



Inbound BOD Mapping and Descriptions

M3 Business Engine BODs

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AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID

MHIHED.SUDO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine The Delivery Note number (SUDO in M3) must be unique in combination with supplier ID (SUNO in M3)

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDate/Time

MHIHED.DNDT; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine Delivery Note date

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID

MHIHED.PUSN; MHS850MI/AddWhsHead Delivery note reference

AdvanceShipNotice/AdvanceShipNoticeHeader/Status/Code

MHIHED.STAT; MHS850MI/AddWhsHead

Changes will currently be handled as new ASN's in M3. this means that the old ASN must be deleted in PPS360 before sending new one in MHS850MI. If this isn't done, MHS850 will generate an error and the user can correct the data before executing again, either in MHS850 directly or re-send the BOD. Status "Open" corresponds to status "10" in M3.

AdvanceShipNotice/AdvanceShipNoticeHeader/WarehouseLocation/ID

MHIHED.WHLO; MHS850MI/AddWhsHead Warehouse

AdvanceShipNotice/AdvanceShipNoticeHeader/ScheduledDeliveryDate/Time

MHIHED.DLDT, DLTM; MHS850MI/AddWhsHead Planned delivery date and time

AdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure

MHIHED.GRWE; MHS850MI/AddWhsHead Gross weight for the entire ASN

AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethod/Code

MHIHED.MODL; MHS850MI/AddWhsHead

Delivery method in M3. Matching delivery methods can be set up in M3 and the integrated system or a translation via CRS881 can be done.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID

MHIHED.SUNO; MHS850MI/AddWhsHead, AddWhsPack, AddWhsLine Supplier ID

AdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID @schemeName

If schemeName = "System" or blank, use ItemID/ID as M3 Item number (ITNO), if this doesn't exist and schemeName= Supplier, use ItemID/ID as M3 supplier item (SITE)

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber

MHILIN.RIDL+RIDX; MHS850MI/AddWhsLine Order number line and subline concatenated.

AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/Quantity @unitCode

MHILIN.PUUN; MHS850MI/AddWhsLine

Unit of measure cod can be translated using the translation table in CRS881.

AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID

MHILIN.BANO; MHS850MI/AddWhsLine Loop and add one line in MHS852 per lot number if this is sent

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitContainer/ContainerID

Included in package. A list of package relationships is maintained (package id, from ShipmentUnitContainer/ContainerID, and parent package id) and after all the packages are created via MHS850MI, this list will be considered and all child packages updated with their parent package.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitContainer/ParentContainerID

MHIPAC.PACC; MHS850MI/AddWhsPack

Used to determine if the container has a parent container. A list of package relationships is maintained (package id and parent package id) and after all the packages are created via MHS850MI, this list will be considered and all child packages updated with their parent package.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID

MHILIN.ITNO; MHS850MI/AddWhsLine

If SchemeName = "System" or blank, use ItemID/ID as M3 Item number (ITNO), if this doesn't exist and schemeName= Supplier, use ItemID/ID as M3 supplier item (SITE)

@schemeName

SchemeName = blank, "System" and "Supplier" is supported. If item code for SchemeName= "System" is sent, other item codes (other schemeNames) are disregarded.

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity

MHILIN.DLQA; MHS850MI/AddWhsLine

Quantity in purchase order quantity unit of measure.

@unitCode

MHILIN.ALUN; MHS850MI/AddWhsLine

Alternative UoM, the unit of measure that is used for the Purchase order

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedBaseUOMQuantity

MHILIN.DLQT; MHS850MI/AddWhsLine

Quantity in basic unit of measure for the specific item in a specific package.

@unitCode

MHILIN.UNIT; MHS850MI/AddWhsLine

Basic unit of measure for the item

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID

MHILIN.RIDN; MHS850MI/AddWhsLine

Purchase Order number

AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber

MHILIN.RIDL+RIDX; MHS850MI/AddWhsLine

AdvanceShipNotice

	Order number line and subline concatenated. Last 3 digits is subline number (RIDX)
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID	
MHILIN.BANO; MHS850MI/AddWhsLine	Loop and add one line in MHS850MI per lot number if this is sent.
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/Quantity	
MHILIN.DLQA; MHS850MI/AddWhsLine	Quantity in purchase order quantity unit of measure.
@unitCode	
MHILIN.ALUN; MHS850MI/AddWhsLine	Alternative UoM. This is the unit of measure used in the Purchase order
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/BaseUOMQuantity	
MHILIN.DLQT; MHS850MI/AddWhsLine	Quantity expressed in basic unit of measure for the item
@unitCode	
MHILIN.UNIT; MHS850MI/AddWhsLine	Basic unit of measure for the item

AssetMaster

AssetMaster/IDs/ID

FFASMA.ASID SBNO; FAS001MI/AddAsset

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

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/AddAsset

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

AssetMaster/Note

FFASMA.PPER + APER; FAS001MI/AddAsset

Specify: "Acquisition Period" = PPER

AssetMaster/Status/Code

FFASMA.FAST; FAS001MI/AddAsset

If ADD FAST = 5. If UPDATE FAST =1 or 5 else error message encountered.

AssetMaster/Name

FFASMA.FADS; FAS001MI/AddAsset

Name. The field indicates a shorter name of the fixed asset.

AssetMaster/DepreciationStatusCode

FFASMA.FAST; FAS001MI/AddAsset

if 1 = Depreciable; 8 = Fully Depreciated; 9 = Nondepreciable

AssetMaster/ItemInstance/ItemID/ID

FFASMA.ITNO; FAS001MI/AddAsset

Item number

AssetMaster/Cost/CurrencyExchangeRate/RateNumeric

FFASMA.ARAT; FAS001MI/AddAsset

The field indicates the exchange rate for the chosen currency.

AssetMaster/AssetTypeCode

FFASMA.FATP; FAS001MI/AddAsset

The field indicates the type of equipment used to classify fixed assets.

AssetMaster/CostCenterCode

FFASMA.AIT2; FAS001MI/AddAsset

Accounting dimension 2. The field indicates an accounting identity in an accounting dimension.

An accounting dimension is a part of the accounting string used to describe financial events in detail. M3 accounting strings contain seven dimensions.

Accounting IDs are specified for each accounting dimension. An accounting identity can contain a total of eight alphanumeric characters. Accounting dimensions function as a guide for an accounting ID. Examples of accounting IDs are account, cost center and product group. Accounting dimension 1, the first part of the accounting string, is required and always reserved for an account in business accounting. The remaining 6 can be used for company-specific accounting and follow-up.

The seven dimensions can be given names specific to the company in the setup. These names will be shown on panels and printouts.

Accounting identities are assigned for each accounting dimension. These IDs may consist of 8 alphanumeric characters.

BillOfMaterials

BillOfMaterials/BillOfMaterialsHeader/DocumentID/ID

MPDHED.PHPRNO; PDS001MI/Add

This field indicates the product number. The product number is the same as the in-house manufacturing item number and is always used together with structures to describe what a product consists of and how it is manufactured.

This attribute indicates the company division.

@accountingEntity

MPDHED.PHCONO
CMNDIV.CCDIV1.; /

@variationID

This attribute indicates the number of variations for the object.

@lid

This attribute indicates the lid of the system where the object is maintained.

BillOfMaterials/BillOfMaterialsHeader/DisplayID

MPDHED.PHPRNO; PDS001MI/Add

This field indicates the product number. The product number is the same as the in-house manufacturing item number and is always used together with structures to describe what a product consists of and how it is manufactured.

BillOfMaterials/BillOfMaterialsHeader/Description

MITMAS.MMITDS; MMS200MI/UpdItmBasic

This field indicates the product number description.

BillOfMaterials/BillOfMaterialsHeader/Note

MPDHED.PHPRTX; PDS001MI/Add/Update

This field indicates an optional text of at most 30 characters.

BillOfMaterials/BillOfMaterialsHeader/Status/Code

MPDHED.PHSTAT; PDS001MI/Add/Update

This field indicates the status of the record.

10 - Hold
20 - Open
90 - Deleted

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/ID

MPDHED.PHPRNO; PDS001MI/Add

This field indicates the product number. The product number is the same as the in-house manufacturing item number and is always used together with structures to describe what a product consists of and how it is manufactured.

This attribute indicates the company division.

@accountingEntity

MPDHED.PHCONO
CMNDIV.CCDIV1.; /

BillOfMaterials/BillOfMaterialsHeader/OutputItem/UPCID

MITPOP.MPPOPN; MMS025MI/AddAlias

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

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Description

MITMAS.MMITDS; MMS200MI/UpdItmBasic

This field indicates the description of the item.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/HazardousMaterial/ID

MITMAS.MMITNO; MMS200MI/UpdItmBasic

This field indicates the item number which is tagged as hazardous material (HAZI = 1). If HAZI = 0, this field is blank.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/HazardousMaterial/Description

MITMAS.MMFUDS; MMS200MI/UpdItmBasic

This field indicates the general item description. If description also exists in specific languages, this is provided together with the language ID

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Type

MITMAS.MMBYPR; MMS200MI/UpdItmBasic

This field indicates the product type.

0 - Normal item
1 - By-product
2 - Co-product
3 - Main product

BillOfMaterials/BillOfMaterialsHeader/OutputItem/YieldPercent

MPDHED.PHEXPC; PDS001MI/Add/Update

This field indicates the yield percentage. (Rule: if blank or '0%', transfer '100%')

The field indicates the product's theoretical yield, expressed as a percentage to two decimal places. You can specify either the yield percentage or the yield quantity manually. If you leave this value blank, it will be calculated automatically.

The yield is calculated as the quotient between the yield quantity and the batch quantity.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Yield

MPDHED.PHBAQT; PDS001MI/Add/Update

This field indicates the yield quantity. (Rule: if blank or '0', transfer '1')

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

BillOfMaterials

@unitCode

MPDHED.PHUNMS; PDS001MI/Add/Update

Unit of measure (translate according to CRS881).

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ProducedBaseUOMQuantity

MITBAL.MBEOQT; MMS200MI/UpdltmWhs

This field indicates the normal order quantity of each item/warehouse, that is the quantity that should be ordered when a requirement arises. The quantity often refers to the economical quantity.

Order quantity is always expressed in the basic U/M of each item.

@unitCode

MITMAS.MMUNMS; MMS200MI/UpdltmBasic

This field indicates the unit of measure (translate according to CRS881).

BillOfMaterials/BillOfMaterialsHeader/OutputItem/OrderBaseUOMQuantity

MITBAL.MBEOQT; MMS200MI/UpdltmWhs

This field indicates the normal order quantity of each item/warehouse, that is the quantity that should be ordered when a requirement arises. The quantity often refers to the economical quantity.

Order quantity is always expressed in the basic U/M of each item.

@unitCode

MITMAS.MMUNMS; MMS200MI/UpdltmBasic

This field indicates the unit of measure (translate according to CRS881).

BillOfMaterials/BillOfMaterialsHeader/PhantomIndicator

MITMAS.TPCD; MMS200MI /UpdltmBasic

This field indicates if the object is a phantom item or not. Set to '1' if TPCD =2.

