Outbound BOD Mapping and Descriptions

M3 Business Engine BODs

Important Notices

The material contained in this publication (including any supplementary information) constitutes and contains confidential and proprietary information of Infor.

By gaining access to the attached, you acknowledge and agree that the material (including any modification, translation or adaptation of the material) and all copyright, trade secrets and all other right, title and interest therein, are the sole property of Infor and that you shall not gain right, title or interest in the material (including any modification, translation or adaptation of the material) by virtue of your review thereof other than the non-exclusive right to use the material solely in connection with and the furtherance of your license and use of software made available to your company from Infor pursuant to a separate agreement ("Purpose").

In addition, by accessing the enclosed material, you acknowledge and agree that you are required to maintain such material in strict confidence and that your use of such material is limited to the Purpose described above.

Although Infor has taken due care to ensure that the material included in this publication is accurate and complete, Infor cannot warrant that the information contained in this publication is complete, does not contain typographical or other errors, or will meet your specific requirements. As such, Infor does not assume and hereby disclaims all liability, consequential or otherwise, for any loss or damage to any person or entity which is caused by or relates to errors or omissions in this publication (including any supplementary information), whether such errors or omissions result from negligence, accident or any other cause.

Publication Information

AccountingBookDefinition

AccountingBookDefinition/DocumentID/ID
    CMNDIV.CCDIVI; MNS100MI/GetBasicData

The field indicates a division. This is an identity for a legal unit within a company group. Division is a key value in the financial system in M3. One division may consist of several facilities. Facilities are used in material and production management and for purchasing purposes.

AccountingBookDefinition/Name
    CMNDIV.CCCONM; MNS100MI/GetBasicData

The field indicates the name of the company.
The information is displayed in the top line of all M3 panels as information for users signed in to this company.

AccountingBookDefinition/AccountingChartReference/Name
@languageID
    CMNDIV.CCTX15; MNS100MI/GetBasicData

The field indicates a name for the current ID. It contains 15 positions. When you edit descriptions and names, and no name is entered, the first 15 positions from the description field will automatically be proposed as the name.

AccountingBookDefinition/FinancialCalendarReference/DocumentID/ID
    CSYTAB.CTSTCO; CRS175MI/GetGeneralCode

This field is hardcoded in the program and you can only add this but not modify or update. To create a record of this field, you must set this inside the program in order to make this available in the user.

@accountingEntity
    CSYTAB.CTTX40; CRS175MI/GetGeneralCode

The field indicates a description of the current identity.

AccountingBookDefinition/BookTypeCode
@listID
    CMNDIV.CCLOCD; MNS100MI/GetBasicData

The field indicates the local currency, that is, the basic currency used by the division.

AccountingChart

AccountingChart/IDs/ID	Constant = 'AccountingChartStandard'
@accountingEntity	M3 BE DIVI
@variationID	MEC Variation ID
AccountingChart/Status/Code	Constant = 'Open'
@listID	Constant = 'AccountingChartStatus'
AccountingChart/AccountDisplayLength	Constant = '8', Display length = 8 characters
AccountingChart/DimensionSequence/SequencedDimension *@sequence*	Constant from '1' to '6' (Dimension numbers)
AccountingChart/DimensionSequence/SequencedDimension/ListID CSYTAB.multiple; CRS175MI/GetGeneralCode	Dimension names from CSYTAB, fields YGAI52, YGAI53, YGAI54, YGAI55, YGAI56, YGAI57
AccountingChart/DimensionProfileSet/ID	Constant = 'DimensionProfileSetStandard'
AccountingChart/DimensionProfileSet/DimensionProfile/ID	Constant = 'DimensionProfileStandard'
AccountingChart/DimensionProfileSet/DimensionProfile/DimensionUsage/ListID CSYTAB.multiple; CRS175MI/GetGeneralCode	Dimension names from CSYTAB, fields YGAI52, YGAI53, YGAI54, YGAI55, YGAI56, YGAI57
AccountingChart/DimensionProfileSet/DimensionProfile/DimensionUsage/Usage	Field 2-7 = OPTIONAL

AccountingEntity

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

The field indicates a the accounting entity.
M3 publish the division as accounting entity, and the ID is a concatenation from CONO and DIVI (e.g. 780_AAA).
It is possible to translate it through CRS881, but we recommend to use the default value.

AccountingEntity/Description
CMNDIV.CCCONM; MNS100MI/GetBasicData

This is the name of the M3 division

AccountingEntity/Name
CMNDIV.CCTX15; MNS100MI/GetBasicData

This is the short name of the M3 division

AccountingEntity/CurrencyCode
CMNDIV.CCLOCD; MNS100MI/GetBasicData

The field indicates the local currency of the country or division used.

AccountingEntity/Location/Address/AddressLine
CMNDIV.CCCOA1, CCCOA2, CCCOA3, CCCOA4; MNS100MI/GetBasicData

The field indicates address lines 1-4 for the M3 division

AccountingEntity/Location/Address/CityName
CMNDIV.CCTOWN; MNS100MI/GetBasicData

The field indicates the city

AccountingEntity/Location/Address/CountrySubDivisionCode
CMNDIV.CCECAR; MNS100MI/GetBasicData
@listID
.; -/-

The field indicates the state/region/countrysubdivision

The field indicates the list ID for country subdivisions, and it is diifferent 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"

AccountingEntity/Location/Address/CountryCode
CMNDIV.CCCSCD; MNS100MI/GetBasicData
@listID
.; -/-

The field indicates a country.

The field indicates the list ID for countries
It is set to "Countries".

AccountingEntity/Location/Address/PostalCode
CMNDIV.CCPONO; MNS100MI/GetBasicData

The field indicates the postal code.

AccountingEntity/BaseCurrency
CMNDIV.CCLOCD; MNS100MI/GetBasicData

The field indicates the local currency of the country or division used.

AccountingEntity/FinancialCalendarReference/DocumentID/ID
N/A.N/A; -/-
@accountingEntity
N/A.; -/-

Constant = 'Financial Calendar'

0

AccountingJournal

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

This field is hardcoded in the program and you can only add this but not modify or update. To create a record of this field, you must set this inside the program in order to make this available in the user.

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

The field indicates an entry function within FAM. These values are predetermined and cannot be changed. For each program, certain settings that control processing can be created.
For certain functions, it is possible to specify different types of journal vouchers, invoices, etc.
The abbreviation is based on the name of the module in English.

The type of value entered is determined by what is entered in the 'Key type' field.

AccountingJournal/Description
   CSYTAB.CTTX40; CRS175MI/GetGeneralCode

The field indicates a description of the current identity.

AccountingJournal/Name
   CSYTAB.CTTX15; CRS175MI/GetGeneralCode

The field indicates a name for the current ID. It contains 15 positions.

When you edit descriptions and names, and no name is entered, the first 15 positions from the description field will automatically be proposed as the name.

AccountingJournal/DocumentCode
   CSYTAB.CTPARM; CRS175MI/GetGeneralCode

This field is equivalent to three fields: function, module and journal heading. When you change this field, it automatically inserts the two fields. For example if you function is AP10, module is AP, and journal heading is AcctsPayable. This field displays the AP10APAcctsPayable.

AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID	
MHEXRH.RIDN; MHS800MI/LstExpRec	Partner + Warehouse + Transaction type + Order number + Receiving number
@accountingEntity	
	Accounting entity for this order
@location	
MHEXRH.WHLO; MHS800MI/LstExpRec	Warehouse
AdvanceShipNotice/AdvanceShipNoticeHeader/AlternateDocumentID/ID	
MHEXRH.TTYP + RIDN; MHS800MI/LstExpRec	Order Number.
AdvanceShipNotice/AdvanceShipNoticeHeader/DisplayID	
MHEXRH.RIDN; MHS800MI/LstExpRec	Order number
AdvanceShipNotice/AdvanceShipNoticeHeader/LastModificationDateTime	
MHEXRH.LMDT; MHS800MI/LstExpRec	The field indicates the date the record was last changed. Note: Time zone conversion is therefore not done.
AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime	
MHEXRH.RGDT + RGTM; MHS800MI/LstExpRec	Date and time created expressed in UTC
AdvanceShipNotice/AdvanceShipNoticeHeader/Note	
MHEXRH.USD1+USD2+USD3+USD4+USD5; MHS800MI/LstExpRec	The five user-defined fields concatenated. Each field is 15 positions alphanumberic. Those fields will typically be blank but can be used for customer-specific functionality
AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference @type	
MHEXRH.TTYP; MHS800MI/LstExpRec	If TTYP = 25 set @type= "PurchaseOrder", if TTYP = 30, set @type= "CustomerReturn", If TTYP = 10, set @type="Production" If TTYP = 50, set @type= "Transfer" If TTYP = 40, set @type ="Transfer"
AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID	
MHEXRH.RIDN; MHS800MI/LstExpRec	The field indicates an order number.
@accountingEntity	
	The accounting entity that owns the reference order
@location	
MHEXRH.WHLO; MHS800MI/LstExpRec	The field indicates the warehouse ID.
AdvanceShipNotice/AdvanceShipNoticeHeader/Status/Code	
MHEXRH.CMND; MHS800MI/LstExpRec	// If CMND=''*ADD" , "*CHG" then set Status Code="Open" // If CMND= "*DLT" then set Status Code = "Canceled" // If CMND = "*PRC" then status will NOT trigger a BOD to be sent // If CMND=''*CLS" then set Status Code="Closed"
@listID	
	Code listID ="ShipmentStatus"
AdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure	
MHEXRH.GRWE; MHS800MI/LstExpRec	The field indicates the total weight for all items that have been entered on the order. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity.
AdvanceShipNotice/AdvanceShipNoticeHeader/CountryOfOriginCode	
MHEXRH.CSCD; MHS800MI/LstExpRec	Taken from the suppliers country or the country where the shipment is sent from. TTYP = 10 (Manufacturing Order); 20 (Purchase Order); 30 (Customer Order Returns); 40 (Requisition Order); 50 (Distribution Order)
AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode	
MHEXRH.MODL; MHS800MI/LstExpRec	Delivery method. Can be translated using CRS881 if required.
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID	
MHEXRH.SUNO; MHS800MI /LstExpRec	If 20 (Purchase Order) then get the information in supplier master (CRS620).
@accountingEntity	
	The accounting entity associated with the supplier
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Name	
MHEXRH.CONM; CRS620MI/GetBasic	SUNO from ShipFromParty equal to CRS620MI.
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/ID	
MHEXRH.SUNO; MHS800MI /LstExpRec	If Transaction Type = 10 (Manufacturing Order), 40 (Requisition Order), 50 (Distribution Order) then display the Warehouse
@accountingEntity	
	The accounting entity associated with the supplier
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Name	
MHEXRH.WHNM; MMS005MI/GetWarehouse	SUNO from ShipFromParty equal to WHLO in MMS005MI.
AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/AddressLine	
MHEXRH.ADR1 to ADR4; MHS800MI /LstExpRec	Get address number.

AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/CountryCode

MHEXRH.CSCD; MHS800MI /LstExpRec   The field indicates a country.

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

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/PostalCode

MHEXRH.PONO; MHS800MI /LstExpRec   The field indicates a postal code for a specific address.

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

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Name

MHEXRH.YREF; MHS800MI/LstExpRec   The field indicates the customer's contact person.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Communication/DialNumber

MITWHL.PHNO or PHN2; MMS005MI/GetWarehouse   The field indicates the telephone number of the customer or supplier.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/PartyIDs/ID

MHEXRH.SUNO; MHS800MI/LstExpRec   If TTYP = 30 (Customer Order Returns), this will indicate the customer which is sending back goods as return.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Name

.; CRS610MI/GetWarehouse   SUNO from ReturntoShipFromParty equal to WHLO in MMS005MI.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/AddressLine

MHEXRH.ADR1 to ADR4; MHS800MI /LstExpRec   Get address number.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/CountryCode

MHEXRH.CSCD; MHS800MI /LstExpRec   The field indicates a country.

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

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/PostalCode

MHEXRH.PONO; MHS800MI /LstExpRec   The field indicates a postal code for a specific address.

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

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/ID

MHEXRH.WHLO; MHS800MI/LstExpRec   The field indicates the warehouse ID.

@accountingEntity

Accounting Entity associated with the warehouse

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/Name

MITWHL.WHNM; MMS005MI/GetWarehouse   Warehouse name

AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode

MHEXRH.TEDL; MHS800MI/LstExpRec   Delivery Terms. It's recommended to set up the delivery terms in M3 to correspond to standardized Incoterms. If this isn't done, the values can be translated into Incoterms using CRS881. The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

The following codes are recommended according to Incoterms: N.B. The text within parentheses indicates the delivery term's text on line 2.
EXW Ex Works (Manufacturing location)
FCA Free Carrier (Transport ID)
FAS Free Alongside Ship (Loading port)
FOB Free On Board (Loading port)
CFR Cost & Freight (Destination)
CIF Cost Insurance & Freight (Destination)
CPT Carriage Paid To (Destination)
CIP Carriage & Insurance Paid to (Destination)
DAF Delivered At Frontier (Customs location)
DES Delivered Ex Ship (Destination)
DEQ Delivered Ex Quay (Customs port)
DDU Delivered Duty Unpaid (Import location country)
DDP Delivered Duty Paid (Destination country)
XXX Other (Name)
Example:
Code Delivery text line1 Delivery text line 2
CIF Cost, Insurance & Freight Rotterdam
DDP Delivered duty unpaid Milan, Italy
Both the code and the text can be changed during order entry.
For freight documents created from the transportation planning routines, the delivery terms are retrieved from the selected route, and managed by the shipment regardless of this value.

AdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID

MHEXRD.ITNO; MHS800MI/LstExpRecDetail   The field indicates the item number which is a unique ID for an individual item.

Items are entered and maintained. Item number can consist up to 15 alphanumeric characters in M3.

@accountingEntity

The accounting entity that owns the item

AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeItem/Note		
MHEXRD.USD1+USD2+USD3+USD4+USD5; MHS800MI/LstExpRec	5 used-defined fields concatenated. Each field is 15 characters alphanumeric. Those fields are typically blank but can be used for customer-specific modifications. Note: Add "-" between each field to separate them.	
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity		
MHEXRD.TRQA; MHS800MI/LstExpRecDetail	Add field TRQA in MHS800MI LstExpRecDetail output where the formula is TRQT DMCF COFA. In order to get TRQA, read MMS015 to get DMCF (Conversion Form) and COFA (Conversion Factor). Note: If conversion form = 1 then divide else multiply. Needs to add in API	
@unitCode		
MHEXRD.ALUN; MHS800MI/LstExpRecDetail	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item.	
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity		
MHEXRD.TRQT; MHS800MI/LstExpRecDetail	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.	
@unitCode		
MHEXRD.UNMS; MHS800MI/LstExpRecDetail	The field indicates the basic unit of measure in which each item is recorded in inventory.	
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/DocumentID/ID		
MHEXRD.TTYP + RIDN + RIDX; MHS800MI/LstExpRecDetail	If Transaction Type = 40 (Requisition Order) then display Order number.	
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.	
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/LineNumber		
MHEXRD.RIDL; MHS800MI/LstExpRecDetail	The field indicates the order line number.	
AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID		
MHEXRD.TTYP + RIDN + RIDX; MHS800MI/LstExpRecDetail	If Transaction Type = 25 (Purchase Order) then display Order number.	
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.	
@lid		
MHEXRD.RIDL; MHS800MI/LstExpRecDetail	The field indicates the order line number.	
AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber		
MHEXRD.RIDL + PNLS; MHS800MI/LstExpRecDetail	The field indicates the order line number and purchase order line subnumber.	
AdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/DocumentID/ID		
MHEXRD.RIDN; MHS800MI/LstExpRecDetail	If Transaction Type = 30 (Customer Order Returns) then display Order number.	
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.	
AdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/LineNumber		
MHFRNS.RIDL + RIDX; MHS800MI/LstExpRecDetail	If Transaction Type = 30 (Customer Order Returns) then display RIDX;	
AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference ***@type***		
MHEXRD.TTYP; MHS800MI/LstExpRecDetail	If Transaction Type = 10 (Manufacturing Order), 50 (Distribution Order) then display the Transaction type	
AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/DocumentID/ID		
MHEXRD.RIDN + RIDI; MHS800MI/LstExpRecDetail	Order number and delivery number separated by slash	
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail	The field indicates the warehouse ID.	
AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/LineNumber		
MHEXRD.RIDX or RIDL + RORX or RORX; MHS800MI/LstExpRecDetail	If Transaction Type = 50 (Distribution Order) then display RIDL + RORX; If Transaction Type = 10 (Manufacturing Order) then display RORX.	
AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID		
MHEXRD.BANO; MHS800MI/LstExpRecDetail	If item is lot-controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.	
AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/SerialNumber		
MHEXRD.BANO; MHS800MI/LstExpRecDetail	If item is serial number controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.	
AdvanceShipNotice/AdvanceShipNoticeItem/LineNumber		
MHEXRD.RELI; MHS800MI/LstExpRecDetail	If TTYP = 30 (Customer Order) then display RELI. This field also contain the same value as in following references to order: RequisitionReference/LineNumber PurchaseOrderReference/LineNumber	

AdvanceShipNotice

	SalesOrderReference/LineNumber DocumentReference/LineNumber	
AdvanceShipNotice/AdvanceShipNoticeUnit/ContainerID MHEXRD.PANR; MHS800MI/LstExpRecPacDet	Package number.	
AdvanceShipNotice/AdvanceShipNoticeUnit/GrossWeightMeasure MHEXRD.GRWE; MHS800MI/LstExpRecDet	The field indicates the total weight for all items that have been entered on the order. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID MHFRNS.ITNO; MHS800MI/LstExpRecPacDet	The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item. Items are entered and maintained. Item number can consist up to 15 alphanumeric characters.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity MHFRNS.DLQT; MHS800MI/LstExpRecPacDet ***@unitCode*** MHEXRD.UNIT; MHS800MI/LstExpRecPacDet	Delivered quantity- basic UoM. If UNIT is null display LstExpRecDetail UNMS	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/RequisitionReference/DocumentID/ID MHEXRD.RIDN; MHS800MI/LstExpRecPacDet	If TTYP = 40 (Requisition Order). The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/RequisitionReference/LineNumber MHFRNS.RIDL + RIDX; MHS800MI/LstExpRecPacDet	If TTYP = 40 (Requisition Order). The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/DocumentID/ID MHEXRD.RIDN; MHS800MI/LstExpRecPacDet	If TTYP = 25 (PurchaseOrder). The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber MHFRNS.RIDL + RIDX; MHS800MI/LstExpRecPacDet	If TTYP = 25 (PurchaseOrder). The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID MHEXRD.RIDN; MHS800MI/LstExpRecPacDet	If TTYP = 30 (Customer Order). The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference ***@type*** MHEXRD.TTYP; MHS800MI/LstExpRecDetail	If Transaction Type = 10 (Manufacturing Order), 50 (Distribution Order) then display the Transaction type	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/DocumentID/ID MHEXRD.RIDN; MHS800MI/LstExpRecPacDet	The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/LineNumber MHFRNS.RIDL + RIDX; MHS800MI/LstExpRecPacDet	If TTYP = 10, set @type="Production" If TTYP = 50, set @type= "Transfer"	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ExtendedSalePriceAmount MHFRNS.SAP1; MHS800MI/LstExpRecPacDet	Read MMS001 to get SAPR (Sale Price) and multiply to TRQT, add field SAP1 in MHS800MI LstExpRecPacDet.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID MHFRNS.BANO; MHS800MI/LstExpRecPacDet	If item is lot controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/SerialNumber MHEXRD.BANO; MHS800MI/LstExpRecDet	If item is serial controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.	
AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentID/ID MHEXRH.RIDN; MHS800MI/LstExpRec ***@accountingEntity*** ***@location*** MHEXRH.WHLO; MHS800MI/LstExpRec	Partner + Warehouse + Transaction type + Order number + Receiving number Accounting entity for this order Warehouse	
AdvanceShipNotice/AdvanceShipNoticeHeader/AlternateDocumentID/ID MHEXRH.TTYP + RIDN; MHS800MI/LstExpRec	Write the full description of the Transaction Type Description + ":" + Order Number. The field indicates different types of stock transactions.	

AdvanceShipNotice

	Alternatives
	10 = Manufacturing order receipt
	25 = Purchase put-away
	30 = Customer order returns
	40 = Requisition order return
	50 = Distribution order receipt

AdvanceShipNotice/AdvanceShipNoticeHeader/DisplayID

MHEXRH.TTYP + RIDN; MHS800MI/LstExpRec	Order number

AdvanceShipNotice/AdvanceShipNoticeHeader/LastModificationDateTime

MHEXRH.LMDT; MHS800MI/LstExpRec	The field indicates the date the record was last changed.
	Note: Time zone conversion is therefore not done.

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentDateTime

MHEXRH.RGDT + RGTM; MHS800MI/LstExpRec	Date and time created expressed in UTC

AdvanceShipNotice/AdvanceShipNoticeHeader/Note

MHEXRH.USD1+USD2+USD3+USD4+USD5; MHS800MI/LstExpRec	The five user-defined fields concatenated. Each field is 15 positions alphanumberic. Those fields will typically be blank but can be used for customer-specific functionality

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference
@type

MHEXRH.TTYP; MHS800MI/LstExpRec	If TTYP = 25 set @type= "PurchaseOrder",
	if TTYP = 30, set @type= "CustomerReturn", If
	TTYP = 10, set @type="Production"
	If TTYP = 50, set @type= "Transfer"
	If TTYP = 40, set @type ="Transfer"

AdvanceShipNotice/AdvanceShipNoticeHeader/DocumentReference/DocumentID/ID

MHEXRH.RIDN; MHS800MI/LstExpRec	The field indicates an order number.
@accountingEntity	
	The accounting entity that owns the reference order
@location	
MHEXRH.WHLO; MHS800MI/LstExpRec	The field indicates the warehouse ID.

AdvanceShipNotice/AdvanceShipNoticeHeader/Status/Code

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

AdvanceShipNotice/AdvanceShipNoticeHeader/GrossWeightMeasure

MHEXRH.GRWE; MHS800MI/LstExpRec	The field indicates the total weight for all items that have been entered on the order.
	The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity.
@unitCode	
MHEXRH.UNMS; MHS800MI/LstExpRec	Needs to be added to API.

AdvanceShipNotice/AdvanceShipNoticeHeader/CountryOfOriginCode

MHEXRH.CSCD; MHS800MI/LstExpRec	Taken from the suppliers country or the country where the shipment is sent from. TTYP = 10 (Manufacturing Order); 20 (Purchase Order); 30 (Customer Order Returns); 40 (Requisition Order); 50 (Distribution Order)

AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationMethodCode

MHEXRH.MODL; MHS800MI/LstExpRec	Delivery method. Can be translated using CRS881 if required.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/PartyIDs/ID

MHEXRH.SUNO; MHS800MI /LstExpRec	If Transaction Type = 10 (Manufacturing Order), 20 (Purchase Order), 40 (Requisition Order), 50 (Distribution Order) then display the Supplier number.
@accountingEntity	
	The accounting entity associated with the supplier

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Name

CIDMAS.SUNM; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/AddressLine

MHEXRH.ADR1 to ADR4; MHS800MI /LstExpRec	Get address number.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/CountryCode

MHEXRH.CSCD; MHS800MI /LstExpRec	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Location/Address/PostalCode

MHEXRH.PONO; MHS800MI /LstExpRec	

	The field indicates a postal code for a specific address.
	The postal code is an address element that can be part of an address line if address formatting rules are used.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipFromParty/Contact/Name

MHEXRH.YREF; MHS800MI/LstExpRec	The field indicates the customer's contact person.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/PartyIDs/ID

MHEXRH.SUNO; MHS800MI/LstExpRec	If TTYP = 30 (Customer Order Returns), this will indicate the customer whi is sending back goods as return.
@accountingEntity	
	0

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/AddressLine

MHEXRH.ADR1 to ADR4; MHS800MI /LstExpRec	Get address number.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/CountryCode

MHEXRH.CSCD; MHS800MI /LstExpRec	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.

AdvanceShipNotice/AdvanceShipNoticeHeader/ReturnToShipFromParty/Location/Address/PostalCode

MHEXRH.PONO; MHS800MI /LstExpRec	The field indicates a postal code for a specific address.
	The postal code is an address element that can be part of an address line if address formatting rules are used.

AdvanceShipNotice/AdvanceShipNoticeHeader/ShipToParty/Location/ID

MHEXRH.WHLO; MHS800MI/LstExpRec	The field indicates the warehouse ID.
@accountingEntity	
	Accounting Entity associated with the warehouse

AdvanceShipNotice/AdvanceShipNoticeHeader/TransportationTerm/IncotermsCode

MHEXRH.TEDL; MHS800MI/LstExpRec	Delivery Terms. It's recommended to set up the delivery terms in M3 to correspond to standardized Incoterms. If this isn't done, the values can be translated into Incoterms using CRS881. The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer. The following codes are recommended according to Incoterms: N.B. The text within parentheses indicates the delivery term's text on line 2. EXW Ex Works (Manufacturing location) FCA Free Carrier (Transport ID) FAS Free Alongside Ship (Loading port) FOB Free On Board (Loading port) CFR Cost & Freight (Destination) CIF Cost Insurance & Freight (Destination) CPT Carriage Paid To (Destination) CIP Carriage & Insurance Paid to (Destination) DAF Delivered At Frontier (Customs location) DES Delivered Ex Ship (Destination) DEQ Delivered Ex Quay (Customs port) DDU Delivered Duty Unpaid (Import location country) DDP Delivered Duty Paid (Destination country) XXX Other (Name) Example: Code Delivery text line1 Delivery text line 2 CIF Cost, Insurance & Freight Rotterdam DDP Delivered duty unpaid Milan, Italy Both the code and the text can be changed during order entry. For freight documents created from the transportation planning routines, the delivery terms are retrieved from the selected route, and managed by the shipment regardless of this value.

AdvanceShipNotice/AdvanceShipNoticeItem/ItemID/ID

MHEXRD.ITNO; MHS800MI/LstExpRecDetail	The field indicates the item number which is a unique ID for an individual item.
	Items are entered and maintained. Item number can consist up to 15 alphanumeric characters in M3.
@accountingEntity	
	The accounting entity that owns the item

AdvanceShipNotice/AdvanceShipNoticeItem/Note

MHEXRD.USD1+USD2+USD3+USD4+USD5; MHS800MI/LstExpRec	5 used-defined fields concatenated. Each field is 15 characters alphanumeric. Those fields are typically blank but can be used for customer-specific modifications. Note: Add "-" between each field to separate them.

AdvanceShipNotice/AdvanceShipNoticeItem/ShippedQuantity

MHEXRD.TRQA; MHS800MI/LstExpRecDetail	Add field TRQA in MHS800MI LstExpRecDetail output where the formula is TRQT DMCF COFA. In order to get TRQA, read MMS015 to get DMCF (Conversion Form) and COFA (Conversion Factor). Note: If conversion form = 1 then divide else multiply. Needs to add in API

AdvanceShipNotice

@unitCode		
MHEXRD.ALUN; MHS800MI/LstExpRecDetail		The field indicates an alternate unit of measure (U/M) for the basic U/M for an item.
AdvanceShipNotice/AdvanceShipNoticeItem/ShippedBaseUOMQuantity		
MHEXRD.TRQT; MHS800MI/LstExpRecDetail		The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode		
MHEXRD.UNMS; MHS800MI/LstExpRecDetail		The field indicates the basic unit of measure in which each item is recorded in inventory.
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/DocumentID/ID		
MHEXRD.TTYP + RIDN + RIDX; MHS800MI/LstExpRecDetail		If Transaction Type = 40 (Requisition Order) then display Transaction type plus Order number plus Line suffix.
@accountingEntity		
		0
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail		The field indicates the warehouse ID.
AdvanceShipNotice/AdvanceShipNoticeItem/RequisitionReference/LineNumber		
MHEXRD.RIDL; MHS800MI/LstExpRecDetail		The field indicates the order line number.
AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/DocumentID/ID		
MHEXRD.TTYP + RIDN + RIDX; MHS800MI/LstExpRecDetail		If Transaction Type = 25 (Purchase Order) then display Transaction type plus Order number plus Line suffix.
@accountingEntity		
		0
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail		The field indicates the warehouse ID.
@lid		
MHEXRD.RIDL; MHS800MI/LstExpRecDetail		The field indicates the order line number.
AdvanceShipNotice/AdvanceShipNoticeItem/PurchaseOrderReference/LineNumber		
MHEXRD.RIDL + PNLS; MHS800MI/LstExpRecDetail		The field indicates the order line number and purchase order line subnumber.
AdvanceShipNotice/AdvanceShipNoticeItem/SalesOrderReference/DocumentID/ID		
@accountingEntity		
		0
AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/DocumentID/ID		
MHEXRD.TTYP + RIDN; MHS800MI/LstExpRecDetail		If Transaction Type = 10 (Manufacturing Order), 30 (Customer Order Returns), 50 (Distribution Order) then display the Transaction type plus Order number.
@accountingEntity		
		0
@location		
MHEXRD.WHLO; MHS800MI/LstExpRecDetail		The field indicates the warehouse ID.
AdvanceShipNotice/AdvanceShipNoticeItem/DocumentReference/LineNumber		
MHEXRD.RIDX or RIDL + RORX or RORX; MHS800MI/LstExpRecDetail		If Transaction Type = 30 (Customer Order Returns) then display RIDX; If Transaction Type = 50 (Distribution Order) then display RIDL + RORX; If Transaction Type = 10 (Manufacturing Order) then display RORX.
AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/LotIDs/ID		
MHEXRD.BANO; MHS800MI/LstExpRecDetail		If item is lot-controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.
AdvanceShipNotice/AdvanceShipNoticeItem/SerializedLot/Lot/SerialNumber		
MHEXRD.BANO; MHS800MI/LstExpRecDetail		If item is serial number controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Serial numbers can be used for lot numbering.
AdvanceShipNotice/AdvanceShipNoticeItem/LineNumber		
MHEXRD.RELI; MHS800MI/LstExpRecDetail		If TTYP = 30 (Customer Order) then display RELI. Note: Line number is only existing when transaction type is customer order.
AdvanceShipNotice/AdvanceShipNoticeUnit/ContainerID		
MHEXRD.CAMU; MHS800MI/LstExpRecPacDet		The field indicates the object on which deliveries and receipts are loaded. Along with an item number, container could be a number that makes a unique balance identity. Containers are managed in the combination of item and warehouse. An example of container is a pallet on which items have been loaded from stock. The purpose of this is, for instance, to enable handling of automatic stock to give pallets going in and out of the stock-specific balance identities.

AdvanceShipNotice

AdvanceShipNotice/AdvanceShipNoticeUnit/GrossWeightMeasure		
MHEXRD.GRWE; MHS800MI/LstExpRecDet	The field indicates the total weight for all items that have been entered on the order.	
	The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ItemID/ID		
MHFRNS.ITNO; MHS800MI/LstExpRecPacDet	The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item.	
	Items are entered and maintained. Item number can consist up to 15 alphanumeric characters.	
@accountingEntity		
	0	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ShippedQuantity		
MHFRNS.DLQA; MHS800MI/LstExpRecPacDet	Delivered quantity- basic UoM.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/PurchaseOrderReference/LineNumber		
MHFRNS.RIDL/RIDX; MHS800MI/LstExpRecPacDet	If TTYP = 25 (PurchaseOrder). The field indicates the order line number and sequence number within an order line.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/DocumentReference/LineNumber		
MHFRNS.RIDL; MHS800MI/LstExpRecPacDet	If TTYP = 25 set @type= "PurchaseOrder", if TTYP = 30, set @type= "CustomerReturn", TTYP = 10, set @type="Production" If TTYP = 50, set @type= "Transfer" If TTYP = 40, set @type ="Transfer"	If
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/ExtendedSalePriceAmount		
N/A.N/A; MHS800MI/LstExpRecPacDet	Read MMS001 to get SAPR (Sale Price) and multiply to TRQA, add field SAP1 in MHS800MI LstExpRecPacDet.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/LotIDs/ID		
MHFRNS.BANO; MHS800MI/LstExpRecPacDet	If item is lot controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics.	
	Serial numbers can be used for lot numbering.	
AdvanceShipNotice/AdvanceShipNoticeUnit/ShipmentUnitItem/SerializedLot/Lot/SerialNumber		
MHEXRD.BANO; MHS800MI/LstExpRecDet	If item is serial controlled. The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics.	
	Serial numbers can be used for lot numbering.	

AssetMaster

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

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/LastModificationDateTime
FFASMA.LMDT; FAS001MI/GetAsset

Change date. The field indicates the date the record last was changed.

AssetMaster/DocumentDateTime
FFASMA.RGDT; FAS001MI/GetAsset

Entry date. The field indicates the date that the object was created. This date is set automatically.

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

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

AssetMaster/Note
FFASMA.PPER + APER; FAS001MI/GetAsset

Specify: "Acquisition Period" = PPER

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

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

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

Entry date and entry time.

AssetMaster/Name
FFASMA.FADS; FAS001MI/GetAsset

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

AssetMaster/DepreciationStatusCode
FFASMA.FAST; FAS001MI/GetAsset

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

AssetMaster/ItemInstance/ItemID/ID
FFASMA.ITNO; FAS001MI/GetAsset

Item number

AssetMaster/OwnedQuantity
FFASMA.FAQT; FAS001MI/GetAsset

FA Quantity. The field indicates the number of physical objects represented by the fixed asset.

AssetMaster/DocumentReference/DocumentID/ID
FFASMA.VONO + VSER; FAS001MI/GetAsset

Voucher number + Voucher series number. Note: Voucher number consume 8char and Voucher series number consumes 3char.

AssetMaster/AcquisitionDateTime
FFASMA.PPER; FAS001MI/GetAsset

Acquisition period. The field indicates the date on which the fixed asset was purchased.

The date is used as a basis for calculating depreciation and for information purposes when printing reports of assets purchased during a certain period.

AssetMaster/CommissionDateTime
FFASMA.APER; FAS001MI/GetAsset

Activation period. The field indicates from which period the fixed asset has been used. If period type Activation period is selected for the depreciation type in the setup, this period is the starting point for depreciation.

AssetMaster/Cost/CurrencyExchangeRate/SourceCurrencyCode
FFASMA.CUCD; FAS001MI/GetAsset

The field indicates the abbreviation for the currency. The abbreviation must follow ISO standards.

AssetMaster/Cost/CurrencyExchangeRate/RateNumeric
FFASMA.ARAT; FAS001MI/GetAsset

The field indicates the exchange rate for the chosen currency.

AssetMaster/AssetTypeCode
FFASMA.FATP; FAS001MI/GetAsset

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

AssetMaster/CostCenterCode
FFASMA.AIT2; FAS001MI/GetAsset

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.Get

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.

@accountingEntity
 .; .

This attribute indicates the company division.

@variationID
 .; .

This attribute indicates the number of variations for the object.

@lid
 .; .

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

BillOfMaterials/BillOfMaterialsHeader/DocumentID/RevisionID
MITMAS.MMECVE; PDS001MI.Get

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

BillOfMaterials/BillOfMaterialsHeader/DisplayID
MPDHED.PHPRNO; PDS001MI.Get

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; PDS001MI.Get

This field indicates the product number description.

BillOfMaterials/BillOfMaterialsHeader/Note
MPDHED.PHPRTX; PDS001MI.Get

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

BillOfMaterials/BillOfMaterialsHeader/Status/Code
MPDHED.PHSTAT; PDS001MI.Get

This field indicates the status of the record.

10 - Hold
20 - Open
90 - Deleted

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/ID
MPDHED.PHPRNO; PDS001MI.Get

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.

@accountingEntity
 .; .

This attribute indicates the company division.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/RevisionID
MITMAS.MMECVE; MMS200MI.GetItmTech

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

BillOfMaterials/BillOfMaterialsHeader/OutputItem/UPCID
MITPOP.MPPOPN; MMS025MI.LstAlias

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

Alias qualifier = UPC

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Description
MPDHED.PHITDS; PDS001MI.Get

This field indicates the description of the item.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Classification/Codes/Code
MITMAS.MMITGR
MMITCL
MMBUAR
MMITTY
MMTPCD
MMPRGP; MMS200MI.GetItmBasic

1)Item group
 The field indicates the item group.
2) Product group
 The field indicates the product group.
3) Business area
 The field indicates the business area.
4) Item type
 The item type is mandatory and cannot be changed after the item is created. The only time an item type can be changed is when you copy template items.
 The functions connected to the item type include:
 -A template item that contains default values for creating items.
 -A numbering rule for assigning the correct item number
 -A warehouse/item type to set the item/warehouse records generated when you create an item.
 -An alias/item type that is used to set the alias numbers generated when you create an item.
5) Item category
 The field indicates the item category.
 Alternatives
 00 = Normal item
 02 = Phantom item
 03 = Subcontracted item

BillOfMaterials

	04 = Tool
	05 = Fixed machine
	07 = Repairable item
	08 = Recyclable item
	11 = Extended Catalog Item (ECI)
	12 = Non-coded Extended Catalog Item
	13 = Non-material item
	6) Procurement grp
	The field indicates the procurement group for an item.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/Classification/Description
CSYTAB   This field indicates a description of the classification.
CSLGHN.CTTX40   It is retrieved from table CSYTAB (generic description) and table
JTTX60; CRS175MI.LstCodesByLng   CSLGHN (language-specific description)
@languageID
CSLGHN.JLLNCD; CRS175MI.LstCodesByLng   This field indicates the language id.

BillOfMaterials/BillOfMaterialsHeader/OutputItem/HazardousMaterial/ID
MITMAS.MMITNO; MMS200MI.GetItmBasic   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.LstItemDescLang   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.GetItmBasic   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.Get   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.Get   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.Get   This field indicates the unit of measure (translate according to
                                                CRS881).

BillOfMaterials/BillOfMaterialsHeader/OutputItem/ProducedBaseUOMQuantity
MPDHED.PHEOQT; PDS001MI.Get   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; PDS001MI.Get   This field indicates the unit of measure (translate according to
                                                CRS881).

BillOfMaterials/BillOfMaterialsHeader/OutputItem/OrderBaseUOMQuantity
MPDHED.PHEOQT; PDS001MI.Get   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; PDS001MI.Get   This field indicates the unit of measure (translate according to
                                                CRS881).

BillOfMaterials/BillOfMaterialsHeader/PhantomIndicator
MITMAS.TPCD; MMS200MI .GetItmBasic   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.Get   This field indicates a unique ID for the drawing used in designing the
                                                item.

BillOfMaterials

	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; PDS001MI.Get	The field indicates the name for each item.
BillOfMaterials/BillOfMaterialsHeader/Location/ID	
MPDHED.PMFACI; PDS001MI.Get	This field indicates the facility used.
@accountingEntity	
MPDHED.PHCONO	This attribute indicates the company division.
CMNDIV.CCDIVI.; N/A.	
BillOfMaterials/BillOfMaterialsHeader/Location/Name	
CFACIL.CFFACN; CRS008MI.Get	This field indicate the name of the facility.
BillOfMaterials/BillOfMaterialsHeader/Yield	
MPDHED.PHBAQT; PDS001MI.Get	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.Get	Unit of measure (translate according to CRS881).
BillOfMaterials/BillOfMaterialsLine/LineNumber	
MPDMAT.PMMSEQ; PDS002MI.LstComponent	This field indicates the sequence number for material used in BOM.
BillOfMaterials/BillOfMaterialsLine/Description	
MITMAS.MMITDS; PDS002MI.LstComponent	This field indicates the description of the item.
BillOfMaterials/BillOfMaterialsLine/Note	
MPDMAT.PMFMT1; PDS002MI.LstComponent	This field is used to enter optional text.
BillOfMaterials/BillOfMaterialsLine/Status/Code	
MPDMAT.PMSTAT; PDS002MI.LstComponent	This field indicates the status of material line.
	10 - Hold 20 - Open 90 - Deleted
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/ID	
MPDMAT.PMMTNO; PDS002MI.LstComponent	This field indicates a component number.
@schemeName	
.; PDS002MI.LstComponent	Send BLANK in Scheme name
@accountingEntity	
.; .	This attribute indicates the company and division.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/RevisionID	
MPDMAT.PMFECV; PDS002MI.LstComponent	This field indicates the revision number.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/UPCID	
MITPOP.MPPOPN; MMS025MI.GetAlias	Correspond to GTIN-12 and UCC-12. This is a 12-digit number used for identifying goods.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Description	
MITMAS.MMITDS; PDS002MI.LstComponent	This field indicates the description of the item.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Note	
MPDMAT.PMFMT1; PDS002MI.LstComponent	This field is used to enter optional text.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/LineNumber	
MPDMAT.PMMSEQ; PDS002MI.LstComponent	This field indicates the sequence number for material used in BOM.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Status/Code	
MPDMAT.PMSTAT; PDS002MI.LstComponent	This field indicates the status of material line.
	10 - Hold 20 - Open 90 - Hold
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Status/EffectiveDateTime	
MPDMAT.PMFDAT; PDS002MI.LstComponent	This field indicates the date the material becomes effective.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Name	
MITMAS.MMITDS; MMS200MI.GetItmBasic	This field indicates the name for each item.
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Quantity	
MPDMAT.PMCNQT; PDS002MI.LstComponent	This field indicates the quantity of each component used in the bill of material/structure of a product.
@unitCode	
MITMAS.MMUNMS; PDS002MI.LstComponent	Unit of measure for material (translate according to CRS881).
BillOfMaterials/BillOfMaterialsHeader/DocumentID/ID	
MPDHED.PRNO; PDS001MI.Get	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/Status/Code	
MPDHED.PHSTAT; PDS001MI.Get	This field indicates the status of the record.
	10 - Hold

BillOfMaterials

	20 - Open 90 - Hold
BillOfMaterials/BillOfMaterialsHeader/OutputItem/ItemID/ID MPDHED.PHPRNO; PDS001MI.Get	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/OutputItem/Description ***@languageID*** MPDHED.PHITDS; PDS001MI.Get	This field indicates the description of the item.
BillOfMaterials/BillOfMaterialsHeader/OutputItem/YieldPercent MPDHED.PHEXPC; PDS001MI.Get	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.Get	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.Get	Unit of measure (translate according to CRS881)
BillOfMaterials/BillOfMaterialsLine/LineNumber MPDMAT.PMMSEQ; PDS002MI.LstComponent	This field indicates the sequence number for material used in BOM.
BillOfMaterials/BillOfMaterialsLine/Description ***@languageID*** MPDMAT.PMITDS; PDS002MI.LstComponent	This field indicates the description of the item.
BillOfMaterials/BillOfMaterialsLine/Status/Code MPDMAT.PMSTAT; PDS002MI.LstComponent	This field indicates the status of material line. 10 - Hold 20 - Open 90 - Hold
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/ItemID/ID MPDMAT.PMMTNO; PDS002MI.LstComponent	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.
@schemeName .;.	Send BLANK in Scheme name
BillOfMaterials/BillOfMaterialsLine/ConsumedItem/Quantity MPDMAT.PMCNQT; PDS002MI.LstComponent	This field indicates the quantity of each component used in the bill of material/structure of a product.
@unitCode MPDMAT.PMUNMS; PDS002MI.LstComponent	Unit of measure for material (translate according to CRS881).

