Cross BOD Mapping and Descriptions

Infor M3 Business Engine with Infor Business Vault

Publication Information

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Introduction

This document contains end-to-end documentation of the integration. It is organized by elements in the BOD, according to the BOD schema definition.

The two integrated applications are on the left and the right side of the document. The arrows define the direction of the BOD and there is separate documentation for each direction.

For each application, the involved table/column information and additional notes are provided per BOD element. In the additional notes, it is explained how exactly the BOD element is published or processed.

This document lists only the BOD elements that are used in the integration. Full BOD mapping documentation is provided with the individual applications.

AccountingChart

AccountingChart/IDs/ID ▶▶▶
    Constant = 'AccountingChartStandard'   ACNTING_CHART.ID_ID

AccountingChart/Status/Code ▶▶▶
    Constant = 'Open'   ACNTING_CHART.S_CD

AccountingChart/DimensionSequence/SequencedDimension
@sequence ▶▶▶
    Constant from '1' to '6' (Dimension numbers)   ACNTING_CHART.DS_SQNCD   [@sequence='1']/ListID
    _DIM_01

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID		►►►
MHEXRH.RIDN; MHS800MI/LstExpRec	Partner + Warehouse + Transaction type + Order number + Receiving number	ASN.ASNH_DID_ID
AdvanceShipNotice/AdvanceShipNoticeHeader/DisplayID		►►►
MHEXRH.TTYP + RIDN; MHS800MI/LstExpRec	Order number	ASN.ASNH_DISPLAY_ID
AdvanceShipNotice/AdvanceShipNoticeHeader/LastModificationDateTime		►►►
MHEXRH.LMDT; MHS800MI/LstExpRec	The field indicates the date the record was last changed. Note: Time zone conversion is therefore not done.	ASN.ASNH_LAST_MODIFICA TION_DATE
AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime		►►►
MHEXRH.RGDT + RGTM; MHS800MI/ LstExpRec	Date and time created expressed in UTC	ASN.ASNH_DCMNT_DATE
AdvanceShipNotice/AdvanceShipNoticeHeader/Note		►►►
MHEXRH.USD1+USD2+U USD4+USD5; MHS800MI/LstExpRec	The five user-defined fields concatenated. Each field is 15 positions alphanumberic. Those fields will typically be blank but can be used for customer-specific functionality	ASN_NT_LC.ASNH_NOTE
AdvanceShipNotice/AdvanceShipNoticeHeader/Status/Code		►►►

MHEXRH.CMND;
MHS800MI/LstExpRec
	// If CMND=""*ADD" , "*CHG" then set Status Code="Open" // If
	CMND= "*DLT" then set Status Code = "Canceled" // If CMND =
	"*PRC" then status will NOT trigger a BOD to be sent // If
	CMND=""*CLS" then set Status Code="Closed"
		ASN.ASNH_S_CD

AdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure		►►►
MHEXRH.GRWE; MHS800MI/LstExpRec	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.	ASN.ASNH_GROSS_WGHT
AdvanceShipNotice/AdvanceShipNoticeHeader/CountryOfOriginCode		►►►
MHEXRH.CSCD; MHS800MI/LstExpRec	Taken from the suppliers country or the country where the shipment is sent from. TTYP = 10 (Manufacturing Order); 20 (Purchase Order); 30 (Customer Order Returns); 40 (Requisition Order); 50 (Distribution Order)	ASN.ASNH_CNTRY_OF_ORGN _CD
AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode		►►►
MHEXRH.MODL; MHS800MI/LstExpRec	Delivery method. Can be translated using CRS881 if required.	ASN.ASNH_TRANSPORTATIO N_MTHD_CD
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID		►►►
MHEXRH.SUNO; MHS800MI /LstExpRec	If Transaction Type = 10 (Manufacturing Order), 20 (Purchase Order), 40 (Requisition Order), 50 (Distribution Order) then display the Supplier number.	ASN.ASNH_SFP_PID_ID
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Name		►►►
MHEXRH.YREF; MHS800MI/LstExpRec	The field indicates the customer's contact person.	ASN_LC.ASNH_SFP_C_PRI_ NAME
AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/PartyIDs/ID		►►►
MHEXRH.SUNO; MHS800MI/LstExpRec	If TTYP = 30 (Customer Order Returns), this will indicate the customer whi is sending back goods as return.	ASN.ASNH_RTSFP_PID_ID

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/ID	►►►	
MHEXRH.WHLO; MHS800MI/LstExpRec	The field indicates the warehouse ID.	ASN.ASNH_ST_L_ID
AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode	►►►	
MHEXRH.TEDL; MHS800MI/LstExpRec	Delivery Terms. It's recommended to set up the delivery terms in M3 to correspond to standardized Incoterms. If this isn't done, the values can be translated into Incoterms using CRS881. The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer. The following codes are recommended according to Incoterms: N.B. The text within parentheses indicates the delivery term's text on line 2. EXW Ex Works (Manufacturing location) FCA Free Carrier (Transport ID) FAS Free Alongside Ship (Loading port) FOB Free On Board (Loading port) CFR Cost & Freight (Destination) CIF Cost Insurance & Freight (Destination) CPT Carriage Paid To (Destination) CIP Carriage & Insurance Paid to (Destination) DAF Delivered At Frontier (Customs location) DES Delivered Ex Ship (Destination) DEQ Delivered Ex Quay (Customs port) DDU Delivered Duty Unpaid (Import location country) DDP Delivered Duty Paid (Destination country) XXX Other (Name) Example: Code Delivery text line1 Delivery text line 2 CIF Cost, Insurance & Freight Rotterdam DDP Delivered duty unpaid Milan, Italy Both the code and the text can be changed during order entry. For freight documents created from the transportation planning routines, the delivery terms are retrieved from the selected route, and managed by the shipment regardless of this value.	ASN.ASNH_TT_INCOTERMS_ CD
AdvanceShipNotice/AdvanceShipNoticeItem/Note	►►►	
MHEXRD.USD1+USD2+ USD4+USD5; MHS800MI/LstExpRec	L5 used-defined fields concatenated. Each field is 15 characters alphanumeric. Those fields are typically blank but can be used for customer-specific modifications. Note: Add "-" between each field to separate them.	ASN_ITEM_NT_LC.ASNI_NO TE
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity @unitCode	►►►	
MHEXRD.ALUN; MHS800MI/ LstExpRecDetail	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item.	ASN_ITEM.ASNI_SHIPPED_ QTY_TXN_ID
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity @unitCode	►►►	
MHEXRD.UNMS; MHS800MI/ LstExpRecDetail	The field indicates the basic unit of measure in which each item is recorded in inventory.	ASN_ITEM.ASNI_SHIPPED_ QTY_BC_UNIT
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity	►►►	
MHEXRD.TRQT;	The field indicates the quantity, in the basic unit of measure, for the	ASN_ITEM.ASNI_SHIPPED_

MHS800MI/ LstExpRecDetail	planned or actual transaction.		QTY_BC_UOM
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/DocumentID/ID		►►►	
MHEXRD.TTYP + RIDN + RIDX; MHS800MI/ LstExpRecDetail	If Transaction Type = 40 (Requisition Order) then display Transaction type plus Order number plus Line suffix.		ASN_ITEM.ASNI_RR_DID_I D
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/LineNumber		►►►	
MHEXRD.RIDL; MHS800MI/ LstExpRecDetail	The field indicates the order line number.		ASN_ITEM.ASNI_RR_LINE_ NMBR
AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID		►►►	
MHEXRD.TTYP + RIDN + RIDX; MHS800MI/ LstExpRecDetail	If Transaction Type = 25 (Purchase Order) then display Transaction type plus Order number plus Line suffix.		ASN_ITEM.ASNI_POR_DID_ ID
AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber		►►►	
MHEXRD.RIDL + PNLS; MHS800MI/ LstExpRecDetail	The field indicates the order line number and purchase order line subnumber.		ASN_ITEM.ASNI_POR_LINE _NMBR
AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID		►►►	
MHEXRD.BANO; MHS800MI/ LstExpRecDetail	If item is lot-controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.		ASN_ITEM_LOT.ASNI_SL_L _LID_ID
AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/SerialNumber		►►►	
MHEXRD.BANO; MHS800MI/ LstExpRecDetail	If item is serial number controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.		ASN_ITEM_LOT.ASNI_SL_L _SERIAL_NMBR
AdvanceShipNotice/AdvanceShipNoticeItem/LineNumber		►►►	
MHEXRD.RELI; MHS800MI/ LstExpRecDetail	If TTYP = 30 (Customer Order) then display RELI. Note: Line number is only existing when transaction type is customer order.		ASN_ITEM.ASNI_LINE_NMB R

AssetMaster/IDs/ID
FFASMA.ASID SBNO;
FAS001MI/GetAsset

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

►►►
ASSET.ID_ID

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.

When you enter a supplier invoice and select an account defined as a fixed asset account, FA program is activated. There you can either add costs to an existing asset by selecting its ID, or create a new, preliminary asset by entering some basic data.

In the latter case, the asset automatically receives status 5 (Preliminary) and a preliminary asset ID in the form of a sequence number. When you change the status of the asset to definite, you can select a new ID. The preliminary number is then saved in the fixed asset master file, which enables you to use it for inquiries.

AssetMaster/Description
FFASMA.TXT1, TXT2;
FAS001MI/GetAsset

The field indicates an optional text that can be printed on different order documents together with the current material line.

►►►
ASSET_LC.DSC

AssetMaster/Status/Code
FFASMA.FAST;
FAS001MI/GetAsset

If status = 1, 5, 7, 8 is OPEN ; 9 = CLOSED

►►►
ASSET.S_CD

AssetMaster/Status/EffectiveDateTime
FFASMA.RGDT +
RGTM; FAS001MI/
GetAsset

Entry date and entry time.

►►►
ASSET.S_EFF_DATE

BillToPartyMaster

Infor M3 Business Engine   -   Infor Business Vault

BillToPartyMaster/PartyIDs/ID		►►►	
OCUSMA.OKCUNO;	The field indicates the Customer number	BILL_TO_PARTY.PID_ID	
CRS610MI/GetBasicData			
BillToPartyMaster/Name		►►►	
OCUSMA.OKCUNM;	This field indicates the customer name	BILL_TO_PARTY_LC.NAME	
CRS610MI/GetBasicData			
BillToPartyMaster/Location/Address/AttentionOfName		►►►	
OCUSMA.OKYREF;	The field indicates the customer's contact person	BILL_TO_PARTY_LC.L_A_P	
CRS610MI/GetBasicData		RI_ATTN_NAME	
BillToPartyMaster/Location/Address/AddressLine		►►►	
@sequence			
	The field indicates the Address Line sequence	BILL_TO_PARTY_LC.L_A_P	[@sequence='1']
		RI_AL_ADDL_01	
BillToPartyMaster/Location/Address/CityName		►►►	
OCUSMA.OKTOWN;	The field indicates the city	BILL_TO_PARTY.L_A_PRI_	
CRS610MI/GetBasicData		CITY_NAME	
BillToPartyMaster/Location/Address/CountrySubDivisionCode		►►►	
OCUSMA.OKECAR;	The field indicates the state/region/countrysubdivision	BILL_TO_PARTY.L_A_PRI_	
CRS610MI/GetBasicData		C_SBDVSN	
BillToPartyMaster/Location/Address/CountryCode		►►►	
OCUSMA.OKCSCD;	The field indicates the country code	BILL_TO_PARTY.L_A_PRI_	
CRS610MI/GetBasicData		CNTRY_CD	
BillToPartyMaster/Location/Address/PostalCode		►►►	
OCUSMA.OKPONO;	The field indicates the postal code	BILL_TO_PARTY.L_A_PRI_	
CRS610MI/GetBasicData		POSTAL_CD	
BillToPartyMaster/PaymentTermID		►►►	
OCUSMA.OKTEPY/	The field indicates the payment terms id for the customer	BILL_TO_PARTY.PMT_TERM	
CCUDIV.O	Data is retrieved from customer master, table OCUSMA, or, if	_ID	
KTEPY.; CRS610MI/	applicable, from customer local exceptions, table CCUDIV.		
GetOrderInfo			
BillToPartyMaster/Status/Code		►►►	
OCUSMA.OKSTAT;	The field indicates the status of the customer.	BILL_TO_PARTY.S_CD	
CRS610MI/GetBasicData			
	If M3 status is 10, set element to "Pending"		
	If M3 status is 20, set element to "Open"		
	If M3 status is 90, set element to "Closed"		
BillToPartyMaster/Classification/Codes/Code		►►►	
@listID			
	The field indicates the Classification code listID.	BILL_TO_PARTY.C_C_CD_B	[@listID='Customer Types']
	1) If Customer type field is filled, set listID to "Customer Types"	ILL_TO_PARTY_TYPS	
	2) If Delivery terms field is filled, set listID to "Incoterms"		
	3) If District field is filled, set listID to "District"		
BillToPartyMaster/Classification/Codes/Code		►►►	
@sequence			
	The sequence attribute identifies the hierarchical position of the	BILL_TO_PARTY.C_C_CD_0	[@sequence='1']
	identifier in the case of multi-level codes	1	

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BillToPartyMaster

BillToPartyMaster/CustomerParty/PartyIDs/ID   ►►►

OCUSMA.OKCUNO;	This is a list of customers that uses BillToParty as the invoice recipient.	BILL_TO_PARTY.CP_PID_I
CRS610MI/	(The BillToParty itself is also included in the list)	D
LstByInvoiceRec		

BillToPartyMaster/ShipToParty/PartyIDs/ID   ►►►

OCUSMA.OKCUNO;	This is a list of ShipToParties for the BillToParty id.	BILL_TO_PARTY.STP_PID_
CRS610MI/	It reflects the same data as CustomerParty	ID
LstByInvoiceRec	(The BillToParty itself is also included in the list)	

CodeDefinition

CodeDefinition/DocumentID/ID   ►►►

For Delivery Terms: This indicates the code id   CODE.DID_ID
CSYTAB.CTSTKY; N/A/

For General Code:
CSYTAB.CTSTKY; /

For Payment Terms:
CSYTAB.CTSTKY; N/A/

For Purchase Order
Types:
MPORDT.OTORTY; N/A/

CodeDefinition/EffectiveTimePeriod/StartDateTime   ►►►

For Accounting   For Accounting Dimension: CODE.ETP_START_DATE
Dimension: Valid From Date from CRS630
FCHACC.EAVFDT;
CRS630MI/GetAccountID

CodeDefinition/EffectiveTimePeriod/EndDateTime   ►►►

For Accounting   For Accounting Dimension: CODE.ETP_END_DATE
Dimension: Valid To Date from CRS630
FCHACC.EAVTDT;
CRS630MI/GetAccountID

CodeDefinition/Status/Code   ►►►

For Accounting   For Accounting Dimension: CODE.S_CD
Dimension: Blocked from CRS630
FCHACC.EALCCD;
CRS630MI/GetAccountID For Delivery Terms:
This indicates the Status of the code id.
It is hardcoded to "Open"

For General Code:
This indicates the Status of the code id.
It is hardcoded to "Open"

For Payment Terms:
This indicates the Status of the code id.
It is hardcoded to "Open"

For Purchase Order Types:
This indicates the Status of the code id.
It is always set to "Open"

CodeDefinition/ReadOnlyIndicator   ►►►

This indicates that this instance is ReadOnly, but if this instance is for a   CODE.READ_INDCTR
Dimension Type instance it is not inherited by the children. Default
value is false

CodeDefinition/ListID   ►►►

CSYTAB.CTPARM;   For Accounting Dimension: CODE.LIST_ID
CRS175MI/   Loop through fields YGAI51, YGAI52, YGAI53, YGAI54, YGAI55,
GetGeneralCode   YGAI56, YGAI57

For Delivery Terms:
This indicates the list id for Delivery term.

M3 BE field Delivery term has list ID "Incoterms"

For Dynamic Dimension:
Loop through fields YGAI51, YGAI52, YGAI53, YGAI54, YGAI55,
YGAI56, YGAI57

For General Code:
This indicates the list id for the General code.
Currently we support following list id's:

M3 BE field Item group has list ID "Item Groups"
M3 BE field Product group has list ID "Product Groups"
M3 BE field Business area has list ID "Business Sectors"
M3 BE field Procurement group has list ID "Buying Groups"
M3 BE field Country has list ID "Countries"
M3 BE field State has different list ID depending on country:
 - Canada has list ID "Canadian Provinces"
 - France has list ID "France - Departements"
 - United States has list ID "US States"
 - Other countries have list ID "Country Sub-divisions"
M3 BE field District has list ID "District"

For Payment Terms:
This indicates the list id for Payment terms.

M3 BE field Payment terms has list ID "PaymentTerm"

For Purchase Order Types:
This indicates the list id for the General code.
This is set to "Purchase Order Types"

CodeDefinition/CodeValue   ►►►

For Accounting Dimension: FCHACC.EAAITM; CRS630MI / GetAccountID	For Accounting Dimension: Accounting ID from CRS630	CODE_LC.CD_VL
	For Delivery Terms: This indicates the code value.	
For Delivery Terms: CSYTAB.CTSTKY; /	For Dynamic Dimension: Accounting ID from CRS630	
For Dynamic Dimension: FCHACC.EAAITM; CRS630MI / GetAccountID	For General Code: This indicates the code value.	
	For Payment Terms: This indicates the code value.	
For General Code: CSYTAB.CTSTKY; N/A/	For Purchase Order Types: This indicates the code value.	

For Payment Terms:
CSYTAB.CTSTKY; /

For Purchase Order
Types:
MPORDT.OTORTY; N/A/

CodeDefinition/Name

► ► ►
CODE_LC.NAME

For Accounting Dimension: FCHACC, FCAIDL.EATX40, ELTX40; CRS630MI/ GetAccountID, LstAccountIDLng	For Accounting Dimension: Name from CRS630 or Description from CRS012
	For Delivery Terms: The field indicates a name of the code.
For Delivery Terms: CSYTAB.CTTX15; CRS175MI/ GetGeneralCode	For Dynamic Dimension: Name from CRS630 or Description from CRS012
	For General Code: The field indicates the code name.
For Dynamic Dimension: FCHACC.EAAITM; CRS630MI / GetAccountID	For Payment Terms: The field indicates a name of the code.
	For Purchase Order Types: The field indicates the code name.
For General Code: CSYTAB.CTTX15; CRS175MI/ LstCodesByLng	
For Payment Terms: CSYTAB.CTTX15; CRS175MI/ GetGeneralCode	
For Purchase Order Types: MPORDT.OTTX15; N/A/	

CodeDefinition/Description

► ► ►
CODE_LC.DSC

For Delivery Terms: CSYTAB.CTPARM; CRS175MI/ GetGeneralCode	For Delivery Terms: The field indicates Payment terms text. It is a substring of the first 72 characters of field PARM.
	For Dynamic Dimension: Name from CRS630 or Description from CRS012
For Dynamic Dimension: FCHACC.EAAITM; CRS630MI / GetAccountID	For General Code: The field indicates the code description.
For General Code: CSYTAB.CTTX40;	For Payment Terms: The field indicates Payment terms text.

CRS175MI/ LstCodesByLng	It is a substring of the first 72 characters of field PARM.
For Payment Terms: CSYTAB.CTPARM; CRS175MI/ GetGeneralCode	For Purchase Order Types: The field indicates the code description.
For Purchase Order Types: MPORDT.OTTX40; N/A/	

CurrencyExchangeRateMaster

CurrencyExchangeRateMaster/IDs/ID

| CCURRA.CONCATENAT UCD+CULOCD +CUCUTD); CRS055MI/ SelExchangeRate | The field indicates an ID. The ID is a concatenation of the fields currency, local currency and validity date. | ►►► | CURR_EXCHANGE_RATE.ID_ ID |

CurrencyExchangeRateMaster/CurrencyExchangeRate/SourceCurrencyCode

| CCURRA.CUCUCD; CRS055MI/ SelExchangeRate | The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. | ►►► | CURR_EXCHANGE_RATE_LC. CER_SRCE_CURR_CD |

CurrencyExchangeRateMaster/CurrencyExchangeRate/TargetCurrencyCode

| CCURRA.CULOCD; CRS055MI/ SelExchangeRate | The field indicates the currency relative to which the currency rate is given. Normally this is the local currency for the division.

However, in an EMU installation in status 2, the rate is always stated towards the Monetary Union currency. | ►►► | CURR_EXCHANGE_RATE_LC. CER_TARGET_CURR_CD |

CurrencyExchangeRateMaster/CurrencyExchangeRate/RateNumeric

| CCURRA.CUARAT; CRS055MI/ SelExchangeRate | The field indicates the exchange rate for the chosen currency.