BillOfMaterials/BillOfMaterialsHeader/ParentBillOfMaterialsReference/DocumentID/ID

MPDHED.DWNO; PDS001MI/Add/Update

This field indicates a unique ID for the drawing used in designing the item.

The drawing number is set per item and can also be used as a search key in both the item file and product structures.

BillOfMaterials/BillOfMaterialsHeader/Name

MITMAS.MMITDS; MMS200MI/UpdltmBasic

This field indicates the name for each item.

BillOfMaterials/BillOfMaterialsHeader/EffectiveTimePeriod/StartDateTime

MPDMAT.PMFDAT; PDS002MI/AddComponent/UpdateComponent

This field indicates the start date for the system period.

BillOfMaterials/BillOfMaterialsHeader/EffectiveTimePeriod/EndDateTime

MPDMAT.PMTDAT; PDS002MI/AddComponent/UpdateComponent

This field indicates the date when the system period ends.

BillOfMaterials/BillOfMaterialsHeader/Location/ID

MPDHED.PMFACI; PDS001MI/Add

This field indicates the facility used.

BillOfMaterials/BillOfMaterialsHeader/Yield

MPDHED.PHBAQT; PDS001MI/Add/Update

This field indicates the yield quantity. (Rule: if blank or '0', transfer '1')

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

@unitCode

MPDHED.PHUNMS; PDS001MI/Add/Update

Unit of measure (translate according to CRS881).

BillOfMaterials/BillOfMaterialsLine/LineNumber

MPDMAT.PMMSEQ; PDS002MI/Add/Delete

This field indicates the sequence number for material used in BOM.

BillOfMaterials/BillOfMaterialsLine/Description

MPDMAT.PMITDS; MMS200MI/UpdltmBasic

This field indicates the description of the item.

BillOfMaterials/BillOfMaterialsLine/Note

MPDMAT.PMFMT1; PDS002MI/AddComponent

This field is used to enter optional text.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/ID

MPDMAT.PMMTNO; PDS002MI/AddComponent/UpdateComponent

This field indicates a component number, which is identical to a subordinated item number. It is used to enter items that are included during preparation of product structures and orders.

@accountingEntity

MPDHED.PMCONO

CMNDIV.CCDIV1

; /

This attribute indicates the company and division.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/RevisionID

MPDMAT.PMFECV; PDS002MI/AddComponent

This field indicates the revision number.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/UPCID

MITPOP.MPPON; MMS025MI/AddAlias

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

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Description

MITMAS.MMITDS; MMS200MI/UpdltmBasic

This field indicates the description of the item.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Note

MPDMAT.PMFMT1; PDS002MI/AddComponent/UpdateComponent

This field is used to enter optional text.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/LineNumber

MPDMAT.PMMSEQ; PDS002MI/AddComponent

This field indicates the sequence number for material used in BOM.

BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Status/Code

MITMAS.MMSTAT; MMS200MI/UpdltmBasic

BillOfMaterials

	This field indicates the item's status.
	10 = Pending 15 = Pending 20 = Open 30 = Open 40 = Open 50 = DoNotReorder 80 = Obsolete 90 = Obsolete 99 = Deleted
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Status/EffectiveDate/Time MPDPMAT.PMFDPAT; PDS002MI/AddComponent	This field indicates the date the material becomes effective.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Name MITMAS.MMITDS; MMS200MI/UpdltmBasic	This field indicates the name for each item.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Quantity MPDPMAT.PMCNQT; PDS002MI/AddComponent/UpdateComponent	This field indicates the quantity of each component used in the bill of material/structure of a product.
@unitCode MPDPMAT.PMPEUN; PDS002MI/AddComponent/UpdateComponent	The field indicates the unit of measure that is used for an item quantity in a bill of material.
BillOfMaterials/BillOfMaterialsLine/OperationReference/DocumentID/ID MPDPMAT.PMOPNO; PDS002MI/AddOperation/UpdateOperation	<p>This field indicates an operation number, which forms a unique ID for an operation when combined with a product number.</p> <p>For each operation number, enter the work center where the operation should be performed along with information such as operation name, run time and setup time.</p> <p>The operation number also indicates the order in which operations should be performed for a product. When an operation number has been entered on a material line in a product structure, it refers to the operation in which the material should first be used.</p>
BillOfMaterials/BillOfMaterialsLine/OperationReference/WorkCenter/ID MPDOPE.POPLGR; PDS002MI/AddOperation/UpdateOperation	This field indicates a work center, which is a resource in which labor operations are performed.

BillToPartyMaster

BillToPartyMaster/PartyIDs/ID

OCUSMA.OKCUNO; CRS610MI/

This is M3 BE field Customer ID.

If filled, it will be used as key value for adding a new record or changing an existing record.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

@accountingEntity

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 780_AAA

It is possible to translate using CRS881, but we recommend NOT to translate.

BillToPartyMaster/Name

OCUSMA.OKCUNM; CRS610MI/

If filled, this element will populate customer name.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

- If PartyIDs/ID is not populated, the first six characters of Name + a number series will also be used for creating the M3 BE customer number.

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Location/Address/AttentionOfName

OCUSMA.OKYREF; CRS610MI/

If filled, this element will populate your reference

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Location/Address/AddressLine

OCUSMA.OKCUA1-OKCUA4; CRS610MI/

If filled, these elements will populate customer address line 1 and 4.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

@sequence

This element does not exist in M3 BE, but will be used to determine what Address line field will be populated.

Sequence "1" will populate Address line 1

Sequence "2" will populate Address line 2

Sequence "3" will populate Address line 3

Sequence "4" will populate Address line 4

BillToPartyMaster/Location/Address/CityName

OCUSMA.OKTOWN; CRS610MI/

If filled, this element will populate town

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Location/Address/CountrySubDivisionCode

OCUSMA.OKECAR; CRS610MI/

If filled, this element will populate state code

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Location/Address/CountryCode

OCUSMA.OKCSCD; CRS610MI/

If filled, this element will populate customer country code.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Location/Address/PostalCode

OCUSMA.OKPONO; CRS610MI/

If filled, this element will populate customer postal code

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Location/Address/Preference/Indicator

This element does not exist in M3 BE and will be ignored

BillToPartyMaster

BillToPartyMaster/PaymentTermID

OCUSMA.OKTEPY; CRS610MI/ChgOrderInfo

If filled, this element will populate customer payment term

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

BillToPartyMaster/Status/Code

OCUSMA.OKSTAT; CRS610MI/

If filled, this element will populate customer status

Status "Pending" will set Customer status in M3 BE to 10
Status "Open" will set Customer status in M3 BE to 20
Status "Closed" will set Customer status in M3 BE to 90

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

BillToPartyMaster/Classification/Codes/Code

OCUSMA.OKCUTP
OCUSMA.OKTEDL
OCUSMA.OKSDST.; CRS610MI/

If filled, this will populate different M3 BE fields depending on the listID.

1) "Customer Types" will populate M3 BE field Customer type (OKCUTP)

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

2) "Incoterms" will populate M3 BE field Delivery term (OKTEDL)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

3) "District" will populate M3 BE field District (OKSDST)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

@listID

This element does not exist in M3 BE, but will be used to determine what field the Classification code will be populated to.

1) "Customer Types" will populate M3 BE field Customer type (OKCUTP)

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

2) "Incoterms" will populate M3 BE field Delivery term (OKTEDL)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

3) "District" will populate M3 BE field District (OKSDST)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

CodeDefinition

CodeDefinition/DocumentID/ID MPDFHE.FTID; PDS055MI/Add/Delete	The field indicates the fashion feature.
CodeDefinition/Name MPDFHE.PETX10; PDS055MI/Add/Update	The field indicates the name of the feature.
CodeDefinition/Description MPDFHE.PETX30; PDS055MI/Add/Update	The field indicates the description of the feature.
CodeDefinition/Property @sequence MPDVOF.PLSQNU; PDS056MI/Add/Delete	The field indicates the sequence number for sorting.
CodeDefinition/Property/NameValue MPDFHE.PEFGRP MPDOPT.PFOPTN.; PDS055MI PDS050MI/Add/Update Add	<p>The field indicates the Feature group or Option depending on the name attribute.</p> <p>The feature group can be used for selection and as additional information for a feature. The set groups X, Y and Z must be used for features that will be displayed in matrix form, where they represent the axes.</p> <p>The option provides a selection that can be applied for the feature.</p> <p>Note that PDS056MI Add/Delete transactions are used to determine the connection between Feature and Option.</p>
@name	The field indicates the name of the property. Hardcoded to "StyleFeatureTypes" for Feature Group and "StyleOption" for Options.
CodeDefinition/Property/Description MPDFHE.PETX30 MPDOPT.PFTX30.; PDS055MI PDS050MI/Add/Update Add/Update	The field indicates the description of the Feature group or Option depending on the name attribute.

CustomerPartyMaster

CustomerPartyMaster/PartyIDs/ID

OCUSMA.OKCUNO; CRS610MI/

This is M3 BE field Customer ID.

If filled, it will be used as key value for adding a new record or changing an existing record.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

@accountingEntity

"OCUSMA.OKCONO

CMNDIV.CCDIVI"; N/A/

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 780_AAA

It is possible to translate using CRS881, but we recommend NOT to translate.

CustomerPartyMaster/PartyIDs/DisplayID

OCUSMA.OKCUNO; CRS610MI/

This is M3 BE field Customer ID.

If filled, it will be used as key value for adding a new record or changing an existing record.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

CustomerPartyMaster/PartyIDs/TaxID

OCUSMA.OKVRNO

OKCORG; CRS610MI/ChgFinancial

If filled, this field will populate VAT Registration Number (VRNO) and/or Organization number (CORG) depending on the value of attribute TaxID@schemeName:

"TaxIdentificationNumber": VRNO

"CountryIdentificationNumber": CORG

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgFinancial

@schemeName

If filled, this field will indicate what kind of Tax ID it contains:

"TaxIdentificationNumber": VRNO

"CountryIdentificationNumber": CORG

CustomerPartyMaster/Name

OCUSMA.OKCUNM; CRS610MI/

If filled, this element will populate customer name.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

- If PartyIDs/ID is not populated, the first six characters of Name + a number series will also be used for creating the M3 BE customer number.

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

CustomerPartyMaster/Location/Address/AttentionOfName

OCUSMA.OKYREF; CRS610MI/

If filled, this element will populate your reference

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

CustomerPartyMaster/Location/Address/AddressLine

OCUSMA.OKCUA1-

OKCUA4; CRS610MI/

If filled, these elements will populate customer address line 1 and 4.

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

@sequence

This element does not exist in M3 BE, but will be used to determine what Address line field will be populated.

