPIBL.E6FADS
17) FAPIBL.E6FAQT
18) FAPIBL.E6TXT1
19) FAPIBL.E6TXT2.; APS450MI/AddLine

For LoadSupplierInvoice:
1) FAPIBL.E6AO01
2) FAPIBL.E6AO02
3) FAPIBL.E6AO03
4) FAPIBL.E6AO04
5) FAPIBL.E6AO05
6) FAPIBL.E6AO06
7) FAPIBL.E6AO07
8) FAPIBL.E6AIT1
9) FAPIBL.E6AIT2
10) FAPIBL.E6AIT3
11) FAPIBL.E6AIT4

For ProcessSupplierInvoice:
The field indicates specific values required by an integration for incoming supplier invoices with Accounting lines (lines of type 8) in M3:
1) Value for Accounting object 1
2) Value for Accounting object 2
3) Value for Accounting object 3
4) Value for Accounting object 4
5) Value for Accounting object 5
6) Value for Accounting object 6
7) Value for Accounting object 7
8) Value for Accounting dimension 1
9) Value for Accounting dimension 2
10) Value for Accounting dimension 3
11) Value for Accounting dimension 4
12) Value for Accounting dimension 5
13) Value for Accounting dimension 6
14) Value for Accounting dimension 7
15) Value for Voucher text
16) Value for preliminary Fixed asset name (mandatory for FA)
17) Value for preliminary Fixed asset quantity (mandatory for FA)
18) Value for preliminary Fixed asset text line 1 (optional for FA)
19) Value for preliminary Fixed asset text line 2 (optional for FA)
For incoming supplier invoices with Accounting lines (lines of type 8) in M3, Accounting String can be provided for the line: values for Accounting dimension 1 - Accounting dimension 7, or Accounting Objects can be provided instead: values for Accounting object 1 - Accounting object 7, to find correct accounting string by setting up Accounting Rule exceptions in CRS395 for AP50-218 (Batch supplier invoices - Accounting line).
If values are provided for Accounting objects and Accounting dimensions - values for Accounting dimensions are used in M3.
If no values are provided for Accounting objects or Accounting

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12) FAPIBL.E6AIT5
13) FAPIBL.E6AIT6
14) FAPIBL.E6AIT7
15) FAPIBL.E6VTXT.; APS450MI/AddLine

dimensions, accounting string for AP50-218 in CRS395 will be used.
Voucher text can be also provided, but in some cases it is overridden in M3.
Name, quantity and Text line 1 and 2 can be also provided to create preliminary Fixed assets in FAS001.
In Nexus, this functionality is used to invoice adjustments done on supplier invoices.

For LoadSupplierInvoice:
The field indicates specific values required by an integration for incoming supplier invoices with Accounting lines (lines of type 8) in M3:
1) Value for Accounting object 1
2) Value for Accounting object 2
3) Value for Accounting object 3
4) Value for Accounting object 4
5) Value for Accounting object 5
6) Value for Accounting object 6
7) Value for Accounting object 7
8) Value for Accounting dimension 1
9) Value for Accounting dimension 2
10) Value for Accounting dimension 3
11) Value for Accounting dimension 4
12) Value for Accounting dimension 5
13) Value for Accounting dimension 6
14) Value for Accounting dimension 7
15) Value for Voucher text

For incoming supplier invoices with Accounting lines (lines of type 8) in M3, Accounting String can be provided for the line: values for Accounting dimension 1 - Accounting dimension 7, or Accounting Objects can be provided instead: values for Accounting object 1 - Accounting object 7, to find correct accounting string by setting up Accounting Rule exceptions in CRS395 for AP50-218 (Batch supplier invoices - Accounting line).
If values are provided for Accounting objects and Accounting dimensions - values for Accounting dimensions are used in M3.
If no values are provided for Accounting objects or Accounting dimensions, accounting string for AP50-218 in CRS395 will be used.
Voucher text can be also provided, but in some cases it is overridden in M3.