The rate may be entered with up to six decimal places. The result, however, will be displayed with two decimal places. | ►►► | CURR_EXCHANGE_RATE.CER _RATE_NMRC |

CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/ StartDateTime

| CCURRA.CUCUTD; CRS055MI/ SelExchangeRate | The field indicates the date from which the registered data becomes valid. | ►►► | CURR_EXCHANGE_RATE.CER _ETP_START_DATE |

CurrencyExchangeRateMaster/CurrencyRateTypeReference/DocumentID/ID

| CCURRA.CUCRTP; CRS055MI/ SelExchangeRate | The field indicates the exchange rate type, such as variable rate, budget exchange rate, or rate used for group consolidation. Exchange rate types are used for budgeting and annual financial statements and can be connected to customers, suppliers, and price lists. | ►►► | CURR_EXCHANGE_RATE.CRT R_DID_ID |

CurrencyRateType

CurrencyRateType/DocumentID/ID   ►►►
CSYTAB.CTSTKY;   The field indicates the exchange rate type, such as variable rate,   CURR_RATE_TYP.DID_ID
CRS175MI/   budget exchange rate, or rate used for group consolidation.
GetGeneralCode

CurrencyRateType/Description   ►►►
CSYTAB.CTPARM;   The field indicates optional text for the currency rate type   CURR_RATE_TYP_LC.DSC
CRS175MI/
GetGeneralCode

CurrencyRateType/Status/Code   ►►►
Always set to "Open"   CURR_RATE_TYP.S_CD

CurrencyRateType/Name   ►►►
CSYTAB.CTTX40;   The field indicates optional text for the currency rate type   CURR_RATE_TYP_LC.NAME
CRS175MI/
GetGeneralCode

CurrencyRateType/ShortName   ►►►
CSYTAB.CTTX15;   The field indicates a name for currency rate type   CURR_RATE_TYP_LC.SHORT
CRS175MI/   _NAME
GetGeneralCode

CustomerPartyMaster

CustomerPartyMaster/PartyIDs/ID ►►►
OCUSMA.OKCUNO;   This field indicates the customer number   CUSTOMER.PID_ID
CRS610MI/GetBasicData

CustomerPartyMaster/Name ►►►
OCUSMA.OKCUNM;   This field indicates the customer name   CUSTOMER_LC.NAME
CRS610MI/GetBasicData

CustomerPartyMaster/Location/Address/AttentionOfName ►►►
OCUSMA.OKYREF;   The field indicates the customer's contact person   CUSTOMER_LC.L_A_PRI_AT
CRS610MI/GetBasicData   TN_NAME

CustomerPartyMaster/Location/Address/AddressLine
@sequence ►►►
                 The field indicates the Address Line sequence   CUSTOMER_LC.L_A_PRI_AL   [@sequence='1']
                                                                       _ADDL_01

CustomerPartyMaster/Location/Address/CityName ►►►
OCUSMA.OKTOWN;   This field indicates the city   CUSTOMER.L_A_PRI_CITY_
CRS610MI/GetBasicData   NAME

CustomerPartyMaster/Location/Address/CountrySubDivisionCode ►►►
OCUSMA.OKECAR;   The field indicates the state/region/countrysubdivision   CUSTOMER.L_A_PRI_C_SBD
CRS610MI/GetBasicData   VSN

CustomerPartyMaster/Location/Address/CountryCode ►►►
OCUSMA.OKCSCD;   The field indicates the country code   CUSTOMER.L_A_PRI_CNTRY
CRS610MI/GetBasicData   _CD

CustomerPartyMaster/Location/Address/PostalCode ►►►
OCUSMA.OKPONO;   This field indicates the postal code   CUSTOMER.L_A_PRI_POSTA
CRS610MI/GetBasicData   L_CD

CustomerPartyMaster/PaymentTermID ►►►
OCUSMA.OKTEPY/   The field indicates the payment terms id for the customer   CUSTOMER.PMT_TERM_ID
CCUDIV.O   Data is retrieved from customer master, table OCUSMA, or, if
KTEPY.; CRS610MI/ applicable, from customer local exceptions, table CCUDIV.
GetOrderInfo

CustomerPartyMaster/Status/Code ►►►
OCUSMA.OKSTAT;   The field indicates the status of the customer.   CUSTOMER.S_CD
CRS610MI/GetBasicData

                 If M3 status is 10, set element to "Pending"
                 If M3 status is 20, set element to "Open"
                 If M3 status is 90, set element to "Closed"

CustomerPartyMaster/Classification/Codes/Code
@listID ►►►
                 The field indicates the Classification code listID.   CUSTOMER.C_C_CD_CSTMR_   [@listID='Customer Types']
                 1) If Customer type field is filled, set listID to "Customer Types"   TYPS
                 2) If Delivery terms field is filled, set listID to "Incoterms"
                 3) If District field is filled, set listID to "District"

CustomerPartyMaster/Classification/Codes/Code
@sequence ►►►
                 The sequence attribute identifies the hierarchical position of the   CUSTOMER.C_C_CD_01   [@sequence='1']
                 identifier in the case of multi-level codes

CustomerPartyMaster

CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount
@currencyID   ►►►

| OCUSMA.OKCUCD CCUDIV.OKCUCD.; CRS610MI/GetFinancial | The field indicates the currency code for the credit limit. Data is by retrieved from customer master, table OCUSMA, or, if applicable, from customer local exceptions, table CCUDIV. | CUSTOMER_ACNT.CA_TOTAL _CRDT_LMT_AMT_TXN_ID |

CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount   ►►►

| OCUSMA.OKCRL3/ OKCRL2/O KCRLM; CRS610MI/ GetFinancial | The field indicates the highest credit limit for the customer. It is retrieved, in priority order, from, Credit limit 3, Credit limit 2 or Credit limit field. | CUSTOMER_ACNT.CA_TOTAL _CRDT_LMT_AMT_TXN |

CustomerReturn

CustomerReturn/CustomerReturnHeader/DocumentID/ID ► ► ►
OCHEAD.OCREPN;
OIS390MI/GetHead

This field indicates the receiving number which identifies a customer return.

CUSTOMER_RETURN.CRH_DID_ID

CustomerReturn/CustomerReturnHeader/AlternateDocumentID/ID ► ► ►
OCHEAD.OCORNO;
OIS390MI/GetHead

The field indicates the customer order number

CUSTOMER_RETURN.CRH_ADID_ID

CustomerReturn/CustomerReturnHeader/Status/Code ► ► ►
OCHEAD.OCRESH;
OIS390MI/GetHead

The field indicates the lowest status of a line in a customer return.
5=Open
11=Open
12=Partially Received
13=Partially Received
2=Credited
22=Received
23=Received
33=Received
99=Canceled

CUSTOMER_RETURN.CRH_S_CD

CustomerReturn/CustomerReturnHeader/CustomerParty/PartyIDs/ID ► ► ►
OCHEAD.OCUNO;
OIS390MI/GetHead

The field indicates the customer number.

CUSTOMER_RETURN.CRH_CP_PID_ID

CustomerReturn/CustomerReturnHeader/BillToParty/PartyIDs/ID ► ► ►
OCHEAD.OCPYNO;
OIS390MI/GetHead

The field indicates the customer ID who receives the invoice.

CUSTOMER_RETURN.CRH_BTP_PID_ID

CustomerReturn/CustomerReturnHeader/TransportationTerm/IncotermsCode ► ► ►
OOHEAD.OATEDL;
OIS100MI/GetHead

The field indicates delivery terms, which control when transport responsibility shifts from supplier to customer.

CUSTOMER_RETURN.CRH_TT_INCOTERMS_CD

CustomerReturn/CustomerReturnHeader/PaymentMethodCode ► ► ►
OOHEAD.OATEPY;
OIS100MI/GetHead

The field indicates how the due date is to be calculated.

CUSTOMER_RETURN.CRH_PMT_MTHD_CD

CustomerReturn/CustomerReturnHeader/PromisedReturnDateTime ► ► ►
OCHEAD.OCEPDT;
OIS390MI/GetHead

The field indicates the date of a customer return to stock, either when it arrives or when it is expected to arrive.

CUSTOMER_RETURN.CRH_PRMSD_RETURN_DATE

CustomerReturn/CustomerReturnHeader/RequiredReturnDateTime ► ► ►
OCHEAD.OCEPDT;
OIS390MI/GetHead

The field indicates the date of a customer return to stock, either when it arrives or when it is expected to arrive.

CUSTOMER_RETURN.CRH_RQRD_RETURN_DATE

CustomerReturn/CustomerReturnLine/LineNumber ► ► ►
OCLINE.ODRELI;
OIS390MI/LstLine

The field indicates a line number, which is a sequence number that identifies each line of a customer return.

CUSTOMER_RETURN_LINE.CRL_LINE_NMBR

CustomerReturn/CustomerReturnLine/Status/Code ► ► ►
OCLINE.ODREST;
OIS390MI/GetLine

The field indicates the status of a line in a customer return.
Alternatives:
2 - Credited
5, 11 - Open
12, 13 - Partially Received
22, 23, 33 - Received
99 - Cancelled

CUSTOMER_RETURN_LINE.CRL_S_CD

CustomerReturn/CustomerReturnLine/Item/ItemID/ID ► ► ►

OCLINE.ODITNO; OIS390MI/LstLine	The field indicates the item number	CUSTOMER_RETURN_LINE.C RL_I_IID_ID

CustomerReturn/CustomerReturnLine/Item/Description ► ► ►

MITMAS.MMFUDS; MMS200MI/GetItmBasic	The field indicates the description of the item.	CUSTOMER_RETURN_LINE_L C.CRL_I_DSC

CustomerReturn/CustomerReturnLine/Item/SerializedLot/Lot/LotIDs/ID ► ► ►

OCLINE.ODBANO; OIS390MI/LstLine	The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item.	CUSTOMER_RETURN_LINE.C RL_I_SL_L_LID_ID

CustomerReturn/CustomerReturnLine/Item/SerializedLot/SerialNumber ► ► ►

OCLINE.ODBANO; OIS390MI/LstLine	The field indicates the unique serial number assigned by the manufacturer.	CUSTOMER_RETURN_LINE.C RL_I_SL_SERIAL_NMBR

CustomerReturn/CustomerReturnLine/Quantity
@unitCode ► ► ►

.; OIS390MI/GetLine	The field indicates the unit of measure.	CUSTOMER_RETURN_LINE.C RL_QTY_TXN_ID

CustomerReturn/CustomerReturnLine/Quantity ► ► ►

OCLINE.ODREQ1; OIS390MI/GetLine	The field indicates the returned quantity.	CUSTOMER_RETURN_LINE.C RL_QTY_TXN

CustomerReturn/CustomerReturnLine/BaseUOMQuantity
@unitCode ► ► ►

.; OIS390MI/GetLine	The field indicates the basic unit of measure.	CUSTOMER_RETURN_LINE.C RL_QTY_BC_UNIT

CustomerReturn/CustomerReturnLine/BaseUOMQuantity ► ► ►

OCLINE.ODREQ1; OIS390MI/GetLine	The field indicates the quantity in basic unit of measure.	CUSTOMER_RETURN_LINE.C RL_QTY_BC_UOM

CustomerReturn/CustomerReturnLine/UnitPrice/Amount
@currencyID ► ► ►

OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the currency.	CUSTOMER_RETURN_LINE.C RL_UP_AMT_TXN_ID

CustomerReturn/CustomerReturnLine/UnitPrice/Amount ► ► ►

OCLINE.ODSAPR; OIS390MI/GetLine	The field indicates the sales price.	CUSTOMER_RETURN_LINE.C RL_UP_AMT_TXN

CustomerReturn/CustomerReturnLine/UnitPrice/PerQuantity
@unitCode ► ► ►

OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the currency.	CUSTOMER_RETURN_LINE.C RL_UP_PER_QTY_TXN_ID

CustomerReturn/CustomerReturnLine/UnitPrice/PerQuantity ► ► ►

OCLINE.ODSAPR; OIS390MI/GetLine	The field indicates the unit price.	CUSTOMER_RETURN_LINE.C RL_UP_PER_QTY_TXN

CustomerReturn/CustomerReturnLine/ExtendedAmount
@currencyID ► ► ►

OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the currency.	CUSTOMER_RETURN_LINE.C RL_EXTND_AMT_TXN_ID

CustomerReturn/CustomerReturnLine/ExtendedAmount ► ► ►

OCLINE.ODSAPR * ODREQ1; OIS390MI/	The field indicates the extended amount.	CUSTOMER_RETURN_LINE.C RL_EXTND_AMT_TXN

Infor M3 Business Engine   -   Infor Business Vault

CustomerReturn/CustomerReturnLine/ExtendedBaseAmount   ► ► ►
@currencyID
   OCHEAD.; OIS390MI/   The field indicates the local currency.   CUSTOMER_RETURN_LINE.C
   GetLine   RL_EXTND_AMT_BC_ID

CustomerReturn/CustomerReturnLine/ExtendedBaseAmount   ► ► ►
   OCLINE.; OIS390MI/   The field indicates the extended base amount.   CUSTOMER_RETURN_LINE.C
   GetLine   RL_EXTND_AMT_BASE

FinancialCalendar/FinancialCalendarID/ID ▶▶▶
  Constant.; /   Constant = 'Financial Calendar'   FNCL_CLNDR.FCID_ID

FinancialCalendar/Name ▶▶▶
  Constant.; /   Constant = 'Financial Calendar'   FNCL_CLNDR_LC.NAME

FinancialCalendar/Status/Code ▶▶▶
  Constant.; /   Constant = 'Open'   FNCL_CLNDR.S_CD

FinancialCalendar/CalendarYear/Year ▶▶▶
  CSYPER.CPYEA4;   The field indicates the year. It is entered using four positions, for   FNCL_CLNDR_PRD.CY_P_YE
  CRS910MI/Select   example, 2002.   AR

FinancialCalendar/CalendarYear/Period/PeriodID ▶▶▶
  CSYPER.CPPERI;   The field indicates the period within the calendar year.   FNCL_CLNDR_PRD.CY_P_PR
  CRS910MI/Select   D_ID

FinancialCalendar/CalendarYear/Period/Name ▶▶▶
  CSYPER.CPNAME;   This field indicates the name of the period.   FNCL_CLNDR_PRD_LC.CY_P
  CRS910MI/Select   _NAME

FinancialCalendar/CalendarYear/Period/ShortName ▶▶▶
  CSYPER.CPNAME;   This field indicates the name of the period.   FNCL_CLNDR_PRD_LC.CY_P
  CRS910MI/Select   _SHORT_NAME

FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/StartDateTime ▶▶▶
  CSYPER.CPFDAT;   The field indicates the start date for the system period.   FNCL_CLNDR_PRD.CY_P_ET
  CRS910MI/Select   P_START_DATE

  The date must be later than the start date of the previous period, but
  need not be within the current calendar year. This allows handling split
  financial years, for example.

  The date must be earlier than the start date of the next period, even if
  the next period is in another year. Validation is performed to be sure
  that these two conditions are met.

  The end date is always entered automatically as the day before the
  start date of the next period, except for the last period. The end date for
  the last period must be entered manually.

FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/EndDateTime ▶▶▶
  CSYPER.CPTDAT;   The field indicates the date when the system period ends.   FNCL_CLNDR_PRD.CY_P_ET
  CRS910MI/Select   P_END_DATE

  This date is calculated as the date before the start date of the next
  period, except for the last period where the end date must be entered.

InventoryAdjustment

Infor M3 Business Engine   -   Infor Business Vault

InventoryAdjustment/InventoryAdjustmentHeader/LastModificationDateTime	► ► ►	
.; MWS070MI/ GetServerTime	Current date/time.	INVNTRY_ADJ.IAH_LAST_M ODIFICATION_DATE
InventoryAdjustment/InventoryAdjustmentHeader/DocumentDateTime	► ► ►	
.; MWS070MI/ GetServerTime	Current date/time.	INVNTRY_ADJ.IAH_DCMNT_ DATE
InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID	► ► ►	
MITTRA.MLWHLO; MWS070MI/ GetStockTrans	The field indicates the warehouse ID.	INVNTRY_ADJ_LINE.IAL_W L_ID
InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID	► ► ►	
MITTRA.MTITNO; MWS070MI/ GetStockTrans	The field indicates the item number.	INVNTRY_ADJ_LINE.IAL_I _IID_ID
InventoryAdjustment/InventoryAdjustmentLine/Quantity @unitCode	► ► ►	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.	INVNTRY_ADJ_LINE.IAL_Q TY_TXN_ID
InventoryAdjustment/InventoryAdjustmentLine/Quantity	► ► ►	
MITTRA.MTTRQT; MWS070MI/ GetStockTrans	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.	INVNTRY_ADJ_LINE.IAL_Q TY_TXN
InventoryAdjustment/InventoryAdjustmentLine/TransactionDateTime	► ► ►	
.MTTRDT; MWS070MI/ GetStockTrans	The field indicates the transaction date which may be entered manually during entry of certain transactions. When this is possible, the current date is always proposed by default for the transaction date.	INVNTRY_ADJ_LINE.IAL_T XN_DATE

InventoryCount

InventoryCount/InventoryCountHeader/DocumentDateTime
		► ► ►	
MITTKV.; MMS307MI/ GetServerTime	Current date/time.	INVNTRY_COUNT.ICH_DCMN T_DATE	

InventoryCount/InventoryCountHeader/WarehouseLocation/ID
		► ► ►	
MITTKV.SVWHLO; MMS307MI/ GetPhysInvVar	The field indicates the warehouse ID.	INVNTRY_BALANCE.IB_WL_ NID	Custom Mapping: NID

InventoryCount/InventoryCountLine/LineNumber
		► ► ►	
MITTKV.SVSTRN; MMS307MI/ GetPhysInvVar	Value set to sequence number; Set constant '00001'	INVNTRY_COUNT_LINE.ICL _LINE_NMBR	

InventoryCount/InventoryCountLine/Item/ItemID/ID
		► ► ►	
MITTKV.SVITNO; MMS307MI/ GetPhysInvVar	The field indicates the item number.	INVNTRY_BALANCE.IB_I_I ID_NID	Custom Mapping: NID

InventoryCount/InventoryCountLine/Quantity @unitCode
		► ► ►	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.	INVNTRY_BALANCE.IB_CCE Q_UNTICD	

InventoryCount/InventoryCountLine/Quantity
		► ► ►	
MITTKV.SVSTQI; MMS307MI/ GetPhysInvVar	The field indicates physical counted quantity in the basic U/M of the item.	INVNTRY_BALANCE.IB_CCE Q_QTY	

InventoryCount/InventoryCountLine/AdjustmentQuantity
		► ► ►	
MITTKV.SVDFQT; MMS307MI/ GetPhysInvVar	The field indicates the delta between previous and current quantity.	INVNTRY_COUNT_LINE.ICL _ADJ_QTY_TXN	

InventoryHold

InventoryHold/LastModificationDateTime   ►►►
.; MWS070MI/   Current date/time   INVNTRY_HOLD.LAST_MODI
GetServerTime   FICATION_DATE

InventoryHold/DocumentDateTime   ►►►
.; MWS070MI/   Current date/time   INVNTRY_HOLD.DCMNT_DAT
GetServerTime   E

InventoryHold/ItemInstance/ItemID/ID   ►►►
MITTRA.MTITNO;   The field indicates the item number.   INVNTRY_HOLD.II_IID_ID
MWS070MI/
GetStockTrans

InventoryHold/ItemInstance/Description   ►►►
MITMAS.MMITDS;   The field indicates a supplementary description of the item. INVNTRY_HOLD_LC.II_DSC
MWS070MI/
GetStockTrans

InventoryHold/TransactionDateTime   ►►►
MITTRA.MTTRDT;   The field indicates the transaction date which may be entered manually INVNTRY_HOLD.TXN_DATE
MWS070MI/   during entry of certain transactions. When this is possible, the current
GetStockTrans   date is always proposed by default for the transaction date.

InventoryHold/HoldQuantity   ►►►
MITTRA.MTTRQT;   The field indicates the quantity, in the basic unit of measure, for the INVNTRY_HOLD.HOLD_QTY_
MWS070MI/   planned or actual transaction.   TXN
GetStockTrans

InventoryHold/HoldBaseUOMQuantity   ►►►
MITMAS.MMUNMS;   The field indicates the unit in which each item is recorded in inventory, INVNTRY_HOLD.HOLD_QTY_
MWS070MI/   even if alternate inventory units of measure are used. All balance BC_UOM
GetStockTrans   information for the current item is always stored in this unit.

Invoice

Invoice/InvoiceHeader/DocumentID/ID   ►►►
  OINVOH.UHEXIN;   This contains Invoice prefix and Invoice number.   INVOICE.IH_DID_ID
  OIS350MI/GetInvHead

Invoice/InvoiceHeader/Note   ►►►
  OINVOH.UHIDAT;   This field indicates year the invoice was created.   INVOICE_NT_LC.IH_NOTE
  OIS350MI/GetInvHead

Invoice/InvoiceHeader/ExtendedAmount   ►►►
@currencyID
  OINVOH.UHCUCD;   The field indicates the abbreviation for the currency. The abbreviation   INVOICE.IH_EXTND_AMT_T
  OIS350MI/GetInvHead should follow ISO standards.   XN_ID

       Example:
       GBP British pounds
       USD United States dollars
       SEK Swedish kronor.

Invoice/InvoiceHeader/ExtendedAmount   ►►►
  OINVOL.UHIVAM;   Total AMT2 of all IVTP = 30   INVOICE.IH_EXTND_AMT_T
  OIS350MI/LstInvLine   XN

Invoice/InvoiceHeader/ExtendedBaseAmount   ►►►
@currencyID
  CMNDIV.CCLOCD;   The field indicates the abbreviation for the currency. The abbreviation   INVOICE.IH_EXTND_AMT_B
  OIS350MI/GetInvHead should follow ISO standards.   C_ID

       Example:
       GBP British pounds
       USD United States dollars
       SEK Swedish kronor.

Invoice/InvoiceHeader/ExtendedBaseAmount   ►►►
  OINVOL.UHIIVLA;   Total AMT1 of all IVTP = 30   INVOICE.IH_EXTND_AMT_B
  OIS350MI/LstInvLine   ASE

Invoice/InvoiceHeader/TotalAmount   ►►►
@currencyID
  OINVOH.UHCUCD;   The field indicates the abbreviation for the currency. The abbreviation   INVOICE.IH_TOTAL_AMT_T
  OIS350MI/GetInvHead should follow ISO standards.   XN_ID

       Example:
       GBP British pounds
       USD United States dollars
       SEK Swedish kronor.