Sequence "1" will populate Address line 1

Sequence "2" will populate Address line 2

Sequence "3" will populate Address line 3

Sequence "4" will populate Address line 4

CustomerPartyMaster/Location/Address/CityName

OCUSMA.OKTOWN; CRS610MI/

If filled, this element will populate town

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

CustomerPartyMaster/Location/Address/CountrySubDivisionCode

CustomerPartyMaster

OCUSMA.OKECAR; CRS610MI/	<p>If filled, this element will populate state code</p> <p>A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData</p>
CustomerPartyMaster/Location/Address/CountryCode OCUSMA.OKCSCD; CRS610MI/	<p>If filled, this element will populate customer country code.</p> <p>A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData</p>
CustomerPartyMaster/Location/Address/PostalCode OCUSMA.OKPONO; CRS610MI/	<p>If filled, this element will populate customer postal code</p> <p>A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData</p>
CustomerPartyMaster/Location/Address/Preference/Indicator	<p>This element does not exist in M3 BE and will be ignored</p>
CustomerPartyMaster/Communication/ChannelCode	<p>This element does not exist in M3 BE, but will be used to determine what field the DialNumber will be populated to.</p> <ol style="list-style-type: none">1) "Phone" will populate customer phone number 1 and/or 22) "Fax" will populate customer fax number3) "EMail" will populate customer email address
CustomerPartyMaster/Communication/DialNumber OCUSMA.OKPHNO/OKPHN2/OKTFNO; CRS610MI/	<p>Depending on the ChannelCode, DialNumber will populate different fields in M3 BE:</p> <ol style="list-style-type: none">1) ChannelCode "Phone" will populate customer phone number 1 and/or 2<ol style="list-style-type: none">1.1) if Preference/Indicator is "true", DialNumber will populate customer phone number 11.2) if Preference/Indicator is "false", DialNumber will populate customer phone number 1 (if it isn't already populated) or phone number 22) ChannelCode "Fax" will populate customer fax number from DialNumber <p>A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData</p>
CustomerPartyMaster/Communication/URI CEMAIL.CBEMAL; CRS111MI/Add	<p>ChannelCode "EMail" will populate customer email address from URI</p> <p>A ProcessBOD with action code "Add" will use MI-transaction CRS111MI/Add</p>
CustomerPartyMaster/Communication/Preference/Indicator	<p>If filled, this element is used to control how customer phone numbers are populated.</p> <ul style="list-style-type: none">- If "true", DialNumber will populate M3 BE Phone number 1 (OKPHNO)- If "false", DialNumber will populate M3 BE Phone number 1 (OKPHNO) if it is not already populated, or M3 BE Phone number 2 (OKPHN2)
CustomerPartyMaster/Contact/Communication/Preference/Indicator OCUSMA.OKTEPY; CRS610MI/ChgOrderInfo	<p>If filled, this element will populate customer payment term</p> <p>A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo</p>
CustomerPartyMaster/PaymentMethodCode OCUSMA.OKPYCD; CRS610MI/ChgFinancial	<p>If filled, this element will populate customer payment method - accounts receivable</p> <p>A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgFinancial</p>
CustomerPartyMaster/Status/Code OCUSMA.OKSTAT; CRS610MI/	<p>If filled, this element will populate customer status</p> <p>Status "Pending" will set Customer status in M3 BE to 10 Status "Open" will set Customer status in M3 BE to 20 Status "Closed" will set Customer status in M3 BE to 90</p>

CustomerPartyMaster

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add
A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgBasicData

CustomerPartyMaster/CurrencyCode

OCUSMA.OKCUCD; CRS610MI/ChgFinancial

If filled, this field will populate Currency code on customer

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgFinancial

CustomerPartyMaster/Classification/Codes/Code

OCUSMA.OKCUTP
OCUSMA.OKTEDL
OCUSMA.OKSDST.; CRS610MI/

If filled, this will populate different M3 BE fields depending on the listID.

1) "Customer Types" will populate M3 BE field Customer type (OKCUTP)

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

2) "Incoterms" will populate M3 BE field Delivery term (OKTEDL)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

3) "District" will populate M3 BE field District (OKSDST)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

@listID

This element does not exist in M3 BE, but will be used to determine what field the Classification code will be populated to.

1) "Customer Types" will populate M3 BE field Customer type (OKCUTP)

A ProcessBOD with action code "Add" will use MI-transaction CRS610MI/Add

2) "Incoterms" will populate M3 BE field Delivery term (OKTEDL)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

3) "District" will populate M3 BE field District (OKSDST)

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgOrderInfo

CustomerPartyMaster/CustomerAccount/TotalCreditLimitAmount

OCUSMA.OKCRL3; CRS610MI/ChgFinancial

If filled, this element will populate M3 BE field Credit Limit 3

A ProcessBOD with action code "Change" will use MI-transaction CRS610MI/ChgFinancial

EmployeeWorkTime

EmployeeWorkTime/IDs/ID MMOPTR.CONO/MWNO/OPNO/RPDT/RTM1; MOS070MI/ UpdOperation	This is the ID of EmployeeWorkTime concatenated from Work Order, operation, report date, report time
EmployeeWorkTime/DisplayID MMOPTR.CONO/MWNO/OPNO/RPDT/RTM1; MOS070MI/ UpdOperation	This is the ID of EmployeeWorkTime concatenated from Work Order, operation, report date, report time
EmployeeWorkTime/Description MMOOPE.TXT1/TXT2; MOS100MI/ChgOp	The field indicates the description of work in TXT1 and TXT2 of the operation. Updated at reporting.
EmployeeWorkTime/Note MMOOPE.TXT1/TXT2; MOS100MI/ChgOp	The field indicates the description of work in TXT1 and TXT2 of the operation.
EmployeeWorkTime/BaseEmployeeWorkTime/Employee/ID MMOPTR.EMNO; MOS070MI/UpdOperation	The field indicates the employee ID
EmployeeWorkTime/BaseEmployeeWorkTime/WorkLocation/ID MMOPTR.DPLG; MOS070MI/UpdOperation	This field indicate deviating work center. This should be populated from employee default work center in CRS530
EmployeeWorkTime/BaseEmployeeWorkTime/WorkTimePeriod/StartDateTime MMOPTR.RPDT/RTM1; MOS070MI/UpdOperation	This field indicate the report date and time.
EmployeeWorkTime/BaseEmployeeWorkTime/WorkTimePeriod/Duration MMOPTR.UMAT (if Labor) or UMAS (if Travel); MOS070MI/ UpdOperation	This field indicate the used labor time or travelling time based.
EmployeeWorkTime/BaseEmployeeWorkTime/Status MMOOPS.STMB; MOS104MI/ChgOpElement	This field indicates the Assignment status (former Mobility status)

InventoryAdjustment

InventoryAdjustment/InventoryAdjustmentHeader/DocumentID/ID MMIHED.PMSN; MMS850MI/AddAdjust	Document ID is used as external message ID in M3BE for tracking purposes
InventoryAdjustment/InventoryAdjustmentLine/Note MMIIDE.BREM; MMS850MI/AddAdjust	Remark. The 20 first characters are stored.
InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID MMIHED.WHLO; MMS850MI/AddAdjust	Warehouse
InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID MMIIDE.ITNO; MMS850MI/AddAdjust	Item number
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/LotIDs/ID MMIIDE.BANO; MMS850MI/AddAdjust	Lot number
InventoryAdjustment/InventoryAdjustmentLine/Item/SerializedLot/Lot/SerialNumber MMIIDE.BANO; MMS850MI/AddAdjust	Serial number
InventoryAdjustment/InventoryAdjustmentLine/Quantity MMIIDE.QLQT; MMS850MI/AddAdjust	Quantity. Only relevant if SerializedLot/Lot/Quantity is blank
@unitCode MMIINS.QLUN; MMS850MI/AddAdjust	Unit of measure
InventoryAdjustment/InventoryAdjustmentLine/Status/Code	Status code
InventoryAdjustment/InventoryAdjustmentLine/ReasonCode MMIINS.RSCE; MMS850MI/AddAdjust	Reason code for the transaction. The code must be a valid reson code set up in M3BE. Only the first three characters will be regarded.
InventoryAdjustment/InventoryAdjustmentLine/HoldCodes/Code MMIINS.WHSL; MMS850MI/AddAdjust	If blank, set WHSL = LOCALL, if not blank, set WHSL = LOCNON

InventoryHold

InventoryHold/IDs/ID MMIHED.PMSN; MMS850MI/AddMove	External message number kept as a reference in M3
InventoryHold/Note MMIIDE.BREM; MMS850MI/AddMove	First 20 characters in this field will be stored as remark in M3
InventoryHold/ItemInstance/ItemID/ID MMIIDE.ITNO; MMS850MI/AddMove	0
InventoryHold/ItemInstance/SerializedLot/Lot/LotIDs/ID MMIIDE.BANO; MMS850MI/AddMove	If both lot number and serial number is sent, serial number will be choosen.
InventoryHold/ItemInstance/SerializedLot/Lot/Quantity MMIINS.QLQT; MMS850MI/AddMove	Quantity if item is lot number controlled
@unitCode MMIINS.QLUN; MMS850MI/AddMove	0
InventoryHold/ItemInstance/SerializedLot/Lot/SerialNumber MMIINS.BANO; MMS850MI/AddMove	Quantity is automatically set to 1 if item is serial number controlled
InventoryHold/ItemInstance/HoldCodes/Code MMIIDE.WHSL; MMS850MI/AddMove	Hold codes that where there before this change. If not blank it means that the item is in LOCNON location. If blank, item is in LOCALL location before the movement.
InventoryHold/HoldCodes/Code MMIINS.TWSL; MMS850MI/AddMove	Hold codes after the change whas done. If it's something here it's means that it's on hold, if empty, it's not on hold. If empty set warehouse location to LOCALL, if not empty , set to LOCNON. First 20 characters in this element will also be stored as remark in M3
InventoryHold/HoldQuantity MMIIDE.QLQT; MMS850MI/AddMove	Quantity if item is not lot number controlled
@unitCode MMIINS.QLUN; MMS850MI/AddMove	0

ItemMaster

ItemMaster/ItemMasterHeader/ItemID/ID

MHIMAS.RAITNO
MHIMAS.RAIFIN.; MHS001MI/AddIntItmMst

ItemID with blank schemeName will be mapped against MHIMAS.RAITNO
ItemID with schemeName from the integrating system (e.g. PLM) will be mapped against MHIMAS.RAIFIN.

@schemeName

If scheme name is blank, the corresponding ItemID/ID value is used to create the item number in M3 BE.
If scheme name is populated (e.g. with "PLM"), the corresponding ItemID/ID value may be used to create item number. It depends on the parameter settings for M3 BE IDI, Item Data Interface.

ItemID may also be used to populate Alias ID in M3 BE

ItemMaster/ItemMasterHeader/Description

MHIMAS.RAITDS
MHIMAS.RAFUDS.; MHS001MI
/AddIntItmMst

Element "Description" updates both M3 BE fields Name (ITDS) and Description (FUDS)

@languageID

Language ID is used to select which description to use. If language code is blank, this will be used. If not, the first description element will be used.