@name

For ProcessSupplierInvoice:
Set to:
1) "AccountingLine_Object1"
2) "AccountingLine_Object2"
3) "AccountingLine_Object3"
4) "AccountingLine_Object4"
5) "AccountingLine_Object5"
6) "AccountingLine_Object6"
7) "AccountingLine_Object7"
8) "AccountingLine_Dim1"
9) "AccountingLine_Dim2"
10) "AccountingLine_Dim3"
11) "AccountingLine_Dim4"
12) "AccountingLine_Dim5"
13) "AccountingLine_Dim6"
14) "AccountingLine_Dim7"
15) "AccountingLine_VoucherText"
16) "AccountingLine_FA_Name"
17) "AccountingLine_FA_Quantity"
18) "AccountingLine_FA_TXT1"
19) "AccountingLine_FA_TXT2"

For LoadSupplierInvoice:
Set to:
1) "AccountingLine_Object1"
2) "AccountingLine_Object2"
3) "AccountingLine_Object3"
4) "AccountingLine_Object4"
5) "AccountingLine_Object5"
6) "AccountingLine_Object6"
7) "AccountingLine_Object7"
8) "AccountingLine_Dim1"
9) "AccountingLine_Dim2"
10) "AccountingLine_Dim3"
11) "AccountingLine_Dim4"
12) "AccountingLine_Dim5"
13) "AccountingLine_Dim6"

14) "AccountingLine_Dim7"
15) "AccountingLine_VoucherText"

SupplierPartyMaster

SupplierPartyMaster	
@category	
CIDMAS.IDSUTY	The field indicates the Supplier type.
; CRS620MI/AddSupplier	
	If attribute type is 'Supplier', populate SUTY with 0.
	If attribute type is 'Agent', populate SUTY with 1.
	If attribute type is 'Only Payee', populate SUTY with 2.
	If attribute type is 'Supplier group', populate SUTY with 3.
	If attribute type is 'Insurance Company', populate SUTY with 6.
	If attribute type is 'Miscellaneous Suppliers', populate SUTY with 8.
	If attribute type is 'Trade-in Supplier', populate SUTY with 9.
	Note: If not given, default SUTY to 0. Do not process SupplierPartyMaster BOD if SUTY = 5 (Forwarding agent).
SupplierPartyMaster/PartyIDs/ID	
CIDMAS.IDSUNO	The field indicates the unique identity of the supplier (SUNO) or supplier item (STEM) . Record will be created in M3 'Supplier. Open' (CRS620), CIDMAS table.
; CRS620MI/CopyTemplate, AddSupplier,UpdSupplier, AddAddress,UpdAddress, DelAddress,AddSupplierRef, UpdSupplierRef,DelSupplierRef, LstSupplierRef	
	If the field is left blank, SUNO field will be populated with '??????????' which will trigger M3 to automatically generate a supplier number. If Control property: m3beDefaultSupplierPrefix has a value, then the value will be used as the first characters of SUNO, and the remaining characters will be '?'.
	e.g.
	Control property: m3beDefaultSupplierPrefix = M3
	Input SUNO: M3????????
	Sample generated Supplier number in M3: M300000001
@schemeName	
	If schemeName='System' does not exist, populate supplier (SUNO).
	If schemeName='System' exists, populate supplier template (STEM).
@accountingEntity	
CIDMAS.IDCONO	The field indicates the company and division, displayed as CONO DIVI.
CMNDIV.CCDIVI.; /	
SupplierPartyMaster/PartyIDs/TaxID	
CIDVEN.IITINO	The field indicates the Organization number (CORG), Organization number 2 (COR2), VAT registration number (VRNO) and Tax ID for Supplier (TINO) .
CIDMAS.IDCORG	
CIDMAS.IDCOR2	
CIDMAS.IDVRNO	
.; CRS620MI/AddSupplier, UpdSupplier	
@schemeName	
	If attribute type is 'CountryIdentificationNumber', populate CORG.
	If attribute type is 'CountryIdentificationNumber', populate COR2.
	If attribute type is 'TaxIdentificationNumber', populate VRNO.
	if attribute type blank, populate TINO.
SupplierPartyMaster/PartyIDs/SCACID	
CIDMAS.IDFWSC	The field indicates the Standard Carrier Alpha Code (SCAC). The SCAC is a four-letter alpha code that uniquely identifies a forwarder.
; CRS620MI/AddSupplier, UpdSupplier	
SupplierPartyMaster/Name	
CIDMAS.IDSUNM	The field indicates the supplier name.
; CRS620MI/AddSupplier, UpdSupplier	
SupplierPartyMaster/Location	
@type	
CIDADR.SAADTE	The field indicates the address type.
CIDADR.SAADID.; CRS620MI/AddAddress, UpdAddress, DelAddress, LstAddress	If attribute type is 'Postal', populate ADID with POSTAL and ADTE with 01.
	If attribute type is 'Street', populate ADID with STREET and ADTE with 02.
	If attribute type is 'Pickup', populate ADID with PICKUP and ADTE with 03.
	If attribute type is 'Origin', populate ADID with ORIGIN and ADTE with 04.
	If attribute type is 'Final', populate ADID with FINAL and ADTE with 05.
	If attribute type is 'Bank', leave ADID blank and populate ADTE with 10.
SupplierPartyMaster/Location/Name	
CIDADR.SASUNM	The field indicates the supplier name.
; CRS620MI/AddAddress, UpdAddress	
	Note: This is defaulted to CRS620 supplier name but can be different per address.
SupplierPartyMaster/Location/Address/AddressLine	