Invoice/InvoiceHeader/TotalAmount   ►►►
  OINVOH.UHAMT2;   The field indicates the amount including taxes, charges and allowances   INVOICE.IH_TOTAL_AMT_T
  OIS350MI/GetInvHead in foreign currency   XN

Invoice/InvoiceHeader/TotalBaseAmount   ►►►
@currencyID
  CMNDIV.CCLOCD;   The field indicates the abbreviation for the currency. The abbreviation   INVOICE.IH_TOTAL_AMT_B
  OIS350MI/GetInvHead should follow ISO standards.   C_ID

       Example:

	GBP British pounds USD United States dollars SEK Swedish kronor.	
Invoice/InvoiceHeader/TotalBaseAmount		► ► ►
OINVOH.UHAMT1; OIS350MI/GetInvHead	The field indicates the amount including taxes, charges and allowances in local currency	INVOICE.IH_TOTAL_AMT_B ASE
Invoice/InvoiceHeader/CustomerParty/PartyIDs/ID		► ► ►
OINVOH.UHCUNO; OIS350MI.GetInvHead	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.	INVOICE.IH_CP_PID_ID
Invoice/InvoiceHeader/PaymentTerm/Term/ID		► ► ►
ODHEAD.UHTEPY; OIS350MI/ LstInvHeadByCo	The field indicates how the due date is to be calculated.	INVOICE_PMT_TERM.IH_PT _T_ID
Invoice/InvoiceHeader/PaymentTerm/Term/DueDateTime		► ► ►
OINVOH.UHDUDT; OIS350MI/ LstInvHeadByCo	The field indicates the date the invoice is due for payment.	INVOICE_PMT_TERM.IH_PT _T_DUE_DATE
Invoice/InvoiceHeader/Tax/ID		► ► ►
OINVOL.ONVTCD; OIS350MI/ LstInvLineByTyp	The field indicates the VAT Code. Read LstInvLineByType by getting all IVTP = 40 records.	INVOICE_TX.IH_T_ID
Invoice/InvoiceHeader/Tax/Amount @currencyID		► ► ►
OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the currency	INVOICE_TX.IH_T_AMT_TX N_ID
Invoice/InvoiceHeader/Tax/Amount		► ► ►
OINVOL.ONIVAM; OIS350MI/ LstInvLineByTyp	The field indicates the Tax Amount	INVOICE_TX.IH_T_AMT_TX N
Invoice/InvoiceHeader/Tax/BaseAmount @currencyID		► ► ►
CMNDIV.CCLOCD; OIS350MI/GetInvHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. Example: GBP British pounds USD United States dollars SEK Swedish kronor.	INVOICE_TX.IH_T_AMT_BC _ID
Invoice/InvoiceHeader/Tax/BaseAmount		► ► ►
OINVOL.ONIVLA; OIS350MI/ LstInvLineByTyp	The field indicates the Tax Amount	INVOICE_TX.IH_T_AMT_BA SE
Invoice/InvoiceHeader/Charge/ID		► ► ►
OINVOL.ONIVTP; OIS350MI/LstInvLine	Get all Records with IVTP = 67, 60, 65, If IVTP = 65 set ID to "Service Charge" else "Order Charge"	INVOICE_CHRG.IH_C_ID
Invoice/InvoiceHeader/Charge/Amount @currencyID		► ► ►

OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the currency	INVOICE_CHRG.IH_C_AMT_ TXN_ID

Invoice/InvoiceHeader/Charge/Amount ►►►

OINVOL.ONIVAM; OIS350MI/LstInvLine	The fields indicates the Charge Amount	INVOICE_CHRG.IH_C_AMT_ TXN

Invoice/InvoiceHeader/Charge/BaseAmount ►►►
@currencyID

CMNDIV.CCLOCD; OIS350MI/GetInvHead	The field indicates the currency	INVOICE_CHRG.IH_C_AMT_ BC_ID

Invoice/InvoiceHeader/Charge/BaseAmount ►►►

OINVOL.ONIVLA; OIS350MI/LstInvLine	The fields indicates the Charge Base Amount	INVOICE_CHRG.IH_C_AMT_ BASE

Invoice/InvoiceHeader/Status/Code ►►►

OINVOH.UHINST; OIS350MI/GetInvHead	The field indicates how far an invoice has progressed in the invoicing flow. INST >= 80 = "Open"	INVOICE.IH_S_CD

Invoice/InvoiceHeader/BillToParty/PartyIDs/ID ►►►

OINVOH.UNPYNO; OIS350MI/GetInvHead	The field indicates the person/business who has paid or will pay the invoice.	INVOICE.IH_BTP_PID_ID

Invoice/InvoiceLine/Note ►►►

OINVOL.CONO + DIVI + YEA4, INPX, IVNO, IVTP, ORNO, DLIX, WHLO , IVRF; OIS350MI/ LstInvLineByTyp	This contains concatenated values of the following: company, division, year, invoice prefix, invoice number, information type, order number, delivery number, warehouse, invoice reference.	INVOICE_LINE_NT_LC.IL_ NOTE

Invoice/InvoiceLine/Item/ItemID/ID ►►►

ODLINE.UBITNO; OIS350MI/GetDelLine	The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual	INVOICE_LINE.IL_I_IID_ ID

Invoice/InvoiceLine/Item/Description ►►►

OOLINE.OBITDS; OIS350MI/GetDelLine	The field indicates the name for each item.	INVOICE_LINE_LC.IL_I_D SC

Invoice/InvoiceLine/Quantity ►►►
@unitCode

MITMAS.MMUNMS; OIS350MI/GetDelLine	The field indicates the unit in which each item is recorded in inventory, even if alrternate inventory units of measure are used. All balance information for the current item is always stored in this unit.	INVOICE_LINE.IL_QTY_TX N_ID

Invoice/InvoiceLine/Quantity ►►►

ODLINE.UBIVQA; OIS350MI/GetDelLine	The field indicates the invoiced quantity in a basic U/M for the delivery line. Invoiced quantity is updated at invoicing. During invoice updating, delivered quantity on the delivery line is transferred to the invoiced quantity on the order line and to the invoiced quantity on the delivery line. Delivered quantity on the order line is reduced by the transferred delivered quantity on the delivery line.	INVOICE_LINE.IL_QTY_TX N

Invoice/InvoiceLine/BaseUOMQuantity ►►►

@unitCode		
MITMAS.MMUNMS; OIS350MI/GetDelLine	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.	INVOICE_LINE.IL_QTY_BC_UNIT
Invoice/InvoiceLine/BaseUOMQuantity		►►►
ODLINE.UBIVQT; OIS350MI/GetDelLine	Quantity of an invoice line	INVOICE_LINE.IL_QTY_BC_UOM
Invoice/InvoiceLine/UnitPrice/Amount ***@currencyID***		►►►
OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the currency	INVOICE_LINE.IL_UP_AMT_TXN_ID
Invoice/InvoiceLine/UnitPrice/Amount		►►►
ODLINE.UBSAPR; OIS350MI/GetDelLine	The field indicates the invoice amount in the local currency.	INVOICE_LINE.IL_UP_AMT_TXN
Invoice/InvoiceLine/UnitPrice/PerQuantity ***@unitCode***		►►►
ODLINE.UBSPUN; OIS350MI/GetDelLine	The field indicates the sales price U/M	INVOICE_LINE.IL_UP_PER_QTY_TXN_ID
Invoice/InvoiceLine/UnitPrice/PerQuantity		►►►
ODLINE.UBSACD; OIS350MI/GetDelLine	The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.	INVOICE_LINE.IL_UP_PER_QTY_TXN
Invoice/InvoiceLine/ExtendedAmount ***@currencyID***		►►►
OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. Example: GBP British pounds USD United States dollars SEK Swedish kronor.	INVOICE_LINE.IL_EXTND_AMT_TXN_ID
Invoice/InvoiceLine/ExtendedAmount		►►►
OINVOL.ONIVAM; OIS350MI/ LstInvLineByTyp	The field indicates the requested claimable amount. It is the amount of each item on a service claim that is requested for payment.	INVOICE_LINE.IL_EXTND_AMT_TXN
Invoice/InvoiceLine/ExtendedBaseAmount ***@currencyID***		►►►
CMNDIV.CCLOCD; OIS350MI/GetInvHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards. Example: GBP British pounds USD United States dollars SEK Swedish kronor.	INVOICE_LINE.IL_EXTND_AMT_BC_ID
Invoice/InvoiceLine/ExtendedBaseAmount		►►►
OINVOL.ONIVLA; OIS350MI/	The field indicates the requested claimable amount.	INVOICE_LINE.IL_EXTND_AMT_BASE

LstInvLineByTyp	It is the amount of each item on a service claim that is requested for payment.	

Invoice/InvoiceLine/TotalAmount
@currencyID   ► ► ►

OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	INVOICE_LINE.IL_TOTAL_ AMT_TXN_ID
	Example: GBP British pounds USD United States dollars SEK Swedish kronor.	

Invoice/InvoiceLine/TotalAmount   ► ► ►

OINVOL.ONIVAM; OIS350MI/ LstInvLineByTyp	The field indicates the requested claimable amount. It is the amount of each item on a service claim that is requested for payment.	INVOICE_LINE.IL_TOTAL_ AMT_TXN

Invoice/InvoiceLine/TotalBaseAmount
@currencyID   ► ► ►

CMNDIV.CCLOCD; OIS350MI/GetInvHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	INVOICE_LINE.IL_TOTAL_ AMT_BC_ID
	Example: GBP British pounds USD United States dollars SEK Swedish kronor.	

Invoice/InvoiceLine/TotalBaseAmount   ► ► ►

OINVOL.ONIVLA; OIS350MI/ LstInvLineByTyp	The field indicates the requested claimable amount. It is the amount of each item on a service claim that is requested for payment.	INVOICE_LINE.IL_TOTAL_ AMT_BASE

Invoice/InvoiceLine/InvoiceCharge/ID   ► ► ►

OINVOL.ONIVTP; OIS350MI/LstInvLine	Get only IVTP = 67 Records. Constant = "Order Charge"	INVOICE_LINE_INVOICE_C HRG.IL_IC_ID

Invoice/InvoiceLine/InvoiceCharge/Amount
@currencyID   ► ► ►

OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the currency	INVOICE_LINE_INVOICE_C HRG.IL_IC_AMT_TXN_ID

Invoice/InvoiceLine/InvoiceCharge/Amount   ► ► ►

OINVOL.ONIVAM; OIS350MI/LstInvLine	The fields indicates the Charge Amount	INVOICE_LINE_INVOICE_C HRG.IL_IC_AMT_TXN

Invoice/InvoiceLine/InvoiceCharge/BaseAmount
@currencyID   ► ► ►

CMNDIV.CCLOCD; OIS350MI/GetInvHead	The field indicates the currency	INVOICE_LINE_INVOICE_C HRG.IL_IC_AMT_BC_ID

Invoice/InvoiceLine/InvoiceCharge/BaseAmount   ► ► ►

OINVOL.ONIVLA; OIS350MI/LstInvLine	The fields indicates the Charge Base Amount	INVOICE_LINE_INVOICE_C HRG.IL_IC_AMT_BASE

Invoice

Invoice/InvoiceLine/InvoiceAllowance/Amount
@currencyID
OINVOH.UHCUCD;   The field indicates the currency
OIS350MI/GetInvHead

►►►
INVOICE_LINE_INVOICE_A
LLWNC.IL_IA_AMT_TXN_ID

Invoice/InvoiceLine/InvoiceAllowance/Amount
OINVOL.ONIVAM;   The fields indicates the Allowance Amount
OIS350MI/
LstInvLineByTyp

►►►
INVOICE_LINE_INVOICE_A
LLWNC.IL_IA_AMT_TXN

Invoice/InvoiceLine/InvoiceAllowance/BaseAmount
@currencyID
CMNDIV.CCLOCD;   The field indicates the currency
OIS350MI/GetInvHead

►►►
INVOICE_LINE_INVOICE_A
LLWNC.IL_IA_AMT_BC_ID

Invoice/InvoiceLine/InvoiceAllowance/BaseAmount
OINVOL.ONIVLA;   The fields indicates the Allowance Base Amount
OIS350MI/
LstInvLineByTyp

►►►
INVOICE_LINE_INVOICE_A
LLWNC.IL_IA_AMT_BASE

Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID
ODLINE.UBORNO;   The field indicates a unique identity for a customer order.
OIS350MI/GetDelLine

Different order number series can be used, which are controlled by an
assigned order type. Number series are connected to an order type

►►►
INVOICE_LINE.IL_SOR_DI
D_ID

Invoice/InvoiceLine/SalesOrderReference/LineNumber
ODLINE.UBPONR;   This field indicates the line number
OIS350MI/GetDelLine

►►►
INVOICE_LINE.IL_SOR_LI
NE_NMBR

Invoice/InvoiceLine/ExtendedCost/Amount
@currencyID
OINVOH.UHCUCD;   The field indicates the currency
OIS350MI/GetInvHead

►►►
INVOICE_LINE.IL_EXTND_
COST_AMT_TXN_ID

Invoice/InvoiceLine/ExtendedCost/Amount
ODLINE.UBDCOS;   This field indicates the Extended Cost
OIS350MI/GetDelLine

►►►
INVOICE_LINE.IL_EXTND_
COST_AMT_TXN

Invoice/InvoiceLine/ExtendedCost/BaseAmount
ODLINE.UBDCOS;   This field indicates the Extended Cost Converted to local currency
OIS350MI/GetDelLine

►►►
INVOICE_LINE.IL_EXTND_
COST_AMT_BASE

Invoice/InvoiceLine/ShipToParty/PartyIDs/ID
ODHEAD.UACUNO;   The field indicates the unique identification of a customer. It can contain
OIS350MI/GetDelLine   up to ten positions, and is alphanumeric.

►►►
INVOICE_LINE.IL_STP_PI
D_ID

ItemMaster

ItemMaster/ItemMasterHeader/ItemID/ID		►►►
MITMAS.MMITNO; MMS200MI/GetItmBasic	The field indicates the item number which, is a unique ID for an individual item. Item number can consist up to 15 alphanumeric characters.	ITEM.IMH_IID_ID
ItemMaster/ItemMasterHeader/ItemID/RevisionID		►►►
MITMAS.MMECVE; MMS200MI/GetItmTech	The field indicates the revision number (edition) for an item or document.	ITEM.IMH_IID_RVSN_ID
ItemMaster/ItemMasterHeader/UPCID		►►►
MITPOP.MPPOPN; MMS025MI/LstAlias	Correspond to GTIN-12 and UCC-12. This is a 12-digit number used for identifying goods. Alias qualifier = UPC	ITEM.IMH_UPCID
ItemMaster/ItemMasterHeader/GTIN		►►►
MITPOP.MPPOPN; MMS025MI/LstAlias	The Global Trade Item Number is a 14-digit number which includes various EAN/UCC numbering structures. Alias qualifier = GTIN	ITEM.IMH_GTIN
ItemMaster/ItemMasterHeader/ServiceIndicator		►►►
	Set to false for all items	ITEM.IMH_SRVC_INDCTR
ItemMaster/ItemMasterHeader/Description		►►►
MITMAS.MMFUDS and MITLAD.MDFUDS; MMS200MI/ LstItemDescLang	General item description. If description also exists in specific languages, this is provided together with the language ID	ITEM_LC.IMH_DSC
ItemMaster/ItemMasterHeader/Classification/Codes/Code @listID		►►►
	1) M3 BE field Item group has list ID "Item Groups" 2) M3 BE field Product group has list ID "Product Groups" 3) M3 BE field Business area has list ID "Business Sectors" 4) M3 BE field Procurement group has list ID "Buying Groups" 5) M3 BE field Item type has list ID "Item Types" 6) M3 BE field Item category group has list ID "Item Classes"	ITEM.IMH_C_C_CD_ABCCDS [@listID='ABC Codes']
ItemMaster/ItemMasterHeader/Classification/Codes/Code @sequence		►►►
	The sequence attribute is used for the ordering of elements within a document. It identifies the hierarchical position of the identifier in the case of multi-level codes.	ITEM.IMH_C_C_CD_01 [@sequence='1']
ItemMaster/ItemMasterHeader/TrackingIndicator		►►►
MITMAS.MMSTCD; MMS200MI/GetItmBasic	Inventory Accounting The field indicates whether the stock kept for the item is accounted in inventory. 1 = true; 0, 2, 3 = false 0 = No. 1 = Yes, the item is inventory accounted. 2 = No, the item is not inventory accounted, but it is planned as demand in the material planning process in (MMS080 - Material Plan. Open).	ITEM.IMH_TRACKING_INDC TR

ItemMaster   Infor M3 Business Engine - Infor Business Vault

3 = No, the item is not inventory accounted, but it is planned as a
function number. A function number is a dummy number for items that
can replace each other. So material planning for the item is done on the
function number level instead of the item level.

ItemMaster/ItemMasterHeader/ItemStatus/Code   ►►►

MITMAS.MMSTAT;   The field indicates the item's status.   ITEM.IMH_IS_CD
MMS200MI/GetItmBasic   M3 BE status is translated according to :
                         10 = Pending
                         15 = Pending
                         20 = Open
                         30 = Open
                         40 = Open
                         50 = DoNotReorder
                         80 = Obsolete
                         90 = Obsolete
                         99 = Deleted

ItemMaster/ItemMasterHeader/ItemStatus/Description   ►►►

MITMAS.MMSTAT;   Item status description   ITEM_LC.IMH_IS_DSC
MMS200MI/GetItmBasic   M3 BE status description is translated according to:
                         10 = Preliminary Item
                         15 = Replacement Item
                         20 = Released Item
                         30 = Alternate Items Available
                         40 = Low Turnover Item
                         50 = Discontinued Item
                         80 = Not Carried
                         90 = No Longer Stocked
                         99 = Item Number Changed

ItemMaster/ItemMasterHeader/BaseUOMCode   ►►►

MITMAS.MMUNMS;   The field indicates the unit in which each item is recorded in inventory,   ITEM.IMH_BASE_UOMCD
MMS200MI/GetItmBasic   even if alternate inventory units of measure are used. All balance
                         information for the current item is always stored in this unit.

ItemMaster/ItemMasterHeader/StorageUOMCode   ►►►

MITMAS.MMUNMS;   The field indicates the unit in which each item is recorded in inventory,   ITEM.IMH_STORAGE_UOMCD
MMS200MI/GetItmBasic   even if alternate inventory units of measure are used. All balance
                         information for the current item is always stored in this unit.

                         In M3BE, the StorageUOMCode is the same as Base UOM Code

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ItemMaster/ItemMasterHeader/SerialControlIndicator   ►►►

MITMAS.MMINDI;   The field indicates if and how serial control is to be applied for each   ITEM.IMH_SERIAL_CNTRL_
MMS200MI/GetItmBasic   item.   INDCTR
                         0,1,3 = false; 2,5 = true

ItemMaster/ItemMasterHeader/LotControlIndicator   ►►►

MITMAS.MMINDI;   The field indicates if and how lot control is to be applied for each item.   ITEM.IMH_LOT_CNTRL_IND
MMS200MI/GetItmBasic   0 = false   1,2,3,5 = true   CTR

ItemMaster/ItemMasterHeader/ConfiguredItemIndicator   ►►►

MITMAS.MMCHCD;   The field indicates if the item is configured when ordered or configured   ITEM.IMH_CONFIGURED_IT
MMS200MI/GetItmBasic   as a maintenance item.   EM_INDCTR

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0, 3 = false
1, 2 = true
4, 5 = omitted, i.e. the element is not included in the BOD

ItemMaster/ItemMasterHeader/CatchWeightIndicator   ► ► ►

MITMAS.MMACTI;   The field indicates whether this is a catch weight item.   ITEM.IMH_CATCH_WGHT_IN
MMS200MI/GetItmBasic   DCTR

0, 1 = false
2, 3, 4 = true

ItemMaster/ItemMasterHeader/SellableIndicator   ► ► ►

MITMAS.MMSALE;   The field indicates if the item is a sales item.   ITEM.IMH_SELLABLE_INDC
MMS200MI/GetItmBasic 0 = false   1,2 = true   TR

ItemMaster/ItemMasterHeader/PackagingUnit/GrossWeightMeasure
@unitCode   ► ► ►

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

ItemMaster/ItemMasterHeader/PackagingUnit/GrossWeightMeasure   ► ► ►

MITMAS.MMGRWE;   The field indicates the item's weight per basic U/M including the weight   ITEM.IMH_PU_GROSS_WGHT
MHS001MI/ChgIntItm   of any product packaging material.
                    The information is used when creating packages for transportation
                    purposes, and should not include the transportation packaging material
                    such as transportation boxes, pallets, containers etc.

ItemMaster/ItemMasterHeader/PackagingUnit/TotalVolumeMeasure
@unitCode   ► ► ►

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

ItemMaster/ItemMasterHeader/PackagingUnit/TotalVolumeMeasure   ► ► ►

MITMAS.MMVOL3;   The field indicates the item volume per basic U/M including any product   ITEM.IMH_PU_TOTAL_VLM
MHS001MI/ChgIntItm   packaging material

ItemMaster/ItemMasterHeader/ProcurementParameters/ProcurementMethodCode   ► ► ►

MITMAS.MMMABU;   The field indicates whether the item is manufactured in-house or   ITEM.IMH_PP_PROCUREMEN
MMS200MI/GetItmBasic purchased.   T_MTHD_CD
                    1 = Manufacture
                    2 = Purchase

Location

Location/ID
MITWHL.MWWHLO;
MMS005MI/
LstWarehouses
   The field indicates the warehouse ID.

► ► ►
LOCATION.ID

Location/Name
MITWHL.MWWHNM;
MMS005MI/
LstWarehouses
   The field indicates optional text

► ► ►
LOCATION_LC.NAME

Location/Address/CityName
CIADDR.OATOWN;
MMS005MI/
LstWarehouses
   The field indicates the city in an address.

► ► ►
LOCATION.A_PRI_CITY_NA
ME

Location/Address/CountrySubDivisionCode
CIADDR.OAECAR;
MMS005MI/
LstWarehouses
   The field indicates an area, province or state within a country.

► ► ►
LOCATION.A_PRI_C_SBDVS
N

Location/Address/CountryCode
CIADDR.OACSCD;
MMS005MI/
LstWarehouses
   The field indicates a country.

► ► ►
LOCATION.A_PRI_CNTRY_C
D

Location/Address/PostalCode
CIADDR.OAPONO;
MMS005MI/
LstWarehouses
   The field indicates a postal code for a specific address.

► ► ►
LOCATION.A_PRI_POSTAL_
CD

Location/TimeZone/TimeZoneOffset
CITZON.TZTGMT;
MMS005MI/Select
   The field indicates the number of hours and minutes by which the
current time zone deviates from UTC (Universal Time Coordinated).
Note that UTC replaces Greenwich Mean Time (GMT).
You should enter any time zone that is earlier than UTC with a minus
sign after the number of hours.