ItemMaster/ItemMasterHeader/Classification/Codes/Code

1) MHIMAS.RAITTY;
MHS001MI/AddIntItmMst,ChgIntItmMst
2) MHIMAS.RAITGR
MHS001MI/AddIntItmMst,ChgIntItmMst
3) MHIMAS.RAITCL
MHS001MI/AddIntItmMst,ChgIntItmMst
4) MHIMAS.RABUAR
MHS001MI/AddIntItmMst,ChgIntItmMst
5) MHIMAS.RAPRGP
MHS001MI/AddIntItmMst,ChgIntItmMst
6) MHIMAS.RADIGI
MHS001MI/AddIntItmMst,ChgIntItmMst
7) MHIMAS.RACHCD
MHS001MI/AddIntItmMst,ChgIntItmMst
8) MHIMAS.RASECH
MHS001MI/AddIntItmMst,ChgIntItmMst
9) MHIMAS.RAHIE1-RAHIE5
MHS001MI/AddIntItmMst,ChgIntItmMst
10) MHIBAL.RARESP
MHS002MI/AddIntItmWhs,ChgIntItmWhs
11) MHIBAL.RBBUYE
MHS002MI/AddIntItmWhs,ChgIntItmWhs
12) MHIFAC.RCCSNO
MHS003MI/AddIntItmFac,ChgIntItmFac
MHS200MI/AddIntSKU

1) Item type (listID="Item Types")
The item type is mandatory and cannot be changed after the item is created. The only time an item type can be changed is when you copy template items.
The functions connected to the item type include:
-A template item that contains default values for creating items.
-A numbering rule for assigning the correct item number
-A warehouse/item type to set the item/warehouse records generated when you create an item.
-An alias/item type that is used to set the alias numbers generated when you create an item.

2)Item group (listID="Item Groups")
The field indicates the item group.

3) Product group (listID="Product Groups")
The field indicates the product group.

4) Business area (listID="Business Sectors")
The field indicates the business area.

5) Procurement grp (listID="Buying Groups")
The field indicates the procurement group for an item.

6) Item discount group (listID="Item Rebate Groups")
Item discount groups are entered per item in M3 and may be used as a control object for calculating customer order line discounts.

7) Configuration code (listID="Classification Code")
The field indicates if the item is configured when ordered or configured as a maintenance item.

- 0-Not configurable
- 1-Configurable
- 2-Family Item
- 3-Product variant
- 4-Maint item
- 5-Maint item WO
- 6-Style
- 7-SKU

8) Season control (listID="Season Control")
The field indicates whether the season is checked during customer order entry. This sets how the item is processed during entry.

9) Hierarchy level 1 - 5 (listID="Item Hierarchy")
The field indicates item hierarchy, which groups items vertically in a way that describes a company's business. Item hierarchy provides a flexible and logical way to search for items and to group items for statistics and control purposes.

10) Responsible (listID="Planner")
The field indicates the person responsible for acquisition of each item, respectively, per warehouse.

11) Buyer (listID="Buyer")
The field indicates the buyer normally responsible for purchasing.

.; /

ItemMaster

@listID

12) Customs statistical number (listID="Customs Statistical Number")
The field indicates the customs statistics number, which is specified for each item/facility. It is used in printouts of various shipping documents, such as the unit document. It is also used for regulating and calculating data for transactions to INTRASTAT, the trade statistics of the EU. This is also known as the HTS code.

The field indicates the listID.
"Item Type" - ITTY
"Item Groups" - ITGR
"Product Groups" - ITCL
"Business Sectors" - BUAR
"Buying Groups" - PRGP
"Item Rebate Groups" - DIGI
"Classification Code" - CHCD
"Season Control" - SECH
"Item Hierarchy" - HIE1-HIE5
"Planner" - RESP
"Buyer" - BUYE
"Customs Statistical Number" - CSNO

ItemMaster/ItemMasterHeader/Specification/ID

MHIMAS.RASPE1
MHIMAS.RASPE2
MHIMAS.RASPE3
MHIMAS.RASPE4
MHIMAS.RASPE5

This field indicates the user-specified information.

.; MHS001MI/AddIntItmMst/ChgIntItmMst

ItemMaster/ItemMasterHeader/BaseUOMCode

MHIMAS.RAUNMS; MHS001MI/AddIntItmMst

The field indicates the basic unit of measure.

ItemMaster/ItemMasterHeader/SerialControlIndicator

MHIMAS.RAINDI; MHS001MI/AddIntItmMst

If SerialControlIndicator is "true", M3 BE field Lot control method (INDI) is:
1) retrieved from partner agreement control property
"m3beLotControlMethod" if the property is 2 or 5
2) defaulted to 2 if the property is wrong or missing

ItemMaster/ItemMasterHeader/LotControlIndicator

MHIMAS.RAINDI; MHS001MI/AddIntItmMst

If LotControlIndicator is "true" and SerialControlIndicator is "false" or missing, M3 BE field Lot control method (INDI) is:
1) retrieved from partner agreement control property
"m3beLotControlMethod" if the property is 1 or 3
2) defaulted to 3 if the property is wrong or missing

ItemMaster/ItemMasterHeader/UserArea

UserArea is used to identify if the Item is Style or SKU. This is also used to connect the Style to an existing Feature/Option. These information are defined under UserArea >Property >NameValue which are determined by different name attributes.

To identify if the item is Style or SKU:
"StyleItemtype" - the NameValue can either be Style or SKU.

For SKU:
"InterfaceStyleNumber" - indicates the Interface Item number of the Style to identify where to connect the SKU (MHS200MI AddIntSKU NSTY)
"StyleOptionX", "StyleOptionY", "StyleOptionZ" - indicates the options (MHS200MI AddIntSKU OPTX, OPTY, OPTZ)

For connecting Feature to Style:
"StyleFeatureX", "StyleFeatureY", "StyleFeatureZ" - indicates the feature to connect to Style (MMS017MI Add FTID)

"Season Code" - indicates the season code.(For Style: MHS001MI AddIntItmMst/ChgIntItmMst CFI1; For SKU: MHS200MI AddIntSKU SEA1 or MHS001MI ChgIntItmMst CFI1)

Item Free Fields can be used for custom report templates as well as for displaying and storing your own information.

"ItemFreeField2" (MHS001MI AddIntItmMst/ChgIntItmMst CFI2)
"Collection" (MHS001MI AddIntItmMst/ChgIntItmMst CFI3)
"Gender" (MHS001MI AddIntItmMst/ChgIntItmMst CFI4)
"Division" (MHS001MI AddIntItmMst/ChgIntItmMst CFI5)

Style Free Fields contains freely defined style information, maximum of 15 characters.

ItemMaster

"StyleFreeField1" - "StyleFreeField20" (MHS200MI ChgIntStyle FM01-FM20)	
ItemMaster/ItemMasterHeader/PackagingUnit/UnitCode MHIMAS.RAUNMS; MHS001MI/AddIntltmMst,ChgIntltmMst	This field indicates the unit code.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/WidthMeasure MHIMAS.RAIWID; MHS001MI/AddIntltmMst,ChgIntltmMst	The field indicates the width.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/LengthMeasure MHIMAS.RAILEN; MHS001MI/AddIntltmMst,ChgIntltmMst	The field indicates the length.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/HeightMeasure MHIMAS.RAIHEI; MHS001MI/AddIntltmMst,ChgIntltmMst	The field indicates the height.
ItemMaster/ItemMasterHeader/PackagingUnit/NetWeightMeasure MHIMAS.RANEWE; MHS001MI/AddIntltmMst,ChgIntltmMst	<p>The field indicates the item's net weight per basic U/M.</p> <p>Conditions for update:</p> <ul style="list-style-type: none"> - An element ItemMasterHeader/PackagingUnit/UnitCode with same value as element ItemMasterHeader/BaseUOMCode must exist in the ProcessItemMaster message - The translated value of element ItemMasterHeader/PackagingUnit/NetWeightMeasure@unitCode must have the same value as the M3 BE General Unit of Measure for weight, as defined in program CRS703. Translations from standard unit of measure into M3 BE unit of measure is made in CRS881 and CRS882.
ItemMaster/ItemMasterHeader/PackagingUnit/GrossWeightMeasure MHIMAS.RAGRWE; MHS001MI/AddIntltmMst,ChgIntltmMst	<p>The field indicates the item's weight per basic U/M including the weight of any product packaging material.</p> <p>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.</p> <p>Conditions for update:</p> <ul style="list-style-type: none"> - An element ItemMasterHeader/PackagingUnit/UnitCode with same value as element ItemMasterHeader/BaseUOMCode must exist in the ProcessItemMaster message - The translated value of element ItemMasterHeader/PackagingUnit/GrossWeightMeasure@unitCode must have the same value as the M3 BE General Unit of Measure for weight, as defined in program CRS703. Translations from standard unit of measure into M3 BE unit of measure is made in CRS881 and CRS882.
ItemMaster/ItemMasterHeader/PackagingUnit/TotalVolumeMeasure MHIMAS.RAVOL3; MHS001MI/AddIntltmMst,ChgIntltmMst	<p>The field indicates the item volume per basic U/M including any product packaging material</p> <p>Conditions for update:</p> <ul style="list-style-type: none"> - An element ItemMasterHeader/PackagingUnit/UnitCode with same value as element ItemMasterHeader/BaseUOMCode must exist in the ProcessItemMaster message - The translated value of element ItemMasterHeader/PackagingUnit/TotalVolumeMeasure@unitCode must have the same value as the M3 BE General Unit of Measure for volume, as defined in program CRS703. Translations from standard unit of measure into M3 BE unit of measure is made in CRS881 and CRS882.
ItemMaster/ItemMasterHeader/ProcurementParameters/ProcurementMethodCode MHIMAS.RAMABU; MHS001MI/AddIntltmMst,ChgIntltmMst	<p>The field indicates whether the item is manufactured in-house or purchased.</p> <p>Manufacture = 1 Purchase = 2 Transfer is not supported and will result in no update.</p>
ItemMaster/ItemLocation/WarehouseLocation/ID MHIBAL.RBWHLO; MHS002MI/AddIntltmWhs,DelIntltmWhs	This field indicates the warehouse where the item is connected.
ItemMaster/ItemLocation/ProcurementParameters/DefaultSource/SupplierParty/PartyIDs/ID MHIBAL.RBSUNO; MHS002MI/AddIntltmWhs,ChgIntltmWhs	This field indicates the supplier.

PayFromPartyMaster

PayFromPartyMaster/PartyIDs/ID

@accountingEntity

OCUSMA.OKCONO
CMNDIV.CCDIVI.; N/A/

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 780_AAA
It is possible to translate using CRS881, but we recommend NOT to translate.

@lid

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

PayFromPartyMaster/Name

OCUSMA.OKCUNM; CRS610MI/GetBasicData

This field indicates the customer name

PayFromPartyMaster/Location/Address/AttentionOfName

OCUSMA.OKYREF; CRS610MI/GetBasicData

The field indicates the customer's contact person

PayFromPartyMaster/Location/Address/AddressLine

OCUSMA.OKCUA1-OKCUA4; CRS610MI/GetBasicData

This indicates the address lines for the customer address

@sequence

The field indicates the Address Line sequence

PayFromPartyMaster/Location/Address/CityName

OCUSMA.OKTOWN; CRS610MI/GetBasicData

This field indicates the city

PayFromPartyMaster/Location/Address/CountrySubDivisionCode

The field indicates the state/region/countrysubdivision

@listID

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"

PayFromPartyMaster/Location/Address/CountryCode

OCUSMA.OKCSCD; CRS610MI/GetBasicData

The field indicates the country code

@listID

M3 BE field Country has list ID "Countries"

PayFromPartyMaster/Location/Address/PostalCode

OCUSMA.OKPONO; CRS610MI/GetBasicData

This field indicates the postal code

PayFromPartyMaster/Location/Address/Preference/Indicator

This is hardcoded to true.