BillToPartyMaster

BillToPartyMaster/PartyIDs/ID
 OCUSMA.OKCUNO; CRS610MI/GetBasicData
@accountingEntity
 CMNDIV.CCDIVI; N/A/

@variationID

@lid

The field indicates the Customer number

Customer records in M3 BE are managed on company level.
M3 BE generates one BOD per division.

DIVI is translated and assiged to the accountingEntity attribute.

The field indicates the variationID

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

BillToPartyMaster/Name
 OCUSMA.OKCUNM; CRS610MI/GetBasicData

This field indicates the customer name

BillToPartyMaster/Location/Address/AttentionOfName
 OCUSAD
 OCUSMA.OKYREF; CRS610MI/LstAddresses
 GetBasicData

The field indicates the customer's contact person

BillToPartyMaster/Location/Address/AddressLine
 OCUSAD
 OCUSMA.OKCUA1-OKCUA4; CRS610MI/LstAddresses
 GetBasicData
@sequence

This indicates the address lines for the customer address

The field indicates the Address Line sequence

BillToPartyMaster/Location/Address/CityName
 OCUSAD
 OCUSMA.OKTOWN; CRS610MI/LstAddresses
 GetBasicData

The field indicates the city

BillToPartyMaster/Location/Address/CountrySubDivisionCode
 OCUSAD
 OCUSMA.OKECAR; CRS610MI/LstAddresses
 GetBasicData
@listID

The field indicates the state/region/countrysubdivision

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"

BillToPartyMaster/Location/Address/CountryCode
 OCUSAD
 OCUSMA.OKCSCD; CRS610MI/LstAddresses
 GetBasicData
@listID

The field indicates the country code

M3 BE field Country has list ID "Countries"

BillToPartyMaster/Location/Address/PostalCode
 OCUSAD
 OCUSMA.OKPONO; CRS610MI/LstAddresses
 GetBasicData

The field indicates the postal code

BillToPartyMaster/Location/Address/Preference/Indicator

This field is set to true

BillToPartyMaster/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.

BillToPartyMaster/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"

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

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

 3) OCUSMA.OKSDST;CRS610MI/GetOrderInfo

@listID

@sequence

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

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"

BillToPartyMaster

	The sequence attribute identifies the hierarchical position of the identifier in the case of multi-level codes
BillToPartyMaster/CustomerParty/PartyIDs/ID OCUSMA.OKCUNO; CRS610MI/LstByInvoiceRec	This is a list of customers that uses BillToParty as the invoice recipient. (The BillToParty itself is also included in the list)
@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
BillToPartyMaster/CustomerParty/Name OCUSMA.OKCUNM; CRS610MI/GetBasicData	This field indicates the name of the CustomerPartyMaster
BillToPartyMaster/ShipToParty/PartyIDs/ID OCUSMA.OKCUNO; CRS610MI/LstByInvoiceRec	This is a list of ShipToParties for the BillToParty id. It reflects the same data as CustomerParty (The BillToParty itself is also included in the list)
@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.
BillToPartyMaster/ShipToParty/Name OCUSMA.OKCUNM; CRS610MI/GetBasicData	This field indicates name of the ShipToPartyMaster
BillToPartyMaster/CustomerParty/PartyIDs/ID OCUSMA.OKCUNO; CRS610MI/LstByInvoiceRec	

CarrierParty

CarrierParty/PartyIDs/ID
@accountingEntity
  .CONO+DIVI; -/   The field inidcates the company and division
@variationID
  .-; -/   The field indicates the variation ID
@lid
  .-; -/   The field indicates the logical ID

CarrierParty/PartyIDs/TaxID
  CIDVEN.IITINO; CRS620MI/GetBasicData   The field indicates the tax registration number of the company.

CarrierParty/PartyIDs/SCACID
  CIDMAS.IDFWSC; CRS620MI/GetBasicData   The field indicates Standard Carrier Alpha Code (SCAC). The SCAC is a four-letter alpha code that uniquely identifies a forwarder. SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). The SCAC is printed on the bill of lading documents.

CarrierParty/Name
  CIDMAS.IDSUNM; CRS620MI/GetBasicData   The field indicates supplier name, most often the supplier's company name.

CarrierParty/Contact/ID
  CIDREF.IRRFTY; CRS620MI/ListSupplierRef   The field indicates which of the following supplier references to be used.
Alternatives
10 = Purchase
15 = Repair or subcontract
20 = Delivery receipt
25 = Claim
30 = Financial
35 = Agreement.

The field indicates the ID of the current record in the reference file.

CarrierParty/Contact/Name
  CIDREF.IRYRE1; CRS620MI/ListSupplierRef   The field indicates the name of the person to be contacted for issues regarding customer orders or purchase orders.
The name is obtained from the customer or supplier file. This is displayed by default when you enter customer orders or purchase orders.

CarrierParty/Contact/Communication/DialNumber
  CIDREF.IRPHNO; CRS620MI/ListSupplierRef   The field indicates the telephone number of the customer or supplier.

CarrierParty/Contact/Communication/URI
  CIDREF.IREMAL; CRS620MI/ListSupplierRef   The field indicates an e-mail address for the customer, supplier, etc. entered.

ChartOfAccounts

ChartOfAccounts/IDs/ID
FCHACC.AITM; CRS630MI/GetAccountID | Account ID

ChartOfAccounts/LastModificationDateTime
FCHACC.LMDT; CRS630MI/GetAccountID | LMDT converted to DateTime

ChartOfAccounts/DocumentDateTime
FCHACC.RGDT; CRS630MI/GetAccountID | Combination of RGDT and RGTM

ChartOfAccounts/Description
FCHACC.TX40; CRS630MI/GetAccountID | TX40 from FCHACC

ChartOfAccounts/Status/Code
FCHACC.LCCD; CRS630MI/GetAccountID | LCCD = 0 then 'OPEN'. If LCCD = 1 then 'CLOSED'

ChartOfAccounts/BaseChartOfAccounts/GLNominalAccount
FCHACC.AITM; CRS630MI/GetAccountID | 0

ChartOfAccounts/BaseChartOfAccounts/EffectiveTimePeriod/StartDateTime
FCHACC.VFDT; CRS630MI/GetAccountID | 0

ChartOfAccounts/BaseChartOfAccounts/EffectiveTimePeriod/EndDateTime
FCHACC.VTDT; CRS630MI/GetAccountID | 0

ChartOfAccounts/BaseChartOfAccounts/AccountType
FCHACC.AT01, AT02; CRS630MI/GetAccountID | If AT01 = 1 then 'BalanceSheet'. If AT02 = 1 then 'ProfitAndLoss'

ChartOfAccounts/BaseChartOfAccounts/CurrencyCode
FCHACC.CUCD; CRS630MI/GetAccountID | 0

@listID
Constant.; / | Constant = 'Currency'

ChartOfAccounts/BaseChartOfAccounts/Description
FCHACC.TX40; CRS630MI/GetAccountID, GetAccountLng | The standard description is fetched from FCHACC, the description in different languages from FCAIDL

ChartOfAccounts/Name
FCHACC.TX40; CRS630MI/ | The standard description is fetched from FCHACC, the description in different languages from FCAIDL

ChartOfAccounts/ShortName
FCHACC.TX15; CRS630MI/ | The standard name is fetched from FCHACC, the description in different languages from FCAIDL

ChartOfAccounts/RevaluationIndicator
FCHACC.AT06; CRS630MI/ | True/false

ChartOfAccounts/DimensionProfileSet/ID
Constant.; / | Constant = 'DimensionProfileSetStandard'

ChartOfAccounts/DimensionProfileSet/DimensionProfile/ID
FCHACC.ACR2-7; CRS630MI/GetAccountID | Concatination of ACR2, ACR3, ACR4, ACR5, ACR6, ACR7

ChartOfAccounts/DimensionProfileSet/DimensionProfile/Status/Code
Constant.; / | Constant = 'Open'

ChartOfAccounts/DimensionProfileSet/DimensionProfile/DimensionUsage/ListID
CSYTAB.multiple; CRS175MI/GetGeneralCode | YGAI51, YGAI52, YGAI53, YGAI54, YGAI55, YGAI56, YGAI57

ChartOfAccounts/DimensionProfileSet/DimensionProfile/DimensionUsage/Usage
FCHACC.ACR2-7; CRS630MI/GetAccountID | if ACR# = 0, 5, 6, 7, 8 then Optional else Mandatory

CodeDefinition

CodeDefinition/DocumentID/ID

For Accounting Dimension:
FCHACC.EAAITM; CRS630MI/GetAccountID

For AR Payment Methods:
CSYTAB.CTSTKY; N/A/

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

For Dynamic Dimensions:
FCHACC.EAAITM; CRS630MI /GetAccountID

For General Code:
CSYTAB.CTSTKY; /

For Harbor / Airports:
CSYTAB.CTSTKY; N/A/

For Item Types:
MITTTY.TYITTY; N/A/

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

For Product Structure Types:
CSYTAB.CTSTKY; N/A/

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

For Routes:
DROUTE.DRROUT; N/A/

For Transportation Methods:
CSYTAB.CTSTKY; N/A/

For Unit Codes:
CSYTAB.CTSTKY; N/A/

For Feature Options:
MPDFHE.FTID; PDS055MI/Get

For Accounting Dimension:
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.

For AR Payment Methods:
This is the payment method id. If constant value (STCO) = 'PYCD' then display payment method.

For Delivery Terms:
This indicates the code id

For Dynamic Dimensions:
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.

For General Code:
This indicates the code id

For Harbor / Airports:
This is the harborairport id. If constant value (STCO) = 'HAFE' then display HarborAirport.

For Item Types:
This is the item type id
(retrieved from the M3 event through Event Hub)

For Payment Terms:
This indicates the code id

For Product Structure Types:
This indicates the product structure type id.It is retrieved via the M3 BE event.

For Purchase Order Types:
This indicates the code id

For Routes:
This is the route id.

For Transportation Methods:
This is the harborairport id. If constant value (STCO) = 'MODL' then display Transportation method.

For Unit Codes:
This indicates the unit of measure code id.It is retrieved via the M3 BE event.
It should be according to the X12 ANSI standard

For Feature Options:
The field indicates the fashion feature.

@accountingEntity

For Accounting Dimension:
FCHACC.EACONO
CMNDIV.CCDIVI.; CRS630MI/GetAccountID

For AR Payment Methods:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

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

For Dynamic Dimensions:
N/A.; CRS630MI /GetAccountID

For General Code:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

For Harbor / Airports:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

For Accounting Dimension:
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.

For AR Payment Methods:
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.

For Delivery Terms:
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

For Dynamic Dimensions:
AccountingEntity for M3 is defaulted as a combination of CONO_DIVI. E.g. 770_AAA
It is possible to translate using CRS881, but we recommend NOT to

CodeDefinition

For Item Types:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

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

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

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

For Transportation Methods:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

For Unit Codes:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

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

@variationID

translate.

For General Code:
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.

For Harbor / Airports:
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.

For Item Types:
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.

For Payment Terms:
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.

For Product Structure Types:
Accounting entity corresponds to M3 BE company and division. It is presented as CONO_DIVI, e.g. 780_AAA.

For Purchase Order Types:
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.

For Routes:
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.

For Transportation Methods:
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.

For Unit Codes:
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.

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

For AR Payment Methods:
This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

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

For Dynamic Dimensions:
A sequence number to ensure documents are processed in correct order.

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

For Harbor / Airports:
This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.

For Item Types:
This indicates the sequence number. Sequence number is an internal

CodeDefinition

	number to ensure documents are processed in correct order.
	For Product Structure Types: This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.
	For Purchase Order Types: This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.
	For Routes: This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.
	For Transportation Methods: This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.
	For Unit Codes: This indicates the sequence number. Sequence number is an internal number to ensure documents are processed in correct order.
	For Feature Options: The field indicates the sequence number that identifies the number of times that this BOD has been published.
@lid	For Accounting Dimension: The logical ID of the system that is this SOR for this noun instance. Used with the global ID- no schemeNameAttribute.
	For AR Payment Methods: The logical ID of the system that is SOR for this noun instance.
	For Delivery Terms: The logical ID of the system that is SOR for this noun instance.
	For Dynamic Dimensions: The logical ID of the system that is this SOR for this noun instance. Used with the global ID- no schemeNameAttribute.
	For General Code: The logical ID of the system that is SOR for this noun instance.
	For Harbor / Airports: The logical ID of the system that is SOR for this noun instance.
	For Item Types: The logical ID of the system that is SOR for this noun instance.
	For Product Structure Types: The logical ID of the system that is SOR for this noun instance.
	For Purchase Order Types: The logical ID of the system that is SOR for this noun instance.
	For Routes: The logical ID of the system that is SOR for this noun instance.
	For Transportation Methods: The logical ID of the system that is SOR for this noun instance.
	For Unit Codes: The logical ID of the system that is SOR for this noun instance.
	For Feature Options: The field indicates the logical ID of the system.

CodeDefinition/LastModificationDateTime

For Unit Codes: CSYTAB.CTLMTS; N/A/	For Unit Codes: This indicates the date and time the code was last modified. It is retrieved via the M3 BE event.

CodeDefinition/LastModificationPerson/IDs/ID

For Unit Codes: CSYTAB.CTCHID; N/A/	For Unit Codes: This indicates the person who last modified the code. It is retrieved via the M3 BE event.

CodeDefinition/EffectiveTimePeriod/StartDateTime

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

CodeDefinition

CodeDefinition/EffectiveTimePeriod/EndDateTime

    For Accounting Dimension:
    FCHACC.EAVTDT; CRS630MI/GetAccountID

        For Accounting Dimension:
        Valid To Date from CRS630

CodeDefinition/Status/Code

    For Accounting Dimension:
    FCHACC.EALCCD; CRS630MI/GetAccountID

        For Accounting Dimension:
        Blocked from CRS630

        For AR Payment Methods:
        This indicates the Status of the code id.
        It is always set to "Open"

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

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

        For Harbor / Airports:
        This indicates the Status of the code id.
        It is always set to "Open"

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

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

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

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

        For Transportation Methods:
        This indicates the Status of the code id.
        It is always set to "Open"

        For Unit Codes:
        This indicates the Status of the code id.
        It is always set to "Open".

        For Feature Options:
        The field indicates the status of the object. Hardcoded to "Open".

@listID

        For Feature Options:
        The field indicates the list ID for the status code. Hardcoded to "Code
        Definition Status".

CodeDefinition/ReadOnlyIndicator

        For AR Payment Methods:
        This indicates that this instance is ReadOnly, but if this instance is for
        a Dimension Type instance it is not inherited by the children. Default
        value is false

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

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

        For Harbor / Airports:
        This indicates that this instance is ReadOnly, but if this instance is for
        a Dimension Type instance it is not inherited by the children. Default
        value is false

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

CodeDefinition

For Product Structure Types:
This is set to "false" for codes and "true" for code dimensions.

For Purchase Order Types:
This indicates that this instance is ReadOnly, but if this instance is for a Dimension Type instance it is not inherited by the children. Default value is false

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

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

For Unit Codes:
This is set to "false" for codes and "true" for code dimensions.

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

For AR Payment Methods:
This indicates the list id, it is always set to "Payment Methods"

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

M3 BE field Delivery term has list ID "Incoterms"

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

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

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

For Harbor / Airports:
This indicates the list id for HarborAirports.

For Item Types:
This indicates the list id, it is always set to "Item Types"

For Product Structure Types:
This indicates the list id, and is set to "Product Structure Types".

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

For Routes:
This indicates the list id; Always set display to "Routes"

For Transportation Methods:
This indicates the list id for TransportationMethods.

For Unit Codes:
This indicates the list id, and is set to "Unit Codes".

For Feature Options:
The field indicates the list ID. Hardcoded to "StyleFeatures".

CodeDefinition

CodeDefinition/CodeValue

For Accounting Dimension:
FCHACC.EAAITM; CRS630MI /GetAccountID

For AR Payment Methods:
CSYTAB.CTSTKY; N/A/

For Delivery Terms:
CSYTAB.CTSTKY; /

For Dynamic Dimensions:
FCHACC.EAAITM; CRS630MI /GetAccountID

For General Code:
CSYTAB.CTSTKY; N/A/

For Harbor / Airports:
CSYTAB.CTSTKY; N/A/

For Item Types:
MITTTY.TYITTY; N/A/

For Payment Terms:
CSYTAB.CTSTKY; /

For Product Structure Types:
CSYTAB.CTSTKY; N/A/

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

For Routes:
DROUTE.DRROUT; N/A/

For Transportation Methods:
CSYTAB.CTSTKY; N/A/

For Unit Codes:
CSYTAB.CTSTKY; N/A/

For Feature Options:
MPDFHE.PEFTID; PDS055MI/Get

For Accounting Dimension:
Accounting ID from CRS630

For AR Payment Methods:
This indicates the code value.

For Delivery Terms:
This indicates the code value.

For Dynamic Dimensions:
Accounting ID from CRS630

For General Code:
This indicates the code value.

For Harbor / Airports:
This indicates the code value.
If constant value (STCO) = 'HAFE'

For Item Types:
This indicates the code value.
(retrieved from the M3 event through Event Hub)

For Payment Terms:
This indicates the code value.

For Product Structure Types:
This indicates the product structure type id.It is retrieved via the M3 BE event.

For Purchase Order Types:
This indicates the code value.

For Routes:
This indicates the code value.

For Transportation Methods:
This indicates the code value.
If constant value (STCO) = 'MODL'

For Unit Codes:
This indicates the unit of measure code value.It is retrieved via the M3 BE event.
It should be according to the X12 ANSI standard

For Feature Options:
The field indicates the fashion feature.

@accountingEntity

For AR Payment Methods:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

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

For General Code:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

For Harbor / Airports:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

For Item Types:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

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

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

For Routes:

For AR Payment Methods:
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.

For Delivery Terms:
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.

For General Code:
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.

For Harbor / Airports:
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.

For Item Types:
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.

CodeDefinition

DROUTE.DRCONO
DROUTE.DRDIVI.; N/A/

For Transportation Methods:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

For Unit Codes:
CSYTAB.CTCONO
CMNDIV.CCDIVI.; N/A/

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

For Payment Terms:
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.

For Product Structure Types:
Accounting entity corresponds to M3 BE company and division. It is presented as CONO_DIVI, e.g. 780_AAA.

For Purchase Order Types:
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.

For Routes:
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.

For Transportation Methods:
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.

For Unit Codes:
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.

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

CodeDefinition/Name

For Accounting Dimension:
FCHACC, FCAIDL.EATX40, ELTX40; CRS630MI/GetAccountID, LstAccountIDLng

For AR Payment Methods:
CSYTAB.CTTX15; N/A/

For Delivery Terms:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Dynamic Dimensions:
FCHACC.EAAITM; CRS630MI /GetAccountID

For General Code:
CSYTAB.CTTX15; CRS175MI/LstCodesByLng

For Harbor / Airports:
CSYTAB.CTTX15; N/A/

For Item Types:
MITTTY.TYTX15; N/A/

For Payment Terms:
CSYTAB.CTTX15; CRS175MI/GetGeneralCode

For Product Structure Types:
CSYTAB.CTTX15; N/A/

For Purchase Order Types:
MPORDT.OTTX15; N/A/

For Routes:
DROUTE.DRTX15; N/A/

For Transportation Methods:
CSYTAB.CTTX15; N/A/

For Unit Codes:
CSYTAB.CTTX15; N/A/

For Accounting Dimension:
Name from CRS630 or Description from CRS012

For AR Payment Methods:
The field indicates the code name. If constant value (STCO) = 'PYCD' then display the following: Get the first character in the parameter field (CTPARM) then display if: 0 = Cash; 2 = Cheque; 3 = CreditCard/DebitCard/ElectronicFundsTransfer; 4 = BankDraft

For Delivery Terms:
The field indicates a name of the code.

For Dynamic Dimensions:
Name from CRS630 or Description from CRS012

For General Code:
The field indicates the code name.

For Harbor / Airports:
The field indicates the code name.

For Item Types:
The field indicates the code name.
(retrieved from the M3 event through Event Hub)

For Payment Terms:
The field indicates a name of the code.

For Product Structure Types:
The field indicates a name of the code.

For Purchase Order Types:
The field indicates the code name.

For Routes:
The field indicates the code name.

For Transportation Methods:
The field indicates the code name.

CodeDefinition

For Feature Options:
MPDFHE.PETX10; PDS055MI/Get

For Unit Codes:
The field indicates a name of the code.

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

@languageID

For Accounting Dimension:
FCAIDL.ELLNCD; CRS630MI/LstAccountIDLng

For Accounting Dimension:
System Language from CRS012

For Delivery Terms:
CSYTAB.CTLNCD; N/A/

For Delivery Terms:
The field indicates the language.
It is retrieved from the event data.

For General Code:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For General Code:
The field indicates the language

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

For Payment Terms:
The field indicates the language.
It is retrieved from the event data.

CodeDefinition/Description

For Accounting Dimension:
FCHACC.EATX40; CRS630MI/GetAccountID

For Accounting Dimension:
Description

For AR Payment Methods:
CSYTAB.CTTX40; N/A/

For AR Payment Methods:
The field indicates the code description.

For Delivery Terms:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For Delivery Terms:
The field indicates Payment terms text.
It is a substring of the first 72 characters of field PARM.

For Dynamic Dimensions:
FCHACC.EAAITM; CRS630MI /GetAccountID

For Dynamic Dimensions:
Name from CRS630 or Description from CRS012

For General Code:
CSYTAB.CTTX40; CRS175MI/LstCodesByLng

For General Code:
The field indicates the code description.

For Harbor / Airports:
CSYTAB.CTTX40; N/A/

For Harbor / Airports:
The field indicates the code description.

For Item Types:
MITTTY.TYTX40; N/A/

For Item Types:
The field indicates the code description.
(retrieved from the M3 event through Event Hub)

For Payment Terms:
CSYTAB.CTPARM; CRS175MI/GetGeneralCode

For Payment Terms:
The field indicates Payment terms text.
It is a substring of the first 72 characters of field PARM.

For Product Structure Types:
CSYTAB.CTTX40; N/A/

For Product Structure Types:
The field indicates a description of the code.

For Purchase Order Types:
MPORDT.OTTX40; N/A/

For Purchase Order Types:
The field indicates the code description.

For Routes:
DROUTE.DRTX40; N/A/

For Routes:
The field indicates the code description.

For Transportation Methods:
CSYTAB.CTTX40; N/A/

For Transportation Methods:
The field indicates the code description.

For Unit Codes:
CSYTAB.CTTX40; N/A/

For Unit Codes:
The field indicates a description of the code.

For Feature Options:
MPDFHE.PETX30; PDS055MI/Get

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

@languageID

For Delivery Terms:
CSYTAB.CTLNCD; N/A/

For Delivery Terms:
The field indicates the language.
It is retrieved from the event data.

For General Code:
CSYTAB.CTLNCD; CRS175MI/LstCodesByLng

For General Code:
The field indicates the language

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

For Payment Terms:
The field indicates the language.
It is retrieved from the event data.

CodeDefinition/Property
@sequence

For Feature Options:

CodeDefinition

MPDVOF.PLSQNU; PDS056MI/List	For Feature Options: The field indicates the sequence number for sorting.

CodeDefinition/Property/NameValue

For Feature Options: MPDFHE.PEFGRP MPDVOF.PFOPTN.; PDS055MI PDS056MI/Get List	For Feature Options: The field indicates the Feature group or Option depending on the name atttribute. 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. The option provides a selection that can be applied for the feature.

@name

	For Feature Options: The field indicates the name of the property. Hardcoded to "StyleFeatureTypes"for Feature Group and "StyleOption" for Options.

CodeDefinition/Property/Description

For Feature Options: MPDVOF.PFOPTX; PDS056MI/List	For Feature Options: The field indicates the description of the Option.

ConfiguredAssetMaster

ConfiguredAssetMaster/IDs/ID
    MILOIN.ITNO/SERN; MMS240MI/LstByComp (or input to bod)   This field indicate the primary key for the equipment master Item + Serial number

@accountingEntity
    CMNDIV.CCCONO   This field indicate the accounting entity combination of company and
    CMNDIV.CCDIVI.; N/A/   division.

ConfiguredAssetMaster/DisplayID
    MILOIN.LIITNO/SERN; MMS240MI/LstByComp (or input to bod)   This field indicate the primary key for the equipment master Item + Serial number

ConfiguredAssetMaster/Description
    MILOIN.LIALII; MMS240MI/GetBasic   This field indicate the description for the equipment

ConfiguredAssetMaster/Note
@entryDateTime
    MILOIN.LITXID; MMS240MI/GetBasic   This field indicate the text or note assosiated with the equipment retived from TXID

ConfiguredAssetMaster/Status/ArchiveIndicator
    MILOIN.LISTAT; MMS240MI/GetBasic   This field indicate the status of the equipment

ConfiguredAssetMaster/CustomerParty/ReceivingContact/Communication
@sequence
    MILOIN.LICUNO; MMS240MI/GetBasic   This field indicate the customer number

ConfiguredAssetMaster/ItemInstance/ItemID/ID
@accountingEntity
    MILOIN.LIITNO; MMS240MI/GetBasic (input)   This field indicate the item number for the equipment

ConfiguredAssetMaster/ItemInstance/Description
    MITMAS.MMITDS; MMS200MI/Get   This field indicate the item description for the equipment

ConfiguredAssetMaster/ItemInstance/SerializedLot/Lot/LotIDs/ID
    MILOIN.LISERN; MMS240MI/GetBasic (input)   This field indicate the serial number for the equipment

ConfiguredAssetMaster/ItemInstance/SerializedLot/Lot/SerialNumber
@schemeName
    MILOIN.LISERN; MMS240MI/GetBasic (input)   This field indicate the serial number for the equipment

ConfiguredAssetMaster/ItemInstance/SerializedLot/SerialNumber
    MILOIN.LISERN; MMS240MI/GetBasic (input)   This field indicate the serial number for the equipment

ConfiguredAssetMaster/AssetTypeCode
    MITMAS.MMINDI; MMS200MI/Get   This field indicate the asset type code for the equipment

ConfiguredAssetMaster/DepartmentCode
    MILOIN.LIPLGR; MMS240MI/GetBasic   This field indicate the planning group/work center for the equipmenrt

CreditTransfer

CreditTransfer/CreditTransferHeader/DocumentID/ID
FPSUGH.PRPN + PYON; APS130MI/GetHead

Payment proposal number and payment order number are key fields to M3 payment proposal. They are taken from Event together with M3 company and M3 division. PYON is padded with zeros to length 5.

@accountingEntity

AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA
It is possible to translate it using CRS881, but we do NOT recommend to translate it

@variationID

Variation ID is retrieved from the message manifest. Manifest element com:ionVariationId is used.

@lid

Logical ID

CreditTransfer/CreditTransferHeader/DocumentDateTime

from /EventData/SentTimestamp

CreditTransfer/CreditTransferHeader/Status/Code
FPSUGH.PYST; APS130MI/GetHead

Set to "Open". In case of status of payment equals to 8 (Preliminary/copy) set to "Copy"

CreditTransfer/CreditTransferHeader/AuthorizationID
CBANAC.BKAG; CRS692MI/GetBasicData

Bank agreement number

CreditTransfer/CreditTransferHeader/BatchBookingIndicator

Set to "false"
Set internal grp indicator to "true" when APS130MI.GetHead.GRPP is equal to 1 or 2

CreditTransfer/CreditTransferHeader/TotalTransactions

Counter. Number of occurrences of payment transaction. For not grouped payment proposals it is a number of invoices that are not stopped (has Customer stop [BLCD] = 0. For grouped payments it is equal to number of lines returned by transaction LstPayeeTotals2 with number of payments > 0.

CreditTransfer/CreditTransferHeader/InitiatingParty/PartyIDs/ID
FPSUGH.FICU; APS130MI/GetHead
@schemeName

Customer number at financial institution

"BankPartyIdentification"

@schemeAgencyName

Currently not in use.
Mapped for future usage.

@accountingEntity

Currently not in use.
Mapped for future usage.

CreditTransfer/CreditTransferHeader/InitiatingParty/PartyIDs/TaxID
CMNDIV.VRNO; MNS100MI/GetBasicData
@schemeName

Company's VAT Registration number

"TaxIdentifcationNumber"

@schemeAgencyName

Currently not in use.
Mapped for future usage.

CreditTransfer/CreditTransferHeader/InitiatingParty/Name
FPSUGH.CONM; APS130MI/GetHeadAddress

Company name

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Name
FPSUGH.COA1; APS130MI/GetHeadAddress

Company address lines 1 - normally contains the name of the location

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/AddressLine
FPSUGH.COA2, COA3; APS130MI/GetHeadAddress

Company address lines 2 and 3.
COA2 is placed in AddressLine with sequence equal to 1.
COA3 is placed in AddressLine with sequence equal to 3.

NB: As the length of COA2 is less then 64 characters - Address line@2 is not used.

@sequence

Sequence number of the address line: values 1 and 3
AddressLine@sequence = 1 for COA2
AddressLine@sequence = 3 for COA3

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/CityName
FPSUGH.TOWN; APS130MI/GetHeadAddress

City name if available in M3

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/CountrySubDivisionCode
FPSUGH.ECAR; APS130MI/GetHeadAddress
@listID

State code

General value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"

CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/CountryCode
FPSUGH.CSCD; APS130MI/GetHeadAddress

Country code. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-2

@listID

CreditTransfer

	Set to "Countries"
CreditTransfer/CreditTransferHeader/InitiatingParty/Location/Address/PostalCode	
FPSUGH.PONO; APS130MI/GetHeadAddress	Postal code
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/PartyIDs/ID	
FPSUGH.BKNO; APS130MI/GetHead	Bank number
@schemeName	
	BankPartyIdentification
@schemeAgencyName	
	Currently not in use.
	Mapped for future usage.
@accountingEntity	
	AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA
	It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/PartyIDs/TaxID	
CBANMA.VRNO; CRS690MI/GetBasicData	Company's banks VAT Registration number
@schemeName	
	"TaxIdentificationNumber"
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/PartyIDs/BICID	
CBANMA.SWIC; CRS690MI/GetBasicData	Swift code
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Name	
FPSUGH.BKNM; APS130MI/GetHeadAddress	Bank name
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Name	
FPSUGH.BKA1; APS130MI/GetHeadAddress	Bank address 1 - normally contains name or additional information about the address
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/AddressLine	
FPSUGH.BKA2, BKA3; APS130MI/GetHeadAddress	Bank address 2 and 3.
	BKA2 is placed in AddressLine with sequence equal to 1.
	BKA3 is placed in AddressLine with sequence equal to 3.
	NB: As the length of BKA2 is less then 64 characters - Address line@2 is not used.
@sequence	
	Sequence number of the address line: values 1 and 3
	AddressLine@sequence = 1 for BKA2
	AddressLine@sequence = 3 for BKA3
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/CityName	
FPSUGH.TOWB; APS130MI/GetHeadAddress	City name of company's bank
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/CountrySubDivisionCode	
FPSUGH.ECAB; APS130MI/GetHeadAddress	Area cod of company's bank
@listID	
	General value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/CountryCode	
FPSUGH.CSCB; APS130MI/GetHeadAddress	Country code. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-2
@listID	
	Set to "Countries"
CreditTransfer/CreditTransferHeader/ForwardingAgentParty/Location/Address/PostalCode	
FPSUGH.PONB; APS130MI/GetHeadAddress	Postal code of the company's bank
CreditTransfer/CreditTransferPayment/ID	
FPSUGH.PRPN+PYON; APS130MI/GetBasicData	Payment proposal number and payment order number are key fields to M3 payment proposal. They are taken from the Event data together with M3 company and M3 division. PYON is padded with zeros to length 5. Counter is added at the end of the ID. Counter is also padded with zeros to length 5.
@schemeName	
	Currently not in use.
	Mapped for future usage.
@accountingEntity	
	AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA
	It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferPayment/RequestedExecutionDateTime	
FPSUGD.PYDT; APS130MI/LstInvByPayDate	Payment date, format YYYY-MM-DD
CreditTransfer/CreditTransferPayment/FirstAgentPaymentMethodCode	
	Set to "TRF"
CreditTransfer/CreditTransferPayment/DebtorParty/PartyIDs/ID	
FPSUGH.FICU; APS130MI/GetHead	Customer number at financial institution. SchemeName = "BankPartyIdentification"
@schemeName	

CreditTransfer

@schemeAgencyName	SchemeName = "BankPartyIdentification"
@accountingEntity	Currently not in use. Mapped for future usage. AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferPayment/DebtorParty/PartyIDs/TaxID CMNDIV.VRNO; MNS100MI/GetBasicData **@schemeName**	Company's VAT Registration number schemeName = "TaxIdentificationNumber"
@schemeAgencyName	Currently not in use. Mapped for future usage.
CreditTransfer/CreditTransferPayment/DebtorParty/Name FPSUGH.CONM; APS130MI/GetHeadAddress	Company name
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Name FPSUGH.COA1; APS130MI/GetHeadAddress	Company address lines 1 - normally contains the name of the location
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/AddressLine FPSUGH.COA2, COA3; APS130MI/GetHeadAddress **@sequence**	Company address lines 2 and 3. COA2 is placed in AddressLine with sequence equal to 1. COA3 is placed in AddressLine with sequence equal to 3. NB: As the length of COA2 is less then 64 characters - Address line@2 is not used. Sequence number of the address line: values 1 and 3 AddressLine@sequence = 1 for COA2 AddressLine@sequence = 3 for COA3
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/CityName FPSUGH.TOWN; APS130MI/GetHeadAddress	City name if available in M3
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/CountrySubDivisionCode FPSUGH.ECAR; APS130MI/GetHeadAddress **@listID**	State code General value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/CountryCode FPSUGH.CSCD; APS130MI/GetHeadAddress **@listID**	Country code. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-2 Set to "Countries"
CreditTransfer/CreditTransferPayment/DebtorParty/Location/Address/PostalCode FPSUGH.PONO; APS130MI/GetHeadAddress	Postal code
CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/ID CBANAC.FIAN; CRS692MI/GetBasicData	Account number at financial institution. Alternative: based on a CRS881 translation of BKIN to a code string indicating how BAF1-BAF5 fields are used
CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/BBANID FPSUGS.BAF1-BAF5; APS130MI/GetHead	Based on a CRS881 translation of BKIN to a code string indicating how BAF1-BAF5 fields are used
CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/IBANID CBANAC.IBAN; CRS692MI/GetBasicData	International bank account number
CreditTransfer/CreditTransferPayment/DebtorParty/FinancialAccount/CurrencyCode FPSUGH.CUCD; APS130MI/GetHead	Currency code
CreditTransfer/CreditTransferPayment/FirstAgentParty/PartyIDs/ID FPSUGH.BKNO; APS130MI/GetHead **@schemeName** **@schemeAgencyName** **@accountingEntity**	Bank number schemeName = "BankPartyIdentification" Currently not in use. Mapped for future usage AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferPayment/FirstAgentParty/PartyIDs/TaxID CBANMA.VRNO; CRS690MI/GetBasicData **@schemeName**	Company's banks VAT Registration number schemeName = "TaxIdentificationNumber"
CreditTransfer/CreditTransferPayment/FirstAgentParty/PartyIDs/BICID CBANMA.SWIC; CRS690MI/GetBasicData	Swift code

CreditTransfer

Field	Mapping	Description
CreditTransfer/CreditTransferPayment/FirstAgentParty/Name		
	FPSUGH.BKNM; APS130MI/GetHeadAddress	Bank name
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Name		
	FPSUGH.BKA1; APS130MI/GetHeadAddress	Bank address 1 - normally contains name or additional information about the address
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/AddressLine		
	FPSUGH.BKA2, BKA3; APS130MI/GetHeadAddress	Bank address 2 and 3. BKA2 is placed in AddressLine with sequence equal to 1. BKA3 is placed in AddressLine with sequence equal to 3.
		NB: As the length of BKA2 is less then 64 characters - Address line@2 is not used.
@sequence		Sequence number of the address line: values 1 and 3 AddressLine@sequence = 1 for BKA2 AddressLine@sequence = 3 for BKA3
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/CityName		
	FPSUGH.TOWB; APS130MI/GetHeadAddress	City name of company's bank
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/CountrySubDivisionCode		
	FPSUGH.ECAB; APS130MI/GetHeadAddress	Area cod of company's bank
@listID		General value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/CountryCode		
	FPSUGH.CSCB; APS130MI/GetHeadAddress	Country code. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-2
@listID		Set to "Countries"
CreditTransfer/CreditTransferPayment/FirstAgentParty/Location/Address/PostalCode		
	FPSUGH.PONB; APS130MI/GetHeadAddress	Postal code of the company's bank
CreditTransfer/CreditTransferPayment/FirstAgentParty/ClearingSystemMemberID		
	FPSUGS.BAF1-BAF5; APS130MI/GetHead	Based on a CRS881 translation of BKIN to a code string indicating how BAF1-BAF5 fields are used
@schemeName		schemaName = "ClearingIdentificationNumber"
@schemeAgencyName		Currently not in use. Mapped for future usage.
CreditTransfer/CreditTransferPayment/FirstAgentParty/BranchParty/PartyIDs/ID		
	CBANAC.BRNO; CRS692MI/GetBasicData	Branch number
@schemeName		Currently not in use. Mapped for future usage.
@accountingEntity		AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferPayment/PaymentTransaction		
@sequence		Counter implemented within the BOD mapping. When BatchBookingIndicator is equal to false PaymentTransaction is created for each supplier invoice not stopped by initiating party/debtor party. When BatchBookingIndicator is equal to true PaymentTransaction is created for each record returned by APS130MI.LstPayeeTotals2
CreditTransfer/CreditTransferPayment/PaymentTransaction/InstructionID		
	FPSUGD.PRPN+PYON+PDNB; APS130MI/LstInvByPayDate	Payment proposal number and payment order number are key fields to M3 payment proposal. They are taken from Event Data together with M3 company and M3 division. PYON is padded with zeros to length 5. Counter is added at the end of the ID. Counter is also padded
@schemeName		Mapped as a blank value for future use
CreditTransfer/CreditTransferPayment/PaymentTransaction/TransactionID		
	FPSUGD.SINO; APS130MI/LstInvByPayDate	When BatchBookingIndicator is equal to false: Supplier invoice number When BatchBookingIndicator is equal to true: Payment document number (LstPayeeTotal2.PRPN+PYON+PDNB)
CreditTransfer/CreditTransferPayment/PaymentTransaction/PaymentPurposeCode		
		Currently not in use. Mapped for future usage.
@listID		

CreditTransfer

	Currently not in use. Mapped for future usage.
CreditTransfer/CreditTransferPayment/PaymentTransaction/InstructedAmount	
FPSUGD.PYAM; APS130MI/LstInvByPayDate	Payment amount When BatchBookingIndicator is equal to true: Foreign currency amount (LstPayeeTotal2.CUAM)
@currencyID	
FPSUGD.CUCD; APS130MI/LstInvByPayDate	Currency code When BatchBookingIndicator is equal to true: Currency code (LstPayeeTotal2.CUCD)
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/PartyIDs/ID	
CBANMA.CORG, OUCN; CRS620MI/GetBasicData	CORG = Supplier's organasation number with schemeName "CountryIdentificationNumber"; OUCN = Company's customer number at supplier with schemeName "Customer"
@schemeName	CORG = Supplier's organasation number with schemeName "CountryIdentificationNumber"; OUCN = Company's customer number at supplier with schemeName "Customer"
@schemeAgencyName	
	Currently not in use. Mapped for future usage.
@accountingEntity	
	AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/PartyIDs/TaxID	
CIDMAS.VRNO; CRS620MI/GetBasicData	Supplier's VAT registration number
@schemeName	
	schemaName = "TaxIdentificationNumber"
@schemeAgencyName	
	Currently not in use. Mapped for future usage.
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Name	
FPSUGS.SUNM; APS130MI/GetPayeeTotal	Supplier name
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Name	
FPSUGS.ADR1; APS130MI/GetPayeeTotal	Supplier's address line 1 = normally contains location name
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/AddressLine	
FPSUGS.ADR2, ADR3; APS130MI/GetPayeeTotal	Supplier's address lines 2 and 3. ADR2 is placed in AddressLine with sequence equal to 1. ADR3 is placed in AddressLine with sequence equal to 3. NB: As the length of ADR2 is less then 64 characters - Address line@2 is not used.
@sequence	Sequence number of the address line: values 1 and 3 AddressLine@sequence = 1 for ADR2 AddressLine@sequence = 3 for ADR3
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/CityName	
FPSUGS.TOWN; APS130MI/GetPayeeTotal	City name if available in M3
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/CountrySubDivisionCode	
FPSUGS.ECAR; APS130MI/GetPayeeTotal	State code
@listID	
	General value: "Country Sub-divisions"; for ECAR = "US": "US States"; for ECAR = "CA": "Canadian Provinces"; for ECAR = "FR" : "France - Departements"
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/CountryCode	
FPSUGS.CSCD; APS130MI/GetPayeeTotal	Country code. Generic translation is used to translate CSCD to alpha-2 country code according to ISO 3166-2
@listID	
	Set to "Countries"
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/Location/Address/PostalCode	
FPSUGS.PONO; APS130MI/GetPayeeTotal	Postal code
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/ID	
CBANAC.FIAN; CRS692MI/GetBasicData	Account number at financial institution. Alt: based on a CRS881 translation of BKIN to a code string indicating how BAF1-BAF5 fields are used
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/BBANID	
FPSUGS.BAF1-BAF5; CRS692MI/GetBasicData	Based on a CRS881 translation of BKIN to a code string indicating how BAF1-BAF5 fields are used
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/IBANID	
CBANAC.IBAN; CRS692MI/GetBasicData	International bank account number
CreditTransfer/CreditTransferPayment/PaymentTransaction/CreditorParty/FinancialAccount/CurrencyCode	
FPSUGS.CUCD; CRS692MI/GetBasicData	Currency code

CreditTransfer

@listID	
	Set to "Currency"
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/ID	
CBANAC.BKNO; CRS692MI/GetBasicData	Bank number
@schemeName	
	schemeName = "BankPartyIdentification"
@schemeAgencyName	
	Currently not in use.
	Mapped for future usage.
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/PartyIDs/BICID	
CBANMA.SWIC; CRS690MI/GetBasicData	Swift code
@lid	
	Logical ID, the same as for DocumentID/ID
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Name	
FPSUGS.BKNM; APS130MI/GetPayeeTotal	Bank name
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Name	
FPSUGS.BKA1; APS130MI/GetPayeeTotal	Supplier's address line 1 = normally contains location name
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/AddressLine	
FPSUGS.BKA2, BKA3; APS130MI/GetPayeeTotal	Supplier's address lines 2 and 3.
	BKA2 is placed in AddressLine with sequence equal to 1.
	BKA3 is placed in AddressLine with sequence equal to 3.
	NB: As the length of BKA2 is less then 64 characters - Address line@2 is not used.
@sequence	
	Sequence number of the address line: values 1 and 3
	AddressLine@sequence = 1 for BKA2
	AddressLine@sequence = 3 for BKA3
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CityName	
FPSUGS.TOWB; APS130MI/GetPayeeTotal	City name if available in M3
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CountrySubDivisionCode	
FPSUGS.ECAB; APS130MI/GetPayeeTotal	State code
@listID	
	General value: "Country Sub-divisions"; for ECAB = "US": "US States"; for ECAB = "CA": "Canadian Provinces"; for ECAB = "FR" : "France - Departements"
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/CountryCode	
FPSUGS.CSCB; APS130MI/GetPayeeTotal	Country code. Generic translation is used to translate CSCB to alpha-2 country code according to ISO 3166-2
@listID	
	Set to "Countries"
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/Location/Address/PostalCode	
FPSUGS.PONB; APS130MI/GetPayeeTotal	Postal code
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/ClearingSystemMemberID	
FPSUGS.BAF1-BAF5; CRS692MI/GetBasicData	Based on a CRS881 translation of BKIN to a code string indicating how BAF1-BAF5 fields are used
@schemeName	
	schemeName = "ClearingIdentificationNumber"
@schemeAgencyName	
	Currently not in use.
	Mapped for future usage.
CreditTransfer/CreditTransferPayment/PaymentTransaction/FinalAgentFinancialParty/BranchParty/PartyIDs/ID	
CBANAC.BRNO; CRS692MI/GetBasicData	Branch number
@schemeName	
	Currently not in use.
	Mapped for future usage.
@accountingEntity	
	AccountingEntity is defaulted as a combination of company and division CONO_DIVI. E.g. 780_AAA
	It is possible to translate it using CRS881, but we do NOT recommend to translate it
CreditTransfer/CreditTransferPayment/PaymentTransaction/ChargeBearerCode	
FPSUGS.CSTC; APS130MI/GetPayeeTotal	Cost allocation code. This code has to be translated. Values: "Debtor", "Creditor", "Shared" or ServiceLevel".
	CSTC = "00" - "Shared"
	CSTC = "01" - "Debtor"
	CSTC = "02" - "Creditor"
@listID	
	Currently not in use.
	Mapped for future usage.
CreditTransfer/CreditTransferPayment/PaymentTransaction/RegulatoryReporting/Code	
FPSUGD.TDCD; APS130MI/LstInvByPayDate	Trade code
	When BatchBookingIndicator is equal to true: not mapped
CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/UnstructuredRemittanceText	

CreditTransfer

FPSUGD.SINO; APS130MI/LstInvByPayDate	Supplier invoice number of single invoice When BatchBookingIndicator is equal to true: Supplier invoice number of all invoices for one payment document number truncated after 1024 characters

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/
DocumentReference
@type

	Noun = SupplierInvoice

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/
DocumentReference/DocumentID/ID

FPSUGD.SINO; APS130MI/LstInvByPayDate	Supplier invoice number; schemeName = "CommercialInvoice" When BatchBookingIndicator is equal to true: not mapped

CreditTransfer/CreditTransferPayment/PaymentTransaction/RemittanceInformation/StructuredRemittanceInformation/
RemittanceReferredDocumentAmounts/DiscountAppliedAmount

FPSUGD.CDCU; APS130MI/LstInvByPayDate	Cash discount amount currency, 17, numeric When BatchBookingIndicator is equal to true: not mapped

@currencyID

FPSUGD.CUCD; APS130MI/LstInvByPayDate	Currency code When BatchBookingIndicator is equal to true: not mapped

CreditTransfer/CreditTransferPayment/PaymentTransaction/Description

FPSUGD.TX51-TX55; APS130MI/GetInvLineText	External text 1-5

CreditTransfer/CreditTransferPayment/PaymentTransaction/Note

FPSUGD.AW10; APS130MI/GetInvLineText	Detailed description 1-3, size is 140, type is Alpha

CurrencyExchangeRateMaster

CurrencyExchangeRateMaster/IDs/ID
  CCURRA.CONCATENATE(CUCUCD+CULOCD+CUCUTD); CRS055MI/ The field indicates an ID. The ID is a concatenation of the fields
  SelExchangeRate   currency, local currency and validity date.