► ► ►
LOCATION.TZ_TZ_OFFSET

Location/TimeZone/Description
CITZON.TZTX40;
MMS005MI/Select
   The field indicates a description of the current identity.

► ► ►
LOCATION_LC.TZ_DSC

PayFromPartyMaster

PayFromPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO;   This field indicates the customer number
CRS610MI/GetBasicData

►►►
PAY_FROM_PARTY.PID_ID

PayFromPartyMaster/Name
OCUSMA.OKCUNM;   This field indicates the customer name
CRS610MI/GetBasicData

►►►
PAY_FROM_PARTY_LC.NAME

PayFromPartyMaster/Location/Address/AttentionOfName
OCUSMA.OKYREF;   The field indicates the customer's contact person
CRS610MI/GetBasicData

►►►
PAY_FROM_PARTY_LC.L_A_
PRI_ATTN_NAME

PayFromPartyMaster/Location/Address/AddressLine
@sequence

    The field indicates the Address Line sequence

►►►
PAY_FROM_PARTY_LC.L_A_   [@sequence='1']
PRI_AL_ADDL_01

PayFromPartyMaster/Location/Address/CityName
OCUSMA.OKTOWN;   This field indicates the city
CRS610MI/GetBasicData

►►►
PAY_FROM_PARTY.L_A_PRI
_CITY_NAME

PayFromPartyMaster/Location/Address/CountrySubDivisionCode
    The field indicates the state/region/countrysubdivision

►►►
PAY_FROM_PARTY.L_A_PRI
_C_SBDVSN

PayFromPartyMaster/Location/Address/CountryCode
OCUSMA.OKCSCD;   The field indicates the country code
CRS610MI/GetBasicData

►►►
PAY_FROM_PARTY.L_A_PRI
_CNTRY_CD

PayFromPartyMaster/Location/Address/PostalCode
OCUSMA.OKPONO;   This field indicates the postal code
CRS610MI/GetBasicData

►►►
PAY_FROM_PARTY.L_A_PRI
_POSTAL_CD

PayFromPartyMaster/PaymentTermID
OCUSMA.OKTEPY/   The field indicates the payment terms id for the customer
CCUDIV.O   Data is retrieved from customer master, table OCUSMA, or, if
KTEPY.; CRS610MI/   applicable, from customer local exceptions, table CCUDIV.
GetOrderInfo

►►►
PAY_FROM_PARTY.PMT_TER
M_ID

PayFromPartyMaster/Status/Code
OCUSMA.OKSTAT;   The field indicates the status of the customer.
CRS610MI/GetBasicData

If M3 status is 10, set element to "Pending"
If M3 status is 20, set element to "Open"
If M3 status is 90, set element to "Closed"

►►►
PAY_FROM_PARTY.S_CD

PayFromPartyMaster/Classification/Codes/Code
@listID

    The field indicates the Classification code listID.
1) If Customer type field is filled, set listID to "Customer Types"
2) If Delivery terms field is filled, set listID to "Incoterms"
3) If District field is filled, set listID to "District"

►►►
PAY_FROM_PARTY.C_C_CD_   [@listID='Departments']
OFC

PayFromPartyMaster/Classification/Codes/Code
@sequence

    The sequence attribute identifies the hierarchical position of the
identifier in the case of multi-level codes

►►►
PAY_FROM_PARTY.C_C_CD_   [@sequence='1']
01

PayFromPartyMaster

PayFromPartyMaster/BillToParty/PartyIDs/ID   ►►►

OCUSMA.OKCUNO; BODCSSMI/ LstBillToParty	This is a list of customer records from M3 BE that is the invoice recipient for the PayFromPartyMaster. It is retrived in two steps using BODCSSMI/LstBillToParty: 1) All customer records (OKCUNO) that uses the PayFromPartyMaster id as Payer (OKPYNO) 2) For each customer record (OKCUNO), retrieve the invoice recipient (OKINRC) if it is populated, otherwise retrieve the payer (OKPYNO)	PAY_FROM_PARTY.BTP_PID _ID

Infor M3 Business Engine - Infor Business Vault

PayableTransaction/PayableTransactionHeader/DocumentID/ID ►►►
FPLEDG.CONO + DIVI + Transaction code = 40; Unique key in FPLEDG; Company + Division + PYBL_TXN.PTH_DID_ID
YEA4 + JRNO + JSNO; Year + Journal Number + Journal Sequence Number
APS200MI/GetInvoice

PayableTransaction/PayableTransactionHeader/AlternateDocumentID/ID ►►►
FPLEDG.SUNO + SPYN Transaction code = 40; Alternate key in FPLEDG; Supplier number + PYBL_TXN.PTH_ADID_ID
+ SINO + INYR; Payee number + Supplier Invoice number + Invoice year
APS200MI/GetInvoice

PayableTransaction/PayableTransactionHeader/DocumentDateTime ►►►
FPLEDG.IVDT; The field indicates the date from which the invoice is valid. PYBL_TXN.PTH_DCMNT_DAT
APS200MI/GetInvoice E

PayableTransaction/PayableTransactionHeader/Description ►►►
FPLEDG.TDSC; The field indicates the transaction description from the user-defined PYBL_TXN_LC.PTH_DSC
APS200MI/GetInvoice accounting options for manual payments.

The description allows for a more detailed voucher description.

PayableTransaction/PayableTransactionHeader/Status/Code ►►►
FPLEDG.Various; PAID --> Reconciliation code = 9 and Invoice Amount less Paid Amount PYBL_TXN.PTH_S_CD
APS200MI/GetInvoice = 0 and Transaction Code = 50; PARTIAL PAID --> Reconciliation code
<> 9 and Paid amount less than Invoice Amount and Transaction Code
= 50; VOID --> Reconciliation code = 9 and Payment status = 4
(blocked) and Transaction Code = 40; DISPUTE --> Payment Stop > 0;
PREPAID --> Paid amount greater than Invoice Amount or Transaction
Code = 40 and Information type = AP; OPEN --> Reconciliation code =
0 and Payment status = 0 and Payment stop = 0

PayableTransaction/PayableTransactionHeader/SupplierParty/PartyIDs/ID ►►►
FPLEDG.SUNO; The field indicates the unique identity of a supplier. PYBL_TXN.PTH_SP_PID_ID
APS200MI/GetInvoice

PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/ ►►►
Communication/DialNumber
CIDMAS.PHNO or The field indicates the telephone number of the customer or supplier. PYBL_TXN.PTH_SP_C_PRI_
PHN2; CRS620MI/ C_PHONEOFC
GetBasicData

PayableTransaction/PayableTransactionHeader/PayableStyle ►►►
If invoice amount is negative then "Credit Memo". If the transaction is PYBL_TXN_LC.PTH_PYBL_S
applied on On-Account then "Prepaid". If the two conditions are not TYLE
met, it is "Invoice".

PayableTransaction/PayableTransactionHeader/InvoiceReference/DocumentID/ID ►►►
FPLEDX.PEXI; If MI returns any record from FPLEDX, information category = 416 then PYBL_TXN.PTH_SIR_DID_I
APS251MI/LstInvInfo use PEXI (original invoice number) else invoice number = SINO; 416 is D
"splitted AP invoice"

PayableTransaction/PayableTransactionHeader/ExtendedAmount ►►►
@currencyID
FGLEDG.CUCD; The field indicates the abbreviation for the invoice currency. The PYBL_TXN.PTH_EXTND_AMT
APS200MI/GetInvTotInfo abbreviation should follow ISO standards. _TXN_ID

PayableTransaction/PayableTransactionHeader/ExtendedAmount ►►►
FGLEDG.CUAM - TXCU; Invoice current amount less tax currency amount PYBL_TXN.PTH_EXTND_AMT

APS200MI/GetInvTotInfo		_TXN
PayableTransaction/PayableTransactionHeader/TotalAmount	►►►	
@currencyID		
FGLEDG.CUCD;	The field indicates the abbreviation for the invoice foreign currency. The	PYBL_TXN.PTH_TOTAL_AMT
APS200MI/GetInvTotInfo	abbreviation should follow ISO standards.	_TXN_ID
PayableTransaction/PayableTransactionHeader/TotalAmount	►►►	
FGLEDG.CUAM;	Invoice amount for TRCD = 40	PYBL_TXN.PTH_TOTAL_AMT
APS200MI/GetInvTotInfo		_TXN
PayableTransaction/PayableTransactionHeader/Tax/BasisAmount	►►►	
@currencyID		
FGLEDG.CUCD;	The field indicates the abbreviation for the invoice currency. The	PYBL_TXN_TX.PTH_T_BASI
APS200MI/GetInvTotInfo	abbreviation should follow ISO standards.	S_AMT_TXN_ID
PayableTransaction/PayableTransactionHeader/Tax/BasisAmount	►►►	
FGLEDG.TBCU;	Sum of FGLEDG transaction with transaction code = 41 and AT04 > 2	PYBL_TXN_TX.PTH_T_BASI
APS200MI/GetInvTotInfo		S_AMT_TXN
PayableTransaction/PayableTransactionHeader/Tax/Amount	►►►	
@currencyID		
FGLEDG.CUCD;	The field indicates the abbreviation for the currency. The abbreviation	PYBL_TXN_TX.PTH_T_AMT_
APS200MI/GetInvTotInfo	should follow ISO standards.	TXN_ID
PayableTransaction/PayableTransactionHeader/Tax/Amount	►►►	
FGLEDG.TXCU;	Summary of FGLEDG transactions with TRCD = 41 and AT04 = 1 or 2	PYBL_TXN_TX.PTH_T_AMT_
APS200MI/GetInvTotInfo		TXN
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenAmount	►►►	
@currencyID		
FPLEDG.CUCD;	The field indicates the abbreviation for the foreign invoice currency. The	PYBL_TXN.PTH_DS_DISC_T
APS200MI/GetInvTotInfo	abbreviation should follow ISO standards.	AKEN_AMT_TXN_ID
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenAmount	►►►	
FGLEDG.CDCU;	Cash discount for an invoice payment. Cash discount taken is in foreign	PYBL_TXN.PTH_DS_DISC_T
APS200MI/GetInvTotInfo	currency.	AKEN_AMT_TXN
PayableTransaction/PayableTransactionHeader/PayableAmount	►►►	
@currencyID		
FGLEDG.CUCD;	The field indicates the abbreviation for the invoice currency. The	PYBL_TXN.PTH_PYBL_AMT_
APS200MI/GetInvTotInfo	abbreviation should follow ISO standards.	TXN_ID
PayableTransaction/PayableTransactionHeader/PayableAmount	►►►	
FGLEDG.CUAM;	Outstanding foreign amount. This is the amount of an invoice less	PYBL_TXN.PTH_PYBL_AMT_
APS200MI/GetInvTotInfo	payments.	TXN
PayableTransaction/PayableTransactionHeader/PaidAmount	►►►	
@currencyID		
FGLEDG.CUCD;	The field indicates the abbreviation for the foreign currency. The	PYBL_TXN.PTH_PAID_AMT_
APS200MI/GetInvTotInfo	abbreviation should follow ISO standards.	TXN_ID
PayableTransaction/PayableTransactionHeader/PaidAmount	►►►	
FGLEDG.PCUA;	Paid foreign amount	PYBL_TXN.PTH_PAID_AMT_
APS200MI/GetInvTotInfo		TXN
PayableTransaction/PayableTransactionHeader/PaymentMethodCode	►►►	
CSYTAB.PARM;	First payment method AP is read (PYME), then payment type	PYBL_TXN.PTH_PMT_MTHD_
CRS175MI/	connected to the method (PYTP) is read. If payment class (PYCL) in	CD

PayableTransaction

GetGeneralCode	payment type is: 0 = "Cash"; 1 = "Cheque"; 2 = "Cheque"; 3 = "GIRO"; 4 = "BankDraft"; 5 = "Credit Transfer"; everything else "Cash".	

PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/ID		►►►
FPLEDG.TEPY; APS200MI/GetInvoice	The field indicates how the due date is to be calculated.	PYBL_TXN_PMT_TERMS.PTH _PT_T_ID

PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/Description		►►►
CSYTAB.TX40; CRS175MI/ GetGeneralCode	The field indicates a description of the current identity.	PYBL_TXN_PMT_TERMS_LC. PTH_PT_T_DSC

PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/DueDateTime		►►►
FPLEDG.DUDT; APS200MI/GetInvoice	The field indicates the date the invoice is due for payment according to payment or cash discount terms.	PYBL_TXN_PMT_TERMS.PTH _PT_T_DUE_DATE

PayableTransaction/PayableTransactionHeader/RemitToParty/PartyIDs/ID		►►►
FPLEDG.SPYN; APS200MI/GetInvoice	Payee is used.	PYBL_TXN.PTH_RTP_PID_I D

Person

Person/ID

CMNUSR.JUUSID; MNS150MI/GetUserData	The 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.ID

Person/Name

CMNUSR.JUTX40; MNS150MI/GetUserData	The field indicates the name of the user.	►►► PERSON_LC.NAME

ProductionOrder

ProductionOrder/ProductionOrderHeader/DocumentID/ID ►►►

   MWOHED.VHFACI   The unique keys are combination of FACI + PRNO + MFNO   PRD_ORD.POH_DID_ID
   MWOHED.VHPRNO
   MWOHED.VHMFNO.;
   PMS100MI/Get

ProductionOrder/ProductionOrderHeader/DisplayID ►►►

   MWOHED.MFNO;   0   PRD_ORD.POH_DISPLAY_ID
   PMS100MI/Get

ProductionOrder/ProductionOrderHeader/Status/Code ►►►

   MWOHED.WHST;   MWOHED.WHST values is mapped to Infor Status as follow: PRD_ORD.POH_S_CD
   PMS100MI/Get   Planned = 10
                       Firm = (N/A)
                       Released = 20
                       Active = 40, 50, 60
                       Stopped = 25, 26, 45,46, 55, 56, 65, 66
                       Cancelled = (N/A)
                       Completed = 80
                       History = (N/A)
                       Closed = 90

                       Note: (N/A) = not available

ProductionOrder/ProductionOrderHeader/OrderBaseUOMQuantity ►►►
@unitCode

   MWOHED.UNMS;   0   PRD_ORD.POH_ORDER_QTY_
   MMS200MI/GetItmBasic   BC_UNIT

ProductionOrder/ProductionOrderHeader/OrderBaseUOMQuantity ►►►

   MWOHED.ORQT;   0   PRD_ORD.POH_ORDER_QTY_
   PMS100MI/Get   BC_UOM

ProductionOrder/ProductionOrderHeader/RequiredQuantity ►►►
@unitCode

   MWOHED.MAUN;   Additional for BI   PRD_ORD.POH_RQRD_QTY_T
   PMS100MI/Get   XN_ID

ProductionOrder/ProductionOrderHeader/RequiredQuantity ►►►

   MWOHED.ORQA;   Additional for BI   PRD_ORD.POH_RQRD_QTY_T
   PMS100MI/Get   XN

ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/StartDateTime ►►►

   MWOHED.RSDT;   Note that time does not exist in M3 BE.   PRD_ORD.POH_ETP_START_
   PMS100MI/Get   DATE

ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/EndDateTime ►►►

   MWOHED.REFD;   Note that time does not exist in M3 BE.   PRD_ORD.POH_ETP_END_DA
   PMS100MI/Get   TE

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/StartDateTime ►►►

   MWOHED.STDT   0   PRD_ORD.POH_FTP_START_
   MWOHED.MSTI.;   DATE
   PMS100MI/Get

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/EndDateTime ►►►

   MWOHED.FIDT   0   PRD_ORD.POH_FTP_END_DA

MWOHED.MFTI.; PMS100MI/Get		TE	
ProductionOrder/ProductionOrderDetail/Sequence		►►►	
MWOHED.SCHN; PMS100MI/Get	0	PRD_ORD_OPR.O_ORDER_DTL_SQNC	
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ ItemID/ID		►►►	
MWOHED.PRNO; PMS100MI/Get	Output item does not exist in M3, thus use the product no from the Production header.	PRD_ORD_OPR_OUT_ITM.O_OI_IID_NID	Custom Mapping: NID
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ ProducedBaseUOMQuantity @unitCode		►►►	
MITMAS.UNMS; MMS200MI/GetItmBasic	0	PRD_ORD_OPR_OUT_ITM.O_OI_PRDCD_QTY_BC_UNIT	
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ ProducedBaseUOMQuantity		►►►	
MWOOPE.MAQT; PMS100MI/ SelOperations	0	PRD_ORD_OPR_OUT_ITM.O_OI_PRDCD_QTY_BC_UOM	
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ OrderBaseUOMQuantity @unitCode		►►►	
MITMAS.UNMS; MMS200MI/GetItmBasic	0	PRD_ORD_OPR_OUT_ITM.O_OI_ORDER_QTY_BC_UNIT	
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ OrderBaseUOMQuantity		►►►	
MWOOPE.ORQT; PMS100MI/ SelOperations	0	PRD_ORD_OPR_OUT_ITM.O_OI_ORDER_QTY_BC_UOM	
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ Rejection/RejectBaseUOMQuantity @unitCode		►►►	
MITMAS.UNMS; MMS200MI/GetItmBasic	0	PRD_ORD_OPR_OUT_ITM.O_OI_R_REJECT_QTY_BC_UNIT	
ProductionOrder/ProductionOrderDetail/BillOfResources/Operations/OutputItem/ Rejection/RejectBaseUOMQuantity		►►►	
MWOOPE.SCQT; PMS100MI/ SelOperations	0	PRD_ORD_OPR_OUT_ITM.O_OI_R_REJECT_QTY_BC_UOM	

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/DocumentID/ID ► ► ►
  MPHEAD.IAPUNO;   The field indicates the unique number that is assigned to a purchase   PUR_ORDER.POH_DID_ID
  PPS200MI/GetHead   order when it is created.

PurchaseOrder/PurchaseOrderHeader/DocumentID/RevisionID ► ► ►
  MPLINE.IBREVN;   The field indicates a revision.   PUR_ORDER.POH_DID_RVSN
  PPS200MI/GetHead   By using the revision number, it is possible to ascertain which purchase   _ID
                         order lines are connected to a certain revision by updating them with
                         the revision number.

PurchaseOrder/PurchaseOrderHeader/DocumentDateTime ► ► ►
  MPHEAD.IAPUDT;   The field indicates when the purchase order was placed.   PUR_ORDER.POH_DCMNT_DA
  PPS200MI/GetHead   TE

PurchaseOrder/PurchaseOrderHeader/Note ► ► ►
  MSYTXH.THTX40;   The field indicates the notes or remarks.   PUR_ORDER_NTS_LC.POH_N
  PPS200MI/LstHeadTxt   OTE

PurchaseOrder/PurchaseOrderHeader/Status/Code ► ► ►
  MPHEAD.IAPUSL; /   The field indicates the lowest or highest status.   PUR_ORDER.POH_S_CD

PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID ► ► ►
  MPHEAD.IASUNO;   The field indicates the unique identity of a supplier.   PUR_ORDER.POH_SP_PID_I
  PPS200MI/GetHead   D

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/ID ► ► ►
  MPPOAD.ADADK2;   The field indicates the address type.   PUR_ORDER.POH_STP_L_ID
  PPS200MI/GetAddresses

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/PartyIDs/ID ► ► ►
  MPHEAD.IASUNO;   The field indicates the unique identity of a supplier.   PUR_ORDER.POH_SFP_PID_
  PPS200MI/GetHead   ID

PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Contact/Communication/URI ► ► ►
  CIDREF.IREMAL;   The field indicates an e-mail address for the contact   PUR_ORDER.POH_SFP_C_PR
  CRS620MI/   I_C_URI_EMAIL
  LstSupplierRef

PurchaseOrder/PurchaseOrderHeader/ExtendedAmount ► ► ►
@currencyID
  MPHEAD.IACUCD;   The field indicates currency used.   PUR_ORDER.POH_EXTND_AM
  PPS200MI/GetHead   T_TXN_ID

PurchaseOrder/PurchaseOrderHeader/ExtendedAmount ► ► ►
  MPHEAD.IACOAM;   The field indicates Net amount   PUR_ORDER.POH_EXTND_AM
  PPS200MI/GetHead   T_TXN

PurchaseOrder/PurchaseOrderHeader/ExtendedBaseAmount ► ► ►
@currencyID
  MPHEAD.IACUCD;   The field indicates local currency used.   PUR_ORDER.POH_EXTND_AM
  PPS200MI/LstLine   T_BC_ID

PurchaseOrder/PurchaseOrderHeader/ExtendedBaseAmount ► ► ►
  .; PPS200MI/LstLine   The field indicates base amount   PUR_ORDER.POH_EXTND_AM
                         T_BASE

PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode ► ► ►
  MPHEAD.IATEDL;   The field indicates delivery terms, which define when the responsibility   PUR_ORDER.POH_TT_INCOT
  PPS200MI/GetHead   for a delivery is transferred from the supplier to the customer.   ERMS_CD

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID ►►►
  MPHEAD.IATEPY;   The field indicates how the due date is to be calculated.   PUR_ORDER.POH_PT_T_ID
  PPS200MI/GetHead

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Description ►►►
  CSYTAB.CTPARM;   The field indicates the description of the payment term.   PUR_ORDER_LC.POH_PT_T_
  PPS200MI/GetHead   DSC

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Amount
@currencyID ►►►
  MPHEAD.IACUCD;   The field indicates the currency.   PUR_ORDER.POH_PT_T_AMT
  PPS200MI/GetHead   _TXN_ID

PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Amount ►►►
  MPHEAD.IACOAM;   The field indicates the total order cost for the purchase order.   PUR_ORDER.POH_PT_T_AMT
  PPS200MI/GetHead   _TXN

PurchaseOrder/PurchaseOrderHeader/RequestedShipDateTime ►►►
  MPHEAD.IADWDT;   The field indicates requested delivery date.   PUR_ORDER.POH_RQSTD_SH
  PPS200MI/GetHead   IP_DATE

PurchaseOrder/PurchaseOrderHeader/OrderDateTime ►►►
  MPHEAD.IAPUDT;   The field indicates when the purchase order was placed.   PUR_ORDER.POH_ORDER_DA
  PPS200MI/GetHead   TE