PayFromPartyMaster/PaymentTermID

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

The field indicates the payment terms id for the customer
Data is retrieved from customer master, table OCUSMA, or, if applicable, from customer local exceptions, table CCUDIV.

PayFromPartyMaster/Status/Code

OCUSMA.OKSTAT; CRS610MI/GetBasicData

The field indicates the status of the customer.

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

PayFromPartyMaster/Classification/Codes/Code

1) OCUSMA.OKCUTP; CRS610MI/GetBasicData

The field indicates the Classification.

1) If Customer type field is filled, populate Code with this value

2) OCUSMA.OKTEDL/CCUDIV.OKTEDL; CRS610MI/GetOrderInfo

2) If Delivery terms field is filled, populate Code with this value
Data is retrieved from customer master, table OCUSMA, or, if applicable, from customer local exceptions, table CCUDIV.

3) OCUSMA.OKSDST; CRS610MI/GetOrderInfo

3) If District field is filled, populate Code with this value

@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"

@sequence

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

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 retrieved 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)

@accountingEntity

OCUSMA.OKCONO.; N/A/

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 780_AAA
It is possible to translate using CRS881, but we recommend NOT to translate.

PayFromPartyMaster

PayFromPartyMaster/BillToParty/Name
OCUSMA.OKCUNM; BODCSSMI/LstBillToParty

This is the customer name of the BillToParty

Person

Person/ID

CMNUSR.JUUSID; MNS150MI/Add

This field indicates a unique identity of a user in the M3 system. A new user is created automatically in the operating system as well. If the user is already entered in the operating system, the existing name is used.

This ID must be used when reporting work performed. It is also used as a basis for the Payroll Administration and Time and Attendance modules.

This attribute indicates the company and division.

@accountingEntity

CMNUSR.JUCONO
CMNUSR. JUDIVI.; /

@variationID

This attribute indicates the number of variations for the object.

@lid

This attribute indicates the lid of the system where the object is maintained.

Person/DisplayID

CMNUSR.JUUSID; MNS150MI/Add

This field indicates a unique identity of a user in the M3 system. A new user is created automatically in the operating system as well. If the user is already entered in the operating system, the existing name is used.

This ID must be used when reporting work performed. It is also used as a basis for the Payroll Administration and Time and Attendance modules.

Person/Name

CMNUSR.JUTX40; MNS150MI/Add

This field indicates the name of the user.

Person/GivenName

CEAEMP.EAEMNM; CRS530MI/AddEmployee

This field indicates the employee name. The employee name is used in inquiry types and for sorting. It is therefore important that the last name is entered first followed by the first name.

Person/Description

CMNUSR.JUTX40; MNS150MI/Add

This field indicates the description of the current identity.

Person/LanguageCode

CMNUSR.JULANC; MNS150MI/Add

This field indicates the code for the languages that this installation covers. It is possible to install M3 with several different system languages in the same installation. The system language is connected to each M3 user to define what language should be used.

Person/Communication

@preferredIndicator

Set to 'False'.

Person/Communication/ChannelCode

@listID

This field Indicates the communication/Channel code. Set to 'Phone'.

This field Indicates the communication/Channel code. Set to 'Communication Channels'.

Person/Communication/UseCode

@listID

This field indicate the Communication use code. Set to 'Mobile', as this is employee cell phone number.

This field indicate the Communication use code ListID. Set to 'Communication Use Codes'.

Person/Communication/DialNumber

CMNUSR.JUPHNO; CRS530MI/AddEmployee

This field indicates the user's telephone number.

Person/Communication/URI

CEMAIL.CBEMAL; CRS111MI/Add

This field indicates an e-mail address for the user/employee entered.

Person/Communication/Preference/Sequence

This field indicate the Communication/Sequence hardcoded to '1' indicating preferred alternative

Person/Communication/Preference/Indicator

This field indicate the Communication/Preference indicator. Set to 'True'.

Person/PersonnelReference/ID

CEAEMP.EAEMNO; CRS530MI/AddEmployee

This field indicates the employee number in M3

Person/PersonnelReference/Name

CEAEMP.EAEMNM; CRS530MI/AddEmployee

This field indicates the employee name in M3

Person/Classification

@type

Person

CMNUSR.JJUSTP; MNS150MI/Add	This field indicates the classification type of the user.
Person/Status/Code	
CMNUSR.JJUUSTA; MNS150MI/Add	This field indicates the status of the user.
	10 - Pending
	20 - Open
	90 - Closed
	Alternative 10 is used when a user is first created.

PurchaseOrder

PurchaseOrder/PurchaseOrderHeader/DocumentID/ID MPHEAD.IAPUNO; PPS001MI/ConfirmLine	The field indicates the unique number that is assigned to a purchase order when it is created.
PurchaseOrder/PurchaseOrderLine/LineNumber MPLINE.IBPNLI; PPS001MI/ConfirmLine	The field indicates the sequence number assigned to the purchase order line.
PurchaseOrder/PurchaseOrderLine/Quantity MPLINE.IBCFQA; PPS001MI/ConfirmLine	The field indicates the ordered quantity .
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount MPLINE.IBCPPR; PPS001MI/ConfirmLine	The field indicates the purchase price.
PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime MPLINE.IBCODT; PPS001MI/ConfirmLine	The field indicates the delivery date that is to be specified for the supplier on the purchase order document.
PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber MPLINE.IBPNLS; PPS001MI/ConfirmLine	The field indicates the subline number

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID

OCHEAD.REPN
MGHEAD.REPN
MWOHED.REPN
MPHEAD.REPN.; MHS850MI/AddCOReturn.REPN
AddDOReceipt.REPN
AddMOREceipt.REPN
AddPORceipt.REPN

The field indicates the receiving number.

ReceiveDelivery/ReceiveDeliveryHeader/Note

OCHEAD.YREF
MGHEAD.YREF
MWOHED.YREF
MPHEAD.YRE1.; MHS850MI/AddCOReturn.YREF
AddDOReceipt.YREF
AddMOREceipt.YREF
AddPORceipt.YRE1

The field indicates the remarks or notes.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference

@type

; Fixed value = "ProductionOrder", "Transfer", "CustomerReturn",
"PurchaseOrder"/

The field is used to decide what API-transaction to use. If
"ProductionOrder", use AddMOREceipt, if "Transfer", use
AddDOReceipt, if "CustomerReturn", use AddCOReturn. If
"PurchaseOrder", use AddPORceipt

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID

OCHEAD.ORNO
MGHEAD.TRNR
MWOHED.MFNO
MPHEAD.PUNO.; MHS850MI/AddCOReturn.RIDN
AddDOReceipt.RIDN
AddMOREceipt.RIDN
AddPORceipt.RIDN

The field indicates the document number.

ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID

OCHEAD.CUNO
MPHEAD.SUNO.; MHS850MI/AddCOReturn.CUNO
AddPORceipt.CUNO

The field indicates the customer number or supplier number.

ReceiveDelivery/ReceiveDeliveryHeader/DeliverToParty/Location/ID

OCHEAD.WHLO
MGHEAD.WHLO
MWOHED.WHLO
MPHEADWHLO.; MHS850MI/AddCOReturn.WHLO
AddDOReceipt.WHLO
AddMOREceipt.WHLO
AddPORceipt.WHLO

The field indicates the warehouse.

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID

OCLINE.ITNO
MGLINE.ITNO
MWOMAT.ITNO
MPLINE.ITNO.; MHS850MI/AddCOReturn.ITNO
AddDOReceipt.ITNO
AddMOREceipt.ITNO
AddPORceipt.ITNO

The field indicates the item number.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID

MPLINE.PUNO.; MHS850MI/AddPORceipt.RIDN

The field indicates the purchase order number. If
DocumentReference@type = "PurchaseOrder".

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber

MPLINE.PNLI.; MHS850MI/AddPORceipt.RELI

The field indicates the purchase order line number.

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/DocumentID/ID

OCLINE.ORNO
MGLINE.TRNR
MWOMAT.MFNO
MPLINE.PUNO.; MHS850MI/AddCOReturn.RIDN
AddDOReceipt.RIDN
AddMOREceipt.RIDN
AddPORceipt.RIDN

The field indicates the order number and the delivery number

ReceiveDelivery/ReceiveDeliveryItem/DocumentReference/LineNumber

OCLINE.RELI
MGLINE.PONR
MPLINE.PNLI.; MHS850MI/AddCOReturn.RELI
AddDOReceipt.RELI
AddPORceipt.RELI

The field indicates the order line number

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity

OCLINE.REQ1
MGLINE.RPQT
MWOMAT.RVQA
MPLINE.RVQA.; MHS850MI/AddCOReturn.QTY
AddDOReceipt.QTY

The field indicates the receive quantity in item's basic unit of measure.

ReceiveDelivery

AddMORceipt.QTY

AddPORceipt.QTY

ReceiveDelivery/ReceiveDeliveryItem/CatchWeightQuantity

OCLINE.CAWE

MGLINE.CAWE

MWOMAT.CAWE

MPLINE.CAWE.; MHS850MI/AddCOReturn.CAWE

AddDORceipt.CAWE

AddMORceipt.CAWE

AddPORceipt.CAWE

The field indicates the catch weight in item's basic unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/LotIDs/ID

OCLINE.BANO

MGLINE.BANO

MWOMAT.BANO

MPLINE.BANO.; MHS850MI/AddCOReturn.BANO

AddDORceipt.BANO

AddMORceipt.BANO

AddPORceipt.BANO

The field indicates the lot number.

ReceiveDelivery/ReceiveDeliveryItem/SerializedLot/Lot/Quantity

OCLINE.REQ1

MGLINE.RPQT

MWOMAT.RVQA

MPLINE.RVQA.; MHS850MI/AddCOReturn.QTY

AddDORceipt.QTY

AddMORceipt.QTY

AddPORceipt.QTY

The field indicates the quantity per lot

ReceiveDelivery/ReceiveDeliveryItem/HoldCodes/Code

OCLINE.WHSL

MGLINE.WHSL

MWOMAT.WHSL

MPLIND.WHSL.; MHS850MI/AddCOReturn.WHSL

AddDORceipt.WHSL

AddMORceipt.WHSL

AddPORceipt.WHSL

The field indicates the location.