SupplierPartyMaster

CIDADR.SAADR1 CIDADR.SAADR2 CIDADR.SAADR3 CIDADR.SAADR4 .; CRS620MI/AddAddress, UpdAddress **@sequence**	The field indicates the address line. The field indicates the address line sequence number. If sequence = 1, populate ADR1. If sequence = 2, populate ADR2. If sequence = 3, populate ADR3. If sequence = 4, populate ADR4.
SupplierPartyMaster/Location/Address/CityName CIDADR.SATOWN ; CRS620MI/AddAddress, UpdAddress	The field indicates the city.
SupplierPartyMaster/Location/Address/CountrySubDivisionCode CIDADR.SAECAR ; CRS620MI/AddAddress, UpdAddress,UpdSupplier	The field indicates the state.
SupplierPartyMaster/Location/Address/CountryCode CIDADR.SACSCD ; CRS620MI/AddAddress, UpdAddress, AddSupplier, UpdSupplier	The field indicates the country.
SupplierPartyMaster/Location/Address/PostalCode CIDADR.SAPONO ; CRS620MI/AddAddress, UpdAddress	The field indicates the postal code.
SupplierPartyMaster/Location/Status/EffectiveDateTime CIDADR.SASTDT ; CRS620MI/AddAddress, UpdAddress, DelAddress	The field indicates the date from which the record is valid.
SupplierPartyMaster/Communication **@sequence**	The field indicates the communication sequence number. If sequence = 1, populate PHNO. If sequence = 2, populate PHN2. If sequence = 3, populate TFNO.
SupplierPartyMaster/Communication/ChannelCode	The field indicates the channel code Phone.
SupplierPartyMaster/Communication/UseCode	The field indicates the use code Office or Fax.
SupplierPartyMaster/Communication/CountryDialing CIDMAS.IDPHNO CIDMAS.IDPHN2 CIDMAS.IDTFNO .; CRS620MI/AddSupplier, UpdSupplier	The field indicates the country dialing code for a communication number. If ChannelCode = 'Phone' exists, populate CountryDialing value as part of the Phone number. If UseCode = 'Fax' exists, populate CountryDialing value as part of the Fax number.
SupplierPartyMaster/Communication/AreaDialing CIDMAS.IDPHNO CIDMAS.IDPHN2 CIDMAS.IDTFNO .; CRS620MI/AddSupplier, UpdSupplier	The field indicates the area dialing code for a communication number. If ChannelCode is 'Phone' exists, populate AreaDialing directly after CountryDialing value as part of the Phone number. If UseCode = 'Fax' exists, populate AreaDialing directly after CountryDialing value as part of the Fax number.
SupplierPartyMaster/Communication/DialNumber CIDMAS.IDPHNO CIDMAS.IDPHN2 CIDMAS.IDTFNO .; CRS620MI/AddSupplier, UpdSupplier	The field indicates the dial number for communicate. If ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO/PHN2). If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
SupplierPartyMaster/Contact **@type** CIDREF.IRRFTY ; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the reference type. If reference type is 'Purchase', populate RFTY with 10. If reference type is 'Repair or Subcontract', populate RFTY with 15. If reference type is 'Delivery receipt', populate RFTY with 20. If reference type is 'Claim', populate RFTY with 25. If reference type is 'Financial', populate RFTY with 30. If reference type is 'Agreement', populate RFTY with 35.
SupplierPartyMaster/Contact/ID CIDREF.IRRFID ; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the reference ID.
SupplierPartyMaster/Contact/Name CIDREF.IRYRE1	