PurchaseOrder/PurchaseOrderLine/LineNumber ►►►
  MPLINE.IBPNLI;   The field indicates the sequence number assigned to the purchase   PUR_ORDER_LINE.POL_LIN
  PPS200MI/LstLine   order line.   E_NMBR

PurchaseOrder/PurchaseOrderLine/Note ►►►
  MSYTXL.TLTX60;   The field indicates the notes or remarks.   PUR_ORDER_LINE_NT_LC.P
  PPS200MI/LstLineTxt   OL_NOTE

PurchaseOrder/PurchaseOrderLine/Status/Code ►►►
  MPLINE.IBPUST;   The field indicates the following status of the Purchase Order line: PUR_ORDER_LINE.POL_S_C
  PPS200MI/LstLine   15-Open   D
    20-Open
    25-Open
    31-Open
    32-Open
    33-Unconfirmed
    35-Open
    40-Open
    45-Open
    50-Recevied
    51-Received
    60-Received
    64-Received
    65-Received
    69-Received
    70-Partially Received
    75-Received
    80-Invoiced
    85-Invoiced
    90-Invoiced
    99-Cancelled

PurchaseOrder

Infor M3 Business Engine - Infor Business Vault

PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID	►►►	
MPLINE.IBITNO; PPS200MI/LstLine	The field indicates the item number.	PUR_ORDER_LINE.POL_I_I ID_ID
PurchaseOrder/PurchaseOrderLine/Item/Description	►►►	
MPLINE.IBPITT; PPS200MI/LstLine	The field indicates the description of an item in a purchase order.	PUR_ORDER_LINE_LC.POL_ I_DSC
PurchaseOrder/PurchaseOrderLine/Quantity @unitCode	►►►	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed.	PUR_ORDER_LINE.POL_QTY _TXN_ID
PurchaseOrder/PurchaseOrderLine/Quantity	►►►	
MPLINE.IBORQA; PPS200MI/LstLine	The field indicates the ordered quantity .	PUR_ORDER_LINE.POL_QTY _TXN
PurchaseOrder/PurchaseOrderLine/BaseUOMQuantity @unitCode	►►►	
.; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed.	PUR_ORDER_LINE.POL_QTY _BC_UNIT
PurchaseOrder/PurchaseOrderLine/BaseUOMQuantity	►►►	
.; PPS200MI/LstLine	The field indicates the quantity.	PUR_ORDER_LINE.POL_QTY _BC_UOM
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount @currencyID	►►►	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates the currency.	PUR_ORDER_LINE.POL_UP_ AMT_TXN_ID
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount	►►►	
MPLINE.IBPUPR; PPS200MI/LstLine	The field indicates the purchase price.	PUR_ORDER_LINE.POL_UP_ AMT_TXN
PurchaseOrder/PurchaseOrderLine/UnitPrice/BaseAmount @currencyID	►►►	
MPHEAD.; PPS200MI/ GetHead	The field indicates the local currency.	PUR_ORDER_LINE.POL_UP_ AMT_BC_ID
PurchaseOrder/PurchaseOrderLine/UnitPrice/BaseAmount	►►►	
MPLINE.; PPS200MI/ LstLine	The field indicates the purchase price in local currency	PUR_ORDER_LINE.POL_UP_ AMT_BASE
PurchaseOrder/PurchaseOrderLine/UnitPrice/PerQuantity @unitCode	►►►	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed.	PUR_ORDER_LINE.POL_UP_ PER_QTY_TXN_ID
PurchaseOrder/PurchaseOrderLine/UnitPrice/PerQuantity	►►►	
MPLINE.IBPUCD; PPS200MI/LstLine	The field indicates the purchase price quantity. This is specified per item and is the quantity expressed in the purchase price U/M that the purchase price refers to.	PUR_ORDER_LINE.POL_UP_ PER_QTY_TXN
PurchaseOrder/PurchaseOrderLine/ExtendedAmount @currencyID	►►►	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates the currency.	PUR_ORDER_LINE.POL_EXT ND_AMT_TXN_ID

PurchaseOrder/PurchaseOrderLine/ExtendedAmount	►►►	
MPLINE.IBLNAM; PPS200MI/LstLine	The field indicates the order value for the purchase order line.	PUR_ORDER_LINE.POL_EXT ND_AMT_TXN
PurchaseOrder/PurchaseOrderLine/ExtendedBaseAmount ***@currencyID***	►►►	
.; PPS200MI/LstLine	The field indicates the currency.	PUR_ORDER_LINE.POL_EXT ND_AMT_BC_ID
PurchaseOrder/PurchaseOrderLine/ExtendedBaseAmount	►►►	
.; PPS200MI/LstLine	The field indicates the order value for the purchase order line.	PUR_ORDER_LINE.POL_EXT ND_AMT_BASE
PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime	►►►	
MPLINE.IBDWDT +IBTIHM; PPS200MI/ LstLine	The field indicates the delivery date that is to be specified for the supplier on the purchase order document.	PUR_ORDER_LINE.POL_RQR D_DLVRY_DATE
PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID	►►►	
MPPOAD.ADADK2; PPS200MI/ GetDelAddress	The field indicates the address type.	PUR_ORDER_LINE.POL_ST_ L_ID
PurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsCode	►►►	
MPLINE.IBTEDL; PPS200MI/ListLine	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.	PUR_ORDER_LINE.POL_TT_ INCOTERMS_CD
PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime	►►►	
MPLINE.IBCODT +IBTIHM; PPS200MI/ LstLine	The field indicates the confirmed delivery date and time	PUR_ORDER_LINE.POL_PRM SD_DLVRY_DATE
PurchaseOrder/PurchaseOrderLine/ReceivedQuantity ***@unitCode***	►►►	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure of the received quantity	PUR_ORDER_LINE.POL_RCV D_QTY_TXN_ID
PurchaseOrder/PurchaseOrderLine/ReceivedQuantity	►►►	
MPLINE.IBRVQA; PPS200MI/LstLine	The field indicates the received quantity	PUR_ORDER_LINE.POL_RCV D_QTY_TXN
PurchaseOrder/PurchaseOrderLine/ReceivedBaseUOMQuantity ***@unitCode***	►►►	
.; PPS200MI/LstLine	The field indicates the received quantity basic unit of measure.	PUR_ORDER_LINE.POL_RCV D_QTY_BC_UNIT
PurchaseOrder/PurchaseOrderLine/ReceivedBaseUOMQuantity	►►►	
.; PPS200MI/LstLine	The field indicates the received quantity in basic unit of measure	PUR_ORDER_LINE.POL_RCV D_QTY_BC_UOM
PurchaseOrder/PurchaseOrderLine/OpenQuantity ***@unitCode***	►►►	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the pending quantity unit of measure..	PUR_ORDER_LINE.POL_OPE N_QTY_TXN_ID
PurchaseOrder/PurchaseOrderLine/OpenQuantity	►►►	
MPLINE.IBORQA - IBRVQA; PPS200MI/	The field indicates the pending quantity.	PUR_ORDER_LINE.POL_OPE N_QTY_TXN

PurchaseOrder

LstLine

PurchaseOrder/PurchaseOrderLine/OpenBaseUOMQuantity		►►►
@unitCode		
.; PPS200MI/LstLine	The field indicates the pending quantity basic unit of measure.	PUR_ORDER_LINE.POL_OPE N_QTY_BC_UNIT
PurchaseOrder/PurchaseOrderLine/OpenBaseUOMQuantity		►►►
.; PPS200MI/LstLine	The field indicates the pending quantity in basic unit of measure	PUR_ORDER_LINE.POL_OPE N_QTY_BC_UOM
PurchaseOrder/PurchaseOrderLine/SalesOrderReference/DocumentID/ID		►►►
MPLINE.IBRORN; PPS200MI/LstLine	The field indicates the sales order number.	PUR_ORDER_LINE.POL_SOR _DID_ID
PurchaseOrder/PurchaseOrderLine/SalesOrderReference/LineNumber		►►►
MPLINE.IBRORL; PPS200MI/LstLine	The field indicates a sales order line.	PUR_ORDER_LINE.POL_SOR _LINE_NMBR
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber		►►►
MPLINE.IBPNLS; PPS200MI/LstLine	The field indicates the number of the subline.	PUR_ORDER_SUB_LINE.POL _POSL_SUB_LINE_NMBR
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/ItemID/ID		►►►
MPLINE.IBITNO; PPS200MI/LstLine	The field indicates the item number.	PUR_ORDER_SUB_LINE.POL _POSL_I_IID_ID
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/Description		►►►
MPLINE.IBPITT; PPS200MI/LstLine	The field indicates the description of an item in a purchase order.	PUR_ORDER_SUB_LINE_LC. POL_POSL_I_DSC
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity		►►►
@unitCode		
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the quantity on the purchase order is expressed.	PUR_ORDER_SUB_LINE.POL _POSL_QTY_TXN_ID
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity		►►►
MPLINE.IBORQA; PPS200MI/LstLine	The field indicates the ordered quantity.	PUR_ORDER_SUB_LINE.POL _POSL_QTY_TXN
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/BaseUOMQuantity		►►►
@unitCode		
.; PPS200MI/LstLine	The field indicates the basic unit of measure	PUR_ORDER_SUB_LINE.POL _POSL_QTY_BC_UNIT
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/BaseUOMQuantity		►►►
.; PPS200MI/LstLine	The field indicates the ordered quantity in basic unit of measure	PUR_ORDER_SUB_LINE.POL _POSL_QTY_BC_UOM
PurchaseOrder/PurchaseOrderLine/ShipFromParty/PartyIDs/ID		►►►
MPLINE.IBSUNO; PPS200MI/LstLine	The field indicates the unique identity of a supplier.	PUR_ORDER_LINE.POL_SFP _PID_ID
PurchaseOrder/PurchaseOrderHeader/RemitToParty/PartyIDs/ID		►►►
MPHEAD.IAPRSU; PPS200MI/GetHead	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.	PUR_ORDER.POH_RTP_PID_ ID
PurchaseOrder/PurchaseOrderHeader/ShipToParty/PartyIDs/ID		►►►
MPPOAD.ADADK2;	The field indicates the address type.	PUR_ORDER.POH_STP_PID_

PPS200MI/GetAddresses	ID

PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID ►►►

MPLINE.IBOURR; PPS200MI/LstLine	The field indicates the agreement number.	PUR_ORDER_LINE.POL_CR_DID_ID

PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/DocumentID/ID ►►►

MPLINE.IBRORN; PPS200MI/LstLine	The field indicates the manufacturing order number.	PUR_ORDER_LINE.POL_POR_DID_ID

PurchaseOrder/PurchaseOrderLine/ShipToParty/PartyIDs/ID ►►►

MPPOAD.ADADK2; PPS200MI/ GetDelAddress	The field indicates the address type.	PUR_ORDER_LINE.POL_STP_PID_ID

Quote

Quote/QuoteHeader/Status/Code ►►►
OOQUOH.QFSTAT; OIS100MI/GetQuot	The field indicates the status of the record.	QUOTE.QH_S_CD
	10 - Open 20 - Open 30 - Lost 40 - Open 50 - Open 60 - Awarded 90 - Deleted	

Quote/QuoteHeader/CustomerParty/PartyIDs/ID ►►►
OOHEAD.OACUNO; OIS100MI/GetHead	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.	QUOTE.QH_CP_PID_ID

Quote/QuoteHeader/ShipToParty/PartyIDs/ID ►►►
OOHEAD.OACUNO; OIS100MI/GetHead	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.	QUOTE.QH_STP_PID_ID

Quote/QuoteHeader/ExtendedAmount
@currencyID ►►►
OOHEAD.OACUCD; OIS100MI/GetHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	QUOTE.QH_EXTND_AMT_TXN _ID

Quote/QuoteHeader/ExtendedAmount ►►►
OOHEAD.OANTAM; OIS100MI/GetHead	The field indicates the net order value, including any discounts, expressed in the domestic currency. No charges is included in the amount.	QUOTE.QH_EXTND_AMT_TXN

Quote/QuoteHeader/TotalAmount
@currencyID ►►►
OOHEAD.OACUCD; OIS100MI/GetHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	QUOTE.QH_TOTAL_AMT_TXN _ID

Quote/QuoteHeader/PayFromParty/PartyIDs/ID ►►►
OOHEAD.OAPYNO; OIS100MI/GetHead	The field indicates the person/business who has paid or will pay the invoice. The payer is specified when an invoice should be sent somewhere other than to the customer placing the order. For order and sales statistics, the payer is used as a statistic ID. For total statistics, the payer is one of the key IDs.	QUOTE.QH_PFP_PID_ID

Quote/QuoteHeader/TransportationTerm/IncotermsCode ►►►
OOHEAD.OATEDL; OIS100MI/GetHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.	QUOTE.QH_TT_INCOTERMS_ CD

Quote/QuoteHeader/RFQReference/DocumentID/ID ►►►
OOHEAD.OAOFNO; OIS100MI/GetHead	The field indicates a reference to the quotation number belonging to a customer order, service order or agreement.	QUOTE.QH_RFQR_DID_ID

Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime ►►►
OOQUOH.QFGIDT; OIS100MI/GetQuot	The field indicates how long a quotation is valid.	QUOTE.QH_ETP_END_DATE

Quote/QuoteHeader/ExpectedDeliveryDate		▶▶▶
OOHEAD.OARLDZ; OIS100MI/GetHead	The field indicates the date the customer wants the delivery to arrive at the final destination. The information is expressed in the time zone of the unloading location at the final destination. If the loading and unloading locations are in different time zones, this date can be different from what applies for the local time zone.	QUOTE.QH_EXPCTD_DLVRY_ DATE

Quote/QuoteHeader/SalesPersonReference/IDs/ID		▶▶▶
OOHEAD.OASMCD; OIS100MI/GetHead	The field indicates the person responsible for sales to a customer. The salesperson can be used as a statistical category in order entry and for sales statistics. During customer order entry, the salesperson from the customer file is defaulted but can be changed.	QUOTE.QH_SPR_ID_ID_01

Quote/QuoteLine/LineNumber		▶▶▶
OOHEAD.OAPONR; OIS100MI/LstLine	The field indicates the line number, defining each line in a customer order. A line number is assigned automatically when entering order lines.	QUOTE_LINE.QL_LINE_NMB R

Quote/QuoteLine/Status/Code		▶▶▶
OOQUOH.QFSTAT; OIS100MI/GetQuot	The field indicates the highest line status among the customer order lines. The lowest status in the order header shows the lowest line status among the order lines. 10 - Open 20 - Open 30 - Lost 40 - Open 50 - Open 60 - Awarded 90 - Deleted	QUOTE_LINE.QL_S_CD

Quote/QuoteLine/Item/ItemID/ID		▶▶▶
OOLINE.OBITNO; OIS100MI/LstLine	The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item.	QUOTE_LINE.QL_I_IID_ID

Quote/QuoteLine/Item/Description		▶▶▶
OOLINE.OBITDS; OIS100MI/LstLine	The field indicates the name for each item.	QUOTE_LINE_LC.QL_I_DSC

Quote/QuoteLine/Quantity *@unitCode*		▶▶▶
OOLINE.OBALUN; OIS100MI/LstLine	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item. An unlimited number of alternate U/Ms may be defined for each item.	QUOTE_LINE.QL_QTY_TXN_ ID

Quote/QuoteLine/Quantity		▶▶▶
OOLINE.OBORQA; OIS100MI/LstLine	The field indicates the ordered quantity in an alternate unit of measure.	QUOTE_LINE.QL_QTY_TXN

Quote/QuoteLine/UnitPrice/Amount   ►►►
@currencyID
   OOLINE.OBCUCD;   The field indicates the abbreviation for the currency.   QUOTE_LINE.QL_UP_AMT_T
   OIS100MI/LstLine   XN_ID

Quote/QuoteLine/UnitPrice/Amount   ►►►
   OOLINE.OBSAPR;   The field indicates the sales price for each sales price quantity.   QUOTE_LINE.QL_UP_AMT_T
   OIS100MI/LstLine   XN

                      If no value is specified in the sales price quantity, the sales price per
                      unit applies.

                      The sales price per unit is calculated as: Price per unit= Sales price/
                      Sales price quantity.

Quote/QuoteLine/UnitPrice/PerQuantity   ►►►
@unitCode
   OOLINE.OBSPUN;   The field indicates the sales price U/M. This is the U/M on which the   QUOTE_LINE.QL_UP_PER_Q
   OIS100MI/LstLine   item's price is based. Every item has a standard sales price U/M   TY_TXN_ID
                      specified. However, order lines can be entered using a different U/M.

Quote/QuoteLine/UnitPrice/PerQuantity   ►►►
   OOLINE.OBSACD;   The field indicates the quantity to which the sales price applies. Sales QUOTE_LINE.QL_UP_PER_Q
   OIS100MI/LstLine   price quantity is defined for each item and is expressed in the item unit TY_TXN
                      of measure.

Quote/QuoteLine/ExtendedAmount   ►►►
@currencyID
   OOLINE.OBCUCD;   The field indicates the abbreviation for the currency.   QUOTE_LINE.QL_EXTND_AM
   OIS100MI/LstLine   T_TXN_ID

Quote/QuoteLine/ExtendedAmount   ►►►
   OOLINE.OBNLAM;   The field indicates the net amount for an invoice line.   QUOTE_LINE.QL_EXTND_AM
   OIS100MI/LstLine   T_TXN

Quote/QuoteLine/PromisedDeliveryDateTime   ►►►
   OOLINE.OBCODT   The field indicates the confirmed delivery date.   QUOTE_LINE.QL_PRMSD_DL
   OBCOHM; OIS100MI/   The confirmed delivery date is entered manually and is normally agreed VRY_DATE
   LstLine   upon with the customer.

                      The field indicates the time when the shipment is confirmed to be
                      delivered to the customer.

ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID   ►►►

FSLEDG.YEA4+JRNO   Unique key in FSLEDG   RVBL_TXN.RTH_DID_ID
+JSNO;
 ARS200MI/GetInvTotInfo

ReceivableTransaction/ReceivableTransactionHeader/AlternateDocumentID/ID   ►►►

FSLEDG.CUNO+PYNO   Alternate key in FSLEDG   RVBL_TXN.RTH_ADID_ID
+CINO+
INYR; ARS200MI/
GetInvTotInfo

ReceivableTransaction/ReceivableTransactionHeader/DocumentDateTime   ►►►

FSLEDG.RGDT +   The field indicates the date and time that the object was created. This   RVBL_TXN.RTH_DCMNT_DAT
RGTM; ARS200MI/   date and time is set automatically.   E
GetInvTotInfo

ReceivableTransaction/ReceivableTransactionHeader/Description   ►►►

FSLEDG.TDSC;   Transaction desctription from the invoice record in FSLEDG   RVBL_TXN_LC.RTH_DSC
ARS200MI/GetInvTotInfo

ReceivableTransaction/ReceivableTransactionHeader/Status/Code   ►►►

FSLEDG.Various;   If reconciliation code = 9 then status is set to "Paid". If paid amount >   RVBL_TXN.RTH_S_CD
ARS200MI/GetInvTotInfo invoice amount then status is set to "UnappliedCash". If paid amount <
                 invoice amount and reconciliation code <> 9 then status is set to
                 "PartialPay". If all amounts is 0 then status is set to "Void". If a stop
                 date (BLDT) is set then status = "Dispute". For all other conditions
                 status is set to "Open".

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/ID   ►►►

FSLEDG.CUNO;   The field indicates the unique identification of a customer. It can contain   RVBL_TXN.RTH_CP_PID_ID
ARS200MI/GetInvTotInfo up to ten positions, and is alphanumeric.

                 For temporary customers (customer type 9), the customer number must
                 be within a defined range where only customers with customer type 9
                 can be entered.

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/PartyIDs/ID   ►►►

FSLEDG.PYNO;   BillTo is not available in Accounts Receivable, Payer is used   RVBL_TXN.RTH_BTP_PID_I
ARS200MI/GetInvTotInfo   D

ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/   ►►►
AttentionOfName

OCUSMA.CUNM;   The field indicates the customer name, which is used as   RVBL_TXN_LC.RTH_BTP_L_
CRS610MI/GetBasicData complementary information to the customer number on panels and   A_ATTN_NAME
                 documents.

ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/PartyIDs/ID   ►►►

FSLEDG.PYNO;   The field indicates the person/business who has paid or will pay the   RVBL_TXN.RTH_PFP_PID_I
ARS200MI/GetInvTotInfo invoice.   D

                 The payer is specified when an invoice should be sent somewhere
                 other than to the customer placing the order.

                 For order and sales statistics, the payer is used as a statistic ID. For
                 total statistics, the payer is one of the key IDs.