If blank, set WHSL=LOCALL, in not blank= WHSL=LOCNON

SalesOrder

SalesOrder/SalesOrderHeader/DocumentID/ID OXHEAD.OAORNO; OIS100MI/AddBatchHead	The field indicates the Customer Order Number
SalesOrder/SalesOrderHeader/AlternateDocumentID/ID OXHEAD.OACUOR; OIS100MI/AddBatchHead	The field indicates the alternate document number.
SalesOrder/SalesOrderHeader/DocumentDateTime OXHEAD.OAORDT; OIS100MI/AddBatchHead	The field indicates the transaction date and time.
SalesOrder/SalesOrderHeader/Note OSYTXH.THTX40; OIS100MI/AddBatchText	The field indicates the remarks or notes.
SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID OXHEAD.OACUNO; OIS100MI/AddBatchHead	The field indicates the customer identity.
SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID OXHEAD.DECU OXHEAD.DECU+ADID.; OIS100MI/AddBatchHead	The field indicates the Customer number
SalesOrder/SalesOrderHeader/ShipToParty/Name OXADRE.ODCUNM; OIS100MI/AddBatchAddress	The field indicates the customer name
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AttentionOfName OXADRE.ODYREF; OIS100MI/AddBatchAddress	The field indicates the Customer responsible
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine OXADRE.ODCUA1, ODCUA2, ODCUA3, ODCUA4; OIS100MI/AddBatchAddress	The field indicates the Address fields (4 fields).
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the City
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates the Area
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the CountryCode
SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the Postal code
SalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID OXHEAD.OAWHLO; OIS100MI/AddBatchHead	The field indicates the warehouse
SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID OXHEAD.OAINRC; OIS100MI/AddBatchHead	The field indicates the Invoice Recipient
SalesOrder/SalesOrderHeader/BillToParty/Name OXADRE.ODCUNM; OIS100MI/AddBatchHead	The field indicates the name of the invoice recipient.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AttentionOfName OXADRE.ODYREF; OIS100MI/AddBatchAddress	The field indicates the Customer responsible.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine OXADRE.ODCUA1, ODCUA2, ODCUA3, ODCUA4; OIS100MI/AddBatchAddress	The field indicates the address line.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName OXADRE.ODTOWN; OIS100MI/AddBatchAddress	The field indicates the city.
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode OXADRE.ODECAR; OIS100MI/AddBatchAddress	The field indicates the Area
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode OXADRE.ODCSCD; OIS100MI/AddBatchAddress	The field indicates the CountryCode
SalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode OXADRE.ODPONO; OIS100MI/AddBatchAddress	The field indicates the postal code.
SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID OXHEAD.OAPYNO; OIS100MI/AddBatchHead	The field indicates the Payer
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode OXHEAD.OATEDL; OIS100MI/AddBatchHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
SalesOrder/SalesOrderHeader/PaymentTerm/Term/ID OXHEAD.OATEPY; OIS100MI/AddBatchHead	The field indicates the payment term ID
SalesOrder/SalesOrderHeader/DistributedCharge/Description OXCHRG.OECDRO; OIS100MI/AddBatchHeadChg	The field indicates the name or description of the charge
SalesOrder/SalesOrderHeader/DistributedCharge/Amount OXCHRG.OECRAM; OIS100MI/AddBatchHeadChg	The field indicates the charge amount.
SalesOrder/SalesOrderHeader/DistributedCharge/Calculation/RateNumeric OXCHRG.OECRFA; OIS100MI/AddBatchHeadChg	The field indicates the calculation factor that is used to calculate the charge amount.
SalesOrder/SalesOrderHeader/DistributedCharge/ReasonCode OXCHRG.OECRID; OIS100MI/AddBatchHeadChg	The field indicates the charge code.
SalesOrder/SalesOrderHeader/DistributedCharge/Tax/ID OXCHRG.OETAXC; OIS100MI/AddBatchHead	The field indicates if an item, charge, customer or ship-to location is taxable or not.
SalesOrder/SalesOrderHeader/EarliestDeliveryDateTime OXHEAD.OAFDED; OIS100MI/AddBatchHead	The field indicates the first valid delivery date for a customer order.

SalesOrder

SalesOrder/SalesOrderHeader/RequiredDeliveryDateTime OXHEAD.OARLDZ+OARLHZ; OIS100MI/AddBatchHead	The field indicates the Requested Delivery Date and Time
SalesOrder/SalesOrderHeader/PaymentMethodCode OXHEAD.OAPYCD; OIS100MI/AddBatchHead	The field indicates the the payment term
SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID OXHEAD.OASMCD; OIS100MI/AddBatchHead	The field indicates the sales person ID
SalesOrder/SalesOrderLine/Note OSYTXL.TLTX40; OIS100MI/AddBatchText	The field indicates the remarks or notes.
SalesOrder/SalesOrderLine/Item/ItemID/ID OXLINE.OBITNO; OIS100MI/AddBatchLine	The field indicates the Item Number
SalesOrder/SalesOrderLine/Item/Description OXLINE.OBITDS; OIS100MI/AddBatchLine	The field indicates the item description
SalesOrder/SalesOrderLine/Item/SerializedLot/Lot/LotIDs/ID OXLINE.OBBANO; OIS100MI/AddBatchLine	The field indicates the lot number
SalesOrder/SalesOrderLine/Quantity OXLINE.OBORQA; OIS100MI/AddBatchLine	The field indicates the Quantity for Orderline (in Basic Unit of Measure)
@unitCode OXLINE.OBALUN; OIS100MI/AddBatchLine	The field indicates the currency
SalesOrder/SalesOrderLine/UnitPrice/Amount OXLINE.OBSAPR; OIS100MI/AddBatchLine	The field indicates the unit price.
SalesOrder/SalesOrderLine/RequiredDeliveryDateTime OXLINE.OBDWDZ+OBDWHZ; OIS100MI/AddBatchLine	The field indicates the requered delivery date and time
SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID OXLINE.OBADID; OIS100MI/AddBatchLine	The field indicates the shipping address ID
SalesOrder/SalesOrderLine/PaymentTerm/Term/ID OXLINE.OBTEPY; OIS100MI/AddBatchLine	The field indicates the payment term per item.
SalesOrder/SalesOrderLine/DistributedCharge/Description OXLICH.O7CRD0; OIS100MI/AddBatchLineChg	The field indicates the name or description of the charge
SalesOrder/SalesOrderLine/DistributedCharge/Amount OXLICH.O7CRAM; OIS100MI/AddBatchLineChg	The field indicates the charge amount.
SalesOrder/SalesOrderLine/DistributedCharge/Calculation/RateNumeric OXLICH.O7CRFA; OIS100MI/AddBatchLineChg	The field indicates the calculation factor that is used to calculate the charge amount.
SalesOrder/SalesOrderLine/DistributedCharge/ReasonCode OXLICH.O7CRID; OIS100MI/AddBatchLineChg	The field indicates the charge code.
SalesOrder/SalesOrderLine/PromisedDeliveryDateTime OXLINE.OBCODZ+OBCHZ; OIS100MI/AddBatchLine	The field indicates the promise or confirm delivery date and time
SalesOrder/SalesOrderLine/ShipFromParty/PartyIDs/ID OXLINE.OBWHLO; OIS100MI/AddBatchLine	The field indicates the warehouse where the item is coming from.

ServiceOrder

ServiceOrder/ServiceOrderHeader/ServiceMaterialGroup/LineNumber ACUORL.OLCONO; COS100MI/GetLine	The field indicates the company number.
ServiceOrder/ServiceOrderHeader/ServiceMaterialGroup/MaterialEngineerPerson/IDs/ID ACUORL.OLCONO; COS100MI/GetLine	The field indicates the company number.
@accountingEntity ACUORL.OLCONO; COS100MI/GetLine	The field indicates the company number.
ServiceOrder/ServiceOrderHeader/ServiceMaterialGroup/MaterialEngineerPerson/Name ACUORL.OLCONO; COS100MI/GetLine	The field indicates the company number.
ServiceOrder/ServiceOrderHeader/ServiceMaterialGroup/Status/Code ACUORL.OLCONO; COS100MI/GetLine	The field indicates the company number.
ServiceOrder/ServiceOrderLine/AssignmentGroup/LineNumber MMOPE.QQMWN0 + QQOPNO + QQACTS; MOS104MI/	The field indicates the operation element/assignment line
ServiceOrder/ServiceOrderLine/AssignmentGroup/ActivityEngineerPerson/IDs/ID MMOOPS.QQEMNO; MOS104MI/	The field indicates the employee number.
ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/Code MMOOPS.QQSTMB; MOS104MI/	The field indicates the mobility status
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/LineNumber MMOMAT.QMMSEC; MOS100MI/AddMtrl	The field indicates the material line sequence number
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Status/Code MMOMAT.QMWMST; MOS100MI/AddMtrl	The field indicates the material status code. Should be added in the Code Definition.
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialItem/ItemID/ID MMOMAT.QMMTNO; MOS100MI/AddMtrl	The field indicates the material id/item number. Should be added in the Code Definition.
@accountingEntity MMOMAT.QMWHLO; MOS100MI/AddMtrl	The field indicates the warehouse for the code. Should be added in the Code Definition.
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualQuantity MMOMAT.QMRPQT; MOS100MI/AddMtrl	The field indicates the actual quantity/reported quantity
@unitCode MMOMAT.QMPEUN; MOS100MI/AddMtrl	The field indicates the estimated quantity Unit of measure.
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualWarehouseLocation/ID MMOMAT.QMWHLO; MOS100MI/AddMtrl	The field indicates the warehouse. Should be added in the Code Definition.
@location MMOMAT.QMWHSL; MOS100MI/AddMtrl	The field indicates the warehouse location for the material. Should be added in the Code Definition.
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/LineNumber ACUMIS.CONO+USID+ORNO+PONR or CONO+USID+MWNO +OPNO; COS150MI/Add	The field indicates the company / division number.
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Status/Code ACUMIS.AIST; COS150MI/Add	The field indicates the company / division number.
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/CostTypeCode ACUMIS.AMTY; COS150MI/Add	Must be defined in the code definition.

ShipToPartyMaster

ShipToPartyMaster/PartyIDs/ID

OCUSMA.OKCUNO; CRS610MI/GetBasicData

This field indicates the customer number

@accountingEntity

OCUSMA.OKCUNO

AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
E.g. 780_AAA

CMNDIV.CCDIVI".OKCUNO; N/A

It is possible to translate using CRS881, but we recommend NOT to translate.

@variationID

The field indicates the variationID

@lid

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

ShipToPartyMaster/Name

OCUSMA.OKCUNM; CRS610MI/GetBasicData

This field indicates the customer name

ShipToPartyMaster/Location/Address/AttentionOfName

OCUSMA.OKYREF; CRS610MI/GetBasicData

The field indicates the customer's contact person

ShipToPartyMaster/Location/Address/AddressLine

OCUSMA.OKCUA1-OKCUA4; CRS610MI/GetBasicData

This indicates the address lines for the customer address

@sequence

The field indicates the Address Line sequence

ShipToPartyMaster/Location/Address/CityName

OCUSMA.OKTOWN; CRS610MI/GetBasicData

This field indicates the city

ShipToPartyMaster/Location/Address/CountrySubDivisionCode

OCUSMA.OKECAR; CRS610MI/GetBasicData

The field indicates the state/region/countrysubdivision

@listID

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"

ShipToPartyMaster/Location/Address/CountryCode

OCUSMA.OKCSCD; CRS610MI/GetBasicData

The field indicates the country code

@listID

M3 BE field Country has list ID "Countries"

ShipToPartyMaster/Location/Address/PostalCode

OCUSMA.OKPONO; CRS610MI/GetBasicData

This field indicates the postal code

ShipToPartyMaster/Location/Address/Preference/Indicator

This field is set to true

ShipToPartyMaster/Communication

@preferredIndicator

This field is set to false

ShipToPartyMaster/Communication/ChannelCode

M3 BE field Telephone number 1 has code "Phone"
M3 BE field Telephone number 2 has code "Phone"
M3 BE field Facsimile number has code "Fax"
M3 BE field E-Mail address has code "EMail"

@listID

ListID is set to "Communication Channels"

ShipToPartyMaster/Communication/UseCode

Currently, M3 BE does not keep information about use code for different communication alternatives.