@accountingEntity
  -.CONO+DIVI; -/   The field indicates the company and division

@variationID
  -.; -/   The field indicates the variation ID

@lid
  -.; -/   The field indicates the logical ID

CurrencyExchangeRateMaster/CurrencyExchangeRate/SourceCurrencyCode
  CCURRA.CUCUCD; CRS055MI/SelExchangeRate   The field indicates the abbreviation for the currency. The abbreviation
                                                          should follow ISO standards.

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

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

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

                                                          The rate may be entered with up to six decimal places. The result,
                                                          however, will be displayed with two decimal places.

CurrencyExchangeRateMaster/CurrencyExchangeRate/SetDateTime
  CCURRA.CUCUTD; CRS055MI/SelExchangeRate   The field indicates the date from which the registered data becomes
                                                          valid.

CurrencyExchangeRateMaster/CurrencyExchangeRate/EffectiveTimePeriod/StartDateTime
  CCURRA.CUCUTD; CRS055MI/SelExchangeRate   The field indicates the date from which the registered data becomes
                                                          valid.

CurrencyExchangeRateMaster/DecimalPlacesNumeric
  CSYTAB.YQDCCD; CRS175MI/GetGeneralCode   The field indicates the number of decimal places to be used for the
                                                          respective currency. Permitted values are 0-2.

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

CurrencyExchangeRateMaster/Tolerance
  CSYTAB.YQADPR; CRS175MI/GetGeneralCode   The field indicates the accepted deviation when rate is entered or
                                                          changed manually in connection with transaction entry. The
                                                          information is entered as a percentage for each currency.

                                                          A warning is displayed at entry of transactions if the manually entered
                                                          rate deviates more than the entered percentage.

                                                          The information is only relevant for the functions where manual entry
                                                          or change of currency rate is allowed.

CurrencyRateType

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

@accountingEntity
    .CONO+DIVI; -/   This field indicates M3 BE division

@variationID
    -.; -/   This is a sequence number for the BOD

@lid
    -.; -/   The logical ID of the system that is SOR for this noun instance, set to lid://infor.m3be.<environment instance>
E.g. lid://infor.m3be.orbit1412_330

CurrencyRateType/LastModificationDateTime
    CSYTAB.CTLMTS; -/   Retrieved from M3 BE field LMTS and normalized to UTC

CurrencyRateType/DocumentDateTime
    CSYTAB.CTRGDT+CTRGTM; -/   Concatenated from M3 BE fields RGDT + RGTM, and normalized to UTC

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

CurrencyRateType/Status/Code
    -.; -/   Always set to "Open"

@listID
    -.; -/   Set to "Currency Rate Type Status"

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

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

CustomerPartyMaster

CustomerPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO; CRS610MI/GetBasicData
This field indicates the customer number
@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."

@variationID

The field indicates the variationID

@lid

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

CustomerPartyMaster/PartyIDs/DisplayID
OCUSMA.OKCUNO; CRS610MI/GetBasicData

CustomerPartyMaster/PartyIDs/TaxID
OCUSMA.OKCORG
OKVRNO; CRS610MI/GetFinancial
If organization number or VAT registration number exists for a customer these values are identified with different schemenames.
CORG, "CountryIdentificationNumber"
VRNO, "TaxIdentificationNumber"

@schemeName

CORG; CountryIdentificationNumber
VRNO; TaxIdentificationNumber

CustomerPartyMaster/LastModificationDateTime
OCUSMA.OKLMTS; N/A/N/A
This is retrieved from EventData. LMTS is converted to Date and Time.

CustomerPartyMaster/LastModificationPerson/IDs/ID
OCUSMA.OKCHID; N/A/N/A
This is retrieved from EventData.

CustomerPartyMaster/LastModificationPerson/Name
.NAME; MNS150MI/GetUserData

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

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

CustomerPartyMaster/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

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

CustomerPartyMaster/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"

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

M3 BE field Country has list ID "Countries"

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

CustomerPartyMaster/Location/Address/Preference/Indicator

This field is set to true

CustomerPartyMaster/Communication
@preferredIndicator

This field is set to false

CustomerPartyMaster/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"

CustomerPartyMaster/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"

CustomerPartyMaster

@listID	
	ListID is set to "Communication Use Codes"
CustomerPartyMaster/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
CustomerPartyMaster/Communication/URI	
CEMAIL.CBEMAL; CRS610MI/GetBasicData	The field indicates an e-mail address for the customer
CustomerPartyMaster/Contact/Communication/Preference/Indicator	
	This field is always set to false
CustomerPartyMaster/PaymentTermID	
OCUSMA.OKTEPY; CRS610MI/GetOrderInfo	The field indicates the payment terms id for the customer
CustomerPartyMaster/Status/Code	
OCUSMA.OKSTAT; CRS610MI/GetBasicData	The field indicates the status of the customer.
	If M3 status is 10, element is set to "Pending" If M3 status is 12, element is set to "Pending" If M3 status is 20, set element to "Open" If M3 status is 90, set element to "Closed"
CustomerPartyMaster/CurrencyCode	
OCUSMA.OKCUCD; CRS610MI/GetBasicData	Currency code.
CustomerPartyMaster/Classification/Codes/Code	
1) OCUSMA.OKCUTP;CRS610MI/GetBasicData 2) OCUSMA.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 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
CustomerPartyMaster/DefaultShipFromWarehouseLocation/ID	
OCUSMA.OKWHLO; CRS610MI/GetOrderInfo	// from ECOM description: The default ship-from warehouse when shipping to this customer.
@accountingEntity OCUSMA.OKCONO CMNDIV.CCDIVI.; /	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/CustomerAccount/TotalCreditLimitAmount	
OCUSMA.OKCRL3/OKCRL2/OKCRLM; CRS610MI/GetFinancial	The field indicates the highest credit limit for the customer. It is retrieved, in priority order, from, Credit limit 3, Credit limit 2 or Credit limit field.
CustomerPartyMaster/SalesPersonReference/IDs/ID	
OCUSMA.OKSMCD or OKRESP; CRS610MI/GetOrderInfo	The field indicates the person responsible for sales to a customer.
@accountingEntity OCUSMA.OKCONO CMNDIV.CCDIVI.; /	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/SalesPersonReference/Name	
CSYTAB.CTTX40; CRS100MI or MNS150MI/Get	// The field indicates the full name of the current identity.
CustomerPartyMaster/SalesPersonReference/SalesPersonRole	
	If the field used in SalesPersonReference/ID is SMCD then display "External"and if RESP then display "Internal"
@listID	
	"Sales Person Roles"

CustomerReturn

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

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

@accountingEntity
OCHEAD.CONO+DIVI; N/A/

The field indicates the company and division

@location
OCHEAD.WHLO; N/A/

The field indicates the warehouse.

@variationID

The field indicates the variation ID

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

The field indicates the customer order number

@accountingEntity
OCHEAD.CONO+DIVI; -/

The field indicates the company and division

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

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

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

The field indicates the customer number.

@accountingEntity
OCHEAD.CONO+DIVI; -/

The field indicates the company and division

CustomerReturn/CustomerReturnHeader/CustomerParty/Name
OCUSMA.OKCUNM; CRS610MI/GetBasicData

The field indicates the customer name.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/AttentionOfName
OCUSMA.OKYREF; CRS610MI/GetBasicData

The field indicates the contact person.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.; CRS610MI/GetBasicData

The field indicates the line address.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData

The field indicates the city in an address

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData

The field indicates a state or province within a country.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/GetBasicData

The field indicates a country.

CustomerReturn/CustomerReturnHeader/CustomerParty/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasicData

The field indicates a postal code for a specific address.

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

The field indicates the customer ID who receives the invoice.

@accountingEntity
OCHEAD.CONO+DIVI; N/A/

The field indicates the company and division

CustomerReturn/CustomerReturnHeader/BillToParty/Name
OCUSMA.OKCUNM; CRS610MI/GetBasicData

The field indicates the customer who receives the invoice.

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/AttentionOfName
OCUSMA.OKYREF; OIS100MI/GetAddress

The field indicates the contact person.

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.; OIS100MI/GetAddress

The field indicates the line address.

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CityName
OCUSMA.OKTOWN; OIS100MI/GetAddress

The field indicates the city in an address

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; OIS100MI/GetAddress

The field indicates a state or province within a country.

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/CountryCode
OCUSMA.OKCSCD; OIS100MI/GetAddress

The field indicates a country.

CustomerReturn/CustomerReturnHeader/BillToParty/Location/Address/PostalCode
OCUSMA.OKPONO; OIS100MI/GetAddress

The field indicates a postal code for a specific address.

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

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

@listID

The field indicates the list ID

CustomerReturn/CustomerReturnHeader/PaymentTerm/Term/ID
OOHEAD.OATEPY; OIS100MI/GetHead

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

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

CustomerReturn

	The field indicates the date of a customer return to stock, either when it arrives or when it is expected to arrive.
CustomerReturn/CustomerReturnHeader/RequiredReturnDateTime OCHEAD.OCEPDT; OIS390MI/GetHead	The field indicates the date of a customer return to stock, either when it arrives or when it is expected to arrive.
CustomerReturn/CustomerReturnLine/LineNumber OCLINE.ODRELI; OIS390MI/LstLine	The field indicates a line number, which is a sequence number that identifies each line of a customer return.
CustomerReturn/CustomerReturnLine/Status/Code OCLINE.ODREST; OIS390MI/GetLine	The field indicates the status of a line in a customer return. Alternatives: 2 - Credited 5, 11 - Open 12, 13 - PartiallyReceived 22, 23, 33 - Received 99 - Cancelled
CustomerReturn/CustomerReturnLine/Item/ItemID/ID OCLINE.ODITNO; OIS390MI/LstLine *@accountingEntity* OCLINE.CONO+DIVI; N/A/	The field indicates the item number The field indicates the company and division
CustomerReturn/CustomerReturnLine/Item/Description MITMAS.MMFUDS; MMS200MI/GetItmBasic	The field indicates the description of the item.
CustomerReturn/CustomerReturnLine/Item/SerializedLot/Lot/LotIDs/ID OCLINE.ODBANO; OIS390MI/LstLine	The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item.
CustomerReturn/CustomerReturnLine/Item/SerializedLot/SerialNumber OCLINE.ODBANO; OIS390MI/LstLine	The field indicates the unique serial number assigned by the manufacturer.
CustomerReturn/CustomerReturnLine/Quantity OCLINE.ODREQ1; OIS390MI/GetLine *@unitCode* OCLINE.ODUNMS; OIS390MI/GetLine	The field indicates the returned quantity. The field indicates the unit of measure.
CustomerReturn/CustomerReturnLine/BaseUOMQuantity OCLINE.ODREQ1; OIS390MI/GetLine *@unitCode* OCLINE.ODUNMS; OIS390MI/GetLine	The field indicates the quantity in basic unit of measure. The field indicates the basic unit of measure.
CustomerReturn/CustomerReturnLine/UnitPrice/Amount OCLINE.ODSAPR; OIS390MI/GetLine *@currencyID* OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the sales price. The field indicates the currency.
CustomerReturn/CustomerReturnLine/UnitPrice/PerQuantity OCLINE.ODSAPR; OIS390MI/GetLine *@unitCode* OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the unit price. The field indicates the currency.
CustomerReturn/CustomerReturnLine/ExtendedAmount OCLINE.ODSAPR * ODREQ1; OIS390MI/GetLine *@currencyID* OCHEAD.OCCUCD; OIS390MI/GetHead	The field indicates the extended amount. The field indicates the currency.
CustomerReturn/CustomerReturnLine/ExtendedBaseAmount OCLINE.OCCUPR, OCREQ1; OIS390MI/GetLine *@currencyID* OCHEAD.OCCUCD; OIS390MI/GetLine	The field indicates the extended base amount. The field indicates the local currency.
CustomerReturn/CustomerReturnLine/TransportationTerm/IncotermsCode OOHEAD.OATEDL; OIS100MI/GetHead *@listID*	The field indicates delivery terms, which control when transport responsibility shifts from supplier to customer. The field indicates the list ID

FinancialCalendar

FinancialCalendar/FinancialCalendarID/ID

Hardcode to 'Financial Calendar'.

FinancialCalendar/Name

Hardcode to 'accountingEntity +Financial Calendar.

FinancialCalendar/Status/Code

Hardcode to 'Open'.

FinancialCalendar/CalendarYear/Year
CSYPER.CPYEA4; CRS910MI/Select

The field indicates the year. It is entered using four positions, for example, 2002.

FinancialCalendar/CalendarYear/Period/PeriodID
CSYPER.CPPERI; CRS910MI/Select

The field indicates the period within the calendar year.

FinancialCalendar/CalendarYear/Period/Name
CSYPER.CPNAME; CRS910MI/Select

This field indicates the name of the period.

FinancialCalendar/CalendarYear/Period/ShortName
CSYPER.CPNAME; CRS910MI/Select

This field indicates the name of the period.

FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/StartDateTime
CSYPER.CPFDAT; CRS910MI/Select

The field indicates the start date for the system period.

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

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

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

FinancialCalendar/CalendarYear/Period/EffectiveTimePeriod/EndDateTime
CSYPER.CPTDAT; CRS910MI/Select

The field indicates the date when the system period ends.

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

InventoryAdjustment

InventoryAdjustment/InventoryAdjustmentHeader/LastModificationDateTime
.; MWS070MI/GetServerTime   Current date/time.

InventoryAdjustment/InventoryAdjustmentHeader/DocumentDateTime
.; MWS070MI/GetServerTime   Current date/time.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/ID
MITTRA.MLWHLO; MWS070MI/GetStockTrans   The field indicates the warehouse ID.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Name
MITWHL.MWWHNM; MMS005MI/GetWarehouse   The field indicates optional text.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/AddressLine
CIADDR.OAADR1   The field indicates an address line.
OAADR2
OAADR3
OAADR4; MMS005MI/GetWarehouse

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CityName
CIADDR.OATOWN; MMS005MI/GetWarehouse   The field indicates the city in an address.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountrySubDivisionCode
CIADDR.OAECAR; MMS005MI/GetWarehouse   The field indicates an area, province or state within a country.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/CountryCode
CIADDR.OACSCD; MMS005MI/GetWarehouse   The field indicates a country.

InventoryAdjustment/InventoryAdjustmentLine/WarehouseLocation/Address/PostalCode
CIADDR.OAPONO; MMS005MI/GetWarehouse   The field indicates a postal code for a specific address.

InventoryAdjustment/InventoryAdjustmentLine/Item/ItemID/ID
MITTRA.MTITNO; MWS070MI/GetStockTrans   The field indicates the item number.

InventoryAdjustment/InventoryAdjustmentLine/Item/SerialNumber
MITTRA.MTBANO; MWS070MI/GetStockTrans   The field indicates the lot number, which is an ID of a manufactured or
                                                           purchased quantity of an item. All units included in a lot have the
                                                           same
                                                           characteristics.

InventoryAdjustment/InventoryAdjustmentLine/Quantity
MITTRA.MTTRQT; MWS070MI/GetStockTrans   The field indicates the quantity, in the basic unit of measure, for the
                                                           planned or actual transaction.

@unitCode
MITMAS.MMUNMS; MMS200MI/GetItmBasic   The field indicates the quantity, in the basic unit of measure, for the
                                                           planned or actual transaction.

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

InventoryCount

InventoryCount/InventoryCountHeader/DocumentDateTime
MITTKV.; MMS307MI/GetServerTime   Current date/time.

InventoryCount/InventoryCountHeader/WarehouseLocation/ID
MITTKV.SVWHLO; MMS307MI/GetPhysInvVar   The field indicates the warehouse ID.

InventoryCount/InventoryCountHeader/WarehouseLocation/Name
MITWHL.MWWHNM; MMS005MI/GetWarehouse   The field indicates optional text .

InventoryCount/InventoryCountHeader/WarehouseLocation/Address/AddressLine
CIADDR.OAADR1,OAADR2,OAADR3,OAADR4; MMS005MI/   The field indicates an address line.
GetWarehouse

InventoryCount/InventoryCountHeader/WarehouseLocation/Address/CityName
CIADDR.OATOWN; MMS005MI/GetWarehouse   The field indicates the city in an address.

InventoryCount/InventoryCountHeader/WarehouseLocation/Address/CountrySubDivisionCode
CIADDR.OAECAR; MMS005MI/GetWarehouse   The field indicates an area, province or state within a country.

InventoryCount/InventoryCountHeader/WarehouseLocation/Address/CountryCode
CIADDR.OACSCD; MMS005MI/GetWarehouse   The field indicates a country.

InventoryCount/InventoryCountHeader/WarehouseLocation/Address/PostalCode
CIADDR.OAPONO; MMS005MI/GetWarehouse   The field indicates a postal code for a specific address.

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

InventoryCount/InventoryCountLine/Item/ItemID/ID
MITTKV.SVITNO; MMS307MI/GetPhysInvVar   The field indicates the item number.

InventoryCount/InventoryCountLine/Item/Description
MITMAS.MMITDS; MMS200MI/GetItemBasic   The field indicates a supplementary description of the item.

InventoryCount/InventoryCountLine/Item/SerialNumber
MITTKV.SVBANO; MMS307MI/GetPhysInvVar   The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics.
Serial numbers can be used for lot numbering.

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

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

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

InventoryHold

InventoryHold/LastModificationDateTime
.; MWS070MI/GetServerTime Current date/time

InventoryHold/DocumentDateTime
.; MWS070MI/GetServerTime Current date/time

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

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

InventoryHold/ItemInstance/SerialNumber
MITTRA.MTBANO; MWS070MI/GetStockTrans The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same
characteristics.

InventoryHold/ItemInstance/SerializedLot/Lot/SerialNumber
MITTRA.MTBANO; MWS070MI/GetStockTrans The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same
characteristics.

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

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

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

Invoice

Invoice/InvoiceHeader/DocumentID/ID	
OINVOH.UHEXIN; OIS350MI/GetInvHead	This contains Invoice prefix and Invoice number.
Invoice/InvoiceHeader/AlternateDocumentID/ID	
OINVOH.UHIVNO; N/A/-	The field indicates an invoice number.
	An invoice number is automatically assigned when a record is invoiced or when an advance invoice is created in (OIS105) or (COS105). The number is obtained from the invoice number series defined for the order type.
Invoice/InvoiceHeader/DisplayID	
OINVOH.UHEXIN; OIS350MI/GetInvHead	This contains the prefix and the Invoice number.
Invoice/InvoiceHeader/LastModificationDateTime	
OINVOH.UHLMDT; OIS350MI/GetInvHead	0
Invoice/InvoiceHeader/DocumentDateTime	
	Registered date and time.
Invoice/InvoiceHeader/Description	
OINVOH.UHRXIN; OIS350MI/GetInvHead	Reference Invoice number
Invoice/InvoiceHeader/Note	
OINVOH.UHIDAT; OIS350MI/GetInvHead	This field indicates year the invoice was created.
Invoice/InvoiceHeader/ExtendedAmount	
OINVOL.UHIVAM; OIS350MI/GetInvLine	Display total where IVTP = '31'. This is the total net value of the transaction.
Invoice/InvoiceHeader/ExtendedBaseAmount	
OINVOL.UHIIVLA; OIS350MI/GetInvLine	Display total AMT1 where IVTP = '31'. This is the total net value of the transaction.
Invoice/InvoiceHeader/TotalAmount	
OINVOH.UHAMT2; OIS350MI/GetInvHead	The field indicates the amount including taxes, charges and allowances in foreign currency;
Invoice/InvoiceHeader/TotalBaseAmount	
OINVOH.UHAMT1; OIS350MI/GetInvHead	The field indicates the amount including taxes, charges and allowances in local currency.
Invoice/InvoiceHeader/SupplierParty/PartyIDs/ID	
CMNDIV.CCCONO + CCDIVI; MNS100MI/GetBasicData	The field indicates a company and division.
Invoice/InvoiceHeader/SupplierParty/PartyIDs/TaxID	
	Constant = "Taxing Agency"
Invoice/InvoiceHeader/SupplierParty/Name	
CMNDIV.CCCONM; MNS100MI/GetBasicData	The field indicates the name of the company.
Invoice/InvoiceHeader/SupplierParty/Location/Name	
CMNDIV.CCWHLO; MNS100MI/GetBasicData	The field indicates the warehouse ID.
	Warehouse is a stock zone which is used to distinguish different geographical locations within a company. The warehouse is used as a planning level for material and production. Stock zones, stock locations and items are connected to the warehouse.
Invoice/InvoiceHeader/SupplierParty/Location/Address/AttentionOfName	
CMNDIV.CCOREF; MNS100MI/GetBasicData	The field indicates the person who the customer may contact regarding customer.
Invoice/InvoiceHeader/SupplierParty/Location/Address/AddressLine	
CMNDIV.Various; MNS100MI/GetBasicData	The field indicates address line for each company.
Invoice/InvoiceHeader/SupplierParty/Location/Address/CityName	
CMNDIV.CCTOWN; MNS100MI/GetBasicData	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule). Address formatting rules are defined for each country.
Invoice/InvoiceHeader/SupplierParty/Location/Address/CountrySubDivisionCode	
CMNDIV.CCECAR; MNS100MI/GetBasicData	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.
	When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
Invoice/InvoiceHeader/SupplierParty/Location/Address/CountryCode	
CMNDIV.CCCSCD; MNS100MI/GetBasicData	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
Invoice/InvoiceHeader/SupplierParty/Location/Address/PostalCode	
CMNDIV.CCPONO; MNS100MI/GetBasicData	The field indicates a postal code for a specific address.

Invoice

	The postal code is an address element that can be part of an address line if address formatting rules are used.
Invoice/InvoiceHeader/SupplierParty/Contact/Name CMNDIV.CCOREF; MNS100MI/GetBasicData	The field indicates the person who the customer may contact regarding customer.
Invoice/InvoiceHeader/SupplierParty/SalesContact/Name CMNDIV.CCOREF; MNS100MI/GetBasicData	The field indicates the person who the customer may contact regarding customer.
Invoice/InvoiceHeader/CustomerParty/PartyIDs/ID OINVOH.UHCUNO; OIS350MI/GetInvHead	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.
Invoice/InvoiceHeader/CustomerParty/PartyIDs/TaxID OCUSMA.UHVRNO; CRS610MI/GetFinancial	The field indicates the VAT registration number. VAT registration numbers are entered for each customer, supplier and in the company file of companies based in an EU member country. The VAT registration number is used by companies within the EU to account for sales (trade) within the EU without VAT being charged. EU regulations state that VAT should be charged when invoicing a customer within the EU if the registration number is not known, that is, it is up to the salesman to verify the registration number of the customer (payer) to avoid charging VAT.
Invoice/InvoiceHeader/CustomerParty/Name OINVOH.UHCUNM; OIS350MI/GetInvHead	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
Invoice/InvoiceHeader/CustomerParty/Location/Address/AttentionOfName OINVOH.UHINRC; OIS350MI/GetInvHead	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
Invoice/InvoiceHeader/CustomerParty/Location/Address/AddressLine OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA.
Invoice/InvoiceHeader/CustomerParty/Location/Address/CityName OCUSMA.OKTOWN; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
Invoice/InvoiceHeader/CustomerParty/Location/Address/CountrySubDivisionCode OCUSMA.OKECAR; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
Invoice/InvoiceHeader/CustomerParty/Location/Address/CountryCode OCUSMA.OKCSCD; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
Invoice/InvoiceHeader/CustomerParty/Location/Address/PostalCode OCUSMA.OKPONO; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
Invoice/InvoiceHeader/CustomerParty/Contact/ID . ; CMS055MI/LstByCustomer	Display field if ADRT = 3 (Invoice address)
Invoice/InvoiceHeader/CustomerParty/Contact/Name .; CMS055MI/LstByCustomer	The field indicates the name of the customer's contact.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/ChannelCode	Constant = 'Phone'
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/DialNumber .; CRS618MI/Get	The field indicates the telephone number of the customer.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/AddressLine .; CRS618MI/Get	The field indicate an Address Line
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CityName .; CRS618MI/Get	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode .; CRS618MI/Get	The field indicates an area, province or state within a country
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/CountryCode .; CRS618MI/Get	The field indicates a country
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Address/PostalCode .; CRS618MI/Get	The field indicates a postal code for a specific address
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/URI	

Invoice

.; CRS618MI/Get	The field indicates an e-mail address for the customer, supplier, etc. entered.
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/HTMLPreferredIndicator	
	Constant = 'true'
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Preference/Sequence	
	Constant = '1'
Invoice/InvoiceHeader/CustomerParty/Contact/Communication/Preference/Indicator	
	Constant = 'true'
Invoice/InvoiceHeader/PaymentTerm/Description	
CSYTAB.CTPARM; CRS175MI/GetGeneralCode	Read CSYTAB where STCO = TEPY and STKY = value in Invoice/ InvoiceHeader/Term/ID
Invoice/InvoiceHeader/PaymentTerm/Note	
CSYTAB.CTTX15; CRS175MI/GetGeneralCode	The field indicates a name for the current ID. It contains 15 positions. When you edit descriptions and names, and no name is entered, the first 15 positions from the description field will automatically be proposed as the name.
Invoice/InvoiceHeader/PaymentTerm/Term/ID	
OOHEAD.UHTEPY; OIS100MI/GetHead	The field indicates the payment term.
Invoice/InvoiceHeader/PaymentTerm/Term/Description	
CSYTAB.CTPARM; CRS175MI/GetGeneralCode	Read CSYTAB. Get PaymentTerm/Term/ID, store in CTSTKY. If CTSTCO = 'TEPY' and read CTSTKY then display CTPARM.
Invoice/InvoiceHeader/PaymentTerm/Term/EffectiveDateTime	
OINVOH.UHIDAT; OIS350MI/GetInvHead	Invoice date
Invoice/InvoiceHeader/PaymentTerm/Term/DueDateTime	
OINVOH.UHDUDT; OIS350MI/GetInvHead	The field indicates the date the invoice is due for payment.
Invoice/InvoiceHeader/PaymentTerm/Term/Amount	
OINVOH.UHAMT2; OIS350MI/GetInvHead	Amount in foreign currency.
Invoice/InvoiceHeader/PaymentTerm/Term/BaseAmount	
OINVOL.UHIIVLA; OIS350MI/LstInvLine	Amount in local currency.
Invoice/InvoiceHeader/PaymentTerm/Discount/ID	
OOHEAD.OATECD; OIS100MI/GetHead	The field indicates the discount based on the invoice payment term.
Invoice/InvoiceHeader/Tax/ID	
OINVOL.ONVTCD; OIS350MI/LstInvLine	The field indicates the VAT Code. Read LstInvLineByType by getting all IVTP = 40 records.
Invoice/InvoiceHeader/Tax/Description	
CSYTAB.CTTX40; CRS175MI/Get	CHANGE TO CSYTAB to get the description
Invoice/InvoiceHeader/Tax/Amount	
OINVOH.UHAMT2; OIS350MI/GetInvHead	If IVTP = 40
Invoice/InvoiceHeader/Tax/BaseAmount	
OINVOL.UHIIVLA; OIS350MI/LstInvLineByTyp	If IVTP = 40
Invoice/InvoiceHeader/Charge/ID	
OCUSMA.OKTOWN; OIS350MI/LstInvLine	Get all Records with IVTP = 60, 65, If IVTP = 65 set ID to "Service Charge" else "Order Charge"
Invoice/InvoiceHeader/Charge/Description	
	if IVTP = 65 or 60 display OIS350MI LstInvLine IVRF
Invoice/InvoiceHeader/Charge/Amount	
OINVOH.UHAMT2; OIS350MI/GetInvHead	IVTP = 60, 65. The fields indicates the Charge Amount
Invoice/InvoiceHeader/Charge/BaseAmount	
OINVOL.UHIIVLA; OIS350MI/LstInvLineByTyp	IVTP = 60, 65. The fields indicates the Charge Base Amount (local)
Invoice/InvoiceHeader/Status/Code	
OINVOH.UHINST; OIS350MI/GetInvHead	The field indicates how far an invoice has progressed in the invoicing flow.
	INST >= 80 = "Open"
Invoice/InvoiceHeader/Status/EffectiveDateTime	
OINVOH.UHRGDT + UHRGTM; OIS350MI/GetInvHead	The field indicates the date a nd time that the object was created. This date is set automatically.
Invoice/InvoiceHeader/Status/ArchiveIndicator	
	Constant = "False"
Invoice/InvoiceHeader/CurrencyExchangeRate/SourceCurrencyCode	
OINVOH.UHCUCD; OIS350MI/GetInvHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

Example:
GBP British pounds
USD United States dollars
SEK Swedish kronor. |
Invoice/InvoiceHeader/CurrencyExchangeRate/SourceUnitBaseNumeric	
	Always "1.00"
Invoice/InvoiceHeader/CurrencyExchangeRate/TargetCurrencyCode	
CMNDIV.CCLOCD; OIS350MI/GetInvHead	

Invoice

Field	Description
	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
Invoice/InvoiceHeader/CurrencyExchangeRate/TargetUnitBaseNumeric .; CRS055MI/SelExchangeRate	The field indicates the exchange rate for the chosen currency. The rate may be entered with up to six decimal places. The result, however, will be displayed with two decimal places.
Invoice/InvoiceHeader/CurrencyExchangeRate/RateNumeric OINVOH.UHRAIN; OIS350MI/GetInvHead	The field indicates the relationship between foreign and domestic currency. Alternatives 1 = 1000:1 2 = 100:1 3 = 10:1 4 = 1:1 5 = 1:10 6 = 1:100 7 = 1:1000 The use of the rate factor makes it is easier to enter exchange rates between widely differing currencies, e g GBP/ITL. In addition, the use of the rate factor eliminates the need to enter multiple zeroes for an exchange rate.
Invoice/InvoiceHeader/SelfBillingIndicator	Constant = "False"
Invoice/InvoiceHeader/ShipToParty/PartyIDs/ID OOHEAD.OADECU; OIS100MI/Get Head	If ADRT = 1 consist of one address only then display in InvoiceHeader else display in InvoiceLine. Display field if ADRT = '1' (Delivery address). The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric. The field indicates the unique
Invoice/InvoiceHeader/ShipToParty/PartyIDs/TaxID OCUSMA.UHVRNO; CRS610MI/GetFinancial	The field indicates the VAT registration number. VAT registration numbers are entered for each customer, supplier and in the company file of companies based in an EU member country. The VAT registration number is used by companies within the EU to account for sales (trade) within the EU without VAT being charged. EU regulations state that VAT should be charged when invoicing a customer within the EU if the registration number is not known, that is, it is up to the salesman to verify the registration number of the customer (payer) to avoid charging VAT.
Invoice/InvoiceHeader/ShipToParty/Name OCUSMA.UHCUNM; OIS350MI/GetInvHead	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
Invoice/InvoiceHeader/BillToParty/PartyIDs/ID OINVOH.UHINRC; OIS350MI/GetInvHead	The field indicates the person/business who is the recepient of the invoice.
Invoice/InvoiceHeader/BillToParty/PartyIDs/TaxID OCUSMA.UHTAXC; CRS610MI/GetFinancial	The field indicates if an item, charge, customer or ship-to location is taxable or not. The tax code is used to calculate US sales tax.
Invoice/InvoiceHeader/BillToParty/Name OINVOH.UHCUN2; OIS350MI/GetInvHead	The field indicates the invoice receiver, which is used as complementary information to the customer number on panels and documents.
Invoice/InvoiceHeader/BillToParty/Location/Address/AttentionOfName OINVOH.Various; OIS100MI CRS610MI/GetAddress GetBasicData	The field indicates the invoice receiver, which is used as complementary information to the customer number on panels and documents.
Invoice/InvoiceHeader/BillToParty/Location/Address/AddressLine OCUSMA.Various; OIS100MI CRS610MI/GetAddress GetBasicData	The field indicate an Address Line
Invoice/InvoiceHeader/BillToParty/Location/Address/CityName OCUSMA.OKTOWN; OIS100MI CRS610MI/GetAddress GetBasicData	The field indicates the City in an address
Invoice/InvoiceHeader/BillToParty/Location/Address/CountrySubDivisionCode OCUSMA.OKECAR; OIS100MI CRS610MI/GetAddress GetBasicData	The field indicates an area, province or state within a country

Invoice

Invoice/InvoiceHeader/BillToParty/Location/Address/CountryCode
OCUSMA.OKCSCD; OIS100MI
CRS610MI/GetAddress
GetBasicData

The field indicates a country

Invoice/InvoiceHeader/BillToParty/Location/Address/PostalCode
OCUSMA.OKPONO; OIS100MI
CRS610MI/GetAddress
GetBasicData

The field indicates a postal code for a specific address

Invoice/InvoiceHeader/BillToParty/Location/Status/Code
OCUSMA.UHSTAT; 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"

Invoice/InvoiceHeader/BillToParty/Contact/ID
N/A.; CMS055MI/LstByCustomer

Display field if ADRT = '3' (Payment address)

Invoice/InvoiceHeader/BillToParty/Contact/Name
N/A.; CMS055MI/LstByCustomer

The field indicates the name of the customer's contact.

Invoice/InvoiceHeader/BillToParty/Contact/Communication/DialNumber
N/A.-; CRS618MI/Get

The field indicate an Address Line

Invoice/InvoiceHeader/PayFromParty/PartyIDs/ID
OOHEAD.; OIS100MI/GetHead

The field indicates the person/business who has paid or will pay the invoice.

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

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

Invoice/InvoiceHeader/PayFromParty/Name
OCUSMA.UHCUNM; CRS610MI/GetBasicData

The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

Invoice/InvoiceHeader/PayFromParty/Location/Address/AttentionOfName
OCUSMA.UHCUNM; CRS610MI/GetBasicData

The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

Invoice/InvoiceHeader/PayFromParty/Location/Address/AddressLine
OINVOH.-; OIS100MI
OIS100MI
CRS610MI/GetLineAddress/GetAddress/GetBasicData

The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceHeader/PayFromParty/Location/Address/CityName
OCUSMA.OKTOWN; OIS100MI
OIS100MI
CRS610MI/GetLineAddress/GetAddress/GetBasicData

The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceHeader/PayFromParty/Location/Address/CountrySubDivisionCode
OINVOH.OKECAR; OIS100MI
OIS100MI
CRS610MI/GetLineAddress/GetAddress/GetBasicData

The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceHeader/PayFromParty/Location/Address/CountryCode
OINVOH.OKCSCD; OIS100MI
OIS100MI
CRS610MI/GetLineAddress/GetAddress/GetBasicData

The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceHeader/PayFromParty/Location/Address/PostalCode
OINVOH.OKPONO; OIS100MI
OIS100MI
CRS610MI/GetLineAddress/GetAddress/GetBasicData

The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/Note
N/A.Various; OIS350MI/LstInvLineByTyp

This contains concatenated values of the following: company, division, year, invoice prefix, invoice number, information type, order number, delivery number, warehouse, invoice reference.

Invoice/InvoiceLine/DocumentReference/DocumentID/ID
ODLINE.UBORNO; OIS350MI/LstInvLineByTyp

The field indicates a unique identity for a customer order.

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

Invoice/InvoiceLine/DocumentReference/LineNumber

Increment integer starting with 1.

Invoice/InvoiceLine/Item/ItemID/ID
ODLINE.UBITNO; OIS350MI/LstDelLine

The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual

Invoice/InvoiceLine/Item/ItemID/RevisionID
MITMAS.MMECVE; MMS200MI/GetItmTech

Invoice

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

Invoice/InvoiceLine/Item/UPCID
MITPOP.MPPOPN; MMS025MI/LstAlias

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

Invoice/InvoiceLine/Item/GTIN
MITPOP.MPPOPN; MMS025MI/LstAlias

The Global Trade Item Number is a 14-digit number which includes various EAN/UCC numbering structures.
Alias qualifier = GTIN

Invoice/InvoiceLine/Item/Description
MITMAS.MMITDS; MMS200MI/Get ItmBasic

The field indicates the name for each item.

Invoice/InvoiceLine/Item/Classification/Codes/Code

1) MITMAS	1) Item group
2) MITMAS	The field indicates the item group.
3) MITMAS	2) Product group
4) MITMAS	The field indicates the product group.
5) MITMAS	3) Business area
6) MITMAS	The field indicates the business area.
7) MITMAS	4) Item type
8) MITMAS.MMITGR	The item type is mandatory and cannot be changed after the item is
MMITCL	created. The only time an item type can be changed is when you
MMBUAR	copy template items.
MMITTY	The functions connected to the item type include:
MMTPCD	-A template item that contains default values for creating items.
MMPRGP	-A numbering rule for assigning the correct item number
MMDIGI	-A warehouse/item type to set the item/warehouse records generated
MMCHCD; MMS200MI	when you create an item.
MMS200MI	-An alias/item type that is used to set the alias numbers generated
MMS200MI	when you create an item.
MMS200MI	5) Item category
MMS200MI	The field indicates the item category.
MMS200MI	Alternatives
MMS200MI	00 = Normal item
MMS200MI/GetItmBasic	02 = Phantom item
GetItmBasic	03 = Subcontracted item
GetItmBasic	04 = Tool
GetItmBasic	05 = Fixed machine
GetItmBasic	07 = Repairable item
GetItmBasic	08 = Recyclable item
GetItmPrice	11 = Extended Catalog Item (ECI)
GetItmBasic	12 = Non-coded Extended Catalog Item
	13 = Non-material item
	6) Procurement grp
	The field indicates the procurement group for an item."
	7) Item discount group
	Item discount groups are entered per item in M3 and may be used as a control object for calculating customer order line discounts.
	8) Configuration code
	The field indicates if the item is configured when ordered or configured as a maintenance item.

Invoice/InvoiceLine/Item/Classification/Description
CSYTAB.CTTX40; CRS175MI/LstCodesByLng

The field indicates a description of the classification.
It is retrieved from table CSYTAB (generic description), table CSLGHN (language-specific description) or hardcoded.

Invoice/InvoiceLine/Item/SerializedLot/Lot/LotIDs/ID
OOLINE.OBBANO; OIS100MI/GetLine

The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics.

Serial numbers can be used for lot numbering.

Invoice/InvoiceLine/Item/SerializedLot/Lot/SerialNumber
OOLINE.OBSERN; OIS100MI/GetLine

The field indicates the unique serial number of each item.

Lot number and lot/serial number can also be used.

Invoice/InvoiceLine/Item/SerializedLot/SerialNumber
OOLINE.OBSERN; OIS100MI/GetLine

The field indicates the unique serial number of each item.