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/ID   ►►►

CSYTAB.STKY; CRS175MI/ GetGeneralCode	The field indicates a key value, which is a value included in the group of items displayed in this panel. The type of value entered is determined by what is entered in the 'Key type' field.	RVBL_TXN_PMT_TERMS.RTH _PT_T_ID

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/Description ► ► ►

CSYTAB.PARM; CRS175MI/ GetGeneralCode	First 72 characters of PARM	RVBL_TXN_PMT_TERMS_LC. RTH_PT_T_DSC

ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/ DueDateTime ► ► ►

FSLEDG.DUDT; ARS200MI/GetInvTotInfo	The field indicates the date the invoice is due for payment according to payment or cash discount terms.	RVBL_TXN_PMT_TERMS.RTH _PT_T_DUE_DATE

ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyle ► ► ►

FSLEDG.SLOP; ARS200MI/GetInvTotInfo	If SLOP = 12 then ReceivableStyle = "CreditMemeo" If SLOP = 16 then ReceivableStyle = "DebitMemo" If SLOP > 18 > 99 then ReceivableStyle = "Miscellaneous" For all other SLOP ReceivableStyle = "Invoice"	RVBL_TXN_LC.RTH_RCVBL_ STYLE

ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyleCategory ► ► ►

FSLEDG.TRCD; ARS200MI/ GetInvoice	If TRCD = 10 then ReceivableStyleCategory = "I" If TRCD = 20 then ReceivableStyleCategory = "P"	RVBL_TXN.RTH_RCVBL_STY LE_CTGRY

ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ ID ► ► ►

FSLEDX.SEXI; ARS251MI/LstInvInfo	If the MI returns any records from FSLEDX, infor category = 228 then use SEXI (original invoice number) else invoice number = CINO	RVBL_TXN.RTH_IR_DID_ID

ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount @currencyID ► ► ►

FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_EXTND_AMT _TXN_ID

ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount ► ► ►

FSLEDG/ FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Invoice currency amount minus tax currency amount	RVBL_TXN.RTH_EXTND_AMT _TXN

ReceivableTransaction/ReceivableTransactionHeader/TotalAmount @currencyID ► ► ►

FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_TOTAL_AMT _TXN_ID

ReceivableTransaction/ReceivableTransactionHeader/TotalAmount ► ► ►

FSLEDG.CUAM; ARS200MI/GetInvTotInfo	Invoice foreign amount	RVBL_TXN.RTH_TOTAL_AMT _TXN

ReceivableTransaction/ReceivableTransactionHeader/TotalBaseAmount @currencyID ► ► ►

FSLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_TOTAL_AMT _BC_ID

ReceivableTransaction/ReceivableTransactionHeader/TotalBaseAmount ► ► ►

FSLEDG.ACAM; ARS200MI/GetInvTotInfo	Invoice local amount.	RVBL_TXN.RTH_TOTAL_AMT _BASE

ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisAmount ***@currencyID***	►►►	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.	RVBL_TXN_TX.RTH_T_BASI S_AMT_TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisAmount	►►►	
FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Sum of FGLEDG transactions with TRCD = 11 and AT04 > 2	RVBL_TXN_TX.RTH_T_BASI S_AMT_TXN
ReceivableTransaction/ReceivableTransactionHeader/Tax/Amount ***@currencyID***	►►►	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	RVBL_TXN_TX.RTH_T_AMT_ TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/Tax/Amount	►►►	
FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Sum of FGLEDG transactions with TRCD = 11 and AT04 = 1 or 2	RVBL_TXN_TX.RTH_T_AMT_ TXN
ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/ ***DiscountAllowedAmount*** ***@currencyID***	►►►	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_DS_DISC_A LWD_AMT_TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/ ***DiscountAllowedAmount***	►►►	
FGLEDG.CDCU; ARS200MI/GetInvTotInfo	Cash discount for an invoice payment. Cash discount taken is in foreign currency.	RVBL_TXN.RTH_DS_DISC_A LWD_AMT_TXN
ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/ ***DiscountAllowedBaseAmount*** ***@currencyID***	►►►	
FSLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_DS_DISC_A LWD_AMT_BC_ID
ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/ ***DiscountAllowedBaseAmount***	►►►	
FGLEDG.CDAM; ARS200MI/GetInvTotInfo	The field indicates the amount that is the cash discount in the specified currency. Cash discount means that a customer has been granted a certain discount from the invoiced amount if the payment is received within a specified number of days, calculated from the accounting date of the invoice.	RVBL_TXN.RTH_DS_DISC_A LWD_AMT_BASE
ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/ ***DiscountTakenAmount*** ***@currencyID***	►►►	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The split payment parameter on the payment FAM function (AR30) needs to be set to "several AR payments" or else cash discounts cannot be detected	RVBL_TXN.RTH_DS_DISC_T AKEN_AMT_TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/ ***DiscountTakenAmount***	►►►	
FSLEDG.CDCU; ARS200MI/GetInvTotInfo	The split payment parameter on the payment FAM function (AR30) needs to be set to "several AR payments" (WWSPAR = 1) or else cash discounts cannot be detected. Sum of FSLEDG record with TRCD = 20	RVBL_TXN.RTH_DS_DISC_T AKEN_AMT_TXN

and SLOP = 18

ReceivableTransaction/ReceivableTransactionHeader/ReceivableAmount		►►►
@currencyID		
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_RCVBL_AMT _TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/ReceivableAmount		►►►
FSLEDG.CUAM; ARS200MI/GetInvTotInfo	Outstanding foreign currency amount.	RVBL_TXN.RTH_RCVBL_AMT _TXN
ReceivableTransaction/ReceivableTransactionHeader/ReceivableBaseAmount		►►►
@currencyID		
FSLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_RCVBL_AMT _BC_ID
ReceivableTransaction/ReceivableTransactionHeader/ReceivableBaseAmount		►►►
FSLEDG.ACAM; ARS200MI/GetInvTotInfo	The field indicates the amount in the local currency. It is the local currency used by the company to which all transactions are converted in the General Ledger.	RVBL_TXN.RTH_RCVBL_AMT _BASE
ReceivableTransaction/ReceivableTransactionHeader/ReceivedAmount		►►►
@currencyID		
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_RCVD_AMT_ TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/ReceivedAmount		►►►
FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Paid amount	RVBL_TXN.RTH_RCVD_AMT_ TXN
ReceivableTransaction/ReceivableTransactionHeader/PaymentMethodCode		►►►
CSYTAB.PARM; CRS175MI/ GetGeneralCode	First Payment method AR is read (STKY = PYCD), then the payment type connected to the method is read. If Payment class in payment type is: 0 - "Cash" 1 - "Cheque" 2 - "Cheque" 3 - If the credit card flag is set on the payment method then "CreditCard" else "ElectronicFundsTransfer" 4 -"BankDraft" 5 - "CreditTransfer" everything else "Cash"	RVBL_TXN.RTH_PMT_MTHD_ CD
ReceivableTransaction/ReceivableTransactionHeader/WriteOff/Amount		►►►
@currencyID		
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_WRITE_OFF _AMT_TXN_ID
ReceivableTransaction/ReceivableTransactionHeader/WriteOff/Amount		►►►
FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Payment transactions with 98 > SLOP > 18	RVBL_TXN.RTH_WRITE_OFF _AMT_TXN
ReceivableTransaction/ReceivableTransactionHeader/WriteOff/BaseAmount		►►►
@currencyID		
FGLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.	RVBL_TXN.RTH_WRITE_OFF _AMT_BC_ID
ReceivableTransaction/ReceivableTransactionHeader/WriteOff/BaseAmount		►►►

FGLEDG.WRAM;	WriteOff accounted amount in local currency.	RVBL_TXN.RTH_WRITE_OFF
ARS200MI/GetInvTotInfo		_AMT_BASE

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/ReasonCode   ► ► ►

FSLEDG.TDSC;	The field indicates the transaction description from the user-defined	RVBL_TXN.RTH_WO_RSN_CD
ARS200MI/GetInvTotInfo	accounting options for manual payments.	
	The description allows for a more detailed voucher description.	

RemitToPartyMaster

RemitToPartyMaster/PartyIDs/DisplayID
CIDMAS.IDSUNO;   The field indicates the unique identity of a supplier.
CRS620MI/GetBasicData

►►► REMIT_TO_PARTY.PID_DIS
PLAY_ID

RemitToPartyMaster/PartyIDs/TaxID
@schemeAgencyName
CIDMAS.IDCORG;   The field indicates the supplier's organization number.
CRS620MI/GetBasicData

►►► REMIT_TO_PARTY.PID_TID
_SCHEMEAGENCYNAME_01

RemitToPartyMaster/PartyIDs/SCACID
CIDMAS.IDFWSC;   The field indicates Standard Carrier Alpha Code (SCAC).
CRS620MI/GetBasicData

►►► REMIT_TO_PARTY.PID_SCA
CID

RemitToPartyMaster/Name
CIDMAS.IDSUNM;   The field indicates supplier name.
CRS620MI/GetBasicData

►►► REMIT_TO_PARTY_LC.NAME

RemitToPartyMaster/Location/Address/CountrySubDivisionCode
CIDADR.SAECAR;   The field indicates an area, province or state within a country.
CRS620MI/LstAddresses

►►► REMIT_TO_PARTY.L_A_PRI
_C_SBDVSN

RemitToPartyMaster/Location/Address/CountryCode
CIDADR.SACSCD;   The field indicates a country.
CRS620MI/LstAddresses

►►► REMIT_TO_PARTY.L_A_PRI
_CNTRY_CD

RemitToPartyMaster/Location/Address/PostalCode
CIDADR.SAPONO;   The field indicates a postal code for a specific address.
CRS620MI/LstAddresses

►►► REMIT_TO_PARTY.L_A_PRI
_POSTAL_CD

RemitToPartyMaster/Contact/Name
CIDREF.IRYRE1;   The field indicates the name of the contact.
CRS620MI/
LstSupplierRef

►►► REMIT_TO_PARTY_LC.C_PR
I_NAME

RemitToPartyMaster/Contact/Communication/DialNumber
CIDREF.IRPHNO/   The field indicates the telephone or facsimile number of the contact
IRTFNO; CRS620MI/
LstSupplierRef

►►► REMIT_TO_PARTY.C_PRI_C
_PHONEOFC

RemitToPartyMaster/Note
MSYTXL.TLTX60;   Need to create a MEC utility that retrieves all text blocks, text lines etc.
CRS980MI/   Should be based on CRS980MI

►►► REMIT_TO_PARTY_NT_LC.N
OTE

RemitToPartyMaster/Status/Code
CIDMAS.IDSTAT;   The field indicates the supplier status.
CRS620MI/GetBasicData 10 = Pending
20 = Open
30 = Hold
90 = Deleted

►►► REMIT_TO_PARTY.S_CD

RemitToPartyMaster/FinancialParty/Contact/Communication/URI
CIDREF.IREMAL;   The field indicates an e-mail address for the contact
CRS620MI/
LstSupplierRef

►►► REMIT_TO_PARTY.FP_C_PR
I_C_URI_EMAIL

Requisition

Requisition/RequisitionHeader/DocumentID/ID

MPOPLP.POPLPN POPLPS; PPS170MI/ GetPlannedPO

PO Proposal number = PLPN, Subnumber Proposal=PLPS

This fields indicates an internal number on the planned order and a subnumber which is set automatically when the planned order is created.

►►►

REQUISITION.RH_DID_ID

Requisition/RequisitionHeader/DocumentDateTime

MPOPLP.PORGDT PORGTM; PPS170MI/ GetPlannedPO

This field indicates the date and time the document was created. These are set automatically and transformed to UTC timezone.

►►►

REQUISITION.RH_DCMNT_D ATE

Requisition/RequisitionLine/LineNumber

MPOPLP.POPLPS; PPS170MI/ GetPlannedPO

This field indicates a subnumber which is set automatically when the planned order is created. The subnumber is used internally by the system.

►►►

REQUISITION_LINE.RL_LI NE_NMBR

Requisition/RequisitionLine/Status/Code

MPOPLP.POPSTS; PPS170MI/ GetPlannedPO

This field indicates the status of the planned order.

00 - Pending
05 - Pending
10 - Open
15 - Open
20 - Open
30 - Open
40 - Open
50 - Open
55 - Open
60 - Approved

►►►

REQUISITION_LINE.RL_S_ CD

Requisition/RequisitionLine/Quantity
@unitCode

MPOPLP.POPUUN; PPS170MI/ GetPlannedPO

This field indicates the unit of measure (U/M) in which the quantity on the purchase order is expressed.

The purchase order U/M can be the alternate U/M or the item's standard purchase U/M, if an alternate does exist. If there is no standard purchase U/M, the item's basic U/M is used.

►►►

REQUISITION_LINE.RL_QT Y_TXN_ID

Requisition/RequisitionLine/Quantity

MPOPLP.POPPQT; PPS170MI/ GetPlannedPO

This field indicates the quantity that has been calculated to cover a future requirement. The quantity is expressed in purchase order unit of measure

►►►

REQUISITION_LINE.RL_QT Y_TXN

Requisition/RequisitionLine/BaseUOMQuantity
@unitCode

MPOPLP.POUNMS; PPS170MI/ GetPlannedPO

This field indicates the unit in which each item is recorded in inventory.

►►►

REQUISITION_LINE.RL_QT Y_BC_UNIT

Requisition/RequisitionLine/BaseUOMQuantity

MPOPLP.POTRQT; PPS170MI/ GetPlannedPO

This field indicates the quantity in the basic unit of measure for the planned or actual transaction.

►►►

REQUISITION_LINE.RL_QT Y_BC_UOM

Requisition/RequisitionLine/ExtendedBaseAmount
@currencyID

			►►►
CMNDIV.CCLOCD; PPS170MI/ GetPlannedPO	This field indicates the local currency, that is, the basic currency used by the division.		REQUISITION_LINE.RL_EX TND_AMT_BC_ID

Requisition/RequisitionLine/ExtendedBaseAmount

			►►►
MPOPLP.POCUPR; PPS170MI/ GetPlannedPO	The field indicates the sales price expressed in the service order's currency or the agreement price in the agreement's currency.		REQUISITION_LINE.RL_EX TND_AMT_BASE

SalesOrder

SalesOrder/SalesOrderHeader/DocumentID/ID ► ► ►
   OOHEAD.ORNO;   Customer Order Number   SALES_ORDER.SOH_DID_ID
   OIS100MI/GetHead

SalesOrder/SalesOrderHeader/AlternateDocumentID/ID ► ► ►
                0   SALES_ORDER.SOH_ADID_I
                                         D

SalesOrder/SalesOrderHeader/DocumentDateTime ► ► ►
   OOHEAD.OARGDT   This is the date and time the sales order header was created in M3 BE.   SALES_ORDER.SOH_DCMNT_
   OARGTM; N/A/   It is retrieved via the event, and is concatenated from M3 BE fields   DATE
                    RGDT and RGTM

SalesOrder/SalesOrderHeader/Status/Code ► ► ►
   OOHEAD.ORSL;   The field indicates the customer orders lowest status, M3 BE field   SALES_ORDER.SOH_S_CD
   OIS100MI/GetHead   ORSL.
                    It is translated according to:
                    5 = Pending
                    10 = Hold
                    20 = Open
                    22, 23, 24, 29, 33, 39, 44 or 49 = Approved
                    26, 27, 36, 37, 46 or 47 = PartiallyShipped
                    66, 67 or 69 = Shipped
                    77 or 79 = Invoiced
                    90 = Canceled

SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID ► ► ►
   OOHEAD.CUNO;   Customer identity   SALES_ORDER.SOH_CP_PID
   OIS100MI/GetHead   _ID

SalesOrder/SalesOrderHeader/CustomerParty/Contact/Name ► ► ►
   OCUSMA.YREF-YRE1; Our reference person number 1 and number 2   SALES_ORDER_LC.SOH_CP_
   CRS610MI/GetBasicData   C_PRI_NAME

SalesOrder/SalesOrderHeader/CustomerParty/Contact/Communication/DialNumber ► ► ►
   OCUSMA.PHNO-PHN1; Phone number to reference persons   SALES_ORDER.SOH_CP_C_P
   CRS610MI/GetBasicData   RI_C_PHONEOFC

SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID ► ► ►
   OCUSMA.CUNM;   Customer name   SALES_ORDER.SOH_STP_PI
   CRS610MI/GetBasicData   D_ID

SalesOrder/SalesOrderHeader/ExtendedAmount
@currencyID ► ► ►
   OOHEAD.CUCD;   Currency NetOrderValue   SALES_ORDER.SOH_EXTND_
   OIS100MI/Gethead   AMT_TXN_ID

SalesOrder/SalesOrderHeader/ExtendedAmount ► ► ►
   OOHEAD.NTAM;   Net Order Value   SALES_ORDER.SOH_EXTND_
   OIS100MI/Gethead   AMT_TXN

SalesOrder/SalesOrderHeader/TotalAmount
@currencyID ► ► ►
   OOHEAD.CUCD;   Currency Total value   SALES_ORDER.SOH_TOTAL_
   OIS100MI/Gethead   AMT_TXN_ID

SalesOrder/SalesOrderHeader/TotalAmount ► ► ►
   OOHEAD.TOPY;   Total value   SALES_ORDER.SOH_TOTAL_

OIS100MI/Gethead		AMT_TXN
SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID		►►►
OOHEAD.INRC; OIS100MI/Gethead	Invoice Recipient	SALES_ORDER.SOH_BTP_PI D_ID
SalesOrder/SalesOrderHeader/BillToParty/Contact/Name		►►►
OCUSMA.YREF-YRE1; CRS610MI/GetBasicData	Our reference person number 1 and number 2 (Invoice recipient)	SALES_ORDER_LC.SOH_BTP _C_PRI_NAME
SalesOrder/SalesOrderHeader/BillToParty/Contact/Communication/DialNumber		►►►
OCUSMA.PHNO-PHN1; CRS610MI/GetBasicData	Phone number to reference persons (Invoice recipient)	SALES_ORDER.SOH_BTP_C_ PRI_C_PHONEOFC
SalesOrder/SalesOrderHeader/PayFromParty/Contact/Name		►►►
OCUSMA.YREF-YRE1; CRS610MI/GetBasicData	Our reference person number 1 and number 2 (Payer)	SALES_ORDER_LC.SOH_PFP _C_PRI_NAME
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode		►►►
OOHEAD.TEDL; OIS100MI/GetHead	0	SALES_ORDER.SOH_TT_INC OTERMS_CD
SalesOrder/SalesOrderHeader/PaymentTerm/Discount/Amount ***@currencyID***		►►►
.; OIS100MI/GetHead	Currency	SALES_ORDER_PMT_TERM.S OH_PT_D_AMT_TXN_ID
SalesOrder/SalesOrderHeader/PaymentTerm/Discount/Amount		►►►
.; OIS100MI/ GetOrderValue	VAT	SALES_ORDER_PMT_TERM.S OH_PT_D_AMT_TXN
SalesOrder/SalesOrderHeader/PaymentTerm/Discount/BaseAmount ***@currencyID***		►►►
.; OIS100MI/GetHead	Currency	SALES_ORDER_PMT_TERM.S OH_PT_D_AMT_BC_ID
SalesOrder/SalesOrderHeader/PaymentTerm/Discount/BaseAmount		►►►
.; OIS100MI/ GetOrderValue	VAT	SALES_ORDER_PMT_TERM.S OH_PT_D_AMT_BASE
SalesOrder/SalesOrderHeader/PaymentTerm/Discount/ReportAmount ***@currencyID***		►►►
.; OIS100MI/GetHead	Currency	SALES_ORDER_PMT_TERM.S OH_PT_D_AMT_RPRTG_ID
SalesOrder/SalesOrderHeader/PaymentTerm/Discount/ReportAmount		►►►
.; OIS100MI/ GetOrderValue	VAT	SALES_ORDER_PMT_TERM.S OH_PT_D_AMT_RPRTG
SalesOrder/SalesOrderHeader/DistributedCharge/Amount ***@currencyID***		►►►
.; OIS100MI/GetHead	Currency	SALES_ORDER_DTRBT_CHRG .SOH_DC_AMT_TXN_ID
SalesOrder/SalesOrderHeader/DistributedCharge/Amount		►►►
OOHEAD.EFAM and EXAM; OIS100MI/ GetOrderValue	Charge	SALES_ORDER_DTRBT_CHRG .SOH_DC_AMT_TXN
SalesOrder/SalesOrderHeader/EarliestDeliveryDateTime		►►►

OOHEAD.FFDT; OIS100MI/GetHead	Earliest Delivery Date	SALES_ORDER.SOH_ERLST_ DLVRY_DATE

SalesOrder/SalesOrderHeader/RequestedShipDateTime ► ► ►

OOHEAD.RLDT & RLHM; OIS100MI/ GetHead	Requested Delivery Date and Time	SALES_ORDER.SOH_RQSTD_ SHIP_DATE

SalesOrder/SalesOrderHeader/ExtendedPretaxAmount ► ► ►

OOHEAD.ORVA; OIS100MI/ GetOrderValue	0	SALES_ORDER.SOH_EXTND_ PRTX_AMT_TXN

SalesOrder/SalesOrderLine/LineNumber ► ► ►

OOLINE.PONR; OIS100MI/LstLine	Order Line number	SALES_ORDER_LINE.SOL_L INE_NMBR

SalesOrder/SalesOrderLine/Status/Code ► ► ►

OOLINE.ORST; OIS100MI/LstLine	The field indicates the customer order lines status, M3 BE field ORST. It is translated according to: 5 = Pending 10 = Hold 20 = Open 22, 23, 24, 29, 33, 34, 39, 44 or 49 = Approved 26, 27, 36, 37, 46 or 47 = PartiallyShipped 66, 67 or 69 = Shipped 77 or 79 = Invoiced 90 = Canceled"	SALES_ORDER_LINE.SOL_S _CD

SalesOrder/SalesOrderLine/Item/ItemID/ID ► ► ►

OOLINE.ITNO; OIS100MI/LstLine	Item Number	SALES_ORDER_LINE.SOL_I _IID_ID

SalesOrder/SalesOrderLine/Item/Description ► ► ►

MITMAS.ITDS; MMS200MI/GetItmBasic	Item description	SALES_ORDER_LINE_LC.SO L_I_DSC

SalesOrder/SalesOrderLine/Quantity
@unitCode ► ► ►

OOLINE.UNMS; OIS100MI/LstLine	Unit of Measure	SALES_ORDER_LINE.SOL_Q TY_TXN_ID

SalesOrder/SalesOrderLine/Quantity ► ► ►

OOLINE.ORQT; OIS100MI/LstLine	Quantity for Orderline (in Basic Unit of Measure)	SALES_ORDER_LINE.SOL_Q TY_TXN

SalesOrder/SalesOrderLine/BaseUOMQuantity
@unitCode ► ► ►

OOLINE.UNMS; OIS100MI/LstLine	Unit of Measure	SALES_ORDER_LINE.SOL_Q TY_BC_UNIT

SalesOrder/SalesOrderLine/BaseUOMQuantity ► ► ►

OOLINE.ORQT; OIS100MI/LstLine	Quantity for Orderline (in Basic Unit of Measure)	SALES_ORDER_LINE.SOL_Q TY_BC_UOM