We do though hardcode UseCodes according to:
M3 BE field Telephone number 1 has UseCode "Office"
M3 BE field Telephone number 2 has UseCode "Office"
M3 BE field Facsimile number has UseCode "Fax"
M3 BE field E-Mail address has UseCode "Office"

@listID

ListID is set to "Communication Use Codes"

ShipToPartyMaster/Communication/DialNumber

OCUSMA.OKPHNO/OKPHN2/OKTFNO; CRS610MI/GetBasicData

The field indicates the telephone/telefax number of the customer.
PHNO & PHN2 is phone numbers
TFNO is fax number

ShipToPartyMaster/Communication/URI

CEMAIL.CBEMAL; CRS610MI/GetBasicData

The field indicates an e-mail address for the customer

ShipToPartyMaster/Communication/Preference/Indicator

This field is always set to false

ShipToPartyMaster/PaymentTermID

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

The field indicates the payment terms id for the customer
Data is retrieved from customer master, table OCUSMA, or, if applicable, from customer local exceptions, table CCUDIV.

ShipToPartyMaster/Status/Code

OCUSMA.OKSTAT; CRS610MI/GetBasicData

The field indicates the status of the customer.

If M3 status is 10, set element to "Pending"

ShipToPartyMaster

	If M3 status is 20, set element to "Open" If M3 status is 90, set element to "Closed"
ShipToPartyMaster/Classification/Codes/Code 1) OCUSMA.OKCUTP;CRS610MI/GetBasicData 2) OCUSMA.OKTEDL/CCUDIV.OKTEDL; CRS610MI/GetOrderInfo 3) OCUSMA.OKSDST;CRS610MI/GetOrderInfo	The field indicates the Classification. 1) If Customer type field is filled, populate Code with this value 2) If Delivery terms field is filled, populate Code with this value Data is retrieved from customer master, table OCUSMA, or, if applicable, from customer local exceptions, table CCUDIV. 3) If District field is filled, populate Code with this value
@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"
@sequence	The sequence attribute identifies the hierarchical position of the identifier in the case of multi-level codes
ShipToPartyMaster/CustomerParty/PartyIDs/ID OCUSMA.OKCUNO; CRS610MI/GetBasicData	In M3 BE customer master, ShipToParty is the same as CustomerParty. This element is set to same as the ShipToPartyMaster element
@accountingEntity	Customer records in M3 BE are managed on the tenant level, it does not belong to an accounting entity. To make sure the BODs are correctly received by ION, we populate the accountingEntity attribute with component.instance from the logicalID. E.g. m3be.orbit1412 330
ShipToPartyMaster/CustomerParty/Name OCUSMA.OKCUNM; CRS610MI/GetBasicData	This field is the name of the customer record
ShipToPartyMaster/SalesPersonReference/IDs/ID OCUSMA.OKSMCD; CRS610MI/GetOrderInfo	The field indicates the person responsible for sales to a customer.
@accountingEntity CMNDIV.CCDIVI; N/A/	Accounting entity is equivalent with Division in M3. Note! This value can be translated using CRS881

Shipment

Shipment/ShipmentHeader/DocumentID/ID MHIHED.G0RIDI; MHS850MI/AddWhsHead	The field indicates a shipment number, which is the unique identity used to identify a shipment.
Shipment/ShipmentHeader/AlternateDocumentID/ID .G2DLIX G2PLSX; MHS850MI/AddWhsLine	The field contains the M3 delivery number and picking list suffix separated by a "/". The first part will populate DLIX and the second part will populate PLSX
Shipment/ShipmentHeader/DocumentReference @type MHIHED.G0QLFR; MHS850MI/AddWhsHead	The field indicates a qualifier.
Shipment/ShipmentHeader/WarehouseLocation/ID MHIHED.G0WHLO; MHS850MI/AddWhsHead	The field indicates the warehouse.
Shipment/ShipmentHeader/ActualShipDateTime MHIHED.G0SHD4 G0SHTM; MHS850MI/AddWhsHead	The field indicates the date and time of shipment. Note that time is sent in UTC timezone
Shipment/ShipmentHeader/GrossWeightMeasure MHIHED.G0GRWE; MHS850MI/AddWhsHead	The field indicates the Gross Weight.
Shipment/ShipmentHeader/TotalVolumeMeasure MHIHED.G0VOL3; MHS850MI/AddWhsHead	The field indicates the Estimated Volume.
Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID MHIHED.G0SUNO; MHS850MI/AddWhsHead	The field indicates the unique identity of a supplier. Set SUTY=5 (Forwarding agent).
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID MHIHED.G0CUNO; MHS850MI/AddWhsHead	The field indicates the customer.
Shipment/ShipmentItem/ItemID/ID MHILIN.G2ITNO; MHS850MI/AddWhsLine	The field pertains to the Item numbers belonging to the Shipment. Use DRS100MI-LstByDelivery to retrieve deliveries connected to Shipment then retrieve item numbers connected to delivery .
Shipment/ShipmentItem/Description MHILIN.G2ITDS; MHS850MI/AddWhsLine	The field indicates the description of the Item.
Shipment/ShipmentItem/Note MHILIN.G2BREM; MHS850MI/AddWhsLine	The field indicates an optional remark for the balance identity.
Shipment/ShipmentItem/ShippedQuantity MHILIN.G2DLQT; MHS850MI/AddWhsLine	The field indicates the Delivered Quantity.
Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates an order number. Use this only if delivery is for sales order.
Shipment/ShipmentItem/SalesOrderReference/LineNumber MHILIN.G2RIDL G2RIDX; MHS850MI/AddWhsLine	The field indicate the order line number and line suffix. Use this only for Sales order. Note that RIDX is only used for kits.
Shipment/ShipmentItem/DocumentReference @type MHILIN.G2QLFR; MHS850MI/AddWhsLine	"ProductionOrder", "Transfer", SupplierRMA" .Map to correct qualifier
Shipment/ShipmentItem/DocumentReference/DocumentID/ID MHILIN.G2RIDN; MHS850MI/AddWhsLine	The field indicates an order number. Use if delivery is for DO, RO, MO and CO Return.
Shipment/ShipmentItem/DocumentReference/LineNumber MHILIN.G2RIDL G2RIDX; MHS850MI/AddWhsLine	The field indicate the order line number and line suffix. Use this if delivery is for DO, RO, MO and CO Return. Note that RIDX is only used for kits.
Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID MHILIN.G2BANO; MHS850MI/AddWhsLine	The field indicates the lot number.
Shipment/ShipmentItem/LineNumber MHILIN.G2PLRN; MHS850MI/AddWhsLine	The field indicates the ID of a specifix picking list line (Reporting number - pick line).
Shipment/ShipmentUnit/TrackingID MHIPAC.G1PARE; MHS850MI/AddWhsPack	The field indicates a reference to the package.
Shipment/ShipmentUnit/ContainerID MHIPAC.G1PACN; MHS850MI/AddWhsPack	The field indicates a package identifier, one for each package.
Shipment/ShipmentUnit/GrossWeightMeasure MHIPAC.G1GRWE; MHS850MI/AddWhsPack	The field indicates the total weight for all items that have been entered on the order.

Shipment

	The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
Shipment/ShipmentUnit/Dimensions/WidthMeasure MHIPAC.G1PACW; MHS850MI/AddWhsPack	The field indicates the width of the packaging.
Shipment/ShipmentUnit/Dimensions/LengthMeasure MHIPAC.G1PACL; MHS850MI/AddWhsPack	The field indicates the length of the packaging.
Shipment/ShipmentUnit/Dimensions/HeightMeasure MHIPAC.G1PACH; MHS850MI/AddWhsPack	The field indicates the height of the packaging.
Shipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID MHILIN.G2ITNO; MHS850MI/AddWhsLine	The field indicates the item number connected to the right pack record.

SourceSystemGLMovement

SourceSystemGLMovement/IDs/ID

@lid

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction TX15 should be hardcoded to cpm, if the lid is equal to "lid://infor.cpm."

SourceSystemGLMovement/Description

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Description

SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/BookInstanceID

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer, DelBudgetLines, DelBudgetHeader Transaction The field indicates budget number/budget version, which are used to identify a budget.

Budget number is a main identity with budget version falling under it. This means that each budget number can have several budget versions.

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccount

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer, DelBudgetLines, DelBudgetHeader Transaction The field indicates an accounting identity in an accounting dimension.

An accounting dimension is a part of the accounting string used to describe financial events in detail. M3 accounting strings contain seven dimensions.

SourceSystemGLMovement/GLMovementRow/DimensionCodes/DimensionCode

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer, DelBudgetLines, DelBudgetHeader Transaction The field indicates an accounting identity in an accounting dimension.

An accounting dimension is a part of the accounting string used to describe financial events in detail. M3 accounting strings contain seven dimensions.

SourceSystemGLMovement/GLMovementRow/AccountingDate/PeriodID

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer, DelBudgetLines, DelBudgetHeader Transaction Budget Period

SourceSystemGLMovement/GLMovementRow/AccountingDate/Year

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer, DelBudgetLines, DelBudgetHeader Transaction Budget Period

SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Budget Currency Amount - if there is a value in ReportingCurrencyAmount use this amount and currency code. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

@currencyID

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Currency - if there is a value in ReportingCurrencyAmount use this amount and currency code. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

SourceSystemGLMovement/GLMovementRow/NetMovement/Amount

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Budget Currency Amount - if there is a value in ReportingCurrencyAmount use this amount and currency code. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

@currencyID

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Currency - if there is a value in ReportingCurrencyAmount use this amount and currency code. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

SourceSystemGLMovement/GLMovementRow/NetMovement/ReportingCurrencyAmount

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Budget Currency Amount - if there is a value in ReportingCurrencyAmount use this amount and currency code. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

@currencyID

; BUS100MI/AddBudgetHeader, AddBudgetLnPer, UpdBudgetHeader, UpdBudgetLnPer Transaction Currency - if there is a value in ReportingCurrencyAmount use this amount and currency code. If no value in ReportingCurrencyAmount, check if there is a value in Amount. If yes, use this amount and currency code. If no value in ReportingCurrencyAmount or Amount, use the FunctionalAmount and currency code.