SupplierPartyMaster

; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the name of the person to be contacted for issues regarding customer orders or purchase orders.
SupplierPartyMaster/Contact/Communication/ChannelCode	The field indicates the channel code Phone or Email.
SupplierPartyMaster/Contact/Communication/UseCode	The field indicates the use code Office or Fax.
SupplierPartyMaster/Contact/Communication/CountryDialing CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the country dialing code for a communication number. If ChannelCode = 'Phone' exists, populate CountryDialing value as part of the Phone number. If UseCode = 'Fax' exists, populate CountryDialing value as part of the Fax number.
SupplierPartyMaster/Contact/Communication/AreaDialing CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the area dialing code for a communication number. If ChannelCode is 'Phone' exists, populate AreaDialing directly after CountryDialing value as part of the Phone number. If UseCode = 'Fax' exists, populate AreaDialing directly after CountryDialing value as part of the Fax number.
SupplierPartyMaster/Contact/Communication/DialNumber CIDREF.IRPHNO CIDREF.IRTFNO .; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the phone and fax number. If ChannelCode is 'Phone' and UseCode is 'Office', populate Phone Number (PHNO). If ChannelCode is 'Phone' and UseCode is 'Fax' populate Fax Number (TFNO).
SupplierPartyMaster/Contact/Communication/URI CIDREF.IREMAL ; CRS620MI/AddSupplierRef, UpdSupplierRef	The field indicates the e-mail address.
SupplierPartyMaster/LanguageCode CIDMAS.IDLNCD ; CRS620MI/AddSupplier, UpdSupplier	The field indicates the language in which external documents are to be printed.
SupplierPartyMaster/PaymentTermCode CIDVEN.IITEPY ; CRS620MI /AddSupplier, UpdSupplier	The field indicates how the payment due date is to be calculated.
SupplierPartyMaster/PaymentMethodCode CIDVEN.IIPYME ; CRS620MI /AddSupplier, UpdSupplier	The field indicates the method on how the supplier payment is processed.
SupplierPartyMaster/FinancialParty/PartyIDs/ID ?CBANAC.?BCBKNO? ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates bank number
SupplierPartyMaster/FinancialParty/PartyIDs/TaxID CIDVEN.IIVTCD ; CRS620MI/AddSupplier, UpdSupplier	The field indicates the VAT code.
SupplierPartyMaster/FinancialParty/BranchParty/PartyIDs/BICID ?CBANAC.BCBBRN ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates Bank branch identity
SupplierPartyMaster/FinancialParty/BranchParty/Location/Address/CountryCode ?CBANAC.?BCBKIN? ; CRS692MI/AddBankAccount, ChgBacsicData, GetBankAccount *@listID*	The field indicates the identity of the Bank Account Indicator. If CountryCode is blank, populate 'BANKACCTINDICATOR'. Otherwise, if ListID is 'BankIndicatorCountry', populate (BKIN) Bank account indicator country code that can be retrieved in M3 'Bank Account Indicator. Open' (CRS072), CBANAC table. If ListID is 'BankIndicatorCountry', populate (BKIN) Bank account indicator that can be retrieved in M3 'Bank Account Indicator. Open' (CRS072), CBANAC table.
SupplierPartyMaster/FinancialParty/FinancialAccount/ID ?CBANAC.BCBKID; CRS692MI/AddBankAccount,	The field indicates the bank account ID.
SupplierPartyMaster/FinancialParty/FinancialAccount/IBANID ?CBANAC.?BCIBAN? ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates ?International bank account number?. The external system should send an encrypted IBANID and M3 will decrypt it before storing in the M3 table.
SupplierPartyMaster/FinancialParty/FinancialAccount/Name ?CBANAC.BCBANA ; CRS692MI/AddBankAccount, ChgBasicData	The field indicates the Bank account name.
SupplierPartyMaster/UserArea/Property/NameValue 1) CIDMAS.IDCFI1 2) CIDMAS.IDALSU 3) CIDMAS.IDCSCD .; CRS620MI/AddSupplier, UpdSupplier	1) User defined field The field indicates the User defined field (CFI1). If attribute name is "SupplierFreeField1", populate User-defined field 1 (CFI1).

	2) Search key The field indicates a Search key (ALSU). If attribute name is "SearchKey", populate Search key (ALSU). 3) Vat country code. The field indicates the Vat country code (CSCD) which will be used to retrieve the VAT registration number. If attribute name is "VATCountryCode", populate Vat country code (CSCD).

SupplierPartyMaster/Status/Code
CIDMAS.IDSTAT
; CRS620MI/AddSupplier, UpdSupplier

The field indicates the status.

If code is Pending, actionCode is Add and STEM is empty, set status to 05. Else, set status to 10.
If code is Pending and actionCode is Change, set status to 10.
If code is Open or Approved, set status to 20.
If code is Hold, set status to 30.
If code is Closed or Deleted, set status to 90.

SupplierPartyMaster/CurrencyCode
CIDVEN.IICUCD
; CRS620MI/AddSupplier, UpdSupplier

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.IDSUCL
18) CIDVEN.IDTAXC
19) CIDVEN.IITDCD
.; CRS620MI/AddSupplier, UpdSupplier

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.
If attribute listID is 'Order type', populate Customer type (ORTY).

2) Group of companies
The field indicates the company group to which the supplier belongs.
If attribute listID is 'Group Of Companies', populate Group of companies (COBI).

3) Supplier's customer number
The field indicates the supplier's customer number.
If attribute listID is 'Supplier's Customer Number', populate Supplier's customer number (SCNO).

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.
If attribute listID is 'Our Customer Number', populate Our Customer number (OUCN).

5) Cash discount term
The field indicates the terms for cash discount calculation.
If attribute listID is 'Cash Discount Term', populate Cash Discount Term (TECD).

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

7) Delivery method
The field indicates how the delivery is made.
If attribute listID is 'Delivery Method', populate Delivery Method (MODL).

8) Packaging tems
The field indicates the what terms apply when goods are packed.
If attribute listID is 'Packaging Terms', populate Packaging Terms (TEPA).

9) Freight terms
The field indicate the freigh terms which apply for the delivered goods.
If attribute listID is 'Freight Terms', populate Packaging Terms (TEAF).

10) Payment priority
The field indicates the payment priority.
If attribute listID is 'Payment Priority', populate Packaging Terms (PACD).
If Highest Priority, populate PACD with A.
If Priority 1, populate PACD with 1.

If Priority 2, populate PACD with 2.
If Priority 3, populate PACD with 3.
If Priority 4, populate PACD with 4.
If Priority 5, populate PACD with 5.
If Priority 6, populate PACD with 6.
If Priority 7, populate PACD with 7.
If Lowest Priority, populate PACD with 8.
If Stopped, populate PACD with 9.

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

12) Claim invoice permitted
Set to 1 if claim invoice is allowed.
If attribute listID is 'Claim Invoice Permitted', populate Claim invoice permitted (CINP).

13) Tax applicable
The field indicates whether the supplier is required to declare VAT or sales tax.
If attribute listID is 'Tax Applicable', populate Tax applicable (TAXP).
If No, populate TAXP with 0.
If Yes, populate TAXP with 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.
If attribute listID is 'Exchange Rate Type', populate Exchange rate type (CRTP).

15) Supplier number within group
The field indicates the supplier number that the company group uses for the supplier.
If attribute listID is 'Supplier Number In Group', populate Supplier number within group (SUCO).

16) Print packing instruction
The field indicates how to activate the automatic printing of connected packing instructions when purchase orders are printed.
If attribute listID is 'Print Packing Instruction', populate Print packing instruction (PPIN).
If No, populate PPIN with 0.
If How to pack and Mark for, populate PPIN with 1.
If How to pack, populate PPIN with 2.
If Mark for, populate PPIN with 3.

17) Supplier group or Vendor group
The field indicates the supplier group or vendor group specified for each supplier.
If attribute listID is 'Supplier Group', populate Supplier group (SUCL).
If attribute listID is 'VendorGroup', populate Vendor group (SUCL).

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

19) Trade code
The field indicates a code that denotes the type of trade.
If attribute listID is 'Trade Code', populate Trade Code (TDCD).

@listID

1) If attribute listID is 'Order type', populate Customer type (ORTY).
2) If attribute listID is "Group Of Companies", populate Group of companies (COBI).
3) If attribute listID is "Supplier's Customer Number", populate Supplier's customer number (SCNO).
4) If attribute listID is "Our Customer Number", populate Our Customer number (OUCN).
5) If attribute listID is "Cash Discount Term", populate Cash Discount Term (TECD).
6) If attribute listID is "Delivery Terms", populate Delivery Terms (TEDL).
7) If attribute listID is "Delivery Method", populate Delivery Method (MODL).
8) If attribute listID is "Packaging Terms", populate Packaging Terms (TEPA).
9) If attribute listID is "Freight Terms", populate Packaging Terms

(TEAF).

10) If attribute listID is "Payment Priority", populate Packaging Terms (PACD).

11) If attribute listID is "Supplier Statistics", populate Supplier statistics (SUST).

12) If attribute listID is "Claim Invoice Permitted", populate Claim invoice permitted (CINP).

13) If attribute listID is "Tax Applicable", populate Tax applicable (TAXP).

14) If attribute listID is "Exchange Rate Type", populate Exchange rate type (CRTP).

15) If attribute listID is "Supplier Number In Group", populate Supplier number within group (SUCO).

16) If attribute listID is "Print Packing Instruction", populate Print packing instruction (PPIN).

17) If attribute listID is "Supplier Group", populate Supplier group (SUCL) else, If attribute listID is "VendorGroup', populate Vendor group (SUCL).

18) If attribute listID is "Tax Code', populate Tax Code (TAXC).

19) If attribute listID is "Trade Code', populate Trade Code (TDCD).

SupplierPartyMaster/BuyerPersonReference/IDs/ID

CIDVEN.IIBUYE
; CRS620MI/AddSupplier, UpdSupplier

The field indicates the buyer.

Transfer

Transfer/TransferHeader/DocumentID/ID
MHIHED.G0RIDN;
MHS850MI/AddWhsHead
MHILIN.G2RIDN;
MHS850MI/AddWhsLine
.; /

The field indicates the order number for a requisition order or distribution order.

@location
MHIHED.G0FACI;
MHS850MI/AddWhsHead
MHILIN.G2FACI;
MHS850MI/AddWhsLine

.; /

The field indicates the facility.

Transfer/TransferHeader/ShipFromParty/Location/ID
MHIHED.G0WHLO;
MHS850MI/AddWhsHead
MHIPAC.G1WHLO;
MHS850MI/AddWhsPack
MHILIN.G2WHLO;
MHS850MI/AddWhsLine

.; /

The field indicates the warehouse.

Transfer/TransferHeader/ShipToParty/Location/ID
MHIHED.G0CUNO; MHS850MI/AddWhsHead

The field indicates the receiving warehouse.

Transfer/TransferHeader/UserArea
1) MHILIN.G2TTYP;
MHS850MI/AddWhsLine
2) MHILIN.G2TRTP;
MHS850MI/AddWhsLine
2) MHIHED.G0RESP;
MHS850MI/AddWhsHead
MHILIN.G1RESP;
MHS850MI/AddWhsLine
MHIPAC.G2RESP;
MHS850MI/AddWhsPack.; /

1) The field indicates the stock transaction type.
If "Distribution order issue", set to 51.
If "Requistion order issue", set to 41.
If "Requisition order receipt, set to 40.
If listID="StockTransactionType", populate TTYP.
2) The field indicates the order type.
If listID="OrderType", populate TRTP.
3) The field indicates the responsible.
If listID="Responsible", populate RESP.

Transfer/TransferLine/Item/ItemID/ID
MHILIN.G1ITNO; MHS850MI/AddWhsLine

The field indicates the item number.

Transfer/TransferLine/Item/SerializedLot/Lot/LotIDs/ID
MHILIN.G2BANO; MHS850MI/AddWhsLine

The field indicates the lot number.

Transfer/TransferLine/Quantity
MHILIN.G0ALQT; MHS850MI/AddWhsLine

The field indicates the allocated quantity.

Transfer/TransferLine/ShippedQuantity
MHIHED.G0DLQT; MHS850MI/AddWhsLine

The field indicates the picked/delivered quantity.