SalesOrder/SalesOrderLine/ExtendedAmount
@currencyID ► ► ►

.; OIS100MI/LstLine	Currency	SALES_ORDER_LINE.SOL_E

		XTND_AMT_TXN_ID
SalesOrder/SalesOrderLine/ExtendedAmount		►►►
OOLINE. ; OIS100MI/ LstLine	Net Line Amount (as well as currency)	SALES_ORDER_LINE.SOL_E XTND_AMT_TXN
SalesOrder/SalesOrderLine/RequestedShipDateTime		►►►
OOLINE.DWDT+DWHM; OIS100Mi/LstLine	Requested Delivery date for Orderline	SALES_ORDER_LINE.SOL_R QSTD_SHIP_DATE
SalesOrder/SalesOrderLine/RequiredDeliveryDateTime		►►►
OOLINE.DWDZ+DWHZ; OIS100MI/GetLine	0	SALES_ORDER_LINE.SOL_R QRD_DLVRY_DATE
SalesOrder/SalesOrderLine/PromisedShipDateTime		►►►
OOLINE.DWDT+DWHM; OIS100MI/LstLine	Confirmed deliverydate + time	SALES_ORDER_LINE.SOL_P RMSD_SHIP_DATE
SalesOrder/SalesOrderLine/PromisedDeliveryDateTime		►►►
OO:LINE.DWDT +DWHM; OIS100MI/ LstLine	Confirmed deliverydate + time	SALES_ORDER_LINE.SOL_P RMSD_DLVRY_DATE
SalesOrder/SalesOrderLine/AllocatedQuantity @unitCode		►►►
OOLINE.ALUN; OIS100MI/LstLine	Unit of Measure for allocated quantity	SALES_ORDER_LINE.SOL_A LLOCATED_QTY_TXN_ID
SalesOrder/SalesOrderLine/AllocatedQuantity		►►►
OOLINE.ALQT; OIS100MI/LstLine	Allocated quantity for line	SALES_ORDER_LINE.SOL_A LLOCATED_QTY_TXN
SalesOrder/SalesOrderLine/ShippedQuantity		►►►
OOLINE.DLQT; OIS100MI/LstLine	Delivered quantity for line	SALES_ORDER_LINE.SOL_S HIPPED_QTY_TXN
SalesOrder/SalesOrderHeader/PayFromParty/Contact/Communication/DialNumber		►►►
OCUSMA.PHNO-PHN1; CRS610MI/GetBasicData	Phone number to reference persons (Payer)	SALES_ORDER.SOH_PFP_C_ PRI_C_PHONEOFC
SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID		►►►
OCUSMA.PYNO; OIS100MI/Gethead	Payer	SALES_ORDER.SOH_PFP_PI D_ID
SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID		►►►
OOHEAD.CUNO; OIS100MI/GetHead	Customer	SALES_ORDER_LINE.SOL_S TP_PID_ID

ShipFromPartyMaster/PartyIDs/DisplayID
CIDMAS.IDSUNO;   The field indicates the unique identity of a supplier.
CRS620MI/GetBasicData

► ► ►
SHIP_FROM_PARTY.PID_DI
SPLAY_ID

ShipFromPartyMaster/PartyIDs/SCACID
CIDMAS.IDFWSC;   The field indicates Standard Carrier Alpha Code (SCAC).
CRS620MI/GetBasicData

► ► ►
SHIP_FROM_PARTY.PID_SC
ACID

ShipFromPartyMaster/Name
CIDMAS.IDSUNM;   The field indicates supplier name.
CRS620MI/GetBasicData

► ► ►
SHIP_FROM_PARTY_LC.NAM
E

ShipFromPartyMaster/Location/Address/CityName
CIDADR.SATOWN;   The field indicates the city in an address.
CRS620MI/LstAddresses

► ► ►
SHIP_FROM_PARTY.L_A_PR
I_CITY_NAME

ShipFromPartyMaster/Location/Address/CountrySubDivisionCode
CIDADR.SAECAR;   The field indicates an area, province or state within a country.
CRS620MI/LstAddresses

► ► ►
SHIP_FROM_PARTY.L_A_PR
I_C_SBDVSN

ShipFromPartyMaster/Location/Address/CountryCode
CIDADR.SACSCD;   The field indicates a country.
CRS620MI/LstAddresses

Countries are entered and assigned a three-character country code.
These country codes are used as selection criteria and such.

► ► ►
SHIP_FROM_PARTY.L_A_PR
I_CNTRY_CD

ShipFromPartyMaster/Location/Address/PostalCode
CIDADR.SAPONO;   The field indicates a postal code for a specific address.
CRS620MI/LstAddresses

The postal code is an address element that can be part of an address
line if address formatting rules are used.

► ► ►
SHIP_FROM_PARTY.L_A_PR
I_POSTAL_CD

ShipFromPartyMaster/Contact/Name
CIDREF.IRYRE1;   The field indicates the name of the contact.
CRS620MI/
LstSupplierRef

► ► ►
SHIP_FROM_PARTY_LC.C_P
RI_NAME

ShipFromPartyMaster/Contact/Communication/DialNumber
CIDREF.IRPHNO/   The field indicates the telephone or facsimile number of the contact
IRTFNO; CRS620MI/
LstSupplierRef

► ► ►
SHIP_FROM_PARTY.C_PRI_
C_PHONEOFC

ShipFromPartyMaster/Contact/Communication/URI
CIDREF.IREMAL;   The field indicates an e-mail address for the contact
CRS620MI/
LstSupplierRef

► ► ►
SHIP_FROM_PARTY.C_PRI_
C_URI_EMAIL

ShipFromPartyMaster/Note
MSYTXL.TLTX60;   Need to create a MEC utility that retrieves all text blocks, text lines etc.
CRS980MI/   Should be based on CRS980MI

► ► ►
SHIP_FROM_PARTY_NT_LC.
NOTE

ShipFromPartyMaster/BuyerContact/Name
CMNUSR.JUTX40;   The field indicates the name of the buyer.
MNS150MI/GetUserData

► ► ►
SHIP_FROM_PARTY_LC.BC_
PRI_NAME

ShipFromPartyMaster/Status/Code
CIDMAS.IDSTAT;   The field indicates the supplier status.
CRS620MI/GetBasicData 10 = Pending

► ► ►
SHIP_FROM_PARTY.S_CD

20 = Open
30 = Hold
90 = Deleted

ShipToPartyMaster/PartyIDs/ID   ►►►
OCUSMA.OKCUNO;   This field indicates the customer number   SHIP_TO_PARTY.PID_ID
CRS610MI/GetBasicData

ShipToPartyMaster/Name   ►►►
OCUSMA.OKCUNM;   This field indicates the customer name   SHIP_TO_PARTY_LC.NAME
CRS610MI/GetBasicData

ShipToPartyMaster/Location/Address/AttentionOfName   ►►►
OCUSMA.OKYREF;   The field indicates the customer's contact person   SHIP_TO_PARTY_LC.L_A_P
CRS610MI/GetBasicData   RI_ATTN_NAME

ShipToPartyMaster/Location/Address/AddressLine
@sequence   ►►►
    The field indicates the Address Line sequence   SHIP_TO_PARTY_LC.L_A_P   [@sequence='1']
     RI_AL_ADDL_01

ShipToPartyMaster/Location/Address/CityName   ►►►
OCUSMA.OKTOWN;   This field indicates the city   SHIP_TO_PARTY.L_A_PRI_
CRS610MI/GetBasicData   CITY_NAME

ShipToPartyMaster/Location/Address/CountrySubDivisionCode   ►►►
OCUSMA.OKECAR;   The field indicates the state/region/countrysubdivision   SHIP_TO_PARTY.L_A_PRI_
CRS610MI/GetBasicData   C_SBDVSN

ShipToPartyMaster/Location/Address/CountryCode   ►►►
OCUSMA.OKCSCD;   The field indicates the country code   SHIP_TO_PARTY.L_A_PRI_
CRS610MI/GetBasicData   CNTRY_CD

ShipToPartyMaster/Location/Address/PostalCode   ►►►
OCUSMA.OKPONO;   This field indicates the postal code   SHIP_TO_PARTY.L_A_PRI_
CRS610MI/GetBasicData   POSTAL_CD

ShipToPartyMaster/PaymentTermID   ►►►
OCUSMA.OKTEPY/   The field indicates the payment terms id for the customer   SHIP_TO_PARTY.PMT_TERM
CCUDIV.O   Data is retrieved from customer master, table OCUSMA, or, if   _ID
KTEPY.; CRS610MI/   applicable, from customer local exceptions, table CCUDIV.
GetOrderInfo

ShipToPartyMaster/Status/Code   ►►►
OCUSMA.OKSTAT;   The field indicates the status of the customer.   SHIP_TO_PARTY.S_CD
CRS610MI/GetBasicData

    If M3 status is 10, set element to "Pending"
    If M3 status is 20, set element to "Open"
    If M3 status is 90, set element to "Closed"

ShipToPartyMaster/Classification/Codes/Code
@listID   ►►►
    The field indicates the Classification code listID.   SHIP_TO_PARTY.C_C_CD_S   [@listID='Customer Types']
    1) If Customer type field is filled, set listID to "Customer Types"   HIPTO_PARTY_TYPS
    2) If Delivery terms field is filled, set listID to "Incoterms"
    3) If District field is filled, set listID to "District"

ShipToPartyMaster/Classification/Codes/Code
@sequence   ►►►
    The sequence attribute identifies the hierarchical position of the   SHIP_TO_PARTY.C_C_CD_0   [@sequence='1']
    identifier in the case of multi-level codes   1

ShipToPartyMaster/CustomerParty/PartyIDs/ID   ►►►

OCUSMA.OKCUNO;   In M3 BE customer master, ShipToParty is the same as   SHIP_TO_PARTY.CP_PID_I
CRS610MI/GetBasicData CustomerParty.This element is set to same as the ShipToPartyMaster   D
                       element

Shipment

Shipment/ShipmentHeader/DocumentID/ID   ►►►
SHIPMENT.SH_DID_ID

For Shipments: For Shipments:
DCONSI.DACONO;   The field indicates a shipment number, which is the unique identity
DRS100MI/LstShipment   used to identify a shipment.

For Shipment Deliveries: For Shipment Deliveries:
MHDISH.OQDLIX;   "The field indicates the delivery number. This unique ID for the delivery
MWS410MI/GetHead   is created or updated automatically during order line entry.

Several order numbers can be attached to the same delivery number if
allowed by the dispatch policy (MWS010)."

Shipment/ShipmentHeader/Status/Code   ►►►
SHIPMENT.SH_S_CD

For Shipments: For Shipments:
DCONSI.DACSTL;   Status of the Shipment.
DRS100MI/LstShipment

00 - Open
For Shipment Deliveries: 10 - Open
MHDISH.OQPGRS;   20 - Allocated
MWS410MI/GetHead   30 - Allocated
40 - Staged
50 - Loaded
60 - Shipped
90 - Cancelled

For Shipment Deliveries:
Delivery Status

The field indicates the status of a delivery.

00 - Open
01 - Open
02 - Hold
03 - Hold
05 - Allocated
50 - Released
60 - Shipped
65 - Partly Shipped
90 - Received
95 - Received

Shipment/ShipmentHeader/WarehouseLocation/ID   ►►►
SHIPMENT.SH_WL_ID

For Shipments: For Shipments:
DCONSI.DAWHLO;   The field indicates the warehouse ID.
DRS100MI/LstShipment

Warehouse is a stock zone which is used to distinguish different
For Shipment Deliveries: geographical locations within a company. The warehouse is used as a
MHDISH.OQWHLO;   planning level for material and production. Stock zones, stock locations
MW410MI/GetHead   and items are connected to the warehouse.

For Shipment Deliveries:
Location

Shipment/ShipmentHeader/CarrierRouteReference/DocumentID/ID ►►► SHIPMENT.SH_CRR_DID_ID

For Shipments:
DCONSI.DAROUT;
DRS100MI/LstShipment

For Shipments:
The field indicates the transportation route. A route is determined by a loading place with one or more unloading locations. The unloading locations can be located in a geographical area or region, such as southeast Germany

Routes are used to:

- Coordinate transportation to several customers along a road or within a specified area

- Distinguish orders needing special handling, such as special deliveries to be made with a company vehicle. In this case, the route can vary every time depending on where the order's destination.

Shipment/ShipmentHeader/ActualShipDateTime ►►► SHIPMENT.SH_ACTL_SHIP_ DATE

For Shipments:
DCONSI.DADSDT
DADSHM; DRS100MI/
LstShipment

For Shipments:
The field indicates the planned departure date.

Shipment/ShipmentHeader/ScheduledDeliveryDateTime ►►► SHIPMENT.SH_SCHDD_DLVR Y_DATE

For Shipments:
DCONSI.DARDDT
DARDTM; DRS100MI/
LstShipment

For Shipment Deliveries:
MHDISH.OQRCDT
OQRCTM; MWS410MI/
GetHead

For Shipments:
The field indicates the Planned Route Departure Date/Time

For Shipment Deliveries:
The field indicates the date/time the most recent goods receipt was reported.

Shipment/ShipmentHeader/ActualDeliveryDateTime ►►► SHIPMENT.SH_ACTL_DLVRY _DATE

For Shipments:
DCONSI.DAARDT/
DAARHM; DRS100MI/
LstShipment

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

Shipment/ShipmentHeader/EstimatedWeightMeasure
@unitCode ►►► SHIPMENT.SH_EWM_UNIT

For Shipments:
CSYTAB.CTPARM;
CRS175MI/
GetItemFreeFlds

For Shipments:
The field indicates the general unit of measure for all weights within a company.

Shipment/ShipmentHeader/EstimatedWeightMeasure ►►► SHIPMENT.SH_ESTD_WGHT

For Shipments:
DCONSI.DAGWTE;
DRS100MI/LstShipment

For Shipments:
The field indicates the Estimated Gross Weight Packed

Shipment/ShipmentHeader/LoadingWeightMeasure
@unitCode ►►► SHIPMENT.SH_LWM_UNIT

For Shipments:
CSYTAB.CTPARM;

For Shipments:
The field indicates the general unit of measure for all weights within a

CRS175MI/ GetItemFreeFlds	company.	

Shipment/ShipmentHeader/LoadingWeightMeasure   ►►►

For Shipments: DCONSI.DAGRW2; DRS100MI/LstShipment	For Shipments: The field indicates the Packed Gross Weight	SHIPMENT.SH_LOADING_WG HT

Shipment/ShipmentHeader/GrossWeightMeasure @unitCode   ►►►

CSYTAB.CTPARM; CRS175MI/ GetItemFreeFlds	For Shipments: The field indicates the general unit of measure for all weights within a company. For Shipment Deliveries: The field indicates the general unit of measure for all weights within a company.	SHIPMENT.SH_GWM_UNIT

Shipment/ShipmentHeader/GrossWeightMeasure   ►►►

For Shipments: DCONSI.DAGRWE; DRS100MI/LstShipment For Shipment Deliveries: MHDISH.OQGRW2; MWS410MI/GetHead	For Shipments: This field indicates the Gross Weight For Shipment Deliveries: The field indicates the gross weight of all items in the delivery.	SHIPMENT.SH_GROSS_WGHT

Shipment/ShipmentHeader/TotalVolumeMeasure @unitCode   ►►►

For Shipments: CSYTAB.CTPARM; CRS175MI/ GetItemFreeFlds	For Shipments: The field indicates the general unit of measure for all volumes within a company.	SHIPMENT.SH_TVM_UNIT

Shipment/ShipmentHeader/TotalVolumeMeasure   ►►►

For Shipments: DCONSI.DAVLME; DRS100MI/LstShipment	For Shipments: This field indicates the Estimated Volume	SHIPMENT.SH_TOTAL_VLM

Shipment/ShipmentHeader/TransportationMethodCode   ►►►

For Shipments: CSYTAB.CTPARM; CRS070MI/ GetDelyMethod For Shipment Deliveries: MDDADV.OVTRCA; MWS410MI/GetHead	For Shipments: The field indicates how the delivery is made. For Shipment Deliveries: Transportation Equipment The field indicates transportation equipment which is the unique code identifying a specific mode of transportation. The code may for instance be the license number of a truck, the flight number of an aircraft etc.	SHIPMENT.SH_TRANSPORTA TION_MTHD_CD

Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID   ►►►

For Shipments: DCONSI.DAFWNO; DRS100MI/LstShipment	The field indicates the forwarding agent who can be used for the transport.	SHIPMENT.SH_CRP_PID_ID

For Shipment Deliveries:
MHDISH.OQFWNO;
MWS410MI/GetHead

Shipment/ShipmentHeader/ReturnToShipFromParty/PartyIDs/ID ►►►

For Shipments:
DCONSI.DAWHLO;
DRS100MI/LstShipment

The field indicates the warehouse ID.

SHIPMENT.SH_RTSFP_PID_ID

For Shipment Deliveries:
DCONSI.DAWHLO;
MWS410MI/GetHead

Shipment/ShipmentHeader/ScheduledShipDateTime ►►►

For Shipments:
DCONSI.DARDDT
DARDTM; DRS100MI/
LstShipment

For Shipments:
This field indicate the date/time the order is to be shipped by the supplier.

SHIPMENT.SH_SCHDD_SHIP_DATE

For Shipment Deliveries:
MHDISH.OQDSDT
OQDSHM; MWS410MI/
GetHead

For Shipment Deliveries:
The field indicates the actual ship date. It is updated at stock issue.
The field indicates the actual ship time. It is updated at stock issue.

Shipment/ShipmentHeader/TransportationTerm/IncotermsCode ►►►

For Shipment Deliveries:
MHDISH.MQTEDL;
MWS410MI/GetHead

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

SHIPMENT.SH_TT_INCOTERMS_CD

Shipment/ShipmentHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description ►►►

For Shipment Deliveries:
CSYTAB.CTPARM;
CRS065MI/GetDelyTerm

For Shipment Deliveries:
The field indicates when the liability for a delivery is transferred from the supplier to the buyer.

SHIPMENT_LC.SH_TT_POOTL_DSC

Shipment/ShipmentItem/ItemID/ID ►►►

MFTRNS.MQITNO;
MWS410MI/LstItem

For Shipments:
Use DRS100MI-LstByDelivery to retrieve deliveries connected to Shipment then retrieve item numbers connected to delivery

This field pertains to the Item Numbers belonging to the Shipment.

SHIPMENT_LINE.SI_IID_ID

For Shipment Deliveries:
This field indicates the item number within the Shipment.

Shipment/ShipmentItem/Description ►►►

For Shipments:
MFTRNS.MQITDS;
MWS410MI/LstItem

For Shipments:
This field indicates the description of the Item.

SHIPMENT_LINE_LC.SI_DSC

For Shipment Deliveries:
MITMAS.MMITDS;
MWS410MI/LstItem

For Shipment Deliveries:
This field indicates the item description.

Shipment/ShipmentItem/OrderQuantity ►►►
@unitCode

For Shipment Deliveries: MITMAS.MMUNMS; MWS410MI/LstItem	For Shipment Deliveries: Basic U/M 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.	SHIPMENT_LINE.SI_RQSTD _SHIP_QTY_TXN_ID

Shipment/ShipmentItem/OrderQuantity ►►►

For Shipment Deliveries: MGLINE.MRTRQT; MWS410MI/LstItem	For Shipment Deliveries: Transaction Quantity - Base U/M The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.	SHIPMENT_LINE.SI_RQSTD _SHIP_QTY_TXN

Shipment/ShipmentItem/ShippedQuantity @unitCode ►►►

For Shipments: MITMAS.MMUNMS; MMS410MI/LstItem	For Shipments: 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.	SHIPMENT_LINE.SI_SHIPP ED_QTY_TXN_ID
For Shipment Deliveries: MITMAS.MMUNMS; MWS410MI/LstItem	For Shipment Deliveries: Basic U/M 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.	

Shipment/ShipmentItem/ShippedQuantity ►►►

For Shipments: MFTRNS.MQTRQT; MWS410MI/LstItem	For Shipments: This field indicates the Delivered Quantity.	SHIPMENT_LINE.SI_SHIPP ED_QTY_TXN
For Shipment Deliveries: MGLINE.MRPAQT; MWS410MI/LstItem	For Shipment Deliveries: The field indicates the delivered quantity, expressed in the item's basic U/M.	

Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID ►►►

MHDISH.MQRIDN; MWS410MI/GetHead	The field indicates an order number.	SHIPMENT_LINE.SI_SOR_D ID_ID

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID ►►►

For Shipment Deliveries: MHDISH.OQCONA; MWS410MI/GetHead	For Shipment Deliveries: The field indicates the consignee's ID, which depends on the delivery's order category.	SHIPMENT.SH_STP_PID_ID

SourceSystemGLMovement

Infor M3 Business Engine   -   Infor Business Vault

SourceSystemGLMovement/IDs/ID   ►►►
    For Actual: For Actual: GL_BALANCE.ID_ID
    FBAVAL +   YEA4+PERI+Accounting string. Spaces will be underscores (_).
    FBAKEY.YEA4+PERI   Delimiter will be dot (.)
    +BIT1->BIT7; GLS215MI/
    getPeriodBalance   For Budget:
                    Taken from the event; Budget period + Accounting dimension 1 to 7 +
                    Currency + Budget number + Budget version
    For Budget:
    FBUDET.BUPE
    +AIT1+AIT2+AIT3+AIT4+/
    +BUNO+BVER;
    BUS100MI/lstBudPerVal

SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/BookInstanceID   ►►►
    For Budget: For Budget: GL_BALANCE.GLMR_LSR_BK
    FBUDET.BCBVER   Taken from the event; Compbination of budget verion and budget   INSTNCID
    +BCBUNO; BUS100MI/ number.
    lstBudPerVal

SourceSystemGLMovement/GLMovementRow/AccountingBookTypeCode   ►►►
    Constant.; /   For Actual: GL_BALANCE.GLMR_ACNTNG
                  Constant = 'Actual'   _BOOK_TYP_CD

                  For Budget:
                  Constant = 'Budget'

SourceSystemGLMovement/GLMovementRow/PostingKey   ►►►
    For Actual: For Actual: GL_BALANCE.GLMR_POSTIN
    FBAVAL +   YEA4+PERI+Accounting string. Spaces will be underscores (_).   G_KEY
    FBAKEY.YEA4+PERI   Delimiter will be dot (.)
    +BIT1->BIT7; GLS215MI/
    getPeriodBalance   For Budget:
                    Taken from the event; Budget period + Accounting dimension 1 to 7 +
    For Budget: Currency + Budget number + Budget version
    FBUDET.BCBUPE
    +BCAIT1+BCAIT2+BCAIT
    +BCBUNO+BCBVER;
    BUS100MI/lstBudPerVal

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccount   ►►►
    For Actual: For Actual: GL_BALANCE.GLMR_GLA_GL
    FBAKEY.BIT1;   The field indicates a balance identity in a balance dimension.   N_ACNT
    GLS215MI/
    getPeriodBalance   A selection may be entered for each of the seven levels. The contents
                  of these levels are determined by the heading that is linked to each field.
    For Budget:
    FBUDET.BCAIT1;   For Budget:
    BUS100MI/lstBudPerVal Taken from the event; Accounting dimension 1

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccountName   ►►►
    For Actual: For Actual: GL_BALANCE_LC.GLMR_GLA
    FCHACC.TX40;   The field indicates a description of the current identity.   _GLN_ACNT_NAME
    CRS630MI/getAccountID
                  For Budget:
    For Budget: GL account name description

FCHACC.EATX40;
CRS630MI/getAccountID

SourceSystemGLMovement/GLMovementRow/AccountType		►►►		
FCHACC.AT01, AT02; CRS630MI/getAccountID	If AT01 = 1 then 'BalanceSheet'. If AT02 = 1 then 'ProfitAndLoss'		GL_BALANCE.GLMR_ACNT_T YP	

SourceSystemGLMovement/GLMovementRow/DimensionCodes/DimensionCode @sequence		►►►		
For Actual: FBAVAL.BIT2-7; GLS215MI/ getPeriodBalance For Budget: FBUDET.BCAIT2-BCAIT7; BUS100MI/ lstBudPerVal	For Actual: BIT2 = 2, BIT3 = 3 etc. For Budget: Taken from the event; Accounting dimention 2 to 7.		GL_BALANCE.GLMR_DC_DC_ LIST_ID_01	[@sequence='1']/@listID

SourceSystemGLMovement/GLMovementRow/AccountingDate/PeriodID		►►►		
For Actual: FBAKEY.YEA4+PERI; GLS215MI/ getPeriodBalance For Budget: FBUDET.BUPE; BUS100MI/lstBudPerVal	For Actual: Period year For Budget: Position 4-6 of budget period		GL_BALANCE.GLMR_AD_PRD _ID	

SourceSystemGLMovement/GLMovementRow/AccountingDate/Year		►►►		
For Actual: FBAKEY.YEA4; GLS215MI/ getPeriodBalance For Budget: FBUDET.BUPE; BUS100MI/lstBudPerVal	For Actual: The field indicates the year. It is entered using four positions, for example, 2002. For Budget: Position 0-3 of budget period		GL_BALANCE.GLMR_AD_YEA R	

SourceSystemGLMovement/GLMovementRow/DebitMovement/FunctionalAmount @currencyID		►►►		
For Actual: CMNDIV.CUCD; MNS100MI/getBasicData For Budget: CMNDIV.LOCD; MNS100MI/getBasicData	For Actual: Currency code from MNS100 For Budget: Currency code taken from the company/division setup		GL_BALANCE.GLMR_DM_DEB IT_AMT_BC_ID	

SourceSystemGLMovement/GLMovementRow/DebitMovement/FunctionalAmount		►►►		
For Actual: FBAVAL.ACAD; GLS215MI/ getPeriodBalance	For Actual: Local currency amount For Budget: If BLAM >= 0; Local currency amount - budget		GL_BALANCE.GLMR_DM_DEB IT_AMT_BASE	

For Budget:
FBUDET.BLAM;
BUS100MI/lstBudPerVal

SourceSystemGLMovement/GLMovementRow/DebitMovement/Amount
@currencyID ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_DM_DEB
FCHACC.CUCD;	Only included if currency connection = 2 on account (currency	IT_AMT_TXN_ID
CRS630MI/getAccountID	connection =2= only the currency code of the account can be used for	
	posting	
For Budget:		
FBUDET.CUCD;	For Budget:	
BUS100MI/lstBudPerVal	Currency code	

SourceSystemGLMovement/GLMovementRow/DebitMovement/Amount ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_DM_DEB
FBAVAL.CUAD;	Foreign currency amount. Only included if currency connection = 2 on	IT_AMT_TXN
GLS215MI/	account (currency connection =2= only the currency code of the	
getPeriodBalance	account can be used for posting	
For Budget:	For Budget:	
FBUDET.BCUA;	Foreign currency amount - budget	
BUS100MI/lstBudPerVal		

SourceSystemGLMovement/GLMovementRow/DebitMovement/
ReportingCurrencyAmount
@currencyID ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_DM_DEB
CSYPAR.PARM;	Third currency	IT_AMT_RPRTG_ID
GLS215MI/		
getPeriodBalance		

SourceSystemGLMovement/GLMovementRow/DebitMovement/
ReportingCurrencyAmount ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_DM_DEB
FBAVAL.TCAD;	Third currency amount. Only included if currency connection = 2 on	IT_AMT_RPRTG
GLS215MI/	account (currency connection =2= only the currency code of the	
getPeriodBalance	account can be used for posting	

SourceSystemGLMovement/GLMovementRow/CreditMovement/FunctionalAmount
@currencyID ►►►

For Actual:	Currency code from MNS100	GL_BALANCE.GLMR_CM_CRD
CMNDIV.CUCD;		T_AMT_BC_ID
MNS100MI/getBasicData		
For Budget:		
CMNDIV.LOCD;		
MNS100MI/getBasicData		

SourceSystemGLMovement/GLMovementRow/CreditMovement/FunctionalAmount ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_CM_CRD
FBAVAL.ACAC;	Local currency amount	T_AMT_BASE
GLS215MI/		
getPeriodBalance	For Budget:	
	If BLAM < 0	

For Budget:
FBUDET.BLAM;
BUS100MI/lstBudPerVal

SourceSystemGLMovement/GLMovementRow/CreditMovement/Amount   ►►►
@currencyID

For Actual:	For Actual:	GL_BALANCE.GLMR_CM_CRD
FCHACC.CUCD;	Only included if currency connection = 2 on account (currency	T_AMT_TXN_ID
CRS630MI/getAccountID	connection =2= only the currency code of the account can be used for	
	posting	
For Budget:		
FBUDET.CUCD;	For Budget:	
BUS100MI/lstBudPerVal	Currency code	

SourceSystemGLMovement/GLMovementRow/CreditMovement/Amount   ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_CM_CRD
FBAVAL.CUAC;	Foreign currency amount. Only included if currency connection = 2 on	T_AMT_TXN
GLS215MI/	account (currency connection =2= only the currency code of the	
getPeriodBalance	account can be used for posting	
For Budget:	For Budget:	
FBUDET.BCUA;	if BCUA < 0; Foreign currency amount - budget	
BUS100MI/lstBudPerVal		

SourceSystemGLMovement/GLMovementRow/CreditMovement/   ►►►
ReportingCurrencyAmount
@currencyID

For Actual:	For Actual:	GL_BALANCE.GLMR_CM_CRD
CSYPAR.PARM;	Third currency	T_AMT_RPRTG_ID
GLS215MI/		
getPeriodBalance		

SourceSystemGLMovement/GLMovementRow/CreditMovement/   ►►►
ReportingCurrencyAmount

For Actual:	For Actual:	GL_BALANCE.GLMR_CM_CRD
FBAVAL.TCAC;	Third currency amount. Only included if currency connection = 2 on	T_AMT_RPRTG
GLS215MI/	account (currency connection =2= only the currency code of the	
getPeriodBalance	account can be used for posting	

SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount   ►►►
@currencyID

For Actual:	Currency code from MNS100	GL_BALANCE.GLMR_NM_NET
CMNDIV.CUCD;		_AMT_BC_ID
MNS100MI/getBasicData		
For Budget:		
CMNDIV.LOCD;		
MNS100MI/getBasicData		

SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount   ►►►

For Actual:	Local currency amount	GL_BALANCE.GLMR_NM_NET
FBAVAL.ACAD+ACAC;		_AMT_BASE
GLS215MI/		
getPeriodBalance		

For Budget:
FBUDET.BLAM;
BUS100MI/lstBudPerVal

SourceSystemGLMovement/GLMovementRow/NetMovement/Amount   ►►►
@currencyID

For Actual:	For Actual:	GL_BALANCE.GLMR_NM_NET
FCHACC.CUCD;	Only included if currency connection = 2 on account (currency	_AMT_TXN_ID
CRS630MI/getAccountID	connection =2= only the currency code of the account can be used for posting	

For Budget:
FBUDET.CUCD;   For Budget:
BUS100MI/lstBudPerVal Currency code

SourceSystemGLMovement/GLMovementRow/NetMovement/Amount   ►►►

For Actual:	For Actual:	GL_BALANCE.GLMR_NM_NET
FBAVAL.CUCD+CUCC;	Foreign currency amount. Only included if currency connection = 2 on	_AMT_TXN
GLS215MI/	account (currency connection =2= only the currency code of the	
getPeriodBalance	account can be used for posting	

For Budget: For Budget:
FBUDET.BCUA;   Foreign currency amount
BUS100MI/lstBudPerVal

SourceSystemJournalEntry

Infor M3 Business Engine   -   Infor Business Vault

SourceSystemJournalEntry/JournalEntryHeader/JournalID ►►►
  FGLEDG.YEA4,VSER,VCConcatenated Year, Voucher series number and Voucher number   GL_JOURNAL.SSJEH_JRNL_
  GLS200MI/   ID
  LstVoucherLine

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ►►►
AccountingDate/PeriodID
  FGLEDG.CYP6;   Financial period   GL_JOURNAL.SSJEH_BJEH_
  GLS200MI/   AD_PRD_ID
  LstVoucherLine

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ►►►
AccountingDate/PostDateTime
  FGLEDG.ACDT;   Accounting Date of first line of voucher   GL_JOURNAL.SSJEH_BJEH_
  GLS200MI/   AD_POST_DATE
  LstVoucherLine

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ►►►
AccountingDate/Year
  FGLEDG.YEA4;   Year for first line of voucher   GL_JOURNAL.SSJEH_BJEH_
  GLS200MI/   AD_YEAR
  LstVoucherLine

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Amount ►►►
@currencyID
  FGLEDG.CUCD;   Foreign currency code   GL_JOURNAL.SSJEH_BJEH_
  GLS200MI/   CNTR_TOTAMT_TXN_ID
  GetVoucherHead

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Amount ►►►
  FGLEDG.CUAM;   The field indicates the currency amount, that is, the recorded amount in   GL_JOURNAL.SSJEH_BJEH_
  GLS200MI/   the appropriate currency.   CNTRL_TOTAL_AMT_TXN
  GetVoucherHead
                      There are three key currency types in M3 BE:

                      1. Local currency - the base, domestic currency used by the company
                      and to which all transactions are converted in the general ledger. A
                      value expressed in this currency is called local amount.

                      2. Foreign currency - any other currency used. A value expressed in
                      such a currency is called currency amount.

                      3. Third currency - a currency with special status, such as the euro
                      within the Monetary Union (EMU), or the U.S. dollar. A third currency
                      may be useful for reporting and comparison purposes, for example
                      when you wish to present your figures in a stable currency.

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ►►►
FunctionalAmount
@currencyID
  CMNDIV.CUCD;   Local currency currency code   GL_JOURNAL.SSJEH_BJEH_
  MNS100MI/GetBasicData   CNTR_TOTAMT_BC_ID

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ►►►
FunctionalAmount
  FGLEDG.ACAM;   Sum of accounted amount   GL_JOURNAL.SSJEH_BJEH_

GLS200MI/ GetVoucherHead		CNTR_TOTAMT_BASE
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Description	►►►	
CSYTAB.TX40; CRS175MI/ GetGeneralCode	Description of FAM function in CRS405/E. STCO = FEID	GL_JOURNAL_LC.SSJEH_BJ EH_DSC
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/LedgerType	►►►	
Constant.; /	Constant = 'Actual'	GL_JOURNAL.SSJEH_BJEH_ LEDGER_TYP
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***AccountingJournalReference/ID***	►►►	
FGLEDG.FEID; GLS200MI/ GetVoucherHead	Reference to accounting journal BOD, FAM Entry ID on transaction is used	GL_JOURNAL.SSJEH_BJEH_ AJR_ID
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***JournalStatus/Code***	►►►	
Constant.; /	Constant = 'Final'	GL_JOURNAL.SSJEH_BJEH_ JS_CD
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***EnteredAudit/PersonReference/IDs/ID***	►►►	
FGLEDG.CHID; GLS200MI/ LstVoucherLine	Change ID	GL_JOURNAL.SSJEH_BJEH_ EA_PR_ID_ID
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***EnteredAudit/PersonReference/Name***	►►►	
CMNUSR.TX40; MNS150MI/GetUserData	Full Name from User master	GL_JOURNAL_LC.SSJEH_BJ EH_EA_PR_NAME
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***EnteredAudit/DateTime***	►►►	
FGLEDG.RGDT,RGTM; GLS200MI/ LstVoucherLine	Registration date time	GL_JOURNAL.SSJEH_BJEH_ EA_DATE
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***ModifiedAudit/PersonReference/IDs/ID***	►►►	
FGLEDG.CHID; GLS200MI/ LstVoucherLine	Change ID	GL_JOURNAL.SSJEH_BJEH_ MA_PR_ID_ID
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***ModifiedAudit/PersonReference/Name***	►►►	
CMNUSR.TX40; MNS150MI/GetUserData	Full Name from User master	GL_JOURNAL_LC.SSJEH_BJ EH_MA_PR_NAME
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ ***ModifiedAudit/DateTime***	►►►	
FGLEDG.LMDT; GLS200MI/ LstVoucherLine	Last modified date	GL_JOURNAL.SSJEH_BJEH_ MA_DATE

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ PostedAudit/PersonReference/IDs/ID	▶▶▶
FGLEDG.CHID; Change ID GLS200MI/ LstVoucherLine	GL_JOURNAL.SSJEH_BJEH_ PA_PR_ID_ID
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ PostedAudit/PersonReference/Name	▶▶▶
CMNUSR.TX40; Full Name from User master MNS150MI/GetUserData	GL_JOURNAL_LC.SSJEH_BJ EH_PA_PR_NAME
SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ PostedAudit/DateTime	▶▶▶
FGLEDG.LMDT; Last modified date GLS200MI/ LstVoucherLine	GL_JOURNAL.SSJEH_BJEH_ PA_DATE
SourceSystemJournalEntry/JournalEntryLine/Amount @currencyID	▶▶▶
FGLEDG.CUCD; Foureign currecy curfrency code GLS200MI/ LstVoucherLine	GL_JOURNAL_LINE.SSJEL_ AMT_TXN_ID
SourceSystemJournalEntry/JournalEntryLine/Amount	▶▶▶
FGLEDG.CUAM; Foreign currency amount GLS200MI/ LstVoucherLine	GL_JOURNAL_LINE.SSJEL_ AMT_TXN
SourceSystemJournalEntry/JournalEntryLine/FunctionalAmount @currencyID	▶▶▶
CMNDIV.CUCD; Local currecy curfrency code MNS100MI/GetBasicData	GL_JOURNAL_LINE.SSJEL_ AMT_BC_ID
SourceSystemJournalEntry/JournalEntryLine/FunctionalAmount	▶▶▶
FGLEDG.ACAM; Local currency amount GLS200MI/ LstVoucherLine	GL_JOURNAL_LINE.SSJEL_ AMT_BASE
SourceSystemJournalEntry/JournalEntryLine/AlternativeCurrencyAmount @currencyID	▶▶▶
FGLEDG.THCC; Currency code from CRS750 GLS200MI/ LstVoucherLine	GL_JOURNAL_LINE.SSJEL_ AMT_SECONDARY_ID
SourceSystemJournalEntry/JournalEntryLine/AlternativeCurrencyAmount	▶▶▶
FGLEDG.TCAM; Third currency amount GLS200MI/ LstVoucherLine	GL_JOURNAL_LINE.SSJEL_ AMT_SECONDARY
SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccount	▶▶▶
FGLEDG.AIT1; Account GLS200MI/ LstVoucherLine	GL_JOURNAL_LINE.SSJEL_ GLA_GLN_ACNT
SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccountName	▶▶▶
FCHACC.TX40; Account description CRS630MI/GetAccountID	GL_JOURNAL_LINE_LC.SSJ EL_GLA_GLN_ACNT_NAME

SourceSystemJournalEntry

SourceSystemJournalEntry/JournalEntryLine/GLAccount/AccountingChartReference/ID

Constant.; /	Constant 'AccountingChartStandard'	►►►	GL_JOURNAL_LINE.SSJEL_GLA_ACR_ID	

SourceSystemJournalEntry/JournalEntryLine/DimensionCodes/DimensionCode @sequence

Constant.; /	Values '1' -> '6'	►►►	GL_JOURNAL_LINE.SSJEL_DC_DC_LIST_ID_01	[@sequence='1']/@listID

SourceSystemJournalEntry/JournalEntryLine/SourceLine

FGLEDG.JSNO; GLS200MI/ LstVoucherLine	Journal sequence number	►►►	GL_JOURNAL_LINE.SSJEL_SRCE_LINE

SourceSystemJournalEntry/JournalEntryLine/DebitCreditFlag

FGLEDG.DBCR; GLS200MI/ LstVoucherLine	"DEBIT" or "CREDIT"	►►►	GL_JOURNAL_LINE.SSJEL_DEBIT_CRDT_FLAG

SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PeriodID

.; GLS200MI/ LstVoucherLine	Period	►►►	GL_JOURNAL_LINE.SSJEH_BJEH_AD_PRD_ID

SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PostDateTime

FGLEDG.ACDT; GLS200MI/ LstVoucherLine	Accounting Date	►►►	GL_JOURNAL_LINE.SSJEH_BJEH_AD_POST_DATE

SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Year

FGLEDG.YEA4; GLS200MI/ LstVoucherLine	Year	►►►	GL_JOURNAL_LINE.SSJEH_BJEH_AD_YEAR

SourceSystemJournalEntry/JournalEntryLine/Description

FGLEDG.VTXT; GLS200MI/ LstVoucherLine	Voucher text	►►►	GL_JOURNAL_LINE_LC.SSJEL_DSC

SourceSystemJournalEntry/JournalEntryLine/GLFullAccount

FGLEDG.AIT1; GLS200MI/ LstVoucherLine	Accounting dimension 1 = Account	►►►	GL_JOURNAL_LINE.SSJEL_GLF_ACNT

SupplierPartyMaster

SupplierPartyMaster/PartyIDs/ID	►►►	
CIDMAS.IDSUNO; SUTY = 0, 1, 2, 3, 6, 8 (exclude Forwarding agent => CRS620MI/GetBasicData ShipCarrierPartyMaster)	SUPPLIER.PID_ID	
SupplierPartyMaster/PartyIDs/DisplayID	►►►	
CIDMAS.IDSUNO; The field indicates the unique identity of a supplier. CRS620MI/GetBasicData	SUPPLIER.PID_DISPLAY_I D	
SupplierPartyMaster/PartyIDs/TaxID	►►►	
CIDMAS.IDCORG; The field indicates the supplier's organization number. CRS620MI/GetBasicData	SUPPLIER.PID_TX_ID_01	
SupplierPartyMaster/PartyIDs/SCACID	►►►	
CIDMAS.IDFWSC; The field indicates Standard Carrier Alpha Code (SCAC). CRS620MI/GetBasicData	SUPPLIER.PID_SCACID	
SupplierPartyMaster/Name	►►►	
CIDMAS.IDSUNM; The field indicates supplier name. CRS620MI/GetBasicData	SUPPLIER_LC.NAME	
SupplierPartyMaster/Location/Address/AddressLine *@sequence*	►►►	
The field indicates the Address Line sequence	SUPPLIER_LC.L_A_PRI_AL _ADDL_01	[@sequence='1']
SupplierPartyMaster/Location/Address/CityName	►►►	
CIDADR.SATOWN; The field indicates the city in an address CRS620MI/LstAddresses	SUPPLIER.L_A_PRI_CITY_ NAME	
SupplierPartyMaster/Location/Address/CountrySubDivisionCode	►►►	
CIDADR.SAECAR; The field indicates an area, province or state within a country. CRS620MI/LstAddresses	SUPPLIER.L_A_PRI_C_SBD VSN	
SupplierPartyMaster/Location/Address/CountryCode	►►►	
CIDADR.SACSCD; The field indicates a country. CRS620MI/LstAddresses	SUPPLIER.L_A_PRI_CNTRY _CD	
SupplierPartyMaster/Location/Address/PostalCode	►►►	
CIDADR.SAPONO; The field indicates a postal code for a specific address. CRS620MI/LstAddresses	SUPPLIER.L_A_PRI_POSTA L_CD	
SupplierPartyMaster/Contact/Name	►►►	
CIDREF.IRYRE1; The field indicates the name of the contact. CRS620MI/ LstSupplierRef	SUPPLIER_LC.C_PRI_NAME	
SupplierPartyMaster/Status/Code	►►►	
CIDMAS.IDSTAT; The field indicates the supplier status. CRS620MI/GetBasicData M3 BE status is translated according to: 10 = Pending 20 = Open 30 = Hold 90 = Deleted	SUPPLIER.S_CD	
SupplierPartyMaster/BuyerPersonReference/IDs/ID	►►►	
CIDVEN.IIBUYE; The field indicates the buyer. CRS620MI/GetBasicData	SUPPLIER.BPR_ID_ID	
SupplierPartyMaster/Contact/Communication/DialNumber	►►►	

| CIDREF.IRPHNO/ IRTFNO; CRS620MI/ LstSupplierRef | The field indicates the telephone or facsimile number of the contact | SUPPLIER.C_PRI_C_PHONE OFC |

SupplierPartyMaster/Contact/Communication/URI ►►►

| CIDREF.IREMAL; CRS620MI/ LstSupplierRef | The field indicates an e-mail address for the contact | SUPPLIER.C_PRI_C_URI_E MAIL |