SupplierPartyMaster

SupplierPartyMaster/PartyIDs/ID CIDMAS.IDSUNO; CRS620MI/UpdSupplier	Supplier identity NB: Please note that this version of ProcessSupplierPartyMaster handles only updates of supplier (action code = "Change"). Action code = "Add" is not supported.
SupplierPartyMaster/PartyIDs/DisplayID CIDMAS.IDSUNO; CRS620MI/UpdSupplier	Supplier identity. Use value of DisplayID if no PartyIDs/ID is available in the BOD
SupplierPartyMaster/PartyIDs/TaxID CIDMAS.IDCORG IDVRNO; CRS620MI/UpdSupplier	Organization number VAT registration number
SupplierPartyMaster/PartyIDs/SCACID CIDMAS.IDFWSC; CRS620MI/UpdSupplier	Forwarders SCAC code
SupplierPartyMaster/Name CIDMAS.IDSUNM; CRS620MI/UpdSupplier	Name of the supplier
SupplierPartyMaster/Location/Address/AddressLine CIDADR.SAADR1 SAADR2 SAADR3 SAADR4; CRS620MI/UpdAddress	Address type to use: 01 = Postal address 02 = Street address (05 = Final delivery address) - another BOD noun (10 = Bank address) FinancialParty/Location/Address/ In order to be able to identify the address when it has to be changed (action code = "Change") or add a new address /Location/Address/ID has to contain value of ADTE and ADID separated by dash: ADTE-ADID. Due to the fact that Start date STDT is a part of the key to the supplier address this date has to exist in Address/Status/EffectiveDateTime
@sequence	Sequence is used to decide where to put AddressLine element value. When AddressLine@sequence = 1: ADR1 AddressLine@sequence = 2: ADR2 and so on
SupplierPartyMaster/Location/Address/CityName CIDADR.SATOWN; CRS620MI/UpdAddress	City name
SupplierPartyMaster/Location/Address/CountrySubDivisionCode CIDADR.SAECAR; CRS620MI/UpdAddress	Area/state
SupplierPartyMaster/Location/Address/CountryCode CIDADR.SACSCD; CRS620MI/UpdAddress	Country code
SupplierPartyMaster/Location/Address/PostalCode CIDADR.SAPONO; CRS620MI/UpdAddress	Postal number
SupplierPartyMaster/Communication @sequence	Sequence is used to decide where to put phone number. When Communication@sequence = 1 or blank: PHNO Communication@sequence > 1: PHN2 ChannelCode should be "Phone"
SupplierPartyMaster/Communication/ChannelCode	Channel codes: Phone, Email are used to decide what API field is to be used. Phone: CRS620MI/UpdSupplierRef/PHNO, PHN2 och TFNO
SupplierPartyMaster/Communication/UseCode	Use codes: Office: CRS620MI/UpdSupplierRef/PHNO and PHN2 Fax: CRS620MI/UpdSupplierRef/TFNO
SupplierPartyMaster/Communication/CountryDialing CIDMAS.IDPHNO IDPHN2 IDTFNO; CRS620MI/UpdSupplier	Depending on ChannelCode and UseCode add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Communication/AreaDialing CIDMAS.IDPHNO IDPHN2 IDTFNO; CRS620MI/UpdSupplier	Depending on ChannelCode and UseCode add AreaDialing directly after CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Communication/DialNumber CIDMAS.IDPHNO IDPHN2 IDTFNO; CRS620MI/UpdSupplier	Depending on ChannelCode and UseCode add DialNumber directly after CountryDialing+Area Dialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Contact/ID CIDREF.IRRFTY IRRFID; CRS620MI/UpdSupplierRef	In M3 BE supplier contacts are created using reference types (mandatory): 10 = Purchase, 15 = Repair or subcontract, 20 = Delivery receipt, 25 = Claim, 30 = Financial, 35 = Agreement
SupplierPartyMaster/Contact/Name CIDREF.IRYRE1; CRS620MI/UpdSupplierRef	Name of contact
SupplierPartyMaster/Contact/Communication/ChannelCode	

SupplierPartyMaster

	Channel codes: Phone, Email are used to decide what API field is to be used. Phone: CRS620MI/UpdSupplierRef/PHNO and TFNO Email: CRS620MI/UpdSupplierRef/EMAL
SupplierPartyMaster/Contact/Communication/UseCode	Use codes: Office, Fax Office: CRS620MI/UpdSupplierRef/PHNO and EMAL Fax: CRS620MI/UpdSupplierRef/TFNO
SupplierPartyMaster/Contact/Communication/CountryDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Contact/Communication/AreaDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add AreaDialing directly after CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Contact/Communication/DialNumber CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add DialNumber directly after CountryDialing+Area Dialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Contact/Communication/URI CIDREF.IREMAIL ; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add URI as E-mail address of the contact
SupplierPartyMaster/PaymentTermID CIDVEN.IITEPY; CRS620MI/UpdSupplier	Translate the ID of the Terms noun to M3 BE payment terms code
SupplierPartyMaster/PaymentMethodCode CIDVEN.IIPYME; CRS620MI/UpdSupplier	Translate the NormalizedString value in the BOD into M3 BE payment method code. NormalizedString value: Cash, Cheque, CreditCard, DebitCard, ElectronicFundsTransfer, ProcurementCard, BankDraft, PurchaseOrder, CreditTransfer, CreditMemo None - indicates that no payment is applicable Available 2.9', Prepay
SupplierPartyMaster/FinancialParty/Location/Address/AddressLine CIDADR.SAADR1 SAADR2 SAADR3 SAADR4; CRS620MI/UpdAddress	FinancialParty is a bank and it contains default bank account for the supplier. Bank address can be added to CIDADR. Set ADTE (address type) to 10 = Bank address. Due to the fact that Start date STDT is a part of the key to the supplier address this date has to exist in FinancialParty/Location/Address/Status/EffectiveDateTime.
SupplierPartyMaster/FinancialParty/Location/Address/CityName CIDADR.SATOWN; CRS620MI/UpdAddress	City name
SupplierPartyMaster/FinancialParty/Location/Address/CountrySubDivisionCode CIDADR.SAECAR; CRS620MI/UpdAddress	Area/state
SupplierPartyMaster/FinancialParty/Location/Address/CountryCode CIDADR.SACSCD; CRS620MI/UpdAddress	Country code
SupplierPartyMaster/FinancialParty/Location/Address/PostalCode CIDADR.SAPONO; CRS620MI/UpdAddress	Postal number
SupplierPartyMaster/SalesContact/ID CIDREF.IRRFTY IRRFID; CRS620MI/UpdSupplierRef	In M3 BE supplier contacts are created using reference types (mandatory). This contact should have RFTY equal to 10 = Purchase Add reference type and reference ID separated by dash "-", example "10-RFID"
SupplierPartyMaster/SalesContact/Name CIDREF.IRYRE1; CRS620MI/UpdSupplierRef	Name of contact
SupplierPartyMaster/SalesContact/Communication/ChannelCode	Channel codes: Phone, Email are used to decide what API field is to be used. Phone: CRS620MI/UpdSupplierRef/PHNO, TFNO Email: CRS620MI/UpdSupplierRef/EMAL
SupplierPartyMaster/SalesContact/Communication/UseCode	Use codes: Office, Fax are used to decide what API field is to be used. Office: CRS620MI/UpdSupplierRef/PHNO, EMAL Fax: CRS620MI/UpdSupplierRef/TFNO
SupplierPartyMaster/SalesContact/Communication/CountryDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/SalesContact/Communication/AreaDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add AreaDialing directly after CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/SalesContact/Communication/DialNumber CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	

SupplierPartyMaster

	Depending on ChannelCode and UseCode add DialNumber directly after CountryDialing+Area Dialing element value as part of phone or fax number if element exists
SupplierPartyMaster/SalesContact/Communication/URI CIDREF.IREMAL ; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add URI as E-mail address of the contact
SupplierPartyMaster/ShippingContact/ID CIDREF.IRRFTY IRRFID; CRS620MI/UpdSupplierRef	In M3 BE supplier contacts are created using reference types (mandatory). This contact should have RFTY equal to 20 = Delivery receipt Add reference type and reference ID separated by dash "-", example "20-RFID"
SupplierPartyMaster/ShippingContact/Name CIDREF.IRYRE1; CRS620MI/UpdSupplierRef	Name of contact
SupplierPartyMaster/ShippingContact/Communication/ChannelCode	Channel codes: Phone, Email are used to decide what API field is to be used. Phone: CRS620MI/AddSupplierRef/PHNO Fax: CRS620MI/AddSupplierRef/TFNO
SupplierPartyMaster/ShippingContact/Communication/UseCode	Use codes: Office, Fax are used to decide what API field is to be used. Office: CRS620MI/UpdSupplierRef/PHNO, EMAL Fax: CRS620MI/UpdSupplierRef/TFNO
SupplierPartyMaster/ShippingContact/Communication/CountryDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/ShippingContact/Communication/AreaDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on channel code add AreaDialing directly after CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/ShippingContact/Communication/DialNumber CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add DialNumber directly after CountryDialing+Area Dialing element value as part of phone or fax number if element exists
SupplierPartyMaster/ShippingContact/Communication/URI CIDREF.IREMAL ; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add URI as E-mail address of the contact
SupplierPartyMaster/CustomerServiceContact/ID CIDREF.IRRFTY IRRFID; CRS620MI/UpdSupplierRef	In M3 BE supplier contacts are created using reference types (mandatory). This contact can have RFTY equal to 15 = Repair or subcontract, 25 = Claim, 30 = Financial, 35 = Agreement depending on the value in Contact/Responsibility In order to change or add supplier references in M3 Contact ID should contain reference type and reference ID separated by dash "-", example "15-RFID"
SupplierPartyMaster/CustomerServiceContact/Name CIDREF.IRYRE1; CRS620MI/UpdSupplierRef	Name of contact
SupplierPartyMaster/CustomerServiceContact/Communication/ChannelCode	Channel codes: Phone, Email are used to decide what API field is to be used. Phone: CRS620MI/AddSupplierRef/PHNO Fax: CRS620MI/AddSupplierRef/TFNO
SupplierPartyMaster/CustomerServiceContact/Communication/UseCode @listID	Use codes: Office, Fax are used to decide what API field is to be used. Office: CRS620MI/UpdSupplierRef/PHNO, EMAL Fax: CRS620MI/UpdSupplierRef/TFNO
SupplierPartyMaster/CustomerServiceContact/Communication/CountryDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/CustomerServiceContact/Communication/AreaDialing CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add AreaDialing directly after CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/CustomerServiceContact/Communication/DialNumber CIDREF.IRPHNO IRTFNO; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add DialNumber directly after CountryDialing+Area Dialing element value as part of phone or fax number if element exists
SupplierPartyMaster/CustomerServiceContact/Communication/URI CIDREF.IREMAL ; CRS620MI/UpdSupplierRef	Depending on ChannelCode and UseCode add URI as E-mail address of the contact

SupplierPartyMaster

SupplierPartyMaster/CurrencyCode	
CIDVEN.IICUCD; CRS620MI/UpdSupplier	Currency code
SupplierPartyMaster/Classification/Codes/Code	
CIDMAS	0 = Supplier - default when no code is available (istID = "Supplier Categories")
CIDVEN.IDSUTY	1 = Agent
IITDCD; CRS620MI/UpdSupplier	2 = Only payee
	3 = Supplier group
	(5 = Forwarding agent -> another BOD noun)
	6 = Insurance company
	8 = Miscellaneous suppliers
	TDCD = user defined trade codes (istID = "Trade Account Codes")
@listID	
	Supplier Categories: (M3 BE supplier types are)
	Trade Account Codes: TDCD
SupplierPartyMaster/BuyerPersonReference/IDs/ID	
CIDMAS.IDBUYE; CRS690MI/UpdSupplier	Buyer ID