Lot number and lot/serial number can also be used.

Invoice/InvoiceLine/CountryOfOriginCode
OOLINE.OBORCO; OIS100MI/GetLine

The field indicates the item's country of origin.

The information can be used for trade statistics reported to the authorities.

Invoice/InvoiceLine/Quantity
ODLINE.UBQTY5; OIS350MI/GetDelLine

Invoice

	The field indicates the invoiced quantity in a basic U/M for the delivery line. Invoiced quantity is updated at invoicing. During invoice updating, delivered quantity on the delivery line is transferred to the invoiced quantity on the order line and to the invoiced quantity on the delivery line. Delivered quantity on the order line is reduced by the transferred delivered quantity on the delivery line.
Invoice/InvoiceLine/BaseUOMQuantity ODLINE.UBQTY4; OIS350MI/GetDelLine	Quantity of an invoice line
Invoice/InvoiceLine/UnitPrice/Amount ODLINE.UBSAPR; OIS350MI/GetDelLine	The field indicates the invoice amount in the local currency.
Invoice/InvoiceLine/UnitPrice/BaseAmount ODLINE.UBSAP1; OIS350MI/GetDelLine	unit price in local currency.
Invoice/InvoiceLine/UnitPrice/PerQuantity ODLINE.UBSAPR; OIS350MI/GetDelLine	The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.
Invoice/InvoiceLine/ExtendedAmount OINVOH.UHAMT2; OIS350MI/GetInvHead	Display AMT2 if IVTP = '31'.
Invoice/InvoiceLine/ExtendedBaseAmount OINVOL.UHIIVLA; OIS350MI/LstInvLine	Display AMT1 if IVTP = '31'.
Invoice/InvoiceLine/TotalAmount OINVOH.UHAMT2; OIS350MI/GetInvHead	Display AMT2 if IVTP = '31'. Should include + charge, - invoice allowance, + extended amount .
Invoice/InvoiceLine/TotalBaseAmount OINVOL.ONIVLA; OIS350MI/LstInvLine	Display AMT1 if IVTP = '31'.
Invoice/InvoiceLine/Tax/ID OINVOL.ONVTCD; OIS350MI/GetInvLine	The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply.
Invoice/InvoiceLine/InvoiceCharge/ID OOLINE.OBCRID; OIS100MI/LstConnCOCharge	The field indicates the unique ID of a charge.
Invoice/InvoiceLine/InvoiceCharge/Description OOLINE.OBCRD0; OIS100MI/LstConnCOCharge	The field indicates the charge description
Invoice/InvoiceLine/InvoiceCharge/Amount OINVOH.UHAMT2; OIS350MI/GetInvHead	Get all Records with IVTP = 67, 60, 65. The fields indicates the Charge Amount
Invoice/InvoiceLine/InvoiceCharge/BaseAmount OINVOL.ONIVLA; OIS350MI/LstInvLine	Get all Records with IVTP = 67, 60, 65. The fields indicates the Charge Amount
Invoice/InvoiceLine/InvoiceCharge/Calculation/RateNumeric OOLINE.OBCRFA; OIS100MI/LstConnCOCharge	The field indicates the calculation factor that is used to calculate the charge amount. The field is used in combination with calculation method 1-5. A charge is calculated by multiplying the calculation factor and the base selected in the Calculation method field. The calculation is made when the customer order is invoiced.
Invoice/InvoiceLine/InvoiceCharge/ReasonCode OOLINE.OBCRD0; OIS100MI/LstConnCOCharge	The field indicates the name or description of the charge to be printed on the external document.
Invoice/InvoiceLine/InvoiceAllowance/Amount OINVOH.UHAMT2; OIS350MI/GetInvHead	Display data if IVTP = 32,33,34. The fields indicates the Allowance Amount in foreign
Invoice/InvoiceLine/InvoiceAllowance/BaseAmount OINVOL.ONIVLA; OIS350MI/LstInvLine	Display data if IVTP = 32,33,34. The fields indicates the Allowance Amount in local currency.
Invoice/InvoiceLine/CustomerParty/PartyIDs/ID OINVOH.UHCUNO; OIS350MI/GetInvHead	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.
Invoice/InvoiceLine/CustomerParty/PartyIDs/TaxID OINVOL.ONVTCD; OIS350MI/GetInvLine	The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply.
Invoice/InvoiceLine/CustomerParty/Name ODLINE.UNCUN1; OIS350MI/GetDelLine	The field indicates the name of the customer.
Invoice/InvoiceLine/CustomerParty/Location/Address/AttentionOfName OOHEAD.OARESP; OIS100MI/GetHead	Person responsible
Invoice/InvoiceLine/CustomerParty/Location/Address/AddressLine OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA
Invoice/InvoiceLine/CustomerParty/Location/Address/CityName OCUSMA.OKTOWN; OIS100MI OIS100MI	

Invoice

CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/CustomerParty/Location/Address/CountrySubDivisionCode

OCUSMA.OKECAR; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/CustomerParty/Location/Address/CountryCode

OCUSMA.OKCSCD; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/CustomerParty/Location/Address/PostalCode

OCUSMA.OKPONO; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/CustomerParty/Contact/ID

-.-; CMS055MI/LstByCustomer	The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric. For temporary customers (customer type 9), the customer number must be within a defined range where only customers with customer type 9 can be entered.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/DialNumber

-.-; CRS618MI/Get	The field indicates the telephone number of the customer.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/AddressLine

OCUSMA.Various; CRS618MI/Get	The field indicate an Address Line

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CityName

OCUSMA.OKTOWN; CRS618MI/Get	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CountrySubDivisionCode

.; CRS618MI/Get	The field indicates an area, province or state within a country

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/CountryCode

.; CRS618MI/Get	The field indicates a country

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Address/PostalCode

.; CRS618MI/Get	The field indicates a postal code for a specific address. The postal code is an address element that can be part of an address line if address formatting rules are used.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/URI

.; CRS618MI/Get	The field indicates an e-mail address for the customer, supplier, etc. entered.

Invoice/InvoiceLine/CustomerParty/Contact/Communication/HTMLPreferredIndicator

	Constant = 'true'

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Preference/Sequence

	Constant = '1'

Invoice/InvoiceLine/CustomerParty/Contact/Communication/Preference/Indicator

	Constant = 'true'

Invoice/InvoiceLine/SalesOrderReference/DocumentID/ID

ODLINE.ONORNO; OIS350MI/GetDelLine	The field indicates a unique identity for a customer order. Different order number series can be used, which are controlled by an assigned order type. Number series are connected to an order type

Invoice/InvoiceLine/SalesOrderReference/LineNumber

ODLINE.UBPONR; OIS350MI/GetDelLine	This field indicates the line number

Invoice/InvoiceLine/SalesOrderReference/SubLineNumber

ODLINE.UBPOSX; OIS350MI/GelDelLine	The field indicates a sequence number within a line number. The suffix is used in kit order handling. The kit order line has the suffix 00, and the suffix of the detail lines may vary from 01 to 99.

Invoice/InvoiceLine/ExtendedCost/Amount

ODLINE.UBDCOS; OIS350MI/GetDelLine	This field indicates the Extended Cost . (Issued cost amount found in OIS356/F).

Invoice/InvoiceLine/ExtendedCost/BaseAmount

ODLINE.UHIVAM; OIS350MI/GetDelLine	This field indicates the Extended Cost Converted to local currency

Invoice/InvoiceLine/ShipToParty/PartyIDs/ID

OOHEAD.OADECU; OIS100MI/GetLineAddress GetLine	If ADRT = 1 consists of two data then display in InvoiceLine. Display field if ADRT = '1' (Delivery address). The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric. The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.

Invoice/InvoiceLine/ShipToParty/PartyIDs/TaxID

Invoice

OCUSMA.UHVRNO; CRS610MI/GetFinancial	The field indicates a VAT code. The VAT code controls what VAT method and VAT rate to apply.

Invoice/InvoiceLine/ShipToParty/Name

ODLINE.UNCUN1; OIS350MI/GetDelLine	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

Invoice/InvoiceLine/ShipToParty/Location/Address/AttentionOfName

OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/ShipToParty/Location/Address/AddressLine

OCUSMA.Various; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/ShipToParty/Location/Address/CityName

OCUSMA.OKTOWN; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/ShipToParty/Location/Address/CountrySubDivisionCode

OCUSMA.OKECAR; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/ShipToParty/Location/Address/CountryCode

OCUSMA.OKCSCD; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/ShipToParty/Location/Address/PostalCode

OCUSMA.OKPONO; OIS100MI OIS100MI CRS610MI/GetLineAddress/GetAddress/GetBasicData	The field indicates the customer responsible. The retrieval is based on hierarchy. It will be retrieved first in table OADRE, if not exists it will retrieve on OCUSAD else OCUSMA

Invoice/InvoiceLine/ShipToParty/Contact/ID

N/A.; CRS055MI/LstByCustomer	Display field if ADRT = '1' (Delivery address)

Invoice/InvoiceLine/ShipToParty/Contact/Name

N/A.; CRS055MI/LstByCustomer	The field indicates the name of the customer's contact.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/DialNumber

N/A.; CRS618MI/Get	The field indicates the telephone number of the customer.

Invoice/InvoiceLine/ShipToParty/Contact/Communication/URI

N/A.; CRS618MI/Get	The field indicates an e-mail address for the customer, supplier, etc. entered.

Invoice/InvoiceLine/Reference/NameValue

ODLINE.UBORNO; OIS350MI/GetDelLine	The field indicates a unique identity for a customer order. Different order number series can be used, which are controlled by an assigned order type. Number series are connected to an order type.

ItemMaster

ItemMaster/ItemMasterHeader/ItemID/ID
   MITMAS.MMITNO; MMS200MI/GetItmBasic

The field indicates the item number which, is a unique ID for an individual item. Item number can consist up to 15 alphanumeric characters.

@accountingEntity
   MITMAS.MMCONO
   CMNDIV.CCDIVI.; N/A/

The field indicates the company and division. 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.

@variationID

The field indicates the sequence number to ensure documents are processed in correct order.

@lid

The field indicates the logical ID of the system.

ItemMaster/ItemMasterHeader/ItemID/RevisionID
   MITMAS.MMECVE; MMS200MI/GetItmTech

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

ItemMaster/ItemMasterHeader/UPCID
   MITPOP.MPPOPN; MMS025MI/LstAlias

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

Alias qualifier = UPC

ItemMaster/ItemMasterHeader/GTIN
   MITPOP.MPPOPN; MMS025MI/LstAlias

The Global Trade Item Number is a 14-digit number which includes various EAN/UCC numbering structures.

Alias qualifier = GTIN

ItemMaster/ItemMasterHeader/ServiceIndicator

Set to false for all items.

ItemMaster/ItemMasterHeader/Description
   1) MITMAS.MMFUDS; MMS200MI/GetItmBasic
   2) MITMAS.MMITDS; MMS200MI/GetItmBasic
   3) MITLAD.MDFUDS; MMS200MI/LstItemDescLang
   4) MITLAD.MDITDS; MMS200MI/LstItemDescLang.; /

The is the item name and description.
1) Generic item description is published without any attribute
2) Generic item name is published with attribute type="Short Name"
3) Language specific item description is published with attribute languageID=language code
4) Language specific Item name is published with attributes: type="Short Name" and languageID=language code

@languageID
   MITLAD.MDLNCD; MMS200MI/LstItemDescLang

The field indicates the language ID

ItemMaster/ItemMasterHeader/Classification/Codes/Code
   1) MITMAS.MMITGR; MMS200MI/GetItmBasic
   2) MITMAS.MMITCL; MMS200MI/GetItmBasic
   3) MITMAS.MMBUAR; MMS200MI/GetItmBasic
   4) MITMAS.MMITTY; MMS200MI/GetItmBasic
   5) MITMAS.MMTPCD; MMS200MI/GetItmBasic
   6) MITMAS.MMPRGP; MMS200MI/GetItmBasic
   7) MITMAS.MMDIGI; MMS200MI/GetItmPrice
   8) MITMAS.MMCHCD; MMS200MI/GetItmBasic
   9) MITMAS.MMRUID; MMS200MI/GetItmBasic
   10) MITMAS.MMITNO/MMHDPR/MMTPLI; MMS200MI/GetItmBasic

1)Item group
 The field indicates the item group.

2) Product group
 The field indicates the product group.

3) Business area
 The field indicates the business area.

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

5) Item category
 The field indicates the item category.
 Alternatives
 00 = Normal item
 02 = Phantom item
 03 = Subcontracted item
 04 = Tool
 05 = Fixed machine
 07 = Repairable item
 08 = Recyclable item
 11 = Extended Catalog Item (ECI)
 12 = Non-coded Extended Catalog Item
 13 = Non-material item

6) Procurement grp

ItemMaster

	The field indicates the procurement group for an item."
	7) Item discount group Item discount groups are entered per item in M3 and may be used as a control object for calculating customer order line discounts.
	8) Configuration code The field indicates if the item is configured when ordered or configured as a maintenance item.
	9) Ruleset ID The field indicates the identification of the ruleset in PCM (Product Configuration Management) to use when the product is configured.
	10) Styles The field indicates the Style item number. Retrieved from ITNO for Style and HDPR or TPLI for SKU.
@listID	1) M3 BE field Item group has list ID "Item Groups" 2) M3 BE field Product group has list ID "Product Groups" 3) M3 BE field Business area has list ID "Business Sectors" 4) M3 BE field Procurement group has list ID "Buying Groups" 5) M3 BE field Item type has list ID "Item Types" 6) M3 BE field Item category group has list ID "Item Classes" 7) M3 BE field Item discount group has list ID "Item Rebate Groups" 8) M3 BE field Configuration code has list ID "Configuration Code" 9) M3 BE field Configuration code has list ID "Configured Ruleset" 10) M3 BE field Style has list ID "Styles"
@sequence	The sequence attribute is used for the ordering of elements within a document. It identifies the hierarchical position of the identifier in the case of multi-level codes.
ItemMaster/ItemMasterHeader/Classification/Description CSYTAB.CTTX40/CSLGHN.JLTX60; CRS175MI/LstCodesByLng	The field indicates a description of the classification. It is retrieved from table CSYTAB (generic description), table CSLGHN (language-specific description) or hardcoded.
@languageID CSLGHN.JLLNCD; CRS175MI/LstCodesByLng	The field indicates the language ID
ItemMaster/ItemMasterHeader/HazardousMaterial/ID MITMAS.MMITNO; MMS200MI/GetItmBasic	The field indicates the item number which is tagged as hazardous material (HAZI = 1). If HAZI = 0, this field is blank.
ItemMaster/ItemMasterHeader/TrackingIndicator MITMAS.MMSTCD; MMS200MI/GetItmBasic	Inventory Accounting The field indicates whether the stock kept for the item is accounted in inventory. 1 = true; 0, 2, 3 = false 0 = No. 1 = Yes, the item is inventory accounted. 2 = No, the item is not inventory accounted, but it is planned as demand in the material planning process in (MMS080 - Material Plan. Open). 3 = No, the item is not inventory accounted, but it is planned as a function number. A function number is a dummy number for items that can replace each other. So material planning for the item is done on the function number level instead of the item level.
ItemMaster/ItemMasterHeader/ItemStatus/Code MITMAS.MMSTAT; MMS200MI/GetItmBasic	The field indicates the item's status. M3 BE status is translated according to : 10 = Pending 15 = Pending 20 = Open 30 = Open 40 = Open 50 = DoNotReorder 80 = Obsolete 90 = Obsolete 99 = Deleted
ItemMaster/ItemMasterHeader/ItemStatus/Description MITMAS.MMSTAT; MMS200MI/GetItmBasic	The field indicates the Item status description. M3 BE status description is translated according to: 10 = Preliminary Item 15 = Replacement Item 20 = Released Item 30 = Alternate Items Available 40 = Low Turnover Item

ItemMaster

	50 = Discontinued Item 80 = Not Carried 90 = No Longer Stocked 99 = Item Number Changed
ItemMaster/ItemMasterHeader/BaseUOMCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
ItemMaster/ItemMasterHeader/StorageUOMCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit. In M3BE, the StorageUOMCode is the same as Base UOM Code
ItemMaster/ItemMasterHeader/LastModificationDateTime MITMAS.MMLMDT; MMS200MI/GetItmBasic	The field indicates the date and time on which the object was last modified.
ItemMaster/ItemMasterHeader/UOMCodeConversion/FromUOMPackage/UOMCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the basic unit of measure.
ItemMaster/ItemMasterHeader/UOMCodeConversion/RateNumeric MITAUN.MUCOFA; MMS200MI/LstItmAltUnitMs	The field indicates a factor that is used to convert a basic U/M to an alternate U/M.
ItemMaster/ItemMasterHeader/UOMCodeConversion/ToUOMPackage/UOMCode MITAUN.MUALUN; MMS200MI/LstItmAltUnitMs	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item.
ItemMaster/ItemMasterHeader/SerialControlIndicator MITMAS.MMINDI; MMS200MI/GetItmBasic	The field indicates if and how serial control is to be applied for each item. 0,1,3 = false; 2,5 = true
ItemMaster/ItemMasterHeader/LotControlIndicator MITMAS.MMINDI; MMS200MI/GetItmBasic	The field indicates if and how lot control is to be applied for each item. 0 = false 1,2,3,5 = true
ItemMaster/ItemMasterHeader/ConfiguredItemIndicator MITMAS.MMCHCD; MMS200MI/GetItmBasic	The field indicates if the item is configured when ordered or configured as a maintenance item. 0, 3 ,4, 5 = false 1, 2 = true
ItemMaster/ItemMasterHeader/CatchWeightIndicator MITMAS.MMACTI; MMS200MI/GetItmBasic	The field indicates whether this is a catch weight item. 0, 1 = false 2, 3, 4 = true
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. Name atributes: To identify if the item is Style or SKU "StyleItemType" - the NameValue can either be Style or SKU. For SKU "StyleOptionX", "StyleOptionY", "StyleOptionZ" - indicates the options (MMS019MI Get OPTX, OPTY, OPTZ) "StyleOptionXSequence", "StyleOptionYSequence", "StyleOptionZSequence" - indicates the option sequence number (MMS019MI Get SQNX, SQNY, SQNZ) "StyleFeatureX", "StyleFeatureY", "StyleFeatureZ" - indicates the feature to connect to Style (MMS019MI Get FTIX, FTIY, FTIZ) For connecting Feature to Style "StyleFeatureX", "StyleFeatureY", "StyleFeatureZ" - indicates the feature to connect to Style (MMS017MI List FTID)
ItemMaster/ItemMasterHeader/SellableIndicator MITMAS.MMSALE; MMS200MI/GetItmBasic	The field indicates if the item is a sales item. 0 = false 1,2 = true
ItemMaster/ItemMasterHeader/PackagingUnit/UnitCode MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/WidthMeasure	

ItemMaster

MITMAS.MMIWID; MMS200MI/GetItmBasic	The field indicates the item's width.
@*unitCode*	
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for width. It is stored in M3 BE, program CRS703 General Units of Measure.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/LengthMeasure	
MITMAS.MMILEN; MMS200MI/GetItmBasic	The field indicates the item's length.
@*unitCode*	
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for length. It is stored in M3 BE, program CRS703 General Units of Measure.
ItemMaster/ItemMasterHeader/PackagingUnit/Dimensions/HeightMeasure	
MITMAS.MMIHEI; MMS200MI/GetItmBasic	The field indicates the item's height.
@*unitCode*	
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for height. It is stored in M3 BE, program CRS703 General Units of Measure.
ItemMaster/ItemMasterHeader/PackagingUnit/NetWeightMeasure	
MITMAS.MMNEWE; MMS200MI/GetItmTech	The field indicates the item's net weight per basic U/M.
@*unitCode*	
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for weights. It is stored in M3 BE, program CRS703 General Units of Measure.
ItemMaster/ItemMasterHeader/PackagingUnit/GrossWeightMeasure	
MITMAS.MMGRWE; MMS200MI/GetItmTech	The field indicates the item's weight per basic U/M including the weight of any product packaging material. The information is used when creating packages for transportation purposes, and should not include the transportation packaging material such as transportation boxes, pallets, containers etc.
@*unitCode*	
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for weights. It is stored in M3 BE, program CRS703 General Units of Measure.
ItemMaster/ItemMasterHeader/PackagingUnit/TotalVolumeMeasure	
MITMAS.MMVOL3; MMS200MI/GetItmTech	The field indicates the item volume per basic U/M including any product packaging material
@*unitCode*	
CSYPAR.CPPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for volumes . It is stored in M3 BE, program CRS703 General Units of Measure.
ItemMaster/ItemMasterHeader/ProcurementParameters/ProcurementMethodCode	
MITMAS.MMMABU; MMS200MI/GetItmBasic	The field indicates whether the item is manufactured in-house or purchased. 1 = Manufacture 2 = Purchase
ItemMaster/ItemMasterHeader/Substitutions ***@*EffectiveDateTime***	
MITALT.MASTDT; MMS020MI/LstItemRelation	The field indicates the start date when the substitution becomes valid
ItemMaster/ItemMasterHeader/Substitutions/Components/ItemID/ID	
MITALT.MAALIT; MMS020MI/LstItemRelation	The field indicates a related item. A related item can replace an item that is out of stock or has been deleted.
@*accountingEntity*	
MITMAS.MMCONO CMNDIV.CCDIVI.; N/A/	The field indicates the company and division. 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.
ItemMaster/ItemLocation/Classification/Codes/Code	
1) MITBAL.MBABCD; MMS200MI/GetItmWhsBasic 2) MITFAC.M9ORCO; MMS200MI/GetItmFac	1) ABC Code The field indicates a code, usually A, B or C, used to group items according to how they affect the total sales volume 2) Country of Origin The field indicates the item's country of origin
@*listID*	
	1) M3 BE field ABC code has list ID "ABC Codes" 2) M3 BE field Country of Origin has list ID "CountryOfOrigin"
@*sequence*	
	The sequence attribute is used for the ordering of elements within a document. It identifies the hierarchical position of the identifier in the case of multi-level codes.
ItemMaster/ItemLocation/Classification/Description	
CSYTAB.CTTX40; CRS175MI/LstCodesByLng	The field indicates a description of the classification. It is retrieved from table CSYTAB (generic description) or hardcoded.
@*languageID*	
CSLGHN.JLLNCD; CRS175MI/LstCodesByLng	The field indicates the language ID
ItemMaster/ItemLocation/MaximumLotSizeBaseUOMQuantity	
MITBAL.MBMOQT; MMS200MI/GetItmWhsBasic	The field indicates maximum order quantity, which is the maximum allowed order quantity for each combination of item/warehouse.

ItemMaster

	The information is used at calculation of batch size in connection with requirement calculation.
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Unit of Measure
ItemMaster/ItemLocation/MinimumLotSizeBaseUOMQuantity	
MITBAL.MBLOQT; MMS200MI/GetItmWhsBasic	The field indicates minimum order quantity, which is the minimum order quantity allowed for each combination of item/warehouse.
	The information is used at calculation of batch size in connection with requirements calculation, but only if it is greater than zero.
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the Unit of Measure.
ItemMaster/ItemLocation/LeadTimeDuration	
MITBAL.MBLEAT; MMS200MI/GetItmWhsBasic	The field indicates the lead time for each item. This is the time required to meet a requirement from the time acquisition activities are started to the time the requirement is fulfilled.
	Lead time includes administrative time, postal lead time, supply lead time, transportation time, and inspection time.
	Note that lead time is always expressed in the unit five (5) days per week when it refers to production or distribution supply. For purchased items, the lead time can be as above or be expressed in calendar days (7 day per week).
ItemMaster/ItemLocation/ItemValue/UnitValue/Amount	
1) MITFAC.M9UCOS; MMS200MI/GetItmFac 2) MITFAC.M9APPR; MMS200MI/GetItmFac	The ItemValue is either Standard cost or Average cost. 1) Standard cost The field indicates the standard cost expressed in the item cost quantity, calculated per item/facility
	2) Average cost The field indicates the average cost saved per item/facility in the local currency. The average cost is the cost of items issued from stock. This cost is calculated using the moving weighted average cost method. It is updated using the acquisition cost for each positive inventory transaction in M3.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency id for the cost amount.
ItemMaster/ItemLocation/ItemValue/UnitValue/PerQuantity	
MITFAC.M9COCD; MMS200MI/GetItmFac	The field indicates the default item cost quantity per item/facility. The item cost quantity is always entered in the basic unit of measure of the item.
@unitCode	
MITMAS.MMCPUN; MMS200MI/GetItmBasic	The field indicates the Item cost unit of measure.
ItemMaster/ItemLocation/ItemValue/CostingMethodCode	
MITFAC.M9VAMT; MMS200MI/GetItmFac	The field indicates the inventory accounting method that defines how the cost of an item is determined per item/facility.
	1 = Standard Cost 2 = WeightedAverage Cost
@listID	
	M3 BE field Inventory accounting method has list ID "Costing Methods".
ItemMaster/ItemLocation/WarehouseLocation/ID	
MITBAL.MBWHLO; MMS200MI/GetItmWhsBasic	The field indicates a warehouse. Warehouse is a stock zone which is used to distinguish different geographical locations within a company. The warehouse is used as a planning level for material and production. Stock zones, stock locations and items are connected to the warehouse.
@accountingEntity	
MITBAL.MBCONO MITBAL.MBDIVI.; MMS005MI/LstWarehouses	The field indicates the company and division. 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.
ItemMaster/ItemLocation/WarehouseLocation/Name	
MITWHL.MWWHNM; MMS200MI/GetItmWhsBasic	The field indicates the name of the warehouse.

Location

Location/ID

For Facility:
CFACIL.CFFACI; CRS008MI/Get

For Warehouse:
MITWHL.MWWHLO; MMS005MI/GetWarehouse

@accountingEntity

For Facility:
CFACIL.CFCONO + CFACIL.CFDIVI.; N/A/

@variationID

@lid

For Facility:
This is the M3 facility

For Warehouse:
The field indicates the warehouse ID.

For Facility:
M3 publishes the accounting entity by default as a concatenation from CONO_DIVI.
However, it is possible to translate to any string, but we recommend to use the default value.

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

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

Location/DisplayID

For Facility:
CFACIL.CFFACI; CRS008MI/Get

For Facility:
This is the M3 facility

Location/LastModificationDateTime

For Facility:
CFACIL.CFLMTS; N/A/

For Facility:
The datetime on which the object was last modified.

Location/Name

For Facility:
CFACIL.CFFACN; CRS008MI/Get

For Warehouse:
MITWHL.MWWHNM; MMS005MI/GetWarehouse

For Facility:
This is the name of the M3 facility

For Warehouse:
The field indicates optional text

Location/Address/AddressLine

For Warehouse:
CIADDR.OAADR1
OAADR2
OAADR3
OAADR4; MMS005MI/GetWarehouse

For Warehouse:
The field indicates an address line.

Location/Address/CityName

For Warehouse:
CIADDR.OATOWN; MMS005MI/GetWarehouse

For Warehouse:
The field indicates the city in an address.

Location/Address/CountrySubDivisionCode

For Warehouse:
CIADDR.OAECAR; MMS005MI/GetWarehouse

For Warehouse:
The field indicates an area, province or state within a country.

Location/Address/CountryCode

For Warehouse:
CIADDR.OACSCD; MMS005MI/GetWarehouse

For Warehouse:
The field indicates a country.

Location/Address/PostalCode

For Warehouse:
CIADDR.OAPONO; MMS005MI/GetWarehouse

For Warehouse:
The field indicates a postal code for a specific address.

Location/ParentLocation/ID

For Warehouse:
MITWHL.MWFACI; MMS005MI/GetWarehouse

@accountingEntity

For Warehouse:
This field indicates the facility.

For Warehouse:
This field indicates the company and division.

Location/ParentLocation/Name

For Warehouse:
CFACIL.CFFACN; CRS008MI/Get

For Warehouse:
This field indicates the name of the facility.

Location/Classification/Codes/Code
@listID

For Warehouse:
Hardcoded to 'Location Sub Type'

Location/TimeZone

For Warehouse:
CITZON.TZTIZO; MMS005MI/Select

For Warehouse:
The field indicates an international time zone such as Central European Time (CET) or CET+1. When no time zone is entered for a location, local time is used. This means that no conversion of time is done.

Location/TimeZone/TimeZoneOffset

For Warehouse:
CITZON.TZTGMT; MMS005MI/Select

For Warehouse:
The field indicates the number of hours and minutes by which the current time zone deviates from UTC (Universal Time Coordinated). Note that UTC replaces Greenwich Mean Time (GMT).
You should enter any time zone that is earlier than UTC with a minus sign after the number of hours.

Location

Location/TimeZone/TimeZoneDaylightStartDate
For Warehouse:
CITZON.TZVFDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/TimeZoneDaylightStart/Month
For Warehouse:
CITZON.TZVFDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/TimeZoneDaylightStart/WeekNumber
For Warehouse:
CITZON.TZVFDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/TimeZoneDaylightEndDate
For Warehouse:
CITZON.TZVTDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/TimeZoneDaylightEnd/Month
For Warehouse:
CITZON.TZVTDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/TimeZoneDaylightEnd/WeekNumber
For Warehouse:
CITZON.TZVTDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/TimeZoneDaylightEnd/DayOfWeek
For Warehouse:
CITZON.TZVTDT; MMS005MI/SelTimezone

For Warehouse:
The field indicates the date when Daylight Saving Time takes effect or ends.
When applied on the Northern hemisphere, it describes the date when Daylight Saving Time takes effect.
When applied on the Southern hemisphere, it describes the date when Daylight Saving Time ends.

Location/TimeZone/Description
For Warehouse:
CITZON.TZTX40; MMS005MI/Select

For Warehouse:
The field indicates a description of the current identity.

Location/Status/Code

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

@listID

For Facility:
This is set to "Location status"

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
@sequence

This indicates the address lines for the customer address

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
@listID

The field indicates the country code

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

    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

PayFromPartyMaster/BillToParty/PartyIDs/ID
    OCUSMA.OKCUNO; BODCSSMI/LstBillToParty

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

@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

PayableTransaction

PayableTransaction/PayableTransactionHeader/DocumentID/ID

FPLEDG.CONO + DIVI + YEA4 + JRNO + JSNO; APS200MI/GetInvoice — Transaction code = 40; Unique key in FPLEDG; Company + Division + Year + Journal Number + Journal Sequence Number

PayableTransaction/PayableTransactionHeader/AlternateDocumentID/ID

FPLEDG.SUNO + SPYN + SINO + INYR; APS200MI/GetInvoice — Supplier invoice number

PayableTransaction/PayableTransactionHeader/DisplayID

.; APS200MI/GetInvoice — 0

PayableTransaction/PayableTransactionHeader/DocumentDateTime

FPLEDG.IVDT; APS200MI/GetInvoice — The field indicates the date from which the invoice is valid.

PayableTransaction/PayableTransactionHeader/Description

FPLEDG.TDSC; APS200MI/GetInvoice — The field indicates the transaction description from the user-defined accounting options for manual payments.

The description allows for a more detailed voucher description.

PayableTransaction/PayableTransactionHeader/Status/Code

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

PayableTransaction/PayableTransactionHeader/SupplierParty/PartyIDs/ID

FPLEDG.SUNO; APS200MI/GetInvoice — The field indicates the unique identity of a supplier.

PayableTransaction/PayableTransactionHeader/SupplierParty/PartyIDs/SCACID

CIDMAS.FWSC; CRS620MI/GetBasicData — The field indicates Standard Carrier Alpha Code (SCAC). The SCAC is a four-letter alpha code that uniquely identifies a forwarder. SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). The SCAC is printed on the bill of lading documents.

PayableTransaction/PayableTransactionHeader/SupplierParty/Name

CIDMAS.SUNM; CRS620MI/GetBasicData — The field indicates supplier name, most often the supplier's company name.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/AttentionOfName

CIDMAS.SUNM; CRS620MI/GetBasicData — The field indicates supplier name, most often the supplier's company name.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/AddressLine

CIDMAS.ADR1 to ADR4; CRS620MI/GetAddress — Get address number. Then include the following: Get ADTE = 01 Postal address, if this is blank then get ADTE = 02 Street address

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CityName

CIDMAS.TOWN; CRS620MI/GetAddress — The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CountrySubDivisionCode

CIDMAS.ECAR; CRS620MI/GetAddress — The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.

When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/CountryCode

CIDMAS.CSCD; CRS620MI/GetAddress — The field indicates a country.

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

PayableTransaction/PayableTransactionHeader/SupplierParty/Location/Address/PostalCode

CIDMAS.PONO; CRS620MI/GetAddress — The field indicates a postal code for a specific address.

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

PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication/UseCode

Constant "Telephone no."

PayableTransaction/PayableTransactionHeader/SupplierParty/Contact/Communication/DialNumber

CIDMAS.PHNO or PHN2; CRS620MI/GetBasicData — The field indicates the telephone number of the customer or supplier.

PayableTransaction/PayableTransactionHeader/RemitToParty/PartyIDs/ID

FPLEDG.SPYN; APS200MI/GetInvoice — Payee is used.

PayableTransaction/PayableTransactionHeader/RemitToParty/PartyIDs/SCACID

CIDMAS.FWSC; CRS620MI/GetBasicData

PayableTransaction

	The field indicates Standard Carrier Alpha Code (SCAC). The SCAC is a four-letter alpha code that uniquely identifies a forwarder. SCAC codes are assigned and maintained by the National Motor Freight Traffic Association (NMFTA). The SCAC is printed on the bill of lading documents.
PayableTransaction/PayableTransactionHeader/RemitToParty/Name CIDMAS.SUNM; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.
PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/AttentionOfName CIDMAS.SUNM; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.
PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/AddressLine CIDMAS.ADR1 to ADR4; CRS620MI/GetAddress	Get address number. Then include the following: Get ADTE = 01 Postal address, if this is blank then get ADTE = 02 Street address
PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CityName CIDMAS.TOWN; CRS620MI/GetAddress	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.
PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CountrySubDivisionCode CIDMAS.ECAR; CRS620MI/GetAddress	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics. When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/CountryCode CIDMAS.CSCD; CRS620MI/GetAddress	The field indicates a country. Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
PayableTransaction/PayableTransactionHeader/RemitToParty/Location/Address/PostalCode CIDMAS.PONO; CRS620MI/GetAddress	The field indicates a postal code for a specific address. The postal code is an address element that can be part of an address line if address formatting rules are used.
PayableTransaction/PayableTransactionHeader/PayableStyle	If invoice amount is negative then "Credit Memo". If the transaction is applied on On-Account then "Prepaid". If the two conditions are not met, it is "Invoice".
PayableTransaction/PayableTransactionHeader/InvoiceReference/DocumentID/ID FPLEDX.PEXI; APS251MI/LstInvInfo	If MI returns any record from FPLEDX, information category = 416 then use PEXI (original invoice number) else invoice number = SINO; 416 is "splitted AP invoice"
PayableTransaction/PayableTransactionHeader/ExtendedAmount FGLEDG.CUAM - TXCU; APS200MI/GetInvTotInfo	Invoice current amount less tax currency amount
@currencyID FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/ExtendedBaseAmount FGLEDG.ACAM - TXAM; APS200MI/GetInvTotInfo	Invoice local amount minus Tax local amount.
@currencyID FGLEDG.LOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/ExtendedLocalAmount FGLEDG.ACAM-TXAM; APS200MI/GetInvTotInfo	Invoice local amount minus Tax local amount
@currencyID FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the company currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/TotalAmount FGLEDG.CUAM; APS200MI/GetInvTotInfo	Invoice amount for TRCD = 40
@currencyID FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/TotalBaseAmount FGLEDG.ACAM; APS200MI/GetInvTotInfo	Invoice local amount for TRCD = 40.
@currencyID FGLEDG.LOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the company local currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/TotalLocalAmount FGLEDG.ACAM; APS200MI/GetInvTotInfo	Invoice local amount for TRCD = 40
@currencyID	

PayableTransaction

FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the company currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/Tax/BasisAmount	
FGLEDG.TBCU; APS200MI/GetInvTotInfo	Sum of FGLEDG transaction with transaction code = 41 and AT04 > 2
@currencyID	
FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/Tax/Amount	
FGLEDG.TXCU; APS200MI/GetInvTotInfo	Summary of FGLEDG transactions with TRCD = 41 and AT04 = 1 or 2
@currencyID	
FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountAllowedAmount	
FGLEDG.CDCU; APS200MI/GetInvTotInfo	Cash discount for an invoice payment. Cash discount taken is in foreign currency.
@currencyID	
FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountAllowedBaseAmount	
FGLEDG.CDAM; APS200MI/GetInvTotInfo	The field indicates the amount that is the cash discount in the specified currency. Cash discount means that a customer has been granted a certain discount from the invoiced amount if the payment is received within a specified number of days, calculated from the accounting date of the invoice.
@currencyID	
FGLEDG.LOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local discount currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenAmount	
FGLEDG.CDCU; APS200MI/GetInvTotInfo	Cash discount for an invoice payment. Cash discount taken is in foreign currency.
@currencyID	
FPLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign invoice currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/DiscountStatus/DiscountTakenBaseAmount	
FGLEDG.CDAM; APS200MI/GetInvTotInfo	The field indicates the amount that is the cash discount in the specified currency. Cash discount means that a customer has been granted a certain discount from the invoiced amount if the payment is received within a specified number of days, calculated from the accounting date of the invoice.
@currencyID	
FGLEDG.LOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the local discount currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PayableAmount	
FGLEDG.CUAM; APS200MI/GetInvTotInfo	Outstanding foreign amount. This is the amount of an invoice less payments.
@currencyID	
FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PayableBaseAmount	
FGLEDG.ACAM; APS200MI/GetInvTotInfo	Outstanding amount in local currency. This is the amount of an invoice less payments.
@currencyID	
FGLEDG.LOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PaidAmount	
FGLEDG.PCUA; APS200MI/GetInvTotInfo	Paid foreign amount
@currencyID	
FGLEDG.CUCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PaidBaseAmount	
FGLEDG.PAMT; APS200MI/GetInvTotInfo	Paid amount in local currency
@currencyID	
FGLEDG.LOCD; APS200MI/GetInvTotInfo	The field indicates the abbreviation for the paid amount in local currency. The abbreviation should follow ISO standards.
PayableTransaction/PayableTransactionHeader/PaymentMethodCode	
CSYTAB.PARM; CRS175MI/GetGeneralCode	First payment method AP is read (PYME), then payment type connected to the method (PYTP) is read. If payment class (PYCL) in payment type is: 0 = "Cash"; 1 = "Cheque"; 2 = "Cheque"; 3 = "GIRO"; 4 = "BankDraft"; 5 = "Credit Transfer"; everything else "Cash".

PayableTransaction

PayableTransaction/PayableTransactionHeader/PaymentTerm/Term/ID
FPLEDG.TEPY; CRS175MI/GetGeneralCode   Payment Term (TEPY))

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

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

PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/ID
FPCASH.CDP1 + CDP2 + CDP3; APS200MI/GetCashDiscInfo The field indicates the cash discount as a percentage. Include "%" after field display.
Cash discount means that a certain discount from the invoiced amount has been granted if payment is made within a specified number of days, calculated from the accounting date of the invoice.

PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/Description
N/A.N/A; CRS175MI/GetGeneralCode   Cash Discount Term (TECD) + "-" + PARM

PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/EffectiveDateTime
FPCASH.CDT1 + CDT2 + CDT3; APS200MI/GetCashDiscInfo The field indicates the date when cash discount is due.
The conditions for cash discount can be predefined and connected to a customer in or to a supplier.

PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/Amount
FPCASH.CDAM; APS200MI/GetCashDiscInfo   Cash discount - foreign currency
@currencyID
FPCASH.CUCD; APS200MI/GetCashDiscInfo   The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.

PayableTransaction/PayableTransactionHeader/PaymentTerm/Discount/BaseAmount
FPCASH.LDAM; APS200MI/GetCashDiscInfo   Cash discount - local currency (converted from Cash discount - foreign currency)

@currencyID
FPCASH.LOCD; APS200MI/GetCashDiscInfo   The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.

Person

Person/ID
CMNUSR.USID; MNS150MI/GetUserData

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

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

@accountingEntity
CMNUSR.; /

The field indicates the company and division

@variationID

The field indicates the variation ID

@lid

The field indicates list ID

Person/DisplayID
CMNUSR.USID; MNS150MI/GetUserData

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

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

Person/Name
CMNUSR.NAME; MNS150MI/GetUserData

The field indicates the name of the user.

Person/Description
CMNUSR.TX40; MNS150MI/GetUserData

The field indicates the company description

Person/LanguageCode
CSYUSR.LANC
CMNUSR.LANC.; MNS150MI/GetUserData

The 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. The language will first be retrieved from table CSYUSR, if it does not exist in CSYUSR, it will retrieve it in table CMNUSR

Person/Communication
@preferredIndicator
fixed value = "False".; /

The field is set to false

Person/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"

Person/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"

Person/Communication/URI
CEMAIL.EMAL
CEAEMP.PHNO
CEAEMP.CAPH.; CRS111M
CRS530MI
CRS530MI/Get
LstEmployee
LstEmployee

The field indicates an e-mail address, telephone number and mobile number for the user/employee entered.

Person/Communication/Preference/Sequence
Incremental value starting with 1.; /

The field indicates the incremental value starting with 1

Person/Communication/Preference/Indicator
Fixed value = "True".; /

The field is set to true

Person/PersonnelReference/ID
CEAEMP.EMNO; CRS530MI/LstEmployee

The field indicates the reference employee number

@accountingEntity
CMNUSR.CONO+DIVI; /

The field indicates the company and division

Person/PersonnelReference/Name
CEAEMP.EMNM; CRS530MI/LstEmployee

The field indicates the reference employee name

Person

Person/Classification
@type
   CMNUSR.USTP; MNS150MI/GetUserData   The field indicates which type the user is to be classified as.

Person/Status/Code
   CMNUSR.USTA; MNS150MI/GetUserData   The field indicates the user status

ProductionOrder

ProductionOrder/ProductionOrderHeader
@type

Hardcoded to 'Production'.

ProductionOrder/ProductionOrderHeader/DocumentID/ID
  MWOHED
  MWOHED
  MWOHED.VHFACI
  VHPRNO
  VHMFNO; PMS100MI/Get

The unique keys are combination of Facilty (FACI) + Product (PRNO) + Manufacturing order number (MFNO).

@accountingEntity
  MWOHED.VHCONO
  MWOHED.VHDIVI.; /

This attribute indicates the company and division.

ProductionOrder/ProductionOrderHeader/DisplayID
  MWOHED.VHMFNO; PMS100MI/Get

This field indicates the unique identity for a manufacturing order.

ProductionOrder/ProductionOrderHeader/Description
  MWOHED.VHITDS; PMS100MI/Get

This field indicates the product description.

ProductionOrder/ProductionOrderHeader/Status/Code
  MWOHED.VHWHST; PMS100MI/Get

This field indicates the status of the Production order.
Planned = 10
Firm = (N/A)
Released = 20
Active = 40, 50, 60
Stopped = 25, 26, 45,46, 55, 56, 65, 66
Cancelled = (N/A)
Completed = 80
History = (N/A)
Closed = 90

Note: (N/A) = not available

ProductionOrder/ProductionOrderHeader/OrderBaseUOMQuantity
  MWOHED.VHORQT; PMS100MI/Get

This field indicates the ordered quantity in the basic unit of measure (U/M).

@unitCode
  MWOHED.VHUNMS; MMS200MI/GetItmBasic

This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

ProductionOrder/ProductionOrderHeader/RequiredQuantity
  MWOHED.VHORQA; PMS100MI/Get

This field indicates the ordered quantity in an alternate unit of measure.

@unitCode
  MWOHED.VHMAUN; PMS100MI/Get

This field indicates the unit of measure in which the ordered quantity is specified.

ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/StartDateTime
  MWOHED.VHRSDT; PMS100MI/Get   This field indicates the actual start date.

ProductionOrder/ProductionOrderHeader/ExecutionTimePeriod/EndDateTime
  MWOHED.VHREFD; PMS100MI/Get   This field indicates the actual finish date.

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/StartDateTime
  MWOHED
  MWOHED.VHSTDT
  VHMSTI; PMS100MI/Get

This field indicates the date from which this record is valid. (STDT)

This field indicates the time the work order is planned to start. (MSTI)

ProductionOrder/ProductionOrderHeader/ForecastedTimePeriod/EndDateTime
  MWOHED
  MWOHED.VHFIDT
  VHMFTI; PMS100MI/Get

This field indicates the date the balance ID is planned to be available, that is inspected or analyzed. (FIDT)

This field indicates the planned completion time of an operation. (MFTI)

ProductionOrder/ProductionOrderDetail/Sequence
  MWOHED.VHSCHN; PMS100MI/Get

This field indicates the schedule number for an order in a work center.

ProductionOrder/Operations/ID
  MWOMAT.VMOPNO; PMS100MI/SelOperations

This field indicates an operation number, which forms a unique ID for an operation when combined with a product number.

ProductionOrder/Operations/NextID
  MWOMAT.VMOPNO; PMS100MI/SelOperations

This field contains the next operations ID.

ProductionOrder/Operations/Description
  MWOMAT.VMOPDS; PMS100MI/SelOperations

This field contains a brief name of what is to be performed. It is entered for each operation.

ProductionOrder/Operations/OutputItem/ItemID/ID
  MWOHED.VHPRNO; PMS100MI/Get

Output item does not exist in M3, thus use the product no from the Production header.

ProductionOrder/Operations/OutputItem/Description
  MWOMAT.WMITDS; PMS100MI/SelOperations

This field indicates the name for each item.

ProductionOrder/Operations/OutputItem/Type

Hardcoded to "Product"

ProductionOrder

ProductionOrder/Operations/OutputItem/LineNumber

Increment variable

ProductionOrder/Operations/OutputItem/ProducedBaseUOMQuantity
MWOOPE.VOMAQT; PMS100MI/SelOperations   This field indicates the manufactured quantity.
@unitCode
MITMAS.VHUNMS; MMS200MI/GetItmBasic   This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

ProductionOrder/Operations/OutputItem/OrderBaseUOMQuantity
MWOOPE.VOORQT; PMS100MI/SelOperations   This field indicates the ordered quantity in the basic unit of measure (U/M).

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

ProductionOrder/Operations/OutputItem/Rejection/RejectBaseUOMQuantity
MWOOPE.VOSCQT; PMS100MI/SelOperations   This field indicates the total scrapped quantity for the order, displayed in the manufacturing U/M.

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

ProductionOrder/Operations/OutputItem/Costing
@rateCode

Hardcode to 'Labor' for UMAT. Hardcode to 'Machine' for UPIT.

@type

Hardcoded to 'Actual'.

ProductionOrder/Operations/OutputItem/PlannedRejectQuantity
MWOOPE.VOORQT
VOSCPC; PDS100MI/SelOperations/GetOperations   This field indicates the planned scrap quantity. This is calculated using Order quantity and Scrap percentage.
@unitCode
MITMAS.MMUNMS; MMS200MI/GetItmBasic   This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

PulseAlert

PulseAlert/Description
    CMAILB.CBMSGT; N/A/

This is the alert text.
It consists of 2 parts:
1. Hardcoded text "M3 BE application message: "
2. Application message from M3 BE

M3 BE application messages are categorized in Ming.le and Activity Deck as "M3BE app msg"

PulseAlert/DistributionPerson/PersonReference/IDs/ID
    CMAILB.CBREC2; N/A/

This is the user id of the application message receiver in M3 BE.

PulseAlert/DistributionPerson/PersonReference/Name

Deprecated in v 15.3.0.0

PulseNotification

PulseNotification/Description
    CMAILB.CBMSGT; N/A/

This is the notification text.
It consists of 2 parts:
1. Hardcoded text "M3 BE application message: "
2. Application message from M3 BE

PulseNotification/DistributionPerson/PersonReference/IDs/ID
    CMAILB.CBREC2; N/A/

This is the user id of the application message receiver in M3 BE.

PurchaseOrder

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

@accountingEntity
.CONO+DIVI; -/ — 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

@location
MPHEAD.IAWHLO; PPS200MI/GetHead — The field indicates the warehouse.

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

PurchaseOrder/PurchaseOrderHeader/DisplayID
MPHEAD.IAPUNO; PPS200MI/GetHead — The field indicates the unique number that is assigned to a purchase order when it is created.

PurchaseOrder/PurchaseOrderHeader/DocumentDateTime
MPHEAD.IAPUDT; PPS200MI/GetHead — The field indicates when the purchase order was placed.

PurchaseOrder/PurchaseOrderHeader/Note
MSYTXH.THTX40; PPS200MI/LstHeadTxt — The field indicates the notes or remarks.

PurchaseOrder/PurchaseOrderHeader/Status/Code
MPHEAD.IAPUSL; PPS200MI/GetHead — The field indicates the lowest or highest status.

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Name
CMNUSR.JUTX40; MNS150MI/GetUserData — The field indicates a description of the current identity.

PurchaseOrder/PurchaseOrderHeader/CustomerParty/BuyerContact/Communication/URI
CEMAIL.CBEMAL; CRS111MI/Get — The field indicates an e-mail address for the user/employee entered.

PurchaseOrder/PurchaseOrderHeader/SupplierParty/PartyIDs/ID
MPHEAD.IASUNO; PPS200MI/GetHead — The field indicates the unique identity of a supplier.
@accountingEntity
.CONO+DIVI; -/ — 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

PurchaseOrder/PurchaseOrderHeader/SupplierParty/Name
CIDMAS.IDSUNM; PPS200MI/GetAddresses — The field indicates the unique identity of a supplier.

PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/AddressLine
MPPOAD.ADADR1,
ADADR2,
ADADR3,
ADADR4; PPS200MI/GetAddresses — The field indicates an address line

PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CityName
MPPOAD.ADTOWN; PPS200MI/GetAddresses — The field indicates the city in an address.

PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/CountryCode
MPPOAD.ADCSCD; PPS200MI/GetAddresses — The field indicates a country.

PurchaseOrder/PurchaseOrderHeader/SupplierParty/Location/Address/PostalCode
MPPOAD.ADPONO; PPS200MI/GetAddresses — The field indicates a postal code for a specific address.

PurchaseOrder/PurchaseOrderHeader/ShipToParty/PartyIDs/ID
MPPOAD.ADADK2; PPS200MI/GetAddresses — The field indicates the address type.
@accountingEntity
.CONO+DIVI; -/ — 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

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Name
MPPOAD.ADCONM; PPS200MI/GetAddresses — The field indicates the name of the company.

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

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/AddressLine
MPPOAD.ADADR1,
ADADR2,
ADADR3,
ADADR4; PPS200MI/GetAddresses — The field indicates an address line

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CityName
MPPOAD.ADTOWN; PPS200MI/GetAddresses — The field indicates the city in an address.

PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/CountryCode

PurchaseOrder

MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country.
PurchaseOrder/PurchaseOrderHeader/ShipToParty/Location/Address/PostalCode	
MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code for a specific address.
PurchaseOrder/PurchaseOrderHeader/ShipFromParty/PartyIDs/ID	
MPHEAD.IASUNO; PPS200MI/GetHead	The field indicates the unique identity of a supplier.
@accountingEntity	
.CONO+DIVI; -/	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
PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/AddressLine	
MPPOAD.ADADR1, ADADR2, ADADR3, ADADR4; PPS200MI/GetAddresses	The field indicates an address line
PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CityName	
MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the city in an address.
PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/CountryCode	
MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country.
PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Location/Address/PostalCode	
MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code for a specific address.
PurchaseOrder/PurchaseOrderHeader/ShipFromParty/Contact/Communication/URI	
CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates an e-mail address for the contact
PurchaseOrder/PurchaseOrderHeader/ContractReference/DocumentID/ID	
MPHEAD.IAOURR; PPS200MI/GetHead	The field indicates the contract/agreement number
PurchaseOrder/PurchaseOrderHeader/ExtendedAmount	
MPHEAD.IACOAM; PPS200MI/GetHead	The field indicates Net amount
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates currency used.
PurchaseOrder/PurchaseOrderHeader/BillToParty/Name	
MPPOAD.ADCONM; PPS200MI/GetAddresses	The field indicates the invoice receiver name.
PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/AddressLine	
MPPOAD.ADADR1, ADADR2, ADADR3, ADADR4; PPS200MI/GetAddresses	The field indicates the invoice receiver address.
PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CityName	
MPPOAD.ADTOW; PPS200MI/GetAddresses	The field indicates the invoice receiver city.
PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/CountryCode	
MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates the invoice receiver country code.
PurchaseOrder/PurchaseOrderHeader/BillToParty/Location/Address/PostalCode	
MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates the invoice receiver postal code.
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/IncotermsCode	
MPHEAD.IATEDL; PPS200MI/GetHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
@listID	
.; -/	The field indicates the list ID
PurchaseOrder/PurchaseOrderHeader/TransportationTerm/FreightTermCode	
MPHEAD.IATEAF; PPS200MI/GetHead	The field indicates the freight terms which apply for the delivered goods.
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/ID	
MPHEAD.IATEPY; PPS200MI/GetHead	The field indicates how the due date is to be calculated.
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Description	
CSYTAB.CTPARM; PPS200MI/GetHead	The field indicates the description of the payment term.
PurchaseOrder/PurchaseOrderHeader/PaymentTerm/Term/Amount	
MPHEAD.IACOAM; PPS200MI/GetHead	The field indicates the total order cost for the purchase order.
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates the currency.
PurchaseOrder/PurchaseOrderHeader/RequestedShipDateTime	
MPHEAD.IADWDT; PPS200MI/GetHead	The field indicates requested delivery date.
PurchaseOrder/PurchaseOrderHeader/OrderDateTime	
MPHEAD.IAPUDT; PPS200MI/GetHead	The field indicates when the purchase order was placed.
PurchaseOrder/PurchaseOrderHeader/RFQReference/DocumentID/ID	
MPHEAD.IAOURR; PPS200MI/GetHead	The field indicates the reference number that is found on the purchase order lines.
PurchaseOrder/PurchaseOrderHeader/RemitToParty/PartyIDs/ID	
MPHEAD.IAPRSU; PPS200MI/GetHead	The field indicates a valid supplier number for the supplier that should receive the payment. Payee is entered only if the supplier and the payee are not the same legal entity.

PurchaseOrder

@accountingEntity	
.CONO+DIVI; -/	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
PurchaseOrder/PurchaseOrderLine/LineNumber	
MPLINE.IBPNLI; PPS200MI/LstLine	The field indicates the sequence number assigned to the purchase order line.
PurchaseOrder/PurchaseOrderLine/Note	
MSYTXL.TLTX60; PPS200MI/LstLineTxt	The field indicates the notes or remarks.
PurchaseOrder/PurchaseOrderLine/Status/Code	
MPLINE.IBPUST; PPS200MI/LstLine	The field indicates the following status of the Purchase Order line: 15-Open 20-Open 25-Open 31-Open 32-Open 33-Unconfirmed 35-Open 40-Open 45-Open 50-Recevied 51-Received 60-Received 64-Received 65-Received 69-Received 70-Partially Received 75-Received 80-Invoiced 85-Invoiced 90-Invoiced 99-Cancelled
PurchaseOrder/PurchaseOrderLine/Item/ItemID/ID	
MPLINE.IBITNO; PPS200MI/LstLine	The field indicates the item number.
@accountingEntity	
.CONO+DIVI; -/	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
PurchaseOrder/PurchaseOrderLine/Item/Description	
MPLINE.IBPITT; PPS200MI/LstLine	The field indicates the description of an item in a purchase order.
PurchaseOrder/PurchaseOrderLine/Quantity	
MPLINE.IBORQA; PPS200MI/LstLine	The field indicates the ordered quantity .
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed.
PurchaseOrder/PurchaseOrderLine/BaseUOMQuantity	
MPLINE.IBORQT; PPS200MI/LstLine	The field indicates the quantity.
@unitCode	
MPLINE.IBUNMS; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed.
PurchaseOrder/PurchaseOrderLine/UnitPrice/Amount	
MPLINE.IBPUPR; PPS200MI/LstLine	The field indicates the purchase price.
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates the currency.
PurchaseOrder/PurchaseOrderLine/UnitPrice/BaseAmount	
MPLINE.CUPR; PPS200MI/LstLine	The field indicates the purchase price in local currency
@currencyID	
MPHEAD.LOCD; PPS200MI/GetHead	The field indicates the local currency.
PurchaseOrder/PurchaseOrderLine/UnitPrice/PerQuantity	
MPLINE.IBPUCD; PPS200MI/LstLine	The field indicates the purchase price quantity. This is specified per item and is the quantity expressed in the purchase price U/M that the purchase price refers to.
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the purchase price is expressed.
PurchaseOrder/PurchaseOrderLine/ExtendedAmount	
MPLINE.IBLNAM; PPS200MI/LstLine	The field indicates the order value for the purchase order line.
@currencyID	
MPHEAD.IACUCD; PPS200MI/GetHead	The field indicates the currency.

PurchaseOrder

PurchaseOrder/PurchaseOrderLine/ExtendedBaseAmount
MPLINE.IBSAAM; PPS200MI/LstLine   The field indicates the order value for the purchase order line.
@currencyID
MPLINE.IBLOCD; PPS200MI/LstLine   The field indicates the currency.

PurchaseOrder/PurchaseOrderLine/RequiredDeliveryDateTime
MPLINE.IBDWDT+IBTIHM; PPS200MI/LstLine   The field indicates the delivery date that is to be specified for the supplier on the purchase order document.

PurchaseOrder/PurchaseOrderLine/ShipToParty/PartyIDs/ID
MPPOAD.ADADK2; PPS200MI/GetDelAddress   The field indicates the address type.
@accountingEntity
.CONO+DIVI; -/   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

PurchaseOrder/PurchaseOrderLine/ShipToParty/Name
MPPOAD.ADCONM; PPS200MI/GetDelAddress   The field indicates the name of the company.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/ID
MPPOAD.ADADK2; PPS200MI/GetDelAddress   The field indicates the address type.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/AddressLine
MPPOAD.ADR1,
ADR2,
ADR3,
ADR4; PPS200MI/GetDelAddress   The field indicates an address line

---

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CityName
MPPOAD.ADTOWN; PPS200MI/GetDelAddress   The field indicates the city in an address.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/CountryCode
MPPOAD.ADCSCD; PPS200MI/GetDelAddress   The field indicates a country.

PurchaseOrder/PurchaseOrderLine/ShipToParty/Location/Address/PostalCode
MPPOAD.ADPONO; PPS200MI/GetDelAddress   The field indicates a postal code for a specific address.

PurchaseOrder/PurchaseOrderLine/TransportationTerm/IncotermsCode
MPLINE.IBTEDL; PPS200MI/ListLine   The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.

@listID
.; -/   The field indicates the list ID

PurchaseOrder/PurchaseOrderLine/PromisedDeliveryDateTime
MPLINE.IBCODT+IBTIHM; PPS200MI/LstLine   The field indicates the confirmed delivery date and time

---

PurchaseOrder/PurchaseOrderLine/ReceivedQuantity
MPLINE.IBRVQA; PPS200MI/LstLine   The field indicates the received quantity
@unitCode
MPLINE.IBPUUN; PPS200MI/LstLine   The field indicates the unit of measure of the received quantity

---

PurchaseOrder/PurchaseOrderLine/ReceivedBaseUOMQuantity
MPLINE.IBRVQT; PPS200MI/LstLine   The field indicates the received quantity in basic unit of measure
@unitCode
MPLINE.IBUNMS; PPS200MI/LstLine   The field indicates the received quantity basic unit of measure.

PurchaseOrder/PurchaseOrderLine/OpenQuantity
MPLINE.IBORQA - IBRVQA; PPS200MI/LstLine   The field indicates the pending quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/LstLine   The field indicates the pending quantity unit of measure..

PurchaseOrder/PurchaseOrderLine/OpenBaseUOMQuantity
MPLINE.IBORQT-IBRVQT; PPS200MI/LstLine   The field indicates the pending quantity in basic unit of measure
@unitCode
MPLINE.IBUNMS; PPS200MI/LstLine   The field indicates the pending quantity basic unit of measure.

PurchaseOrder/PurchaseOrderLine/SalesOrderReference/DocumentID/ID
MPLINE.IBRORN; PPS200MI/LstLine   The field indicates the sales order number.

PurchaseOrder/PurchaseOrderLine/SalesOrderReference/LineNumber
MPLINE.IBRORL; PPS200MI/LstLine   The field indicates a sales order line.

PurchaseOrder/PurchaseOrderLine/SalesOrderReference/BaseUOMQuantity
OOLINE.OBORQA; OIS100MI/GetLine   The field indicates the sales quantity.
@unitCode
OOLINE.OBALUN; OIS100MI/GetLine   The field indicates the sales quantity unit of measure.

PurchaseOrder/PurchaseOrderLine/BuyerParty/PartyIDs/ID
MPLINE.IBBUYE; PPS200MI/LstLine   The field indicates the buyer normally responsible for purchasing.
@accountingEntity
.CONO+DIVI; -/   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

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/LineNumber

---

PurchaseOrder

MPLINE.IBPNLS; PPS200MI/LstLine	The field indicates the number of the subline.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/ItemID/ID

MPLINE.IBITNO; PPS200MI/LstLine	The field indicates the item number.
@accountingEntity	
.CONO+DIVI; -/	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

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Item/Description

MPLINE.IBPITT; PPS200MI/LstLine	The field indicates the description of an item in a purchase order.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/Quantity

MPLINE.IBORQA; PPS200MI/LstLine	The field indicates the ordered quantity.
@unitCode	
MPLINE.IBPUUN; PPS200MI/LstLine	The field indicates the unit of measure (U/M) in which the quantity on the purchase order is expressed.

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/BaseUOMQuantity

MPLINE.IBORQT; PPS200MI/LstLine	The field indicates the ordered quantity in basic unit of measure
@unitCode	
MPLINE.IBUNMS; PPS200MI/LstLine	The field indicates the basic unit of measure

PurchaseOrder/PurchaseOrderLine/PurchaseOrderSubLine/ParentLineNumber

MPLINE.IBPNLI; PPS200MI/LstLine	The field indicates the sequence number assigned to the purchase order line.

PurchaseOrder/PurchaseOrderLine/ContractReference/DocumentID/ID

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

PurchaseOrder/PurchaseOrderLine/SupplierParty/PartyIDs/ID

MPLINE.IBSUNO; PPS200MI/LstLine	The field indicates the unique identity of a supplier.
@accountingEntity	
.CONO+DIVI; -/	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

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/AddressLine

MPPOAD.ADADR1, ADADR2, ADADR3, ADADR4; PPS200MI/GetAddresses	The field indicates an address line

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CityName

MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the city in an address.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/CountryCode

MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country.

PurchaseOrder/PurchaseOrderLine/SupplierParty/Location/Address/PostalCode

MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code for a specific address.

PurchaseOrder/PurchaseOrderLine/ShipFromParty/PartyIDs/ID

MPLINE.IBSUNO; PPS200MI/LstLine	The field indicates the unique identity of a supplier.
@accountingEntity	
.CONO+DIVI; -/	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

PurchaseOrder/PurchaseOrderLine/ShipFromParty/Location/Address/AddressLine

MPPOAD.ADADR1, ADADR2, ADADR3, ADADR4; PPS200MI/GetAddresses	The field indicates an address line

PurchaseOrder/PurchaseOrderLine/ShipFromParty/Location/Address/CityName

MPPOAD.ADTOWN; PPS200MI/GetAddresses	The field indicates the city in an address.

PurchaseOrder/PurchaseOrderLine/ShipFromParty/Location/Address/CountryCode

MPPOAD.ADCSCD; PPS200MI/GetAddresses	The field indicates a country.

PurchaseOrder/PurchaseOrderLine/ShipFromParty/Location/Address/PostalCode

MPPOAD.ADPONO; PPS200MI/GetAddresses	The field indicates a postal code for a specific address.

PurchaseOrder/PurchaseOrderLine/ProductionOrderReference/DocumentID/ID

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

Quote

Quote/QuoteHeader/DocumentID/ID
OOQUOH.OFORNO; OIS100MI/GetQuot

The field indicates a unique identity for a customer order.

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

@accountingEntity
OOQUOH.QFCONO
OOQUOH.QFDIVI.; /

The field indicates the company and division.

@variationID

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

@lid

The field indicates the logical ID of the system.

Quote/QuoteHeader/Status/Code
OOQUOH.QFSTAT; OIS100MI/GetQuot

The field indicates the status.

10 - Open
20 - Open
30 - Lost
40 - Open
50 - Open
60 - Awarded
90 - Deleted

Quote/QuoteHeader/CustomerParty/PartyIDs/ID
OOQUOH.OFCUNO; OIS100MI/GetQuot

The field indicates the customer.

Quote/QuoteHeader/CustomerParty/Name
OCUSMA.OKCUNM; CRS610MI/GetBasicData

The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

Quote/QuoteHeader/CustomerParty/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4.; CRS610MI/GetBasicData

The field indicates an address line. A maximum of 36 characters may be used.

@sequence

The field indicates the address line sequence number.

Quote/QuoteHeader/CustomerParty/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData

The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

Quote/QuoteHeader/CustomerParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData

The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.

When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.

@listID
N/A.; MRS001MI/GetFieldInfo

The field indicates the list ID.

Quote/QuoteHeader/CustomerParty/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/GetBasicData

The field indicates a country.

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

@listID
N/A.; MRS001MI/GetFieldInfo

The field indicates the list ID.

Quote/QuoteHeader/CustomerParty/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasciData

The field indicates a postal code for a specific address.

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

Quote/QuoteHeader/SupplierParty/Location
OOHEAD.OAWHLO; OIS100MI/GetHead

The field indicates the warehouse.

Quote/QuoteHeader/ShipToParty/PartyIDs/ID
OOHEAD.OADECU
OOHEAD.OAADID.
; OIS100MI
OIS100MI/GetAddress
GetHead

The field indicates the ship to party. If Address ID (ADID) is blank in the order header, ShipToPartyID = DECU else ShipToPartyID = DECU+ADID. DECU and ADID will be concatenated without separator. DECU has exactly 10 characters while ADID can have maximum of 6.

@accountingEntity
OOQUOH.OFCONO
OOQUOH.QFDIVI.; /

This field indicates the company and division.

Quote

Quote/QuoteHeader/ShipToParty/Name	
OOADRE.ODCUNM; OIS100MI/GetAddress	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
Quote/QuoteHeader/ShipToParty/Location/Address/AddressLine	
OOADRE.ODCUA1 OOADRE.ODCUA2 OOADRE.ODCUA3 OOADRE.ODCUA4.; OIS100MI/GetAddress	The field indicates an address line. A maximum of 36 characters may be used.
@sequence	
	This field indicates the address line sequence number.
Quote/QuoteHeader/ShipToParty/Location/Address/CityName	
OOADRE.ODTOWN; OIS100MI/GetAddress	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.
Quote/QuoteHeader/ShipToParty/Location/Address/CountrySubDivisionCode	
OOADRE.ODECAR; OIS100MI/GetAddress	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.
	When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
@listID	
N/A.; MRS001MI/GetFieldInfo	The field indicates the list ID.
Quote/QuoteHeader/ShipToParty/Location/Address/CountryCode	
OOADRE.ODCSCD; OIS100MI/GetAddress	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
@listID	
N/A.; MRS001MI/GetFieldInfo	The field indicates the list ID.
Quote/QuoteHeader/ShipToParty/Location/Address/PostalCode	
OOADRE.ODPONO; OIS100MI/GetAddress	The field indicates a postal code for a specific address.
	The postal code is an address element that can be part of an address line if address formatting rules are used.
Quote/QuoteHeader/ExtendedAmount	
OOHEAD.OANTAM; OIS100MI/GetHead	The field indicates the net order value, including any discounts, expressed in the domestic currency.
	No charges is included in the amount.
@currencyID	
OOHEAD.OACUCD; OIS100MI/GetHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
Quote/QuoteHeader/TotalAmount	
OOHEAD.OATOPY; OIS100MI/GetOrderValue	The field indicates the total amount.
@currencyID	
OOHEAD.OACUCD; OIS100MI/GetHead	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
Quote/QuoteHeader/PayFromParty/PartyIDs/ID	
OOHEAD.OAPYNO; OIS100MI/GetHead	The field indicates the person/business who has paid or will pay the invoice.
	The payer is specified when an invoice should be sent somewhere other than to the customer placing the order.
	For order and sales statistics, the payer is used as a statistic ID. For total statistics, the payer is one of the key IDs.
@accountingEntity	
OOQUOH.OFCONO OOQUOH.QFDIVI.; /	The field indicates the company and division.
Quote/QuoteHeader/TransportationTerm/IncotermsCode	
OOHEAD.OATEDL; OIS100MI/GetHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
Quote/QuoteHeader/RFQReference/DocumentID/ID	
OOHEAD.OAOFNO; OIS100MI/GetHead	The field indicates a reference to the quotation number belonging to a customer order, service order or agreement.
Quote/QuoteHeader/EffectiveTimePeriod/EndDateTime	
OOQUOH.QFGIDT; OIS100MI/GetQuot	The field indicates how long a quotation is valid.
Quote/QuoteHeader/ExpectedDeliveryDate	
OOHEAD.OARLDZ; OIS100MI/GetHead	

Quote

	The field indicates the date the customer wants the delivery to arrive at the final destination.
	The information is expressed in the time zone of the unloading location at the final destination.
	If the loading and unloading locations are in different time zones, this date can be different from what applies for the local time zone.
Quote/QuoteHeader/SalesPersonReference/IDs/ID OOHEAD.OASMCD; OIS100MI/GetHead	The field indicates the person responsible for sales to a customer.
	The salesperson can be used as a statistical category in order entry and for sales statistics.
	During customer order entry, the salesperson from the customer file is defaulted but can be changed.
Quote/QuoteLine/LineNumber OOHEAD.OAPONR; OIS100MI/LstLine	The field indicates the line number, defining each line in a customer order. A line number is assigned automatically when entering order lines.
Quote/QuoteLine/Status/Code OOQUOH.QFSTAT; OIS100MI/GetQuot	The field indicates the highest line status among the customer order lines.
	The lowest status in the order header shows the lowest line status among the order lines.
	10 - Open 20 - Open 30 - Lost 40 - Open 50 - Open 60 - Awarded 90 - Deleted
Quote/QuoteLine/Item/ItemID/ID OOLINE.OBITNO; OIS100MI/LstLine	The field indicates the item number (for Maintenance, the item number or equipment number), which is a unique ID for an individual item.
@accountingEntity OOQUOH.OFCONO OOQUOH.OFDIVI.; /	The field indicates the company and division.
Quote/QuoteLine/Item/Description OOLINE.OBITDS; OIS100MI/LstLine	The field indicates the name for each item.
Quote/QuoteLine/Quantity OOLINE.OBORQA; OIS100MI/LstLine	The field indicates the ordered quantity in an alternate unit of measure.
@unitCode OOLINE.OBALUN; OIS100MI/LstLine	The field indicates an alternate unit of measure (U/M) for the basic U/M for an item. An unlimited number of alternate U/Ms may be defined for each item.
Quote/QuoteLine/UnitPrice/Amount OOLINE.OBSAPR; OIS100MI/LstLine	The field indicates the sales price for each sales price quantity.
	If no value is specified in the sales price quantity, the sales price per unit applies.
	The sales price per unit is calculated as: Price per unit= Sales price/ Sales price quantity.
@currencyID OOLINE.OBCUCD; OIS100MI/LstLine	The field indicates the abbreviation for the currency.
Quote/QuoteLine/UnitPrice/PerQuantity OOLINE.OBSACD; OIS100MI/LstLine	The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.
@unitCode OOLINE.OBSPUN; OIS100MI/LstLine	The field indicates the sales price U/M. This is the U/M on which the item's price is based. Every item has a standard sales price U/M specified. However, order lines can be entered using a different U/M.
Quote/QuoteLine/ExtendedAmount OOLINE.OBNLAM; OIS100MI/LstLine	The field indicates the net amount for an invoice line.
@currencyID OOLINE.OBCUCD; OIS100MI/LstLine	The field indicates the abbreviation for the currency.
Quote/QuoteLine/PromisedDeliveryDateTime OOLINE.OBCODT OOLINE.OBCOHM.; OIS100MI/LstLine	The field indicates the confirmed delivery date and time.

ReceivableTransaction

ReceivableTransaction/ReceivableTransactionHeader/DocumentID/ID
FSLEDG.YEA4+JRNO+JSNO; ARS200MI/GetInvTotInfo | Unique key in FSLEDG

@accountingEntity
FSLEDG.DIVI; ARS200MI/GetInvTotInfo | The field indicates a division. This is an identity for a legal unit within a company group.

Division is a key value in the financial system in M3.

One division may consist of several facilities. Facilities are used in material and production management and for purchasing purposes.

@location

An attribute of the location ID used.

@lid

An information with ://infor.m3be.orbit1412_330.

ReceivableTransaction/ReceivableTransactionHeader/AlternateDocumentID/ID
FSLEDG.CUNO+PYNO+CINO+INYR; ARS200MI/GetInvTotInfo | Alternate key in FSLEDG

ReceivableTransaction/ReceivableTransactionHeader/DocumentDateTime
FSLEDG.RGDT + RGTM; ARS200MI/GetInvTotInfo | The field indicates the date and time that the object was created. This date and time is set automatically.

ReceivableTransaction/ReceivableTransactionHeader/Description
FSLEDG.TDSC; ARS200MI/GetInvTotInfo | Transaction description from the invoice record in FSLEDG

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

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/PartyIDs/ID
FSLEDG.CUNO; ARS200MI/GetInvTotInfo | The field indicates the unique identification of a customer. It can contain up to ten positions, and is alphanumeric.

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

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Name
OCUSMA.CUNM; CRS610MI/GetBasicData | The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/AttentionOfName
OCUSMA.CUNM; CRS610MI/GetBasicData | The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/AddressLine
OCUSMA.CUA1-4; CRS610MI/GetBasicData | The field indicates an address line. A maximum of 36 characters may be used.

@sequence
N/A.N/A; CRS610MI/GetBasicData | The sequence number of an address.

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CityName
OCUSMA.TOWN; CRS610MI/GetBasicData | The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CountrySubDivisionCode
OCUSMA.ECAR; CRS610MI/GetBasicData | The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.

When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.

@listID

Constant "State"

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/CountryCode
OCUSMA.CSCD; CRS610MI/GetBasicData | The field indicates a country.

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

ReceivableTransaction/ReceivableTransactionHeader/CustomerParty/Location/Address/PostalCode
OCUSMA.PONO; CRS610MI/GetBasicData | The field indicates a postal code for a specific address.

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

@listID

ReceivableTransaction

	Constant "Postal code"
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/PartyIDs/ID	
FSLEDG.PYNO; ARS200MI/GetInvTotInfo	BillTo is not available in Accounts Receivable, Payer is used
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AttentionOfName	
OCUSMA.CUNM; CRS610MI/GetBasicData	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/AddressLine	
OCUSMA.CUA1-4; CRS610MI/GetBasicData	The field indicates an address line. A maximum of 36 characters may be used.
@sequence	
	Incrementing number of an address field "1", "2", "3", and "4"
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/CityName	
OCUSMA.TOWN; CRS610MI/GetBasicData	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/CountrySubDivisionCode	
OCUSMA.ECAR; CRS610MI/GetBasicData	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.
	When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/CountryCode	
OCUSMA.CSCD; CRS610MI/GetBasicData	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
ReceivableTransaction/ReceivableTransactionHeader/BillToParty/Location/Address/PostalCode	
OCUSMA.PONO; CRS610MI/GetBasicData	The field indicates a postal code for a specific address.
	The postal code is an address element that can be part of an address line if address formatting rules are used.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/PartyIDs/ID	
FSLEDG.PYNO; ARS200MI/GetInvTotInfo	The field indicates the person/business who has paid or will pay the invoice.
	The payer is specified when an invoice should be sent somewhere other than to the customer placing the order.
	For order and sales statistics, the payer is used as a statistic ID. For total statistics, the payer is one of the key IDs.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/AttentionOfName	
OCUSMA.CUNM; CRS610MI/GetBasicData	The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/AddressLine	
OCUSMA.CUA1-4; CRS610MI/GetBasicData	The field indicates an address line. A maximum of 36 characters may be used.
@sequence	
	Incrementing number of an address field "1", "2", "3", and "4"
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/CityName	
OCUSMA.TOWN; CRS610MI/GetBasicData	The field indicates the city in an address. The information is mandatory when address formatting is used, and when a city is an address element used in the formatting rule. Address formatting rules are defined for each country.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/CountrySubDivisionCode	
OCUSMA.ECAR; CRS610MI/GetBasicData	The field indicates an area, province or state within a country. The information is used for addresses, U.S. sales tax and for trade statistics.
	When editing addresses, the information is validated when state is used as an address element according to the address formatting rule, used for the country to which the address applies. Address formatting rules are stated for each country.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/CountryCode	
OCUSMA.CSCD; CRS610MI/GetBasicData	The field indicates a country.
	Countries are entered and assigned a three-character country code. These country codes are used as selection criteria and such.
ReceivableTransaction/ReceivableTransactionHeader/PayFromParty/Location/Address/PostalCode	

ReceivableTransaction

OCUSMA.PONO; CRS610MI/GetBasicData	The field indicates a postal code for a specific address. The postal code is an address element that can be part of an address line if address formatting rules are used.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/ID	
CSYTAB.STKY; CRS175MI/GetGeneralCode	The field indicates a key value, which is a value included in the group of items displayed in this panel. The type of value entered is determined by what is entered in the 'Key type' field.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/Description	
CSYTAB.PARM; CRS175MI/GetGeneralCode	First 72 characters of PARM
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Term/DueDateTime	
FSLEDG.DUDT; ARS200MI/GetInvTotInfo	The field indicates the date the invoice is due for payment according to payment or cash discount terms.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount	
FPCASH.TECD; ARS200MI/GetCashDiscInfo	The field indicates the cash discount as a percentage. Cash discount means that a certain discount from the invoiced amount has been granted if payment is made within a specified number of days, calculated from the accounting date of the invoice.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/ID	
FPCASH.CDP1 + CDP2 + CDP3; ARS200MI/GetCashDiscInfo	The field indicates the cash discount as a percentage. Cash discount means that a certain discount from the invoiced amount has been granted if payment is made within a specified number of days, calculated from the accounting date of the invoice.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/Description	
	Display: If CDP1 then "Cash discount 1"; If CDP2 then "Cash discount 2"; If CDP3 then "Cash discount 3";
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/EffectiveDateTime	
FPCASH.CDT1 + CDT2 + CDT3; ARS200MI/GetCashDiscInfo	The field indicates the date when cash discount is due. The conditions for cash discount can be predefined and connected to a customer in or to a supplier.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/Amount	
FPCASH.CDAM; ARS200MI/GetCashDiscInfo	Cash discount - foreign currency
@currencyID	
FPCASH.CUCD; ARS200MI/GetCashDiscInfo	The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.
ReceivableTransaction/ReceivableTransactionHeader/PaymentTerm/Discount/BaseAmount	
FPCASH.LDAM; ARS200MI/GetCashDiscInfo	Cash discount - local currency (converted from Cash discount - foreign currency)
@currencyID	
FPCASH.LOCD; ARS200MI/GetCashDiscInfo	The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.
ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyle	
FSLEDG.SLOP; ARS200MI/GetInvTotInfo	If SLOP = 12 then ReceivableStyle = "CreditMemeo" If SLOP = 16 then ReceivableStyle = "DebitMemo" If SLOP > 18 > 99 then ReceivableStyle = "Miscellaneous" For all other SLOP ReceivableStyle = "Invoice"
ReceivableTransaction/ReceivableTransactionHeader/ReceivableStyleCategory	
FSLEDG.TRCD; ARS200MI/ GetInvoice	If TRCD = 10 then ReceivableStyleCategory = "I" If TRCD = 20 then ReceivableStyleCategory = "P"
ReceivableTransaction/ReceivableTransactionHeader/InvoiceReference/DocumentID/ID	
FSLEDX.SEXI; ARS251MI/LstInvInfo	If the MI returns any records from FSLEDX, infor category = 228 then use SEXI (original invoice number) else invoice number = CINO
ReceivableTransaction/ReceivableTransactionHeader/ExtendedAmount	
FSLEDG/FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Invoice currency amount minus tax currency amount
@currencyID	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.
ReceivableTransaction/ReceivableTransactionHeader/ExtendedLocalAmount	
FSLEDG/FGLEDG.ACAM; ARS200MI/GetInvTotInfo	Invoice local amount minus tax local amount
@currencyID	
FSLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the local currency. The abbreviation should follow ISO standards.
ReceivableTransaction/ReceivableTransactionHeader/TotalAmount	
FSLEDG.CUAM; ARS200MI/GetInvTotInfo	Invoice foreign amount
@currencyID	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.
ReceivableTransaction/ReceivableTransactionHeader/TotalBaseAmount	
FSLEDG.ACAM; ARS200MI/GetInvTotInfo	Invoice local amount.
@currencyID	
FSLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.

ReceivableTransaction

ReceivableTransaction/ReceivableTransactionHeader/TotalLocalAmount
FGLEDG.ACAM; ARS200MI/GetInvTotInfo — Invoice local amount
@currencyID
FSLEDG.LOCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/Tax/BasisAmount
FGLEDG.CUAM; ARS200MI/GetInvTotInfo — Sum of FGLEDG transactions with TRCD = 11 and AT04 > 2
@currencyID
FSLEDG.CUCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/Tax/Amount
FGLEDG.CUAM; ARS200MI/GetInvTotInfo — Sum of FGLEDG transactions with TRCD = 11 and AT04 = 1 or 2
@currencyID
FSLEDG.CUCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountAllowedAmount
FGLEDG.CDCU; ARS200MI/GetInvTotInfo — Cash discount for an invoice payment. Cash discount taken is in foreign currency.
@currencyID
FSLEDG.CUCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the invoice foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountAllowedBaseAmount
FGLEDG.CDAM; ARS200MI/GetInvTotInfo — The field indicates the amount that is the cash discount in the specified currency.

Cash discount means that a customer has been granted a certain discount from the invoiced amount if the payment is received within a specified number of days, calculated from the accounting date of the invoice.
@currencyID
FSLEDG.LOCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountTakenAmount
FSLEDG.CDCU; ARS200MI/GetInvTotInfo — The split payment parameter on the payment FAM function (AR30) needs to be set to "several AR payments" (WWSPAR = 1) or else cash discounts cannot be detected. Sum of FSLEDG record with TRCD = 20 and SLOP = 18
@currencyID
FSLEDG.CUCD; ARS200MI/GetInvTotInfo — The split payment parameter on the payment FAM function (AR30) needs to be set to "several AR payments" or else cash discounts cannot be detected

ReceivableTransaction/ReceivableTransactionHeader/DiscountStatus/DiscountTakenBaseAmount
FSLEDG.CDAM; ARS200MI/GetInvTotInfo — The field indicates the amount that is the cash discount in the specified currency.

Cash discount means that a customer has been granted a certain discount from the invoiced amount if the payment is received within a specified number of days, calculated from the accounting date of the invoice.
@currencyID
FSLEDG.LOCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableAmount
FSLEDG.CUAM; ARS200MI/GetInvTotInfo — Outstanding foreign currency amount.
@currencyID
FSLEDG.CUCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the foreign currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivableBaseAmount
FSLEDG.ACAM; ARS200MI/GetInvTotInfo — The field indicates the amount in the local currency. It is the local currency used by the company to which all transactions are converted in the General Ledger.
@currencyID
FSLEDG.LOCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/ReceivedAmount
FGLEDG.CUAM; ARS200MI/GetInvTotInfo — Paid amount
@currencyID
FSLEDG.CUCD; ARS200MI/GetInvTotInfo — The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/PaymentMethodCode
CSYTAB.PARM; CRS175MI/GetGeneralCode — First Payment method AR is read (STKY = PYCD), then the payment type connected to the method is read. If Payment class in payment type is:
0 - "Cash"
1 - "Cheque"

ReceivableTransaction

	2 - "Cheque" 3 - If the credit card flag is set on the payment method then "CreditCard" else "ElectronicFundsTransfer" 4 - "BankDraft" 5 - "CreditTransfer" everything else "Cash"

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/Amount

FGLEDG.CUAM; ARS200MI/GetInvTotInfo	Payment transactions with 98 > SLOP > 18
@currencyID	
FSLEDG.CUCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/BaseAmount

FGLEDG.WRAM; ARS200MI/GetInvTotInfo	WriteOff accounted amount in local currency.
@currencyID	
FGLEDG.LOCD; ARS200MI/GetInvTotInfo	The field indicates the abbreviation for the invoice local currency. The abbreviation should follow ISO standards.

ReceivableTransaction/ReceivableTransactionHeader/WriteOff/ReasonCode

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

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/SourceCurrencyCode

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

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/TargetCurrencyCode

CMNDIV.LOCD; MNS100MI/GetBasicData	The field indicates the local currency, that is, the basic currency used by the division. The local currency is defined per division.

ReceivableTransaction/ReceivableTransactionHeader/CurrencyExchangeRate/RateNumeric

FSLEDG.ARAT; ARS200MI/GetInvTotInfo	The field indicates the exchange rate for the chosen currency. The rate may be entered with up to six decimal places. The result, however, will be displayed with two decimal places.

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryHeader/DocumentID/ID
MPLIND.ICREPN; PPS200MI/GetLineTrans — The field indicates the receiving number which is assigned automatically for each item received in goods receiving.

@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division
@location
.WHLO; -/ — The field indicates the warehouse locaiton
@variationID
.; -/ — The field indicates the variation ID

ReceiveDelivery/ReceiveDeliveryHeader/DocumentDateTime
MPLIND.ICTRDT; PPS200MI/GetLineTrans — The field indicates the receipt date.

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/DocumentID/ID
MPLIND.ICPUNO; PPS200MI/GetLineTrans — The field indicates the unique number that is assigned to a purchase order when it is created.

@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryHeader/DocumentReference/LineNumber
MPLIND.ICPNLI; PPS200MI/GetLineTrans — The field indicates the sequence number assigned to the purchase order line.

ReceiveDelivery/ReceiveDeliveryHeader/Status/Code
MPLIND.ICPUOS; PPS200MI/GetLineTrans — The field indicates the status of the receipt transaction.
50-Received
51-Received
70-Received
75-Received

ReceiveDelivery/ReceiveDeliveryHeader/Status/EffectiveDateTime
MPLIND.ICRGDT, ICRGTM; PPS200MI/GetLineTrans — The field indicates the date and time that the object was created.

ReceiveDelivery/ReceiveDeliveryHeader/WarehouseLocation/ID
MPLIND.ICWHLO; PPS200MI/GetLineTrans — The field indicates the warehouse ID.
@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryHeader/ActualShipDateTime
MPLIND.ICSMDT; PPS200MI/GetLineTrans — The field indicates the shipment date

ReceiveDelivery/ReceiveDeliveryHeader/ActualDeliveryDateTime
MPLIND.ICARDT; PPS200MI/GetLineTrans — The field indicates when a transfer from the subsidiary company has arrived to the parent company.

ReceiveDelivery/ReceiveDeliveryHeader/ShipFromParty/PartyIDs/ID
MPLINE.IBSUNO; PPS200MI/GetLine — The field indicates the unique identity of a supplier.
@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryHeader/CarrierParty/Name
MPLIND.ICCARN; PPS200MI/GetLineTrans — The field indicates the name of the carrier used.

ReceiveDelivery/ReceiveDeliveryHeader/ReceivedDateTime
MPLIND.ICTRDT; PPS200MI/GetLineTrans — The field indicates the receive date.

ReceiveDelivery/ReceiveDeliveryHeader/BillOfLadingID
MPLIND.ICBOLN; PPS200MI/GetLineTrans — The field indicates the number of the delivery's bill of lading.

ReceiveDelivery/ReceiveDeliveryHeader/Container/ContainerID
MPLIND.ICCAMU; PPS200MI/GetLineTrans — The field indicates the object on which deliveries and receipts are loaded.

ReceiveDelivery/ReceiveDeliveryHeader/ReceivingLocation/ID
MPLIND.ICWHSL; PPS200MI/GetLineTrans — The field indicates the warehouse ID.

ReceiveDelivery/ReceiveDeliveryItem/ItemID/ID
MPLINE.IBITNO; PPS200MI/GetLine — The field indicates the item number.
@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryItem/Description
MPLINE.IBPITT; PPS200MI/GetLine — The field indicates the description of an item in a purchase order.

ReceiveDelivery/ReceiveDeliveryItem/OrderQuantity
MPLINE.IBORQA; PPS200MI/GetLine — The field indicates the order quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine — The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/ShippedQuantity
MPLIND.ICRPQA; PPS200MI/GetLineTrans — The field indicates shipped quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine — The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/ShippedBaseUOMQuantity
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine — The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/DocumentID/ID
MPLIND.ICPUNO; PPS200MI/GetLineTrans — The field indicates the purchase order number.
@accountingEntity
.CONO+DIVI; -/ — The field indicates the company and division

ReceiveDelivery

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/LineNumber
MPLIND.ICPNLI; PPS200MI/GetLineTrans   The field indicates the purchase order line.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/SubLineNumber
MPLIND.ICPNLS; PPS200MI/GetLineTrans   The field indicates the purchase order sub-line.

ReceiveDelivery/ReceiveDeliveryItem/PurchaseOrderReference/Quantity
MPLINE.IBORQA; PPS200MI/GetLine   The field indicates the order quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine   The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/DocumentID/ID
MPLINE.IBRORN; PPS200MI/GetLine   The field indicates the customer order number.
@accountingEntity
.CONO+DIVI; -/   The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/DocumentDateTime
OOHEAD.OACUDT; OIS100MI/GetHead   The field indicates the customer order date.

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/LineNumber
MPLINE.IBRORL; PPS200MI/GetLine   The field indicates the customer order line number

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/SubLineNumber
MPLINE.IBRORX; PPS200MI/GetLine   The field indicates the customer order sub-line number

ReceiveDelivery/ReceiveDeliveryItem/SalesOrderReference/Quantity
OOLINE.OBORQT; OIS100MI/GetLine   The field indicates the customer order quantity.
@unitCode
OOLINE.OBALUN; OIS100MI/GetLine   The field indicates the customer order quantity unit of measure.

ReceiveDelivery/ReceiveDeliveryItem/Status/Code
MPLIND.ICPUOS; PPS200MI/GetLineTrans   The field indicates the status of the receipt transaction.
50-Received
51-Received
70-Received
75-Received

ReceiveDelivery/ReceiveDeliveryItem/ReceivedQuantity
MPLIND.ICRVQA; PPS200MI/GetLineTrans   This indicates the received quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine   This indicates the received quantity unit of measure.

ReceiveDelivery/ReceiveDeliveryUnit/CarrierParty/Name
MPLIND.ICCARN; PPS200MI/GetLineTrans   The field indicates the name of the carrier used.

ReceiveDelivery/ReceiveDeliveryUnit/ShipFromParty/PartyIDs/ID
MPLINE.IBSUNO; PPS200MI/GetLine   The field indicates the unique identity of a supplier.
@accountingEntity
.CONO+DIVI; -/   The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryUnit/ShipmentDateTime
MPLIND.ICSMDT; PPS200MI/GetLineTrans   The field indicates the shipment date.

ReceiveDelivery/ReceiveDeliveryUnit/Status/Code
MPLIND.ICPUOS; PPS200MI/GetLineTrans   The field indicates the status of the receipt transaction.
50-Received
51-Received
70-Received
75-Received

ReceiveDelivery/ReceiveDeliveryUnit/Container/ContainerID
MPLIND.ICCAMU; PPS200MI/GetLineTrans   The field indicates the container ID.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ItemID/ID
MPLINE.IBITNO; PPS200MI/GetLine   The field indicates the item number.
@accountingEntity
.CONO+DIVI; -/   The field indicates the company and division

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/Description
MPLINE.IBPITT; PPS200MI/GetLine   The field indicates the description of an item in a purchase order.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/OrderQuantity
MPLINE.IBORQA; PPS200MI/GetLine   The field indicates the order quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine   The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ShippedQuantity
MPLIND.ICRPQA; PPS200MI/GetLineTrans   The field indicates shipped quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine   The field indicates the unit of measure.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/Status/Code
MPLIND.ICPUOS; PPS200MI/GetLineTrans   The field indicates the status of the purchase order transaction.

ReceiveDelivery/ReceiveDeliveryUnit/ReceiveDeliveryUnitItem/ReceivedQuantity
MPLIND.ICRVQA; PPS200MI/GetLine   This indicates the received quantity.
@unitCode
MPLINE.IBPUUN; PPS200MI/GetLine   This indicates the received quantity unit of measure.

RemitToPartyMaster

RemitToPartyMaster/PartyIDs	
CIDMAS.IDSUNO; CRS620MI/GetBasicData	SUTY = 0, 1, 2, 3, 6, 8 (exclude Forwarding agent => CarrierPartyMaster)
RemitToPartyMaster/PartyIDs/DisplayID	
CIDMAS.IDSUNO; CRS620MI/GetBasicData	The field indicates the unique identity of a supplier.
RemitToPartyMaster/PartyIDs/TaxID ***@schemeAgencyName***	
CIDMAS.IDCORG; CRS620MI/GetBasicData	The field indicates the supplier's organization number.
RemitToPartyMaster/PartyIDs/SCACID	
CIDMAS.IDFWSC; CRS620MI/GetBasicData	The field indicates Standard Carrier Alpha Code (SCAC).
RemitToPartyMaster/Name	
CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates supplier name.
RemitToPartyMaster/Location ***@type***	
CIDADR.SAADTE; CRS620MI/LstAddresses	The field indicates the type of address to use.
	Alternatives 01 = Postal address 02 = Street address 05 = Final delivery address 10 = Bank address
RemitToPartyMaster/Location/Address/AddressLine	
CIDADR.SAADR1 SAADR2 SAADR3 SAADR4; CRS620MI/LstAddresses	The field indicates an address line. Address line 3 and 4 may be concatenated from other address information. It is controlled in M3 BE whether the country is set up with a formatting rule or not.
RemitToPartyMaster/Location/Address/CountrySubDivisionCode	
CIDADR.SAECAR; CRS620MI/LstAddresses	The field indicates an area, province or state within a country.
@listID	
N/A.; MRS001MI/GetFieldInfo	Code list ID = "State"
RemitToPartyMaster/Location/Address/CountryCode	
CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates a country.
@listID	
N/A.; MRS001MI/GetFieldInfo	Code list ID = "Country"
RemitToPartyMaster/Location/Address/PostalCode	
CIDADR.SAPONO; CRS620MI/LstAddresses	The field indicates a postal code for a specific address.
RemitToPartyMaster/Location/Status/EffectiveDateTime	
CIDADR.SASTDT; CRS620MI/LstAddresses	The field indicates the date from which this record is valid.
RemitToPartyMaster/Contact/ID	
CIDREF.IRRFTY IRRFID; CRS620MI/LstSupplierRef	The field indicates the ID of the contact. It is concatenated from IRRFTY and IRRFID
RemitToPartyMaster/Contact/Name	
CIDREF.IRYRE1; CRS620MI/LstSupplierRef	The field indicates the name of the contact.
RemitToPartyMaster/Contact/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"
RemitToPartyMaster/Contact/Communication/DialNumber	
CIDREF.IRPHNO/IRTFNO; CRS620MI/LstSupplierRef	The field indicates the telephone or facsimile number of the contact
RemitToPartyMaster/Note	
MSYTXL.TLTX60; CRS980MI/	Need to create a MEC utility that retrieves all text blocks, text lines etc. Should be based on CRS980MI
RemitToPartyMaster/FinancialParty/Contact/Communication/URI	
CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates an e-mail address for the contact
RemitToPartyMaster/Status/Code	
CIDMAS.IDSTAT; CRS620MI/GetBasicData	The field indicates the supplier status. 10 = Pending 20 = Open 30 = Hold 90 = Deleted

Requisition

Requisition/RequisitionHeader/DocumentID/ID
MPOPLP.POPLPN
POPLPS; PPS170MI/GetPlannedPO

PO Proposal number = PLPN, Subnumber Proposal=PLPS

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

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; N/A/

This field indicates the company and division.

Requisition/RequisitionHeader/DocumentDateTime
MPOPLP.PORGDT
PORGTM; PPS170MI/GetPlannedPO

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

Requisition/RequisitionHeader/DocumentReference
@type
MPOPLP.PORORC; PPS170MI/GetPlannedPO

This field indicates the origin of the reference order number.

0 = Used in many areas within M3, for example M3 Maintenance for work scope creation
1 = Manufacturing order
2 = Purchase order
3 = Customer order
4 = Requisition order
5 = Distribution order
6 = Work order
7 = Service order
8 = Project order
9 = Claim order

Requisition/RequisitionHeader/DocumentReference/DocumentID/ID
MPOPLP.PORORN; PPS170MI/GetPlannedPO

This field indicates a reference order number.

@accountingEntity
MPOPLP.POCONO
CMNDIV.CCDIVI.; N/A/

This field indicates the company and division.

Requisition/RequisitionLine/LineNumber
MPOPLP.POPLPS; PPS170MI/GetPlannedPO

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

Requisition/RequisitionLine/Status/Code
MPOPLP.POPSTS; PPS170MI/GetPlannedPO

This field indicates the status of the planned order.

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

Requisition/RequisitionLine/Quantity
MPOPLP.POPPQT; PPS170MI/GetPlannedPO

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

@unitCode
MPOPLP.POPUUN; PPS170MI/GetPlannedPO

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

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

Requisition/RequisitionLine/BaseUOMQuantity
MPOPLP.POTRQT; PPS170MI/GetPlannedPO

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

@unitCode
MPOPLP.POUNMS; PPS170MI/GetPlannedPO

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

Requisition/RequisitionLine/ExtendedBaseAmount
MPOPLP.POCUPR; PPS170MI/GetPlannedPO

This field indicates the sales price expressed in the service order's currency or the agreement price in the agreement's currency.

@currencyID
CMNDIV.CCLOCD; PPS170MI/GetPlannedPO

This field indicates the local currency, that is, the basic currency used by the division.

SalesOrder

SalesOrder/SalesOrderHeader/DocumentID/ID
OOHEAD.OAORNO; OIS100MI/GetHead — The field indicates the Customer Order Number

@accountingEntity
OOHEAD.OACONO+OADIVI; N/A/ — The field indicates the company and division

@location
OOHEAD.OAWHLO; N/A/ — The field indicates the location/warehouse

@variationID

The field indicates the number of variation for the object

@lid

The field indicates the logical ID

SalesOrder/SalesOrderHeader/AlternateDocumentID/ID
OOHEAD.OACUOR; OIS100MI/GetHead — The field indicates the customer's order number.
The customer's order number acts as a reference to the customer's own order number and is printed on external documents.

@schemeName

Customer is published.

SalesOrder/SalesOrderHeader/DisplayID
OOHEAD.OAORNO; OIS100MI/GetHead — The field indicates the document ID.

SalesOrder/SalesOrderHeader/LastModificationDateTime
OOHEAD.OALMTS; OIS100MI/GetHead — This indicates the last modification date and time of the BOD

SalesOrder/SalesOrderHeader/DocumentDateTime
OOHEAD.OAORDT; OIS100MI/GetHead — This indicates the date and time of the sales order.

SalesOrder/SalesOrderHeader/Note
OSYTXH.THTX40; OIS100MI/LstHeadTxt — The field indicates the remarks or notes.

@type

For Pre-text field, "Pre-Text" is published. For Post-Text field, "Post-text" is published. And for Text field, "Text" is published

---

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

SalesOrder/SalesOrderHeader/Status/EffectiveDateTime
OOHEAD.OAORDT; OIS100MI/GetHead — If Status is equal to 'Approved' or 'In Process', the Order Date field is published.
If Status is equal to 'Closed' or 'Canceled', the transaction time of the last entry in Sales Order History is taken.
Default filled with the UTC number of the Date and Time when the BOD is published.

SalesOrder/SalesOrderHeader/Status/ArchiveIndicator

If the Sales Order is deleted and the Order Status is equal to 'Closed' or 'Released', 'true' is published.
Otherwise, 'false' is published.

SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/ID
OOHEAD.OACUNO; OIS100MI/GetHead — The field indicates the customer identity.

@accountingEntity
OOHEAD.OACONO+OADIVI; N/A/ — The field indicates the company and division

---

SalesOrder/SalesOrderHeader/CustomerParty/PartyIDs/TaxID
OCUSMA.OKVRNO; CRS610MI/GetFinancial — The field inidcates the VAT registration number

---

SalesOrder/SalesOrderHeader/CustomerParty/Name
OCUSMA.OKCUNM; CRS610MI/GetHead — The field indicates the Customer name

---

SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AttentionOfName
OOHEAD.OKRESP; CRS610MI/GetBasicData — The field indicates the Customer Order Responsible

---

SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/AddressLine
OCUSMA.OKCUA1/OKCUA2/OKCUA3/OOKCUA4.; CRS610MI/GetBasicData — The field indicates the Address fields (4 fields)

@sequence

The field indicates the sequence number

SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData — The field indicates the City

---

SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData — The field indicates the state

@listID

The field indicates the list ID

SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/Getbasicdata — The field indicates the CountryCode

@listID

The field indicates the list ID

SalesOrder

SalesOrder/SalesOrderHeader/CustomerParty/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasicData | The field indicates the Postal code

SalesOrder/SalesOrderHeader/CustomerParty/Contact/Name
OCUSCO.CCCNPE; CMS055MI/LstByCustomer | The field indicates the contact person

SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/ID
OOHEAD.OADECU
OOHEAD.OADECU+OAADID.; OIS100MI/GetAddress | The field indicates the Customer shipping address code
@accountingEntity
OOHEAD.OACONO+OADIVI; N/A/ | The field indicates the company and division

SalesOrder/SalesOrderHeader/ShipToParty/PartyIDs/TaxID
OCUSMA.OKVRNO; CRS610MI/GetFinancial | The field indicates the Tax ID

SalesOrder/SalesOrderHeader/ShipToParty/Name
OCUSAD.OPCUNM
OCUSMA.OKCUNM.; OIS100MI/GetAddress | The field indicates the Customer identity.

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AttentionOfName
OCUSAD.OPYREF
OCUSMA.OKYREF+OKYRE1.; OIS100MI/GetAddress | The field indicates the Customer responsible

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/AddressLine
OCUSAD.OPCUA1/OPCUA2/OPCUA3/OPCUA4
OCUSMA.OKCUA1/OKCUA2/OKCUA3/OKCUA4.; OIS100MI/
GetAddress | The field indicates the Address fields (4 fields).
@sequence
 | The field indicates the line sequence of the address.

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CityName
OCUSAD.OPTOWN
OCUSMA.OKTOWN.; OIS100MI/GetAddress | The field indicates the City.

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode
OCUSAD.OPECAR
OCUSMA.OKECAR.; OIS100MI/GetAddress | The field indicates the state.
@listID
 | The field indicates the list ID

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/CountryCode
OCUSAD.OPCSCD
OCUSMA.OKCSCD.; OIS100MI/GetAddress | The field indicates the CountryCode.
@listID
 | The field indicates the list ID

SalesOrder/SalesOrderHeader/ShipToParty/Location/Address/PostalCode
OCUSAD.OPPONO
OCUSMA.OPPONO.PONO; OIS100MI/GetAddress | The field indicates the Postalcode.

SalesOrder/SalesOrderHeader/ShipToParty/Contact/Name
OCUSCO.CCCNPE.; CMS055MI/LstByCustomer | The field indicates the contact name.

SalesOrder/SalesOrderHeader/ShipFromParty/PartyIDs/ID
OOHEAD.OAWHLO.WHLO; OIS100MI/GetHead | The field indicates the warehouse
@accountingEntity
OOHEAD.OACONO+OADIVI; N/A/ | The field indicates the company and division

SalesOrder/SalesOrderHeader/ShipFromParty/Name
MITWHL.MWWHNM; MMS005/GetWarehouse | The field indicates the warehouse name

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/AddressLine
MITWHL.MWADR1, MWADR2,
MWADR3, MWADR4; MMS005/GetWarehouse | The field indicates the Address fields (4 fields)
@sequence
 | The field indicates the address sequence number

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CityName
MITWHL.MWTOWN; MMS005/GetWarehouse | The field indicates the City

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CountrySubDivisionCode
MITWHL.MWECAR; MMS005/GetWarehouse | The field indicates the Area
@listID
 | The field indicates the list ID

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/CountryCode
MITWHL.MWCSCD; MMS005/GetWarehouse | The field indicates the CountryCode
@listID
 | The field indicates the list ID

SalesOrder/SalesOrderHeader/ShipFromParty/Location/Address/PostalCode
MITWHL.MWPONO; MMS005/GetWarehouse | The field indicates the Postal code

SalesOrder/SalesOrderHeader/ExtendedAmount
OOHEAD.OANTAM+OAINET; OIS100MI/GetLine2 | The field indicates the Net Order Value
@currencyID
OOHEAD.OACUCD; OIS100MI/Gethead | The field indicates the Currency of the NetOrderValue

SalesOrder/SalesOrderHeader/TotalAmount
OOHEAD.OATOPY+OAITOP; OIS100MI/GetOrderValue | The field indicates the Total value
@currencyID
OOHEAD.OACUCD; OIS100MI/Gethead | The field indicates the Currency of the Total value

SalesOrder

SalesOrder/SalesOrderHeader/BillToParty/PartyIDs/ID
OOHEAD.OAINRC; OIS100MI/Gethead | The field indicates the Invoice Recipient
@accountingEntity
OOHEAD.OACONO+OADIVI; N/A/ | The field indicates the company and division

SalesOrder/SalesOrderHeader/BillToParty/Name
OCUSAD.OPCUNM
OCUSMA.OKCUNM.; OIS100MI
/GetAddress | The field indicates the invoice recipient.

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AttentionOfName
OCUSAD.OPYREF
OCUSMA.OKYREF+OKYRE1.; OIS100MI
/GetAddress | The field indicates the Customer responible.

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/AddressLine
OCUSAD.OPCUA1, OPCUA2, OPCUA3, OPCUA4
OCUSMA.OKCUA1, OKCUA2, OKCUA3, OKCUA4.; OIS100MI
/GetAddress | The field indicates the Address fields (4 fields) for (Invoice recipient).
@sequence
| The field indicates the sequence number of the address line

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CityName
OCUSAD.OPTOWN
OCUSMA.OKTOWN.; OIS100MI
/GetAddress | The field indicates the City (Invoice recipient).

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountrySubDivisionCode
OCUSAD.OPECAR
OCUSMA.OKECAR.; OIS100MI
/GetAddress | The field indicates the Area
@listID
| The field indicates the list ID

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/CountryCode
OCUSAD.OPCSCD
OCUSMA.OKCSCD.; OIS100MI
/GetAddress | The field indicates the CountryCode (invoice recipient).
@listID
| The field indicates the list ID

SalesOrder/SalesOrderHeader/BillToParty/Location/Address/PostalCode
OCUSAD.OPPONO
OCUSMA.OKPONO.; OIS100MI
/GetAddress | The field indicates the Postalcode (Invoice recipient).

SalesOrder/SalesOrderHeader/BillToParty/Location/Status/Code
OCUSMA.OKSTAT; CRS610MI/GetBasicData | The field indicates the customer status, M3 BE field STAT.
It is translated according to:
10, 11 or 12 = Pending
20 = Open
90 = Closed

SalesOrder/SalesOrderHeader/BillToParty/Contact/Name
OCUSCO.CCCNPE; CMS055MI/LstByCustomer | The field indicates the Our reference person number 1 and number 2.

SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/ID
OOHEAD.OAPYNO; OIS100MI/Gethead | The field indicates the Payer
@accountingEntity
OOHEAD.OACONO+OADIVI; N/A/ | The field indicates the company and division

SalesOrder/SalesOrderHeader/PayFromParty/PartyIDs/TaxID
OCUSMA.OKVRNO; CRS610MI/GetFinancial | The field indicates the Tax ID

SalesOrder/SalesOrderHeader/PayFromParty/Name
OCUSMA.OKCUNM; CRS610MI/GetBasicData | The field indicates the Customer name (Payer)

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/AttentionOfName
OCUSMA.OKYREF; CRS610MI/GetBasicData | The field indicates the Customer responsible

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/AddressLine
OCUSMA.OKCUA1, OKCUA2, OKCUA3, OKCUA4; CRS610MI/
GetBasicData | The field indicates the Address fields (4 fields) for (Payer)
@sequence
| The field indicates the sequence number of the address line

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasicData | The field indicates the City (Payer)

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR; CRS610MI/GetBasicData | The field indicates the state
@listID
| The field indicates the list ID

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/GetBasicData | The field indicates the CountryCode
@listID
| The field indicates the list ID

SalesOrder/SalesOrderHeader/PayFromParty/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasicData | The field indicates the Postalcode (Payer)

SalesOrder

SalesOrder/SalesOrderHeader/PayFromParty/Location/Status/Code		
OCUSMA.OKSTAT; CRS610MI/GetBasicData	The field indicates the customer status, M3 BE field STAT. It is translated according to: 10, 11 or 12 = Pending 20 = Open 90 = Closed	
SalesOrder/SalesOrderHeader/PayFromParty/Contact/Name		
OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the Our reference person number 1 and number 2 (Payer)	
SalesOrder/SalesOrderHeader/TransportationTerm/IncotermsCode		
OOHEAD.OKTEDL; OIS100MI/GetHead	The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.	
@listID		
	The field indicates the list ID	
SalesOrder/SalesOrderHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description		
CSYTAB.CTTX40; CRS065MI/GetDelyTerm	The field indicates when the liability for a delivery is transferred from the supplier to the buyer. The date on which liability is transferred is defined as the delivery date. Alternatives 1 = The buyer assumes liability when the goods leave the supplier's inventory. 2 = The buyer assumes liability when the goods are received at the buyer's transport address. 3 = The buyer assumes liability when the goods are received at the buyer's final address.	
SalesOrder/SalesOrderHeader/PaymentTerm/Term/ID		
OOHEAD.OATEPY; OSI100MI/GetHead	The field indicates the payment term ID	
SalesOrder/SalesOrderHeader/DistributedCharge/Description		
OOCHRG.OECRDO; OIS100MI/LstOrderCharges	The field indicates the charge description	
SalesOrder/SalesOrderHeader/DistributedCharge/Amount		
OOCHRG.OECRAM; OIS100MI/LstOrderCharges	The field indicates the charge amount	
@currencyID		
OOCHRG.OECUCD; OIS100MI/LstOrderCharges	The field indicates the Currency	
SalesOrder/SalesOrderHeader/DistributedCharge/ReasonCode		
OOCHRG.OECRD0; OIS100MI/LstOrderCharges	The field indicates the charge description	
SalesOrder/SalesOrderHeader/DistributedCharge/CalculationMethodCode		
OOCHRG.OECRME; OIS100MI/LstConnCOCharge	The field indicates how a charge is to be calculated or entered for each item charge. Alternatives 0 = Amount, no calculation is made 1 = Calculation factor * gross price 2 = Calculation factor * net price 3 = Calculation factor * gross weight 4 = Calculation factor * net weight 5 = Calculation factor * volume 6 = Amount per quantity.	
SalesOrder/SalesOrderHeader/DistributedCharge/GrossWeightIndicator		
	The field is set to false	
SalesOrder/SalesOrderHeader/DistributedTax/ID		
	The field has a fixed value of "Tax"	
SalesOrder/SalesOrderHeader/DistributedTax/Description		
	The field is set to Tax	
SalesOrder/SalesOrderHeader/DistributedTax/Amount		
OOHEAD.OAVTAM; OIS100MI/GetOrderValue	The field indicates the Tax amount	
@currencyID		
OOHEAD.OACUCD; OIS100MI/GetOrderValue	The field indicates the curency	
SalesOrder/SalesOrderHeader/EarliestDeliveryDateTime		
OOHEAD.OAFDDT; OIS100MI/GetHead	The field indicates the Earliest Delivery Date	
SalesOrder/SalesOrderHeader/RequiredDeliveryDateTime		
OOHEAD.OARLDT & OARLHM; OIS100MI/GetHead	The field indicates the Requested Delivery Date and Time	
SalesOrder/SalesOrderHeader/PaymentMethodCode		
OOHEAD.OATEPY; OIS100MI/GetHead	The field indicates the the payment term	
SalesOrder/SalesOrderHeader/PricingRequiredIndicator		
	The field is set to false	
SalesOrder/SalesOrderHeader/SalesPersonReference/IDs/ID		
OOHEAD.OASMCD; OIS100MI/GetHead	The field indicates the Salesman	
@accountingEntity		
OOHEAD.OACONO+OADIVI; N/A/	The field indicates the company and division	
SalesOrder/SalesOrderHeader/SalesPersonReference/Name		
CSYTAB.CTTX15; CRS100MI/Get	The field indicates the Name of Salesperson	
SalesOrder/SalesOrderHeader/ExtendedPretaxAmount		
OOHEAD.OAORVA+OAIRVA; OIS100MI/GetOrderValue	The field indicates the pre-tax amount.	

SalesOrder

@currencyID		
OOHEAD.OACUCD; OIS100MI/GetHead		The field indicates the currency.
SalesOrder/SalesOrderHeader/SubTotalAmount		
OOHEAD.OATOAM+OAITOA; OIS100MI/GetOrderValue		The field indicates the sub-total amount.
@currencyID		
OOHEAD.OACUCD; OIS100MI/GetHead		The field indicates the currency.
SalesOrder/SalesOrderLine/LineNumber		
OOLINE.OAPONR; OIS100MI/LstLine		The field indicates the Order Line number
SalesOrder/SalesOrderLine/Note		
OSYTXL.TLTX40; OIS100MI/LstLineTxt		The field indicates the remarks or notes.
@type		
		For Pre-text field, "Pre-Text" is published. For Post-Text field, "Post-text" is published.
SalesOrder/SalesOrderLine/Status/Code		
OOLINE.OBORST; OIS100MI/LstLine		The field indicates the customer order lines status, M3 BE field ORST. It is translated according to: 22, 23, 24, 29, 33, 34, 39, 44 or 49 = Approved 26, 27, 36, 37, 46 or 47 = PartiallyShipped 66, 67 or 69 = Shipped 77 or 79 = Invoiced 90 = Deleted 99= Canceled
SalesOrder/SalesOrderLine/Status/EffectiveDateTime		
OOHEAD.OBORDT; OIS100MI/GetHead		If Status is equal to 'Approved' or 'In Process', the Order Date field is published. If Status is equal to 'Closed' or 'Canceled', the transaction time of the last entry in Sales Order History is taken. Default filled with the UTC number of the Date and Time when the BOD is published.
SalesOrder/SalesOrderLine/Status/ArchiveIndicator		
		If the Sales Order Line is deleted or the Sales Order is deleted and the Order Status is equal to 'Closed' or 'Released', 'true' is published. Otherwise, 'false' is published.
SalesOrder/SalesOrderLine/Item/ItemID/ID		
OOLINE.OBITNO; OIS100MI/LstLine		The field indicates the Item Number
@accountingEntity		
OOLINE.OBCONO+OBDIVI; N/A/		The field indicates the company and division
SalesOrder/SalesOrderLine/Item/Description		
OOLINE.OBITDS; OIS100MI/GetLine		The field indicates the Item description
SalesOrder/SalesOrderLine/Item/SerialNumber		
OOLINE.OBBANO; OIS100MI/LstLine		The field indicates the Serial number
SalesOrder/SalesOrderLine/Item/SerializedLot/Lot/LotIDs/ID		
OOLINE.OBBANO; OIS100MI/LstLine		The field indicates the lot number.
SalesOrder/SalesOrderLine/Quantity		
OOLINE.OBORQA; OIS100MI/LstLine		The field indicates the Quantity for Orderline (in Basic Unit of Measure)
@unitCode		
OOLINE.OBALUN; OIS100MI/LstLine		The field indicates the Unit of Measure
SalesOrder/SalesOrderLine/BaseUOMQuantity		
OOLINE.OBORQT; OIS100MI/LstLine		The field indicates the Quantity for Orderline (in Basic Unit of Measure)
@unitCode		
MITMAS.MMUNMS; MMS200MI/GetItmBasic		The field indicates the Unit of Measure
SalesOrder/SalesOrderLine/UnitPrice/Amount		
OOLINE.OBSAPR; OIS100MI/LstLine		The field indicates the unit sales price amount.
@currencyID		
OOLINE.OBCUCD; OIS100MI/LstLine		The field indicates the currency
SalesOrder/SalesOrderLine/UnitPrice/BaseAmount		
OOLINE.OBSAAM/OBORQT; OIS100MI/LstLine		The field indicates the unit base price amount
@currencyID		
OOLINE.OBLOCD; OIS100MI/LstLine		The field indicates the currency
SalesOrder/SalesOrderLine/UnitPrice/PerQuantity		
OOLINE.OBSACD; OIS100MI/LstLine		The field indicates the quantity to which the sales price applies. Sales price quantity is defined for each item and is expressed in the item unit of measure.
@unitCode		
OOLINE.OBSPUN; OIS100MI/LstLine		The field indicates the Unit of Measure
SalesOrder/SalesOrderLine/ExtendedAmount		
OOLINE.OBNLAM; OIS100MI/LstLine		The field indicates the gross line amount
@currencyID		
OOLINE.OBCUCD; OIS100MI/LstLine		The field indicates the Currency
SalesOrder/SalesOrderLine/ExtendedBaseAmount		
OOLINE.OBSAAM; OIS100MI/GetLine2		The field indicates the net line amount in local currency.
@currencyID		

SalesOrder

OOLINE.OBLOCD; OIS100MI/LstLine	The field indicates the local currency.
SalesOrder/SalesOrderLine/TotalAmount	
OOLINE.OBNLAM; OIS100MI/LstLine	The field indicates the Net Line Amount
@currencyID	
OOLINE.OBCUCD; OIS100MI/LstLine	The field indicates the Currency
SalesOrder/SalesOrderLine/RequiredDeliveryDateTime	
OOLINE.OBDWDZ+OBDWHZ; OIS100MI/GetLine	The field indicates the Requested Delivery date
SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/ID	
OOHEAD.OBDECU	The field indicates the Customer shipping address code
OOHEAD.OBDECU +OBADID.; OIS100MI/GetLineAddress	
@accountingEntity	
OOLINE.OBCONO+OBDIVI; N/A/	The field indicates the company and division
SalesOrder/SalesOrderLine/ShipToParty/PartyIDs/TaxID	
OCUSMA.OKVRNO; CRS610MI/GetFinancial	The field indicates the Tax ID
SalesOrder/SalesOrderLine/ShipToParty/Name	
OOADRE.ODCUNM	The field indicates the Customer name.
OCUSAD.OPCUNM	
OCUSMA.OKCUNM.; OIS100MI	
/GetLineAddress	
SalesOrder/SalesOrderLine/ShipToParty/Location/Address/AttentionOfName	
OOADRE.ODYREF, ODYRE1	The field indicates the Customer responsible.
OCUSAD. OPYREF, OPYRE1	
OCUSMA. OKYREF, OKYRE1.; OIS100MI	
/GetLineAddress	
SalesOrder/SalesOrderLine/ShipToParty/Location/Address/AddressLine	
OOADRE.ODCUA1, ODCUA2, ODCUA3, ODCUA4	The field indicates the Address fields (4 fields).
OCUSAD.OPCUA1, OPCUA2, OPCUA3, OPCUA4	
OCUSMA.OKCUA1, OKCUA2, OKCUA3, OKCUA4.; OIS100MI	
/GetLineAddress	
@sequence	
	The field indicates the address line sequence number.
SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CityName	
OOADRE.ODTOWN	The field indicates the City.
OCUSAD.OPTOWN	
OCUSMA.OKTOWN.; OIS100MI	
/GetLineAddress	
SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountrySubDivisionCode	
OOADRE.ODECAR	The field indicates the Area.
OCUSAD.OPECAR	
OCUSMA.OKECAR.; OIS100MI	
/GetLineAddress	
SalesOrder/SalesOrderLine/ShipToParty/Location/Address/CountryCode	
OOADRE.ODESCD	The field indicates the CountryCode.
OCUSAD.OPESCD	
OCUSMA.OKESCD.; OIS100MI	
/GetLineAddress	
SalesOrder/SalesOrderLine/ShipToParty/Location/Address/PostalCode	
OOADRE.ODPONO	The field indicates the PostalCode.
OCUSAD.OPPONO	
OCUSMA.OKPONO.; OIS100MI	
/GetLineAddress	
SalesOrder/SalesOrderLine/ShipToParty/Contact/Name	
OCUSCO.CCCNPE; CMS055MI/LstByCustomer	The field indicates the Customer responsible.
SalesOrder/SalesOrderLine/TransportationTerm/IncotermsCode	
OOLINE.OBTEDL; OIS100MI/GetLine2	The field indicates delivery terms, which control when transport responsibility shifts from supplier to customer.
@listID	
	The field indicates the list ID
SalesOrder/SalesOrderLine/TransportationTerm/PlaceOfOwnershipTransferLocation/Description	
CSYTAB.CTTX40; CRS065MI/GetDelyTerm	The field indicates when the liability for a delivery is transferred from the supplier to the buyer. The date on which liability is transferred is defined as the delivery date. Alternatives 1 = The buyer assumes liability when the goods leave the supplier's inventory. 2 = The buyer assumes liability when the goods are received at the buyer's transport address. 3 = The buyer assumes liability when the goods are received at the buyer's final address.
SalesOrder/SalesOrderLine/PaymentTerm/Description	
CSYTAB.TX40; CRS175MI/GetGeneralCode	The field indicates the payment term description
SalesOrder/SalesOrderLine/PaymentTerm/Term/ID	
OOLINE.OBTEPY; OIS100MI/GetLine2	The field indicates the payment term
SalesOrder/SalesOrderLine/DistributedCharge	

SalesOrder

@sequence	
	The field indicates the sequence number
SalesOrder/SalesOrderLine/DistributedCharge/Description	
	The field is set to Discount
SalesOrder/SalesOrderLine/DistributedCharge/Amount	
OOLINE.OBDIA1, OBDIA2, OBDIA3, OBDIA4, OBDIA5, OBDIA6; GetLine/	The field indicates the discount amount
@currencyID	
OOLINE.OBCUCD; GetLine/	The field indicates the currency of the discount
SalesOrder/SalesOrderLine/DistributedCharge/Calculation/RateNumeric	
OOLINE.OBDIP1, OBDIP2, OPDIB3, OBDIP4, OBDIP5, OBDIP6; GetLine/	The field indicates the discount rate
SalesOrder/SalesOrderLine/DistributedCharge/ReasonCode	
	The field is set to Discount
SalesOrder/SalesOrderLine/PromisedShipDateTime	
OOLINE.OBDSDT+OBDSHM; OIS100MI/GetLine2	The field indicates the Confirmed deliverydate + time
SalesOrder/SalesOrderLine/PromisedDeliveryDateTime	
OOLINE.OBCODZ+OBCOHZ; OIS100MI/GetLine	The field indicates the Confirmed deliverydate + time
SalesOrder/SalesOrderLine/PurchaseOrderReference/DocumentID/ID	
OOLINE.OBRIDN; OIS100MI/GetLine2	The indicates the purchase order number
SalesOrder/SalesOrderLine/PurchaseOrderReference/LineNumber	
OOLINE.OBRIDL; OIS100MI/GetLine2	The field indicates the purchase order line number
SalesOrder/SalesOrderLine/PurchaseOrderReference/SubLineNumber	
OOLINE.OBRIDX; OIS100MI/GetLine2	The field indicates the purchase order sub-line number
SalesOrder/SalesOrderLine/SalesOrderSubLine/LineNumber	
OOLINE.OBPOSX; OIS100MI/LstLine	The field indicates the subline number
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/ItemID/ID	
OOLINE.OBITNO; OIS100MI/LstLine	The field indicates the Item Number
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/Description	
MITMAS.MMITDS; MMS200MI/GetItmBasic	The field indicates the Item description
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/SerialNumber	
OOLINE.OBSERN; OIS100MI/LstLine	The field indicates the Serial number
SalesOrder/SalesOrderLine/SalesOrderSubLine/Item/SerializedLot/Lot/LotIDs/ID	
OOLINE.OBBANO; OIS100MI/LstLine	The indicates the lot number.
SalesOrder/SalesOrderLine/SalesOrderSubLine/Quantity	
OOLINE.OBORQA; OIS100MI/LstLine	The field indicates the Quantity for Orderline (in Basic Unit of Measure)
@unitCode	
OOLINE.OBALUN; OIS100MI/LstLine	The field indicates the currency
SalesOrder/SalesOrderLine/SalesOrderSubLine/BaseUOMQuantity	
OOLINE.OBORQT; OIS100MI/LstLine	The field indicates the Quantity for Orderline (in Basic Unit of Measure)
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the currency
SalesOrder/SalesOrderLine/QuoteReference/DocumentID/ID	
OOHEAD.OAOFNO; OIS100MI/GetHead	The field indicates the quote number
SalesOrder/SalesOrderLine/ShipFromParty/PartyIDs/ID	
OOLINE.OBWHLO; OIS100MI/LstLine	The field indicates the warehouse where the item is from.
SalesOrder/SalesOrderLine/ShipFromParty/Name	
MITWHL.MWWHNM; MMS005/GetWarehouse	The field indicates the warehouse name.
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/AddressLine	
MITWHL.MWADR1, MWADR2, MWADR3, MWADR4; MMS005/GetWarehouse	The field indicates the warehouse address line
@sequence	
	The field indicates the address line sequence number.
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CityName	
MITWHL.MWTOWN; MMS005/GetWarehouse	The field indicates the city where the warehouse is located.
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountrySubDivisionCode	
MITWHL.MWECAR; MMS005/GetWarehouse	The field indicates the state
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/CountryCode	
MITWHL.MWCSCD; MMS005/GetWarehouse	The field indicates the country code.
SalesOrder/SalesOrderLine/ShipFromParty/Location/Address/PostalCode	
MITWHL.MWPONO; MMS005/GetWarehouse	The field indicates the postal code.
SalesOrder/SalesOrderLine/AllocatedBaseUOMQuantity	
OOLINE.OBALQT, OBPLQT; OIS100MI/LstLine	The field indicates the Allocated quantity
@unitCode	
MITMAS.MMUNMS; MMS200MI/	The field indicates the base unit of measure
SalesOrder/SalesOrderLine/OpenBaseUOMQuantity	
OOLINE.OBORQT, OBALQT, OBPLQT, OBIVQT; OIS100MI/LstLine	The field indicates the undelivered quantity
@unitCode	
MITMAS.MMUNMS; MMS200MI/GetItmBasic	The field indicates the base unit of measure

SalesOrder

SalesOrder/SalesOrderLine/ShippedQuantity
    OOLINE.OBDLQT, OBIVQT; OIS100MI/LstLine   The field indicates the Delivered quantity
@unitCode
    MITMAS.MMUNMS; MMS200MI/GetItmBasic   The field indicates the unit of measure

SalesOrder/SalesOrderLine/ShippedBaseUOMQuantity
    OOLINE.OBDLQT, OBIVQT; OIS100MI/LstLine   The field indicates the Delivered quantity
@unitCode
    MITMAS.MMUNMS; MMS200MI/GetItmBasic   The field indicates the base unit of measure

SalesOrder/SalesOrderLine/PricingAmount/UnitBaseAmount
    OOLINE.OBSAPR; OIS100MI/LstLine   The field indicates the sales price for each sales price quantity.
@currencyID
    OOLINE.OBCUCD; OIS100MI/LstLine   The field indicates the Currency

SalesOrder/SalesOrderLine/PricingAmount/UnitPretaxAmount
    OOLINE.OBNEPR; OIS100MI/LstLine   The field indicates the net price.
@currencyID
    OOLINE.OBCUCD; OIS100MI/LstLine   The field indicates the Currency

SalesOrder/SalesOrderLine/PricingAmount/UnitTotalAmount
    OOLINE.OBNLAM; OIS100MI/LstLine   The field indicates the Net Line Amount (as well as currency)
@currencyID
    OOLINE.OBCUCD; OIS100MI/LstLine   The field indicates the Currency

SalesOrder/SalesOrderLine/PricingAmount/UnitTotalBaseAmount
    OOLINE.OBSAAM; OIS100MI/GetLine2   The field indicates the net line amount in local currency.
@currencyID
    OOLINE.OBLOCD; OIS100MI/GetLine2   The field indicates the local currency.

ServiceOrder

ServiceOrder/ServiceOrderHeader/DocumentID/ID
ACUORH.OHORNO; EQINFOMI/GetMaintCO | The Field indicates the key fields for the MCO-line
@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard | The field indicates the accounting entity in M3 mapped to company number and division.

@location
ACUORH.OLFACI; EQINFOMI/GetMaintCO | The field indicates the facility

ServiceOrder/ServiceOrderHeader/AlternateDocumentID/ID
ACUORH.CUCUOR ; EQINFOMI/GetMaintCO | The field indicates the customers order reference
@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard | The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderHeader/DisplayID
ACUORH.OHORNO; EQINFOMI/GetMaintCO | The MCO-order and line is the key field to MCO line and is set as the document id

ServiceOrder/ServiceOrderHeader/LastModificationDateTime
ACUORH.OHLMDT+LMTS; EQINFOMI/GetMaintCO | The field indicates the last date and time when the MCO was changed.

ServiceOrder/ServiceOrderHeader/LastModificationPerson/IDs/ID
ACUORH.OHCHID; EQINFOMI/GetMaintCO | The field indicates the user id who last changed the record
@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard | The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderHeader/DocumentDateTime
ACUORH.OLRGDT + OLRGTM; EQINFOMI/GetMaintCO | The field indicates the entry date and time when the record first was created

ServiceOrder/ServiceOrderHeader/Description
MMOHED.QHTXT1; MOS100MI/Get | The field indicates the description on the work order header from first work order

@languageID
ACUORH.OHLNCD; EQINFOMI/GetMaintCO | The field indicates the language code from MCO-header

ServiceOrder/ServiceOrderHeader/Note
ACUORH.OHTXID; EQINFOMI / CRS980MI/GetMaintCO + LstTxtBlock + SltTxtBlock | The text assosiated with the MCO header
@languageID
ACUORH.OHLNCD; EQINFOMI/GetMaintCO | The field indicates the language code from MCO-header
@noteID
ACUORH.OHTXID; EQINFOMI /GetMaintCO | Text block ID

ServiceOrder/ServiceOrderHeader/PriorityCode
ACUORH.OHOPRI; EQINFOMI/GetMaintCO | The field indicates the priority of the order

ServiceOrder/ServiceOrderHeader/Status/Code
ACUORH.OHAOSL; EQINFOMI/GetMaintCO | The field indicates the lowest status on the MCO header, translate M3 statuses to standard bod statuses for service order.

ServiceOrder/ServiceOrderHeader/CustomerParty/PartyIDs/ID
ACUORH.OHCUNO; EQINFOMI/GetMaintCO | The field indicates the customer number
@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard | The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderHeader/CustomerParty/Name
OCUSMA.OKCUNM; EQINFOMI/GetBasic | The field indicates the customer name

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Name
OCUSMA.OKCUNM; CRS610MI/GetBasic | The field indicates the company location name for delivery address

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address
@type
.OPCUA2, OPCUA3,OPCUA4; / | Indicatethat address elements used - input-ORNO, ADRT,

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/AttentionOfName
OCUSMA.OKCUA1; CRS610MI/GetBasic | The field indicates the contact person for the cusrtomer.

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/AddressLine
@sequence
OCUSMA.OKADID; CRS610MI/GetBasic | The field indicates the address id/seq of the the cusrtomer

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CitySubDivisionName
OCUSMA.OKECAR; CRS610MI/GetBasic | The field is used for subdivision or state code, field ECAR in M3

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CityName
OCUSMA.OKTOWN; CRS610MI/GetBasic | The field indicates the city of the the cusrtomer

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/CountryCode
OCUSMA.OKCSCD; CRS610MI/GetBasic | The field indicates the Country code for the the cusrtomer

ServiceOrder/ServiceOrderHeader/CustomerParty/Location/Address/PostalCode
OCUSMA.OKPONO; CRS610MI/GetBasic | The field indicates the postal code for the the cusrtomer

ServiceOrder/ServiceOrderHeader/CustomerParty/Contact/ID
OCUSMA.OKYREF; CRS610MI/GetBasic | The field indicates the contact person on the the cusrtomer, M3 field YREF

@accountingEntity

ServiceOrder

ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.
@location ACUORH.OHFACI; EQINFOMI/GetMaintCO	The field indicates the facility.
ServiceOrder/ServiceOrderHeader/ShipToParty/PartyIDs/ID ACUORA.OHORNO; EQINFOMI/GetMcoAddress	The field indicates the delivery address for the material (if populated) Else take from WO header +
@accountingEntity ACUORA.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.
ServiceOrder/ServiceOrderHeader/ShipToParty/Name ACUORA.OPCUNM; EQINFOMI/GetMcoAddress	The field indicates the company location name for delivery address
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address **@type** ACUORA. ; EQINFOMI/GetMcoAddress	The field indicates the format of the address.
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/AttentionOfName ACUORA.OPCUA1; EQINFOMI/GetMcoAddress	The field indicates the attention / contact name
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/AddressLine **@sequence** ACUORA.OPADID; EQINFOMI/GetMcoAddress	The field indicates the address id/seq of the delivery address
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CityName ACUORA.OPTOWN; EQINFOMI/GetMcoAddress	The field indicates the city of the address
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CountrySubDivisionCode ACUORA.OPECAR; EQINFOMI/GetMcoAddress	The field is used for subdivision or state code, field ECAR in M3
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/CountryCode ACUORA.OPCSCD; EQINFOMI/GetMcoAddress	The field indicates the country code of the address
ServiceOrder/ServiceOrderHeader/ShipToParty/Location/Address/PostalCode ACUORA.OPPONO; EQINFOMI/GetMcoAddress	The field indicates thepostal code for the delivery address
ServiceOrder/ServiceOrderHeader/ConfiguredAsset/ID ACUORH.OLPRNO + OLBANO; EQINFOMI/GetMaintCO **@accountingEntity** ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the equipment ID (PRNO + BANO) The field indicates the accounting entity in M3 mapped to company number and division.
@location ACUORH.FACI; EQINFOMI/GetMaintCO	The field indicates the facility
ServiceOrder/ServiceOrderHeader/ConfiguredAsset/Description MILOIN.LIALII; MMS240MI/GetBasic	The field indicates the Equipment description. Use OHPRNO and OHBANO from GetMaintCO to retrive
ServiceOrder/ServiceOrderHeader/Classification **@type** ACUORH.OHFACI; EQINFOMI/GetMaintCO	The field indicates the facility
ServiceOrder/ServiceOrderHeader/Classification/Codes/Code ACUORL.OLPRNS; /LstByProduct	The field indicates a list of services Use COS100MI, LstMcoLine
ServiceOrder/ServiceOrderHeader/PlannedTimePeriod/StartDateTime MMOHED.QHSTDT + QHMSTI; MOS100MI/Get	The field indicates the planned start date and time
ServiceOrder/ServiceOrderHeader/PlannedTimePeriod/EndDateTime MMOHED.QHFIDT + QHMFTI; MOS100MI/Get	The field indicates the planned finish date and time.
ServiceOrder/ServiceOrderHeader/ActualTimePeriod/StartDateTime MMOHED .QHRSDT + QHRSTI ; MOS100MI/Get	The field indicates the actual start date and time
ServiceOrder/ServiceOrderHeader/ActualTimePeriod/EndDateTime MMOHED.QHREFD + QHRFTI; MOS100MI/Get	The field indicates the actual finish date and time.
ServiceOrder/ServiceOrderHeader/EstimatedDuration MMOHED.OHPRDY; MOS100MI/Get	The field indicates the number of production days
ServiceOrder/ServiceOrderHeader/PreventiveMaintenanceID ACUORL.OLSTRT + OLSUFI; EQINFOMI/LstMaintCOLine	The field indicates the service id for scheduled/preventive services (only populated if scheduled service)
ServiceOrder/ServiceOrderHeader/ProjectReference/ID ACUORH.OHAPRS + OHELNO; EQINFOMI/GetMaintCO **@accountingEntity** ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the project reference id . The field indicates the accounting entity in M3 mapped to company number and division.
@location ACUORH.OHAPRS + OHELNO; EQINFOMI/GetMaintCO	The field indicates the project reference id .
ServiceOrder/ServiceOrderHeader/SalesPersonReference/IDs/ID ACUORH .OHSMCD; EQINFOMI/GetMaintCO	The field indicates the sales person.
ServiceOrder/ServiceOrderHeader/PreferredEngineerPerson/ID ACUORL.OLEMNO; EQINFOMI/LstMaintCOLine **@accountingEntity** ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the preffered engeneer. The field indicates the accounting entity in M3 mapped to company number and division.
@location ACUORL.OLFACI; EQINFOMI/LstMaintCOLine	The field indicates the location =facility

ServiceOrder

ServiceOrder/ServiceOrderHeader/EmergencyIndicator
MMOHED.QHNSTP; EQINFOMI/LstWOServices — The field indicates the company / division number.

ServiceOrder/ServiceOrderHeader/SiteLocation/ID
ACUORA.OAADID; EQINFOMI/GetMcoAddress — The field indicates the unique key to the equipment address
@accountingEntity
ACUORH.OHCONO + OHDIVI; EQINFOMI/According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

@location
ACUORL.OLFACI; EQINFOMI/LstMaintCOLine — The field indicates the location for equipment address, FACI in M3

ServiceOrder/ServiceOrderHeader/SiteLocation/Name
ACUORA.OACUNM; EQINFOMI/GetMcoAddress — The field indicates the name of the equipment address
@languageID
ACUORH.OHLNCD; EQINFOMI/GetMaintCO — The field indicates the language code from MCO-header

ServiceOrder/ServiceOrderHeader/SiteLocation/Address
@type
. ; / — The field indicates the company / division number.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/AddressLine
ACUORA.OACUA1, OACUA2, OACUA3,OACUA4; EQINFOMI/ GetMcoAddress — The field indicates the address of the equipment.
@sequence
ACUORA.OAADID; EQINFOMI/GetMcoAddress — The field indicates the company / division number.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CitySubDivisionName
ACUORA.OAECAR; EQINFOMI/GetMcoAddress — The field indicates the state code for the equipment address.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CityName
ACUORA.OAPONO; EQINFOMI/GetMcoAddress — The field indicates the city for the equipment address.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CountrySubDivisionCode
ACUORA.OAECAR; EQINFOMI/GetMcoAddress — The field indicates the state code for the equipment address.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/CountryCode
ACUORA.OACSCD; EQINFOMI/GetMcoAddress — The field indicates the contry code for the equipment address.

ServiceOrder/ServiceOrderHeader/SiteLocation/Address/PostalCode
The field indicates the postal number for the equipment address.

ServiceOrder/ServiceOrderHeader/ServiceAreaCode
MMOOPS.QQACTS; MOS104MI/LstOpElement — The field indicates the geografical area of the equipment based for employee allocation

ServiceOrder/ServiceOrderHeader/ServiceTypeCode
MPDSCF.CASECL; EQINFOMI/LstMaintCOLine — The field indicates the service type code

ServiceOrder/ServiceOrderHeader/TravelDuration
MMOOPS.QQSETI; MOS104MI/GetOpElement — The field indicates the travel duration.

ServiceOrder/ServiceOrderHeader/CustomerTimePeriod/StartDateTime
ACUORL.OLAAP1 + OLAPTI; EQINFOMI/LstMaintCOLine — This field indicates the customer requiered start date-time

ServiceOrder/ServiceOrderHeader/CustomerTimePeriod/EndDateTime
ACUORL.OLRLDT + ??; EQINFOMI/LstMaintCOLine — This field indicates the customer requiered end date-time

ServiceOrder/ServiceOrderHeader/PaymentTerm
ACUORH.OHTEPY; EQINFOMI/GetMaintCO — This field indicates the payment term
@type
CSYTAB.OLCONO + DIVI; CRS175MI/GetGeneralCode — The field indicates the company / division number.

ServiceOrder/ServiceOrderHeader/PaymentTerm/Description
CSYTAB.OLCONO/DIVI; CRS175MI/GetGeneralCode — The field indicates the payment term description.
@languageID
ACUORH.OHLNCD; EQINFOMI/GetMaintCO — The field indicates the language code from MCO-header

ServiceOrder/ServiceOrderLine/LineNumber
ACUORL.OLPONR; EQINFOMI/LstMaintCOLine — The field indicates the line number.

ServiceOrder/ServiceOrderLine/Description
MMOHED.QHTXT1 ; EQINFOMI/LstWOServices — The field indicates the service order line description.
@languageID
ACUORH.OHLNCD; EQINFOMI/GetMaintCO — The field indicates the language code from MCO-header

ServiceOrder/ServiceOrderLine/Note
ACUORL.OLTXID; EQINFOMI CRS980MI/GetMaintCOLine + LstTxtBlock + SltTxtBlock — The field indicates the text assosiate with the TXID on MCO -line
@languageID
ACUORH.OHLNCD; EQINFOMI/GetMaintCO — The field indicates the language code from MCO-header

ServiceOrder/ServiceOrderLine/DocumentReference
@type
ACUORH.OHAAGN; EQINFOMI/GetMaintCO — The field indicates the document rederence for the line, e.g. agreement.

ServiceOrder/ServiceOrderLine/DocumentReference/DocumentID/ID
@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

@location
ACUORH.OHFACI; EQINFOMI/GetMaintCO — The field indicates the facility   for the agreemet

ServiceOrder/ServiceOrderLine/OperationID/ID

ServiceOrder

ACUORL.OLPRNS + OLSTRT + OLSUFI; EQINFOMI/LstMaintCOLine — The field indicates the service on the MCO-line

@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

@location
MMOOPE.QOFACI; MOS100MI/GetOp — The field indicates the facility   for the operation

ServiceOrder/ServiceOrderLine/Failure/Problem/ID
ACUORL.OLFCLA; EQINFOMI/LstMaintCOLine — The field indicates theFailure/Problem/ID.

ServiceOrder/ServiceOrderLine/Failure/Problem/Symptom/ID
ACUORL.OLFCLA; EQINFOMI/LstMaintCOLine — The field indicates the Failure/Problem/Symptom/ID

ServiceOrder/ServiceOrderLine/Failure/Problem/Cause/ID
ACUORL.OLFCL2; EQINFOMI/LstMaintCOLine — The field indicates the Failure/Problem/Cause/ID.

ServiceOrder/ServiceOrderLine/Failure/Problem/Remedy/ID
ACUORL.OLFCL3; EQINFOMI/LstMaintCOLine — The field indicates the Failure/Problem/Remedy/ID

ServiceOrder/ServiceOrderLine/Status/Code
ACUORL.OLAOST; EQINFOMI/LstMaintCOLine — The field indicates the Status/Code of the MCO-line

@listID
. ; / — The field indicates the list of Status/Code of the MCO line

ServiceOrder/ServiceOrderLine/ActivityTemplateCode
ACUORL.OLSTRT + OLSUFI; EQINFOMI/LstMaintCOLine — The field indicates the service ID.

ServiceOrder/ServiceOrderLine/ServiceTypeCode
MPDSCF.CASECL; EQINFOMI/LstMaintCOLine — The field indicates the Service type/classification

ServiceOrder/ServiceOrderLine/ConfiguredAsset/ID
ACUORL.OLPRNO + OLBANO; EQINFOMI/LstMaintCOLine — The field indicates the equipment ID (PRNO + BANO)

@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

@location
ACUORL.FACI; EQINFOMI/LstMaintCOLine — The field indicates the facility

ServiceOrder/ServiceOrderLine/ConfiguredAsset/Description
MILOIN.LIALII; MMS240MI/GetBasic — The field indicates the Equipment description.

ServiceOrder/ServiceOrderLine/CustomerTimePeriod/StartDateTime
MMOHED.QHRRSD + QHRRST; EQINFOMI/LstWOServices — The field indicates the Customer Requested StartDateTime

ServiceOrder/ServiceOrderLine/CustomerTimePeriod/EndDateTime
MMOHED.QHRRFD + QHRRFT; EQINFOMI/LstWOServices — The field indicates the Customer Requested End DateTime

ServiceOrder/ServiceOrderLine/PlannedTimePeriod/StartDateTime
MMOHED.QHSTDT + QHMSTI; EQINFOMI/LstWOServices — The field indicates the Planned Start DateTime.

ServiceOrder/ServiceOrderLine/PlannedTimePeriod/EndDateTime
MMOHED.QHFIDT + QHMFTI; EQINFOMI/LstWOServices — The field indicates the Planned End DateTime.

ServiceOrder/ServiceOrderLine/ActualTimePeriod/StartDateTime
MMOHED.QHRSDT + QHRSTI; EQINFOMI/LstWOServices — The field indicates the Actual Start DateTime.

ServiceOrder/ServiceOrderLine/ActualTimePeriod/EndDateTime
MMOHED.QHRSFD + QHRFTI; EQINFOMI/LstWOServices — The field indicates the Actual End DateTime.

ServiceOrder/ServiceOrderLine/SupplierParty/PartyIDs/ID
MMOOPE.QOSUNO; MOS100MI/GetOp — The field indicates the supplier number but presently not mapped

@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderLine/SupplierParty/Name
. ; / — The field indicates the Supplier Name.

ServiceOrder/ServiceOrderLine/RequiredServiceSkills/Name
ACUORL.OLPLGR; EQINFOMI/LstMaintCOLine — The field indicates the RequiredServiceSkills/Workcewnter from MCO-line

ServiceOrder/ServiceOrderLine/CustomerCallReference/DocumentID/ID
ACUORH.OHYREF; EQINFOMI/GetMaintCO — The field indicates the customer ref

@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

@location
ACUORL.OLFACI; EQINFOMI/LstMaintCOLine — The field indicates the facility

ServiceOrder/ServiceOrderLine/AssignmentGroup/LineNumber
MMOOPE.QOMWNO + QOOPNO ; MOS100MI/GetOp — The field indicates the operation element/assignment line

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActivityEngineerPerson/IDs/ID
MMOOPS.QQEMNO; MOS104MI/GetOpElement — The field indicates the employee number.

@accountingEntity
ACUORH.OHCONO + OHDIVI; /According to standard — The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActivityEngineerPerson/Name
CEAEMP.EAEMNM; CRS530MI/LstEmployee — The field indicates the employee name

ServiceOrder/ServiceOrderLine/AssignmentGroup/Status/Code
MMOOPS.QQSTMB; MOS104MI/GetOpElement — The field indicates the mobility status

ServiceOrder/ServiceOrderLine/AssignmentGroup/AcceptedDateTime

ServiceOrder

MMOLOG.DMTRDT + DMTRTM; MOS102MI/Sel	The field indicates the date the status get updated

ServiceOrder/ServiceOrderLine/AssignmentGroup/RejectionDatetime

MMOLOG.DMTRDT + DMTRTM; MOS102MI/Sel	The field indicates the date the status get updated

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTimePeriod/StartDateTime

MMOOPE.QOSTDT + QOMSTI; MOS100MI/GetOp	The field indicates the the planned start date time

ServiceOrder/ServiceOrderLine/AssignmentGroup/PlannedTimePeriod/EndDateTime

MMOOPE.QOFIDT + QOMFTI; MOS100MI/GetOp	The field indicates the planned finish date time

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/StartDateTime

MMOOPE.QORSDT + QORSTI; MOS100MI/GetOp	The field indicates the actual start date time

ServiceOrder/ServiceOrderLine/AssignmentGroup/ActualTimePeriod/EndDateTime

MMOOPE.QORSFD + QORFTI; MOS100MI/GetOp	The field indicates the the actual finish date time.

ServiceOrder/ServiceOrderLine/AssignmentGroup/Note

MMOOPE.QOTXID; MOS100MI + CRS980MI/GetOp + + LstTxtBlock + SltTxtBlock	The field indicates the text assosiated with the operation

@languageID

ACUORH.OHLNCD; EQINFOMI/GetLine	The field indicates the language code from MCO-header

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/LineNumber

MMOMAT.QMMSEC; MOS100MI/GetMtrl	The field indicates the material line sequense number

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialEngineerPerson/IDs/ID

@accountingEntity

ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialEngineerPerson/Name

CEAEMP.EAEMNM; CRS530MI/LstEmployee	The field indicates the company / division number.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/Status/Code

MMOMAT.QMWMST; MOS100MI/GetMtrl	The field indicates the material status code.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/CreationDateTime

MMOMAT.QMRGDT + QMRGTM; MOS100MI/GetMtrl	The field indicates the entry date time.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialItem/ItemID/ID

MMOMAT.QMMTNO; MOS100MI/GetMtrl	The field indicates the material id/item number.

@accountingEntity

ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/MaterialItem/Description

MITMAS.MMITDS; MMS200MI/Get	The field indicates thename of the materil

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/PartyIDs/ID

MMOMAT.QMADRR + QMADRT + QMADID; MOS100MI/ GetWoAddress	The field indicates the delivery address for the material (if populated) Else take from WO header +

@accountingEntity

ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Name

OCUSAD.OPCUNM; MOS100MI/GetWoAddress	The field indicates the company location name for delivery address

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address

@type

. ; MOS100MI/GetWoAddress	The field indicates the format of the address.

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/AttentionOfName

OCUSAD.OPCUA1; MOS100MI/GetWoAddress	The field indicates the attention / contact name

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/AddressLine

@sequence

OCUSAD.OPADID; MOS100MI/GetWoAddress	The field indicates the address id/seq of the delivery address

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CityName

OCUSAD.OPTOWN; MOS100MI/GetWoAddress	The field indicates the city of the address

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CountrySubDivisionCode

OCUSAD.OPECAR; MOS100MI/GetWoAddress	The field is used for subdivision or state code, field ECAR in M3

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/CountryCode

OCUSAD.OPCSCD; MOS100MI/GetWoAddress	The field indicates the country code of the address

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ShipToParty/Location/Address/PostalCode

OCUSAD.OPPONO; MOS100MI/GetWoAddress	The field indicates thepostal code for the delivery address

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedDeliveryTypeCode

. ; /	The field indicates the delivery tpe code. If warehouse same as tech, then "VAN", else if item stocked "DEP" else PO

@accountingEntity

ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.

@location

MMOMAT.QMWHSL; MOS100MI/GetMtrl	The field indicates the warehouse location for the material

ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualDeliveryTypeCode

	The field indicates the delivery tpe code. If warehouse same as tech, then "VAN", else if item stocked "DEP" else PO

@accountingEntity

ACUORH.OHCONO + OHDIVI; /According to standard	

ServiceOrder

	The field indicates the accounting entity in M3 mapped to company number and division.
@location	
MMOMAT.QMWHSL; MOS100MI/GetMtrl	The field indicates the warehouse location for the material
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedQuantity	
MMOMAT.QMCNQT; MOS100MI/GetMtrl	The field indicates the estimated quantity
@unitCode	
MMOMAT.QMPEUN; MOS100MI/GetMtrl	The field indicates the estimated quantity Unit of measure.
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualQuantity	
MMOMAT.QMRPQT; MOS100MI/GetMtrl	The field indicates the actual quantity/reported quantity
@unitCode	
MMOMAT.QMPEUN; MOS100MI/GetMtrl	The field indicates the estimated quantity Unit of measure.
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/InvoiceQuantity	
ACUINV.ITTRQT; MOS100MI/GetMtrl	The field indicates the actual quantity/reported quantity on MCO line COS170
@unitCode	
MMOMAT.QMPEUN; MOS100MI/GetMtrl	The field indicates the estimated quantity Unit of measure.
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualWarehouseLocation/ID	
MMOMAT.QMWHLO; MOS100MI/GetMtrl	The field indicates the warehouse
@accountingEntity	
ACUORH.OHCONO + OHDIVI; /According to standard	The field indicates the accounting entity in M3 mapped to company number and division.
@location	
MMOMAT.QMWHSL; MOS100MI/GetMtrl	The field indicates the warehouse location for the material
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedCostPriceAmount	
. ; MOS100MI/GetMtrl	The field indicates the estimated cost
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency for estimated cost
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedSalesPriceAmount	
. ; MOS100MI/GetMtrl	The field indicates the EstimatedSalesPriceAmount (New field in MI)
@currencyID	
ACUORH.OHAMCU; EQINFOMI/GetMaintCO	The field indicates the material currency for sales price
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualSalesPriceAmount	
ACUINV.ITAWCO; MOS100MI/GetMtrl	The field indicates the ActualSalesPriceAmount from COS170
@currencyID	
ACUORH.OHAMCU; EQINFOMI/GetMaintCO	The field indicates the material currency for sales price
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/EstimatedInvoicePriceAmount	
ACUINV.ITNEPR; MOS100MI/GetMtrl	The field indicates the EstimatedInvoicePriceAmount
@currencyID	
ACUORH.OHAMCU; EQINFOMI/GetMaintCO	The field indicates the material currency for sales price
ServiceOrder/ServiceOrderLine/ServiceMaterialGroup/ActualInvoicePriceAmount	
ACUINV.ITNEPR; MOS100MI/GetMtrl	The field indicates the ActualInvoicePriceAmount
@currencyID	
ACUORH.OHAMCU; EQINFOMI/GetMaintCO	The field indicates the material currency for sales price
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/LineNumber	
MMOOPE.QOMWNO + QOOPNO ; MOS100MI/GetOp	The field indicates theoperation.
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/CreationDateTime	
MMOOPE.QJRGDT + QJRGTM; MOS100MI/GetOp	The field indicates the entry date time.
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/Status/Code	
MMOOPE.QOWOST; MOS100MI/GetOp	The field indicates the status of the operation
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/LineCode	
MMOOEM.OQOEM0-9; MOS100MI/GetOp2	The field indicates the service/labor code.
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedTimeDuration	
MMOOPE.QOPITI; MOS100MI/GetOp	The field indicates the estimated time.
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualTimeDuration	
MMOOPE.QOUMAT; MOS100MI/GetOp	The field indicates the actual time.
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedCostPriceAmount	
. ; MOS100MI/GetOp	The field indicates the cost.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency for estimated cost
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedSalesPriceAmount	
. ; MOS100MI/GetOp	The field indicates the EstimatedSalesPriceAmount.
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for sales price
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualCostPriceAmount	
ACUORL.ITAWCO; MOS100MI/GetOp	The field indicates the company / division number.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency for estimated cost
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualSalesPriceAmount	
ACUINV.ITASP1; MOS100MI/GetOp	The field indicates the ActualSalesPriceAmount
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for sales price
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/EstimatedLaborRate	

ServiceOrder

ACULSR.AWALP1; MOS100MI/GetOp	The field indicates the estimated Labor rat. Estimated price divided w hourd
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for sales price
ServiceOrder/ServiceOrderLine/ServiceLaborGroup/ActualLaborRate	
ACUORL.OLNEPR / OLTRQT; /	The field indicates rate- calculate in mapping NEPR/TRQT
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for sales price
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/LineNumber	
MMOOPS.QQFACI + QQPRNO+ QQMWNO + QQOPNO +QQACTS; COS150MI/LstOperElement	The field indicates the key to the operation element line
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/CreationDateTime	
MMOOPS.QQRGDT + QQRGTM; COS150MI/LstOperElement	The field indicates the registration date and time
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Status/Code	
MMOOPS.QQSTAT; COS150MI/LstOperElement	The field indicates the status of the operation element. (10,20,30,90) Prel,waiting appr,processing ongoing, approved
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/Description	
MMOOPS.QQACDS; COS150MI/LstOperElement	The field indicates the description
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/CostTypeCode	
MMOOPS.QQAMTY; COS150MI/LstOperElement	The field indicates the miscelleaneous cost type
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedCostPriceAmount	
ACUINV.ITAWCO; COS150MI/LstOperElement	The field indicates the estimated/ actual cost price amount depending of status of the line.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency for estimated cost
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedSalesPriceAmount	
ACUINV.ITASP1; COS150MI/LstOperElement	The field indicates the estimated/actual sales price amount for the misc cost depending on status of the line
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for sales price
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedInvoicePriceAmount	
ACUINV.ITASP1; COS150MI/LstOperElement	The field indicates the estimated/actual invoce price amount for the misc cost
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for estimated invoice amount
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualCostPriceAmount	
ACUINV.ITAWCO; COS150MI/LstOperElement	The field indicates the actual cost price amount.
@currencyID	
CMNDIV.CCLOCD; MNS100MI/GetBasicData	The field indicates the currency for actual cost
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualSalesPriceAmount	
ACUINV.ITASP1; COS150MI/LstOperElement	The field indicates the actual sales price amount
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for the the actual sales price amount
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/ActualInvoicePriceAmount	
ACUINV.ITASP1; COS150MI/LstOperElement	The field indicates the the actual invoice price amount
@currencyID	
ACUORH.OHAACU; EQINFOMI/GetMaintCO	The field indicates the currency for the actual invoice price amount
ServiceOrder/ServiceOrderLine/ServiceOtherGroup/EstimatedQuantity	
ACUINV.ITTRQT; COS150MI/LstOperElement	The field indicates the estimated quantity
@unitCode	
ACUINV.ITUNIT; COS150MI/LstOperElement	The field indicates the estimated quantity unit of measure- Get unit of measurment from cost type - COS160/ saved in MOS104

ShipFromPartyMaster

ShipFromPartyMaster/PartyIDs
  CIDMAS.IDSUNO; CRS620MI/GetBasicData

SUTY = 0, 1, 2, 3, 6, 8 (exclude Forwarding agent =>
ShipCarrierPartyMaster)

ShipFromPartyMaster/PartyIDs/DisplayID
  CIDMAS.IDSUNO; CRS620MI/GetBasicData

The field indicates the unique identity of a supplier.

ShipFromPartyMaster/PartyIDs/TaxID
@lid
  CIDMAS.IDCORG; CRS620MI/GetBasicData

The field indicates the supplier's organization number.

ShipFromPartyMaster/PartyIDs/SCACID
  CIDMAS.IDFWSC; CRS620MI/GetBasicData

The field indicates Standard Carrier Alpha Code (SCAC).

ShipFromPartyMaster/Name
  CIDMAS.IDSUNM; CRS620MI/GetBasicData

The field indicates supplier name.

ShipFromPartyMaster/Location/Address/AddressLine
  CIDADR.SAADR1
  SAADR2
  SAADR3
  SAADR4; CRS620MI/LstAddresses

The field indicates an address line.
Address line 3 and 4 may be concatenated from other address
information. It is controlled in M3 BE whether the country is set up
with a formatting rule or not.

ShipFromPartyMaster/Location/Address/CityName
  CIDADR.SATOWN; CRS620MI/LstAddresses

The field indicates the city in an address.

ShipFromPartyMaster/Location/Address/CountrySubDivisionCode
  CIDADR.SAECAR; CRS620MI/LstAddresses

The field indicates an area, province or state within a country.

@listID
  N/A.; MRS001MI/GetFieldInfo

Code list ID = "State"

ShipFromPartyMaster/Location/Address/CountryCode
  CIDADR.SACSCD; CRS620MI/LstAddresses

The field indicates a country.

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

@listID
  N/A.; MRS001MI/GetFieldInfo

Code list ID = "Country"

ShipFromPartyMaster/Location/Address/PostalCode
  CIDADR.SAPONO; CRS620MI/LstAddresses

The field indicates a postal code for a specific address.

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

ShipFromPartyMaster/Location/Status/EffectiveDateTime
  CIDADR.SASTDT; CRS620MI/LstAddresses

The field indicates the date from which this record is valid.

ShipFromPartyMaster/Contact/ID
  CIDREF.IRRFTY
  IRRFID; CRS620MI/LstSupplierRef

The field indicates the ID of the contact.
It is concatenated from IRRFTY and IRRFID

ShipFromPartyMaster/Contact/Name
  CIDREF.IRYRE1; CRS620MI/LstSupplierRef

The field indicates the name of the contact.

ShipFromPartyMaster/Contact/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"

ShipFromPartyMaster/Contact/Communication/DialNumber
  CIDREF.IRPHNO/IRTFNO; CRS620MI/LstSupplierRef

The field indicates the telephone or facsimile number of the contact

ShipFromPartyMaster/Contact/Communication/URI
  CIDREF.IREMAL; CRS620MI/LstSupplierRef

The field indicates an e-mail address for the contact

ShipFromPartyMaster/Note
  MSYTXL.TLTX60; CRS980MI/

Need to create a MEC utility that retrieves all text blocks, text lines etc.
Should be based on CRS980MI

ShipFromPartyMaster/BuyerContact/ID
  CIDVEN.IIBUYE; CRS620MI/GetBasicData

The field indicates the buyer.

ShipFromPartyMaster/BuyerContact/Name
  CMNUSR.JUTX40; MNS150MI/GetUserData

The field indicates the name of the buyer.

ShipFromPartyMaster/Status/Code
  CIDMAS.IDSTAT; CRS620MI/GetBasicData

The field indicates the supplier status.
10 = Pending
20 = Open
30 = Hold
90 = Deleted

ShipToPartyMaster

ShipToPartyMaster/PartyIDs/ID
OCUSMA.OKCUNO
OCUSAD.OPCUNO+OPADID.; CRS610MI/GetBasicData,
GetAddress   The field indicates the customer number

@accountingEntity
OCUSMA.OKCUNO+CMNDIV.CCDIVI
OCUSAD.OKCUNO+CMNDIV.CCDIVI.; N/A/   The field indicates the 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.

@variationID
                                                       The field indicates the variationID

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

ShipToPartyMaster/Name
OCUSMA.OKCUNM
OCUSAD.OPCUNM.; CRS610MI/GetBasicData,
GetAddress   The field indicates the customer name

ShipToPartyMaster/Location/Address
@type
Fixed value - "Text".; N/A/   The field indicates a fixed value "Text"

ShipToPartyMaster/Location/Address/AttentionOfName
OCUSMA.OKYREF
OCUSAD.OPYREF.; CRS610MI/GetBasicData,
GetAddress   The field indicates the customer's contact person

ShipToPartyMaster/Location/Address/AddressLine
OCUSMA.OKCUA1
OCUSMA.OKCUA2
OCUSMA.OKCUA3
OCUSMA.OKCUA4
OCUSAD.OPCUA1
OCUSAD.OPCUA2
OCUSAD.OPCUA3
OCUSAD.OPCUA4.; CRS610MI/GetBasicData,
GetAddress   The indicates the address lines for the customer address

@sequence
Incremental value starting with 1.; N/A/   The field indicates the Address Line sequence

ShipToPartyMaster/Location/Address/CityName
OCUSMA.OKTOWN
OCUSAD.OPTOWN.; CRS610MI/GetBasicData,
GetAddress   The field indicates the city

ShipToPartyMaster/Location/Address/CountrySubDivisionCode
OCUSMA.OKECAR
OCUSAD.OPECAR.; CRS610MI/GetBasicData,
GetAddress   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
OCUSAD.OPCSCD.; CRS610MI/GetBasicData,
GetAddress   The field indicates the country code
@listID
                                                       M3 BE field Country has list ID "Countries"

ShipToPartyMaster/Location/Address/PostalCode
OCUSMA.OKPONO
OCUSAD.OPPONO.; CRS610MI/GetBasicData,
GetAddress   The field indicates the postal code

ShipToPartyMaster/Location/Address/Preference/Indicator
Fixed value = "True".; N/A/   The field is set to true

ShipToPartyMaster/Communication
@preferredIndicator
Fixed value = "False".; N/A/   The 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

ShipToPartyMaster

	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 OCUSAD.OPPHNO/OPPHN2/OPTFNO.; CRS610MI/GetBasicData, GetAddress	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 Fixed value = "False".; N/A/	The 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" 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 Incremental value starting with 1.; N/A/	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 **@accountingEntity**	In M3 BE customer master, ShipToParty is the same as CustomerParty.This element is set to same as the ShipToPartyMaster element 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	The field is the name of the customer record
ShipToPartyMaster/SalesPersonReference/IDs/ID OCUSMA .OKSMCD; CRS610MI/GetOrderInfo **@accountingEntity** CMNDIV.CCDIVI; N/A/	The field indicates the person responsible for sales to a customer. Accounting entity is equivalent with Division in M3. Note! This value can be translated using CRS881

Shipment

Shipment/ShipmentHeader/DocumentID/ID
MHPICH.PIDLIX/PIPLSX; /

The field indicates the delivery number and picking list suffix.

The field is taken from the event data instead of using an MI program.

@accountingEntity
MHPICH.PICONO+DIVI; /

The field indicates the accounting entity for the shipment.

The field is taken from the event data instead of using an MI program.

@location
MHPICH.PIWHLO; /

The field indicates the warehouse ID.

The field is taken from the event data instead of using an MI program.

Shipment/ShipmentHeader/Status/Code
MHDISH.OQPGRS; MWS410MI /GetHead

The field indicates the status of a delivery.

The field indicates the status of a delivery.

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

Shipment/ShipmentHeader/WarehouseLocation/Name
MITWHL.MWWHNM; MMS005MI/GetWarehouse

The field indicates the warehouse description.

Shipment/ShipmentHeader/CarrierRouteReference/DocumentID/ID
MHDISH.OQROUT; MWS410MI/GetHead

The field indicates the transportation route. A route is determined by a loading place with one or more unloading locations. The unloading locations can be located in a geographical area or region.

Routes are used to:

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

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

Shipment/ShipmentHeader/CarrierRouteReference/RouteStop/ID
MHDISH.OQEDES; MWS410MI/GetHead

The field indicates the ID of a geographic location or a place, such as a city, town, or airport.

These IDs are used in the route management to define:

- Valid loading points, to be assigned to supplying warehouses

- Valid unloading points, to be assigned to consignees, that is, customers, warehouses, suppliers and subcontractors

In addition to the loading / unloading parameters above, the following must be defined in order to establish a route network and to assign consignees:

- Routes, with valid loading / starting points and eventually pre-defined unloading points, depending on the route type

- Route pre-selections, where consignees are assigned to relevant route options

---

Shipment/ShipmentHeader/TransportationMethodCode
CSYTAB.CTPARM; MWS410MI/GetHead

First check MODF, if blank check MODL.

MODF
The field indicates the final delivery method for a delivery number.

When a delivery number is created, the value is retrieved from the original order, but it can be changed manually.

The information is used when printing transportation documents.

MODL
The field indicates how the delivery is made.

Shipment/ShipmentHeader/ShipFromParty/PartyIDs/ID
MHDISH.OQWHLO; MWS410MI/GetHead

The field indicates the warehouse ID.

Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID
MHDISH.OQFWNO; MWS410MI/GetHead

Shipment

	The field indicates the forwarding agent who can be used for the transport.
Shipment/ShipmentHeader/CarrierParty/Name CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.
Shipment/ShipmentHeader/FreightTermCode MHDISH.OQTEDF or OQTEDL; MWS410MI/GetHead	First check TEDF, if blank check TEDL. TEDF The field indicates the final delivery terms for a delivery number. When a delivery number is created, the value is retrieved from the origin order, but it could be changed manually. The information is used when printing transportation documents. TEDL The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
Shipment/ShipmentHeader/ReturnToShipFromParty/Name MITWHL.MWWHNM; MMS005MI/GetWarehouse	The field indicates the warehouse description.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/AddressLine CIADDR.OAADR1 OAADR2 OAADR3 OAADR4; MMS005MI/GetWarehouse	The field indicates an address line. A maximum of 36 characters may be used.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CityName CIADDR.OATOWN; MMS005MI/GetWarehouse	The field indicates the city in an address.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountrySubDivisionCode CIADDR.ECAR; MMS005MI/GetWarehouse	The field indicates an area, province or state within a country.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountryCode CIADDR.CSCD; MMS005MI/GetWarehouse	The field indicates a country.
Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/PostalCode CIADDR.PONO; MMS005MI/GetWarehouse	The field indicates a postal code for a specific address.
Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID MHDISH.OQCONA; MWS410MI/GetHead	The field indicates the consignee's ID. Do not populate for DO, use ShipToParty/Location/ID instead.
Shipment/ShipmentHeader/ShipToParty/Location/ID MHDISH.OQCONA; MWS410MI/GetHead	The field indicates the consignee's ID. Use this only for DO.
Shipment/ShipmentHeader/RequiredShipDateTime MHDISH.OQDTDT OQDTHM; MWS410MI/GetHead	The fields indicate the requested date and time (UTC).
Shipment/ShipmentHeader/PriorityCode MHDISH.OQPRIO; MWS410MI/GetHead	The field indicates the order priority.
Shipment/ShipmentHeader/TransportationTerm/IncotermsCode MHDISH.OQTEDF or OQTEDL; MWS410MI/GetHead	First check TEDF, if blank check TEDL. TEDF The field indicates the final delivery terms for a delivery number. When a delivery number is created, the value is retrieved from the origin order, but it could be changed manually. The information is used when printing transportation documents. TEDL The field indicates delivery terms, which define when the responsibility for a delivery is transferred from the supplier to the customer.
Shipment/ShipmentHeader/TrackingID MHDISH.OQETRN; MWS410MI/GetHead	The field indicates the external identification, or the forwarder's identification, of a delivery note, bill of lading, or package.
Shipment/ShipmentItem/ItemID/ID MITALO.MQITNO; MWS422MI/LstPickDetail	This field pertains to the Item Numbers belonging to the Shipment.
@accountingEntity MITALO.MQCONO+DIVI; MWS422MI/LstPickDetail	The field indicates the accounting entity for the item.
Shipment/ShipmentItem/OrderQuantity MITALO.MQTRQT; MWS422MI/LstPickDetail	

Shipment

	The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.
@unitCode CSYTAB.CTPARM; MWS422MI/LstPickDetail	The field indicates the basic unit of measure assumed in TRQT.
Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID MITALO.MQRIDN; MWS422MI/LstPickDetail	The field indicates an order number. Use for transaction type 31 (Sales order).
Shipment/ShipmentItem/SalesOrderReference/LineNumber MITALO.MQRIDL+MQRIDX; MWS422MI/LstPickDetail	The field indicates the order line number and sequence number within an order line.
Shipment/ShipmentItem/DocumentReference **@type**	Set to DO, RO, MO or Supplier return using Infor wording. DO - Transfer RO - SupplierRMA MO - Production Order
Shipment/ShipmentItem/DocumentReference/DocumentID MITALO.MQRIDN; MWS422MI/LstPickDetail	The field indicates an order number. Use for DO, RO, MO or Supplier return. DO - Transaction type 51 RO - Transaction type 41 MO - Transaction type 11 Supplier return - Transaction type
Shipment/ShipmentItem/DocumentReference/LineNumber MITALO.MQRIDL MWS422MI/LstPickDetail	The field indicates the order line number. Use RIDL for transaction type 11(MO), 41 (RO) and 51 (D)).
Shipment/ShipmentItem/SerializedLot/Lot/LotIDs/ID MITALO.MQBANO; MWS422MI/LstPickDetail	The field indicates the lot number, which is an ID of a manufactured or purchased quantity of an item. All units included in a lot have the same characteristics. Use only if INDI = 1, 3.
Shipment/ShipmentItem/SerializedLot/Lot/SerialNumber MITALO.MQBANO; MWS422MI/LstPickDetail	The field indicates the serial number. Use only if INDI=2.
Shipment/ShipmentItem/LineNumber MITALO.MQRIDL; MWS422MI/LstPickDetail	This field contain the same value as in following references to order: RequisitionReference/LineNumber SalesOrderReference/LineNumber DocumentReference/LineNumber
Shipment/ShipmentUnit/TrackingID MHDISH.OQDLIX; DRS100MI/LstByDelivery	The field indicates the delivery number. This unique ID for the delivery is created or updated automatically during order line entry. Several order numbers can be attached to the same delivery number.
Shipment/ShipmentUnit/NetWeightMeasure MHDISH.OQNEW2; MWS410MI/GetHead	The field indicates the total weight of all items entered on the customer order. The information is based on the respective items' net weight in for outstanding and allocated quantities on the order lines.
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.
Shipment/ShipmentUnit/GrossWeightMeasure MHDISH.OQGRW2; MWS410MI/GetHead	The field indicates the total weight for all items that have been entered on the order. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.
Shipment/ShipmentUnit/TotalVolumeMeasure MHDISH.OQVM32; MWS410MI/GetHead	The field indicates the volume for each item in the item file or for undelivered order lines for a customer order.

Shipment

	The latter is calculated automatically by accumulating the remaining quantity of each order line with the volume of the item.
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all volumes within a company.
Shipment/ShipmentUnit/ShipmentUnitContainer/ContainerID MPTRNS.ORPANR; MWS410MI/LstPackages	The field indicates the identity of a package. A package can be packed in another package.
Shipment/ShipmentUnit/ShipmentUnitContainer/ShippingMaterial/ID MPTRNS.ORPACT; MWS410MI/LstPackages	The field indicates the ID of the packaging.
Shipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID MFTRNS.OSITNO; MWS423MI/LstContents	The field indicates the item number which is a unique ID for an individual item. Items are entered and maintained in Item Master. Item number can consist up to 15 alphanumeric characters.
Shipment/ShipmentUnit/ShipmentUnitItem/ShippedQuantity MFTRNS.OSDLQT; MWS423MI/LstContents	The field indicates the delivered quantity, expressed in the item's basic U/M.
Shipment/ShipmentUnit/ShipmentUnitItem/ShippedBaseUOMQuantity MITMAS.MMUNMS; MWS423MI/LstContents	The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
Shipment/ShipmentUnit/ShipmentUnitItem/LoadingWeightMeasure MPTRNS.ORGRWE; MWS423MI/LstContents	The field indicates the total weight of the item. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	The field indicates the general unit of measure for all weights within a company.
Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID MHDISH.OQRIDN; MWS423MI/LstContents	The field indicates an order number where item is connected to.
Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/LineNumber MHDISH.OQRIDL; MWS423MI/LstContents	The field indicates an order line where item is connected to.
Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber MHDISH.OQRIDX; MWS423MI/LstContents	The field indicates an order line suffix where item is connected to.
Shipment/ShipmentHeader/DocumentID/ID For Shipment: DCONSI.DACONO; DRS100MI/LstShipment For Shipment Delivery: MHDISH.OQDLIX; MWS410MI/GetHead	For Shipment: This field indicates a shipment number, which is the unique identity used to identify a shipment. For Shipment Delivery: The field indicates the delivery number. This unique ID for the delivery is created or updated automatically during order line entry. Several order numbers can be attached to the same delivery number if allowed by the dispatch policy (MWS010)."
@accountingEntity For Shipment: DCONSI.DACONO DCONSI.DADIVI.; N/A/ For Shipment Delivery: MHDISH.OQCONO CMNDIV.CCDIVI .; /	For Shipment: This field indicates the company and division. For Shipment Delivery: The field indicates the company and division.
@variationID	For Shipment: This field indicates the number of the times the object has been published. For Shipment Delivery: The field indicates the number of times this BOD has been published.
@lid	For Shipment: This field indicates the logical ID of tge system. For Shipment Delivery: The field indicates the logical ID of the system.
Shipment/ShipmentHeader/LastModificationDateTime For Shipment Delivery: .; MWS410MI/GetServerTime	For Shipment Delivery: The field indicates the last modification date and time.
Shipment/ShipmentHeader/DocumentDateTime For Shipment Delivery: .; MWS410MI/GetServerTime	For Shipment Delivery: The field indicates the document date and time.
Shipment/ShipmentHeader/DocumentReference	

Shipment

@type	For Shipment Delivery: Set to "Sales Order" for RORC = 3.
Shipment/ShipmentHeader/DocumentReference/DocumentID/ID	
For Shipment Delivery: MHDISH.OQRIDN; MWS410MI/GetHead	For Shipment Delivery: The field indicates the document reference ID. This is only applicable for Sales Order.
Shipment/ShipmentHeader/Status/Code	
For Shipment: DCONSI.DACSTL; DRS100MI/LstShipment	For Shipment: This field indicates the status of the Shipment.
For Shipment Delivery: MHDISH.OQPGRS; MWS410MI/GetHead	00 - Open 10 - Open 20 - Allocated 30 - Allocated 40 - Staged 50 - Loaded 60 - Shipped 90 - Cancelled
	For Shipment Delivery: The field indicates the status of a delivery.
	00 - Open 01 - Open 02 - Hold 03 - Hold 05 - Allocated 50 - Released 60 - Shipped 65 - Partly Shipped 90 - Received 95 - Received
Shipment/ShipmentHeader/ShipUnitQuantity	
For Shipment Delivery: .; MWS410MI/GetHead	For Shipment Delivery: The field indicates the ship unit quantity.
Shipment/ShipmentHeader/WarehouseLocation/ID	
For Shipment: DCONSI.DAWHLO; DRS100MI/LstShipment	For Shipment: This field indicates the warehouse ID.
For Shipment Delivery: MHDISH.OQWHLO; MW410MI/GetHead	Warehouse is a stock zone which is used to distinguish different geographical locations within a company. The warehouse is used as a planning level for material and production. Stock zones, stock locations and items are connected to the warehouse.
	For Shipment Delivery: The field indicates the location.
@accountingEntity	
For Shipment Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Shipment Delivery: The field indicates the company and division.
Shipment/ShipmentHeader/WarehouseLocation/Name	
MITWHL.MWWHNM; MMS005MI/GetWarehouse	For Shipment: This field indicates the warehouse description.
	For Shipment Delivery: The field indicates the warehouse description.
Shipment/ShipmentHeader/WarehouseLocation/Address/AddressLine	
For Shipment Delivery: CIADDR.OAADR1 CIADDR.OAADR2 CIADDR.OAADR3 CIADDR.OAADR4.; MMS005MI/GetWarehouse	For Shipment Delivery: The field indicates the Address of the Location.
Shipment/ShipmentHeader/WarehouseLocation/Address/CityName	
For Shipment Delivery: CIADDR.OATOWN; MMS005MI/GetWarehouse	For Shipment Delivery: The field indicates the city.
Shipment/ShipmentHeader/WarehouseLocation/Address/CountrySubDivisionCode	
For Shipment Delivery: CIADDR.OAECAR; MMS005MI/GetWarehouse	For Shipment Delivery: The field indicates the state.
@listID	
For Shipment Delivery: .; MRS001MI/GetFieldInfo	For Shipment Delivery: The field indicates the list ID.
Shipment/ShipmentHeader/WarehouseLocation/Address/CountryCode	
For Shipment Delivery: CIADDR.OACSCD; MMS005MI/GetWarehouse	For Shipment Delivery: The field indicates the country code.
@listID	

Shipment

For Shipment Delivery: .; MRS001MI/GetFieldInfo	For Shipment Delivery: The field indicates the list ID.

Shipment/ShipmentHeader/WarehouseLocation/Address/PostalCode

For Shipment Delivery: CIADDR.OAPONO; MMS005MI/GetWarehouse	For Shipment Delivery: The field indicates the Postal Code.

Shipment/ShipmentHeader/CarrierRouteReference/DocumentID/ID

For Shipment: DCONSI.DAROUT; DRS100MI/LstShipment For Shipment Delivery: MHDISH.OQROUT; MWS410MI/GetHead	For Shipment: This field indicates the transportation route. A route is determined by a loading place with one or more unloading locations. The unloading locations can be located in a geographical area or region, such as southeast Germany Routes are used to: - Coordinate transportation to several customers along a road or within a specified area - Distinguish orders needing special handling, such as special deliveries to be made with a company vehicle. In this case, the route can vary every time depending on where the order's destination. For Shipment Delivery: The field indicates the transportation route. A route is determined by a loading place with one or more unloading locations. The unloading locations can be located in a geographical area or region, such as southeast Germany. Routes are used to: - Coordinate transportation to several customers along a road or within a specified area - Distinguish orders needing special handling, such as special deliveries to be made with a company vehicle. In this case, the route can vary every time depending on where the order's destination.

@accountingEntity

For Shipment Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Shipment Delivery: The field indicates the company and division.

Shipment/ShipmentHeader/CarrierRouteReference/RouteStop/RouteDay

For Shipment Delivery: MHDISH.OQDEWD; MWS410MI/GetHead	For Shipment Delivery: The field indicates the day of the week when delivery is made to a customer. This information is specified in the order header for a standing order, but can be changed for each individual order line. Alternatives 1 = Mondays 2 = Tuesdays 3 = Wednesdays 4 = Thursdays 5 = Fridays 6 = Saturdays 7 = Sundays.

Shipment/ShipmentHeader/ActualShipDateTime

For Shipment: DCONSI.DADSDT DADSHM; DRS100MI/LstShipment For Shipment Delivery: MHDISH.OQDSDT OQDSHM; MWS410MI/GetHead	For Shipment: This field indicates the planned departure date. For Shipment Delivery: The field indicates the actual departure date/time of the delivery.

Shipment/ShipmentHeader/ScheduledDeliveryDateTime

For Shipment: DCONSI.DARDDT DARDTM; DRS100MI/LstShipment	For Shipment: This field indicates the Planned Route Departure Date/Time

Shipment/ShipmentHeader/ActualDeliveryDateTime

For Shipment: DCONSI.DAARDT/DAARHM; DRS100MI/LstShipment For Shipment Delivery: MITTRA.MTRGDT MTRGTM; MWS070MI/LstTransByOrder	For Shipment: This field indicates when a transfer from the subsidiary company has arrived to the parent company. For Shipment Delivery: The field indicates the date/time the goods were delivered.

Shipment/ShipmentHeader/EstimatedWeightMeasure

For Shipment: DCONSI.DAGWTE; DRS100MI/LstShipment	For Shipment: This field indicates the Estimated Gross Weight Packed

@unitCode

For Shipment:	

Shipment

CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all weights within a company.

Shipment/ShipmentHeader/LoadingWeightMeasure

For Shipment: DCONSI.DAGRW2; DRS100MI/LstShipment	For Shipment: This field indicates the Packed Gross Weight
@unitCode	
For Shipment: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all weights within a company.

Shipment/ShipmentHeader/NetWeightMeasure

For Shipment Delivery: MHDISH.OQNEWE; MWS410MI/GetHead	For Shipment Delivery: The field indicates the total weight of all items in the delivery.

Shipment/ShipmentHeader/GrossWeightMeasure

For Shipment: DCONSI.DAGRWE; DRS100MI/LstShipment	For Shipment: This field indicates the Gross Weight
For Shipment Delivery: MHDISH.OQGRW2; MWS410MI/GetHead	For Shipment Delivery: The field indicates the gross weight of all items in the delivery.
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all weights within a company. For Shipment Delivery: The field indicates the general unit of measure for all weights within a company.

Shipment/ShipmentHeader/TotalVolumeMeasure

For Shipment: DCONSI.DAVLME; DRS100MI/LstShipment	For Shipment: This field indicates the Estimated Volume
For Shipment Delivery: MHDISH.OQVM32; MWS410MI/GetHead	For Shipment Delivery: The field indicates the volume of all items in the delivery.
@unitCode For Shipment: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all volumes within a company.

Shipment/ShipmentHeader/TransportationMethodCode

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

Shipment/ShipmentHeader/ShipFromParty/PartyIDs

For Shipment Delivery: MHDISH.OQFWNO; MWS410MI/LstShipment	For Shipment Delivery: The field indicates the forwarding agent who can be used for the transport.

Shipment/ShipmentHeader/CarrierParty/PartyIDs/ID

For Shipment: DCONSI.DAFWNO; DRS100MI/LstShipment	The field indicates the forwarding agent who can be used for the transport.
For Shipment Delivery: MHDISH.OQFWNO; MWS410MI/GetHead	
@accountingEntity For Shipment Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Shipment Delivery: The field indicates the company and division.

Shipment/ShipmentHeader/CarrierParty/Name

CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates supplier name, most often the supplier's company name.

Shipment/ShipmentHeader/ReturnToShipFromParty/PartyIDs/ID

For Shipment: DCONSI.DAWHLO; DRS100MI/LstShipment	The field indicates the warehouse ID.
For Shipment Delivery: DCONSI.DAWHLO; MWS410MI/GetHead	

Shipment/ShipmentHeader/ReturnToShipFromParty/Name

MITWHL.MWWHNM; MMS005MI/GetWarehouse	For Shipment: The field indicates the warehouse description. For Shipment Delivery: The field indicates the warehouse description.

Shipment

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/ID

For Shipment Delivery:
MHDISH.MWWHLO; MWS410MI/GetHead

For Shipment Delivery:
The field indicates the location ID.

@accountingEntity

For Shipment Delivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

For Shipment Delivery:
The field indicates the company and division.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/AddressLine

For Shipment:
CIADDR.OAADR1
OAADR2
OAADR3
OAADR4; MMS005MI/GetWarehouse

For Shipment Delivery:
CIADDR.OAADR1
CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4.; MMS005MI/GetWarehouse

The field indicates an address line. A maximum of 36 characters may be used.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CityName

CIADDR.OATOWN; MMS005MI/GetWarehouse

The field indicates the city in an address.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountrySubDivisionCode

CIADDR.ECAR; MMS005MI/GetWarehouse

The field indicates an area, province or state within a country.

@listID

For Shipment Delivery:
.; MRS001MI/GetFieldInfo

For Shipment Delivery:
The field indicates the list ID.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/CountryCode

CIADDR.CSCD; MMS005MI/GetWarehouse

The field indicates a country.

@listID

For Shipment Delivery:
.; MRS001MI/GetFieldInfo

For Shipment Delivery:
The field indicates the list ID.

Shipment/ShipmentHeader/ReturnToShipFromParty/Location/Address/PostalCode

CIADDR.PONO; MMS005MI/GetWarehouse

The field indicates a postal code for a specific address.

Shipment/ShipmentHeader/ShipToParty/PartyIDs/ID

For Shipment Delivery:
MHDISH.OQCONA
MWS410MI/GetHead

OOLINE.OBADID
OIS100MI/GetLine.; /

For Shipment Delivery:
The field indicates the consignee's ID, which depends on the delivery's order category. If Order category is 3 (Customer order) and order line Address ID (ADID) is blank, ShipToPartyID = CONA else ShipToPartyID = CONA+ADID. CONA and ADID will be concatenated without separator. CONA has exactly 10 characters while ADID can have maximum of 6.

@accountingEntity

For Shipment Delivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

For Shipment Delivery:
The field indicates the company and division.

Shipment/ShipmentHeader/ShipToParty/Location/Name

For Shipment Delivery:
CIADDR.OAWHNM
MMS005MI/GetWarehouse

OOADRE.ODCUNM
OIS100MI/GetAddress.; /

For Shipment Delivery:
The field indicates the customer name, which is used as complementary information to the customer number on panels and documents.

Shipment/ShipmentHeader/ShipToParty/Location/Address/AddressLine

For Shipment Delivery:
CIADDR.OAADR1
CIADDR.OAADR2
CIADDR.OAADR3
CIADDR.OAADR4
MMS005MI/GetWarehouse

OCUSAD.OPADR1
OCUSAD.OPADR2
OCUSAD.OPADR3
OCUSAD.OPADR4
CRS610MI/GetBasicData,GetAddress.; /

For Shipment Delivery:
The field indicates an address line. A maximum of 36 characters may be used.

Shipment/ShipmentHeader/ShipToParty/Location/Address/CityName

For Shipment Delivery:
CIADDR.OATOWN
MMS005MI/GetWarehouse

OCUSAD.OPTOWN
CRS610MI/GetBasicData,GetAddress.; /

For Shipment Delivery:
The field indicates the city in an address.

Shipment/ShipmentHeader/ShipToParty/Location/Address/CountrySubDivisionCode

For Shipment Delivery:
CIADDR.OAECAR

For Shipment Delivery:
The field indicates an area, province or state within a country.

Shipment

MMS005MI/GetWarehouse

OCUSAD.OPECAR
CRS610MI/GetBasicData,GetAddress.; /

@listID

For Shipment Delivery:	For Shipment Delivery:
.; MRS001MI/GetFieldInfo	The field indicates the list ID.

Shipment/ShipmentHeader/ShipToParty/Location/Address/CountryCode

For Shipment Delivery:
CIADDR.OACSCD
MMS005MI/GetWarehouse

OCUSAD.OPCSCD
CRS610MI/GetBasicData,GetAddress
.; /

For Shipment Delivery:
The field indicates a country.

@listID

For Shipment Delivery:
.; MRS001MI/GetFieldInfo

For Shipment Delivery:
The field indicates the list ID.

Shipment/ShipmentHeader/ShipToParty/Location/Address/PostalCode

For Shipment Delivery:
CIADDR.OAPONO
MMS005MI/GetWarehouse

OCUSAD.OPPONO
CRS610MI/GetBasicData,GetAddress
.; /

For Shipment Delivery:
The field indicates a postal code for a specific address.

Shipment/ShipmentHeader/ScheduledShipDateTime

For Shipment:
DCONSI.DARDDT
DARDTM; DRS100MI/LstShipment

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

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

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

Shipment/ShipmentHeader/PlannedDeliveryDateTime

For Shipment Delivery:
MHDISH.OQDTDT
OQDTHM; MWS410MI/GetHead

For Shipment Delivery:
The field indicates the Requested Delivery Date and Time

Shipment/ShipmentHeader/PriorityCode

For Shipment Delivery:
MHDISH.OQPRIO; MWS410MI/GetHead

For Shipment Delivery:
The field indicates the priority of the delivery.

Shipment/ShipmentHeader/DestinationCountryCode

For Shipment Delivery:
MHDISH.OQCSCD; MWS410MI/GetHead

@listID

For Shipment Delivery:
.; MRS001Mi/GetFieldInfo

For Shipment Delivery:
The field indicates the country.

For Shipment Delivery:
The field indicates the list ID.

Shipment/ShipmentHeader/TransportationTerm/IncotermsCode

For Shipment Delivery:
MHDISH.MQTEDL; MWS410MI/GetHead

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

@listID

For Shipment Delivery:
.; MRS001MI/GetFieldInfo

For Shipment Delivery:
The field indicates the list ID.

Shipment/ShipmentHeader/TransportationTerm/PlaceOfOwnershipTransferLocation/Description

For Shipment Delivery:
CSYTAB.CTPARM; CRS065MI/GetDelyTerm

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

Shipment/ShipmentItem/ItemID/ID

For Shipment:
MFTRNS.MQITNO; MWS410MI/LstItem

For Shipment Delivery:
MFTRNS.OSITNO; MWS423MI/LstContents

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

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

For Shipment Delivery:
The field indicates the item number within the Shipment.

@accountingEntity

For Shipment Delivery:
MHDISH.OQCONO
CMNDIV.CCDIVI.; /

For Shipment Delivery:
The field indicates the company and division.

Shipment/ShipmentItem/Description

For Shipment:
MFTRNS.MQITDS; MWS410MI/LstItem

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

Shipment

For Shipment Delivery: MITMAS.MMITDS; MWS423MI/LstContents	For Shipment Delivery: The field indicates the item description.

Shipment/ShipmentItem/OrderQuantity

For Shipment Delivery: MGLINE.MRTRQT; MWS411MI/GetDeliveryLine	For Shipment Delivery: The field indicates the quantity, in the basic unit of measure, for the planned or actual transaction.

@unitCode

For Shipment Delivery: MITMAS.MMUNMS; MWS423MI/LstContents	For Shipment Delivery: This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

Shipment/ShipmentItem/ShippedQuantity

For Shipment: MFTRNS.MQTRQT; MWS410MI/LstItem	For Shipment: This field indicates the Delivered Quantity.
For Shipment Delivery: MFTRNS.OSDLQT; MWS423MI/LstContents	For Shipment Delivery: The field indicates the delivered quantity, expressed in the item's basic U/M.

@unitCode

For Shipment: MITMAS.MMUNMS; MMS410MI/LstItem	For Shipment: This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.
For Shipment Delivery: MITMAS.MMUNMS; MWS423MI/LstContents	
	For Shipment Delivery: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

Shipment/ShipmentItem/ShippedBaseUOMQuantity

For Shipment Delivery: MFTRNS.OSDLQT; MWS423MI/LstContents	For Shipment Delivery: The field indicates the delivered quantity, expressed in the item's basic U/M.

@unitCode

For Shipment Delivery: MITMAS.MMUNMS; MWS423MI/LstContents	For Shipment Delivery: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

Shipment/ShipmentItem/SalesOrderReference/DocumentID/ID

For Shipment: MHDISH.MQRIDN; MWS410MI/GetHead	For Shipment: This field indicates an order number.
For Shipment Delivery: MFTRNS.OSRIDN; MWS423MI/LstContents	For Shipment Delivery: The field indicates an order number.

@accountingEntity

For Shipment Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Shipment Delivery: The field indicates the company and division.

Shipment/ShipmentItem/SalesOrderReference/LineNumber

For Shipment Delivery: MFTRNS.OSRIDL; MWS410MI/LstContents	For Shipment Delivery: The field indicates the order line number.

Shipment/ShipmentItem/SerializedLot/ItemQuantity

For Shipment Delivery: MFTRNS.OSDLQT; MWS410MI/LstContents	For Shipment Delivery: This field indicates the delivered quantity, expressed in the item's basic U/M.

@unitCode

For Shipment Delivery: MITMAS.MMUNMS; MWS423MI/LstContents	For Shipment Delivery: The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

Shipment/ShipmentItem/LineNumber

	For Shipment Delivery: Incrementing counter starting from 1.

Shipment/ShipmentUnit/TrackingID

For Shipment: MHDISH.OQDLIX; DRS100MI/LstByDelivery	For Shipment: This field indicates the delivery number. This unique ID for the delivery is created or updated automatically during order line entry.
For Shipment Delivery: MPTRNS.ORPANR; MWS410MI/LstPackageLine	Several order numbers can be attached to the same delivery number.
	For Shipment Delivery: The field indicates the identity of a package.

Shipment/ShipmentUnit/ContainerID

For Shipment Delivery: MPTRNS.ORCAMU; MWS410MI/LstPackageLine	For Shipment Delivery: The field indicates the ID of the packaging, and is defined in (MMS050).

Shipment/ShipmentUnit/NetWeightMeasure

Shipment

For Shipment: MHDISH.OQNEW2; MWS410MI/GetHead For Shipment Delivery: MFTRNS.OSNEWE; MWS410MI/LstPackageLine	For Shipment: This field indicates the total weight of all items entered on the customer order. The information is based on the respective items' net weight in for outstanding and allocated quantities on the order lines. For Shipment Delivery: The field indicates the total weight of all items entered on the customer order. The information is based on the respective items' net weight in (MMS001/F) for outstanding and allocated quantities on the order lines.
@unitCode For Shipment: CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all weights within a company.
Shipment/ShipmentUnit/GrossWeightMeasure For Shipment: MHDISH.OQGRW2; MWS410MI/GetHead For Shipment Delivery: MFTRNS.OSGRW2; MWS410MI/LstPackageLine	For Shipment: This field indicates the total weight for all items that have been entered on the order. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity For Shipment Delivery: The field indicates the total weight for all items that have been entered on the order. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all weights within a company. For Shipment Delivery: The field indicates the unit code.
Shipment/ShipmentUnit/TotalVolumeMeasure For Shipment: MHDISH.OQVM32; MWS410MI/GetHead For Shipment Delivery: MPTRNS.ORVOL3; MWS410MI/LstPackageLine	For Shipment: This field indicates the volume for each item in the item file or for undelivered order lines for a customer order. The latter is calculated automatically by accumulating the remaining quantity of each order line with the volume of the item. For Shipment Delivery: The field indicates the volume for each item in the item file or for undelivered order lines for a customer order. The latter is calculated automatically by accumulating the remaining quantity of each order line with the volume of the item.
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all volumes within a company. For Shipment Delivery: The field indicates the unit code.
Shipment/ShipmentUnit/ShipmentUnitContainer/ContainerID For Shipment: MPTRNS.ORPANR; MWS410MI/LstPackages	For Shipment: This field indicates the identity of a package. A package can be packed in another package.
Shipment/ShipmentUnit/ShipmentUnitContainer/ShippingMaterial/ID For Shipment: MPTRNS.ORPACT; MWS410MI/LstPackages	For Shipment: This field indicates the ID of the packaging.
Shipment/ShipmentUnit/ShipmentUnitItem/ItemID/ID MFTRNS.OSITNO; MWS423MI/LstContents	For Shipment: This field indicates the item number which is a unique ID for an individual item. Items are entered and maintained in Item Master. Item number can consist up to 15 alphanumeric characters. For Shipment Delivery: The field indicates the item number.
Shipment/ShipmentUnit/ShipmentUnitItem/ItemID/RevisionID For Shipment Delivery:	

Shipment

MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Shipment Delivery: 0

Shipment/ShipmentUnit/ShipmentUnitItem/ShippedQuantity

MFTRNS.OSDLQT; MWS423MI/LstContents	For Shipment: This field indicates the delivered quantity, expressed in the item's basic U/M. For Shipment Delivery: The field indicates quantity delivered expressed in an alternate U/M.
@unitCode For Shipment Delivery: MITMAS.MMUNMS; MWS423MI/LstContents	For Shipment Delivery: Basic U/M The field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

Shipment/ShipmentUnit/ShipmentUnitItem/ShippedBaseUOMQuantity

For Shipment: MITMAS.MMUNMS; MWS423MI/LstContents	For Shipment: This field indicates the unit in which each item is recorded in inventory, even if alternate inventory units of measure are used. All balance information for the current item is always stored in this unit.

Shipment/ShipmentUnit/ShipmentUnitItem/EstimatedWeightMeasure

For Shipment Delivery: MFTRNS.OSNEWE; MWS423MI/LstContents	For Shipment Delivery: The field indicates the total weight of all items entered on the customer order. The information is based on the respective items' net weight in (MMS001/F) for outstanding and allocated quantities on the order lines.

Shipment/ShipmentUnit/ShipmentUnitItem/LoadingWeightMeasure

For Shipment: MPTRNS.ORGRWE; MWS423MI/LstContents For Shipment Delivery: MFTRNS.OSGRWE; MWS423MI/LstContents	For Shipment: This field indicates the total weight of the item. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity For Shipment Delivery: The field indicates the total weight for all items that have been entered on the order. The basis for this calculation is the gross weight of each item in the item file multiplied by the quantity
@unitCode CSYTAB.CTPARM; CRS175MI/GetItemFreeFlds	For Shipment: This field indicates the general unit of measure for all weights within a company. For Shipment Delivery: The field indicates the unit code.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/DocumentID/ID

For Shipment: MHDISH.OQRIDN; MWS423MI/LstContents For Shipment Delivery: MITALO.MQRIDN; MWS423MI/LstContents	For Shipment: This field indicates an order number where item is connected to. For Shipment Delivery: The field indicates the order number.
@accountingEntity For Shipment Delivery: MHDISH.OQCONO CMNDIV.CCDIVI.; /	For Shipment Delivery: 0

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/LineNumber

For Shipment: MHDISH.OQRIDL; MWS423MI/LstContents For Shipment Delivery: MITALO.MQRIDL; MWS423MI/LstContents	For Shipment: This field indicates an order line where item is connected to. For Shipment Delivery: The field indicates the order line number.

Shipment/ShipmentUnit/ShipmentUnitItem/SalesOrderReference/SubLineNumber

For Shipment: MHDISH.OQRIDX; MWS423MI/LstContents For Shipment Delivery: MITALO.MQRIDX; MWS423MI/LstContents	For Shipment: This field indicates an order line suffix where item is connected to. For Shipment Delivery: The field indicates the line suffix.

SourceSystemGLMovement

SourceSystemGLMovement/IDs/ID

For Actuals:
FBAVAL.YEA4+PERI+BIT1->BIT7; GLS215MI/GetBitFromPtid

For Budgets:
FBUDET.BUPE+AIT1+AIT2+AIT3+AIT4+AIT5+AIT6+AIT7+CUCD +BUNO+BVER; BUS100MI/lstBudPerVal

For Actuals:
If BAKY = 8, display the fields: YEA4+PERI+Accounting string. Spaces will be underscores (_). Delimiter will be dot (.) If BAKY = 8, display the fields:

For Budgets:
Taken from the event; Budget period + Accounting dimension 1 to 7 + Currency + Budget number + Budget version

@accountingEntity

For Actuals:
FBAVAL.DIVI; GLS215MI/GetBitFromPtid

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.

SourceSystemGLMovement/Status/Code
@listID

For Actuals:
Status is either Open or Closed

SourceSystemGLMovement/GLMovementRow/LedgerSetupReference/BookInstanceID

For Budgets:
FBUDET.BCBVER+BCBUNO; BUS100MI/lstBudPerVal

For Budgets:
Taken from the event; Combination of budget verion and budget number.

SourceSystemGLMovement/GLMovementRow/AccountingBookTypeCode

Constant.; /

For Actuals:
Constant = 'Actual'

For Budgets:
Constant = 'Budget'

SourceSystemGLMovement/GLMovementRow/PostingKey

For Actuals:
FBAVAL.YEA4+PERI+BIT1->BIT7; GLS215MI/GetBitFromPtid

For Budgets:
FBUDET.BCBUPE +BCAIT1+BCAIT2+BCAIT3+BCAIT4+BCAIT5+BCAIT6+BCAIT7+BCCUCT +BCBUNO+BCBVER; BUS100MI/lstBudPerVal

For Actuals:
YEA4+PERI+Accounting string. Spaces will be underscores (_). Delimiter will be dot (.)

For Budgets:
Taken from the event; Budget period + Accounting dimension 1 to 7 + Currency + Budget number + Budget version

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccount

For Actuals:
FBAVAL.BIT1; GLS215MI/GetBitFromPtid

For Budgets:
FBUDET.BCAIT1; BUS100MI/lstBudPerVal

For Actuals:
The field indicates a balance identity in a balance dimension.

A selection may be entered for each of the seven levels. The contents of these levels are determined by the heading that is linked to each field.

For Budgets:
Taken from the event; Accounting dimension 1

SourceSystemGLMovement/GLMovementRow/GLAccount/GLNominalAccountName

For Actuals:
FCHACC.TX40; CRS630MI/getAccountID

For Budgets:
FCHACC.EATX40; CRS630MI/getAccountID

For Actuals:
The field indicates a description of the current identity.

For Budgets:
GL account name description

SourceSystemGLMovement/GLMovementRow/AccountType

FCHACC.AT01, AT02; CRS630MI/getAccountID

If AT01 = 1 then 'BalanceSheet'. If AT02 = 1 then 'ProfitAndLoss'

SourceSystemGLMovement/GLMovementRow/DimensionCodes/DimensionCode

For Actuals:
FBAVAL.BIT2-7; GLS215MI/GetBitFromPtid

For Budgets:
FBUDET.BCAIT2-BCAIT7; BUS100MI/lstBudPerVal

For Actuals:
The field indicates a balance identity in a balance dimension.

A selection may be entered for each of the seven levels. The contents of these levels are determined by the heading that is linked to each field.

For Budgets:
Taken from the event; Accounting dimention 2 to 7.

@listID
CSYTAB.PARM; CRS185MI/getGeneralCode

Names from CRS012

@sequence

For Actuals:
FBAVAL.BIT2-7; GLS215MI/GetBitFromPtid

For Budgets:
FBUDET.BCAIT2-BCAIT7; BUS100MI/lstBudPerVal

For Actuals:
BIT2 = 2, BIT3 = 3 etc.

For Budgets:
Taken from the event; Accounting dimention 2 to 7.

SourceSystemGLMovement/GLMovementRow/AccountingDate/PeriodID

For Actuals:
FBAKEY.YEA4+PERI; GLS215MI/getPeriodBalance

For Actuals:
Period year

SourceSystemGLMovement

For Budgets: FBUDET.BUPE; BUS100MI/lstBudPerVal	For Budgets: Position 4-6 of budget period

SourceSystemGLMovement/GLMovementRow/AccountingDate/Year

For Actuals: FBAKEY.YEA4; GLS215MI/getPeriodBalance	For Actuals: The field indicates the year. It is entered using four positions, for example, 2002.
For Budgets: FBUDET.BUPE; BUS100MI/lstBudPerVal	For Budgets: Position 0-3 of budget period

SourceSystemGLMovement/GLMovementRow/DebitMovement/FunctionalAmount

For Actuals: FBAVAL.ACAD; GLS215MI/getPeriodBalance	For Actuals: Local currency amount
For Budgets: FBUDET.BLAM; BUS100MI/lstBudPerVal	For Budgets: If BLAM >= 0; Local currency amount - budget

@currencyID

For Actuals: CMNDIV.CUCD; MNS100MI/getBasicData	For Actuals: Currency code from MNS100
For Budgets: CMNDIV.LOCD; MNS100MI/getBasicData	For Budgets: Currency code taken from the company/division setup

SourceSystemGLMovement/GLMovementRow/DebitMovement/Amount

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

@currencyID

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

SourceSystemGLMovement/GLMovementRow/DebitMovement/ReportingCurrencyAmount

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

@currencyID

For Actuals: CSYPAR.PARM; GLS215MI/getPeriodBalance	For Actuals: Third currency

SourceSystemGLMovement/GLMovementRow/CreditMovement/FunctionalAmount

For Actuals: FBAVAL.ACAC; GLS215MI/getPeriodBalance	For Actuals: Local currency amount
For Budgets: FBUDET.BLAM; BUS100MI/lstBudPerVal	For Budgets: If BLAM < 0

@currencyID

For Actuals: CMNDIV.CUCD; MNS100MI/getBasicData	Currency code from MNS100
For Budgets: CMNDIV.LOCD; MNS100MI/getBasicData	

SourceSystemGLMovement/GLMovementRow/CreditMovement/Amount

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

@currencyID

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

SourceSystemGLMovement/GLMovementRow/CreditMovement/ReportingCurrencyAmount

For Actuals: FBAVAL.TCAC; GLS215MI/getPeriodBalance	For Actuals: Third currency amount. Only included if currency connection = 2 on

SourceSystemGLMovement

	account (currency connection =2= only the currency code of the account can be used for posting
@currencyID	
For Actuals:	For Actuals:
CSYPAR.PARM; GLS215MI/getPeriodBalance	Third currency

SourceSystemGLMovement/GLMovementRow/NetMovement/FunctionalAmount	
For Actuals:	Local currency amount
FBAVAL.ACAD+ACAC; GLS215MI/getPeriodBalance	
For Budgets:	
FBUDET.BLAM; BUS100MI/lstBudPerVal	
@currencyID	
For Actuals:	Currency code from MNS100
CMNDIV.CUCD; MNS100MI/getBasicData	
For Budgets:	
CMNDIV.LOCD; MNS100MI/getBasicData	

SourceSystemGLMovement/GLMovementRow/NetMovement/Amount	
For Actuals:	For Actuals:
FBAVAL.CUCD+CUCC; GLS215MI/getPeriodBalance	Foreign currency amount. Only included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting
For Budgets:	
FBUDET.BCUA; BUS100MI/lstBudPerVal	
	For Budgets:
	Foreign currency amount
@currencyID	
For Actuals:	For Actuals:
FCHACC.CUCD; CRS630MI/getAccountID	Only included if currency connection = 2 on account (currency connection =2= only the currency code of the account can be used for posting
For Budgets:	
FBUDET.CUCD; BUS100MI/lstBudPerVal	
	For Budgets:
	Currency code

SourceSystemGLMovement/GLMovementRow/GLFullAccount	
For Actuals:	For Actuals:
FBAKEY.BIT1; GLS215MI/GetBitFromPtid	Account
For Budgets:	For Budgets:
FBUDET.AIT1; BUS100MI/lstBudPerVal	Taken from the event; Accounting dimension 1

SourceSystemJournalEntry

SourceSystemJournalEntry/JournalEntryHeader/JournalID
FGLEDG.YEA4,VSER,VONO; GLS200MI/LstVoucherLine Concatenated Year, Voucher series number and Voucher number

@accountingEntity
.; GLS200MI/LstVoucherLine 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.

@variationID
  Populated according to standard

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/DocumentDateTime
  System date time

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/PeriodID
FGLEDG.CYP6; GLS200MI/LstVoucherLine Financial period

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

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

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/EffectiveTimePeriod/StartDateTime
CSYPER.FDAT; CRS910MI/Select First Datetime of period

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingDate/EffectiveTimePeriod/EndDateTime
CSYPER.TDAT; CRS910MI/Select Last Datetime of period

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Amount
FGLEDG.CUAM; GLS200MI/GetVoucherHead The field indicates the currency amount, that is, the recorded amount in the appropriate currency.

There are three key currency types in M3 BE:

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

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

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

@currencyID
FGLEDG.CUCD; GLS200MI/GetVoucherHead Foreign currency code

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/FunctionalAmount
FGLEDG.ACAM; GLS200MI/GetVoucherHead Sum of accounted amount

@currencyID
CMNDIV.CUCD; MNS100MI/GetBasicData Local currency currency code

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/Description
CSYTAB.TX40; CRS175MI/GetGeneralCode Description of FAM function in CRS405/E. STCO = FEID

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/LedgerType
Constant.; / Constant = 'Actual'

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/AccountingJournalReference/ID
FGLEDG.FEID; GLS200MI/GetVoucherHead Reference to accounting journal BOD, FAM Entry ID on transaction is used

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/LedgerSetupReference/DocumentID/ID
FGLEDG.DIVI; GLS200MI/GetVoucherHead Division

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/JournalStatus/Code
Constant.; / Constant = 'Final'

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/SourceSystemJournalCode
Constant.; / Constant = 'SourceLedger'

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/EnteredAudit/PersonReference/IDs/ID
FGLEDG.CHID; GLS200MI/LstVoucherLine Change ID

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/EnteredAudit/PersonReference/Name
CMNUSR.TX40; MNS150MI/GetUserData Full Name from User master

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/EnteredAudit/DateTime
FGLEDG.RGDT,RGTM; GLS200MI/LstVoucherLine Registration date time

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ModifiedAudit/PersonReference/IDs/ID
FGLEDG.CHID; GLS200MI/LstVoucherLine Change ID

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ModifiedAudit/PersonReference/Name
CMNUSR.TX40; MNS150MI/GetUserData Full Name from User master

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ModifiedAudit/DateTime
FGLEDG.LMDT; GLS200MI/LstVoucherLine Last modified date

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/PostedAudit/PersonReference/IDs/ID
FGLEDG.CHID; GLS200MI/LstVoucherLine Change ID

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/PostedAudit/PersonReference/Name

SourceSystemJournalEntry

CMNUSR.TX40; MNS150MI/GetUserData	Full Name from User master

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/PostedAudit/DateTime
FGLEDG.LMDT; GLS200MI/LstVoucherLine	Last modified date

SourceSystemJournalEntry/JournalEntryHeader/BaseJournalEntryHeader/ExchangeRateDateTime
FGLEDG.ACDT; GLS200MI/LstVoucherLine	Accounting date

SourceSystemJournalEntry/JournalEntryLine/Amount
FGLEDG.CUAM; GLS200MI/LstVoucherLine	Foreign currency amount

@currencyID
FGLEDG.CUCD; GLS200MI/LstVoucherLine	Foureign currecy curfrency code

SourceSystemJournalEntry/JournalEntryLine/FunctionalAmount
FGLEDG.ACAM; GLS200MI/LstVoucherLine	Local currency amount

@currencyID
CMNDIV.CUCD; MNS100MI/GetBasicData	Local currency code

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/RateNumeric
FGLEDG.ARAT; GLS200MI/LstVoucherLine	Exchange rate

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/SourceUnitBaseNumeric
CSYTAB.RAFA; CRS175MI/GetGeneralCode	Rate factor for transaction currency code

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/TargetUnitBaseNumeric
CSYTAB.RAFA; CRS175MI/GetGeneralCode	Rate factor for local currency code

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/DivisionIndicator
CMNDIV.DMCU; MNS100MI/GetBasicData	If DMCU equals 1 then DivisionIndicator is 'false'; if DMCU equals 2 then DivisionIndicator is 'true'

SourceSystemJournalEntry/JournalEntryLine/AmountToFunctionalExchangeRate/CurrencyRateTypeReference/DocumentID/ID
FGLEDG.CRTP; GLS200MI/LstVoucherLine	Rate type

SourceSystemJournalEntry/JournalEntryLine/AlternativeCurrencyAmount
FGLEDG.TCAM; GLS200MI/LstVoucherLine	Third currency amount

@currencyID
FGLEDG.THCC; GLS200MI/LstVoucherLine	Currency code from CRS750

SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccount
FGLEDG.AIT1; GLS200MI/LstVoucherLine	Account

SourceSystemJournalEntry/JournalEntryLine/GLAccount/GLNominalAccountName
FCHACC.TX40; CRS630MI/GetAccountID	Account description

@languageID
FCHIDL.LNCD; CRS630MI/LstAccountLng	The field indicates the language in which external documents are to be printed. Note that invoices in the order system are printed in the language indicated for the invoice recipient.

SourceSystemJournalEntry/JournalEntryLine/GLAccount/AccountingChartReference/ID
Constant.; /	Constant 'AccountingChartStandard'

SourceSystemJournalEntry/JournalEntryLine/DimensionCodes/DimensionCode
FGLEDG.AIT2-AIT7; GLS200MI/LstVoucherLine	Loop through AIT2->AIT7

@listID
CSYTAB.multiple; CRS175MI/GetGeneralCode	YGAI52, YGAI53, YGAI54, YGAI55, YGAI56, YGAI57

@sequence
Constant.; /	Values '1' -> '6'

SourceSystemJournalEntry/JournalEntryLine/SourceLine
FGLEDG.JSNO; GLS200MI/LstVoucherLine	Journal sequence number

SourceSystemJournalEntry/JournalEntryLine/DebitCreditFlag
FGLEDG.DBCR; GLS200MI/LstVoucherLine	"DEBIT" or "CREDIT"

SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PeriodID
.; GLS200MI/LstVoucherLine	Period

SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/PostDateTime
