# MO01

Vendor Data to SYNC Tables Group 1

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## MO01 Vendor Message Overview

The MO01 message is created by Maximo for consumption by OpenTrac.

Maximo will create messages under the following conditions:

* Vendor Type is F or P (ns\_vendortype)
* Vendor is not disabled
* Vendor is Approved
* One of the associated attributes has changed, or a new record is approved.

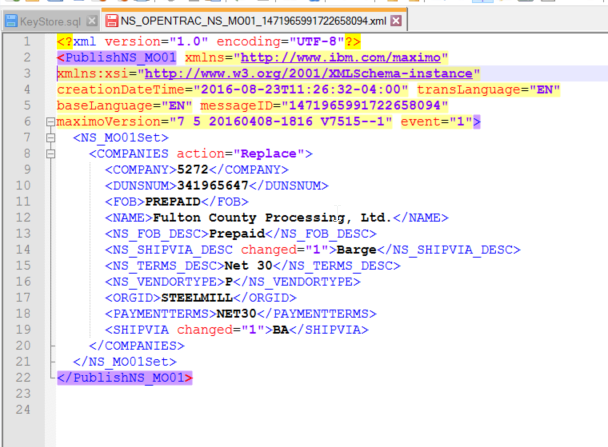
The message from Maximo will be created as NS\_OPENTRAC\_NS\_MO01\_*1234*.xml

Attribute Mapping:

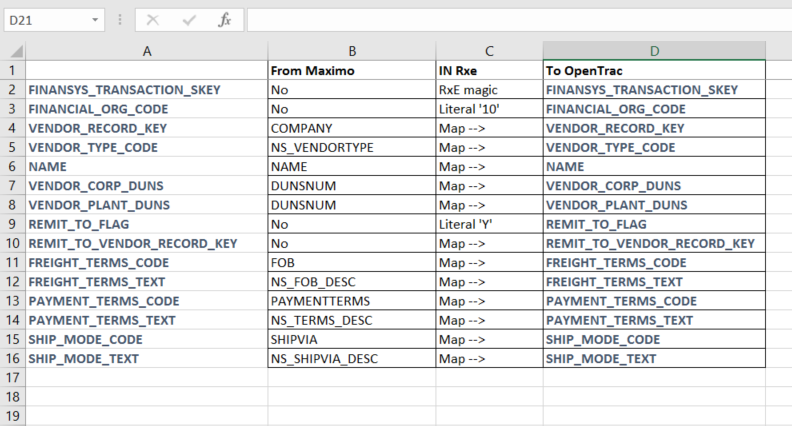
|  |  |  |
| --- | --- | --- |
| **From Maximo** | **IN Rxe** | **To OpenTrac** |
| No | RxE magic | **FINANSYS\_TRANSACTION\_SKEY** |
| No | Literal '10' | **FINANCIAL\_ORG\_CODE** |
| COMPANY | Map --> | **VENDOR\_RECORD\_KEY** |
| NS\_VENDORTYPE | Map --> | **VENDOR\_TYPE\_CODE** |
| NAME | Map --> | **NAME** |
| DUNSNUM | Map --> | **VENDOR\_CORP\_DUNS** |
| DUNSNUM | Map --> | **VENDOR\_PLANT\_DUNS** |
| No | Literal 'Y' | **REMIT\_TO\_FLAG** |
| No | Map --> | **REMIT\_TO\_VENDOR\_RECORD\_KEY** |
| FOB | Map --> | **FREIGHT\_TERMS\_CODE** |
| NS\_FOB\_DESC | Map --> | **FREIGHT\_TERMS\_TEXT** |
| PAYMENTTERMS | Map --> | **PAYMENT\_TERMS\_CODE** |
| NS\_TERMS\_DESC | Map --> | **PAYMENT\_TERMS\_TEXT** |
| SHIPVIA | Map --> | **SHIP\_MODE\_CODE** |
| NS\_SHIPVIA\_DESC | Map --> | **SHIP\_MODE\_TEXT** |

## NS\_OPENTRAC\_NS\_MD01





## MD01 Message XLSX



## OpenTrac Database: VENDOR\_MASTER\_TX



## Sample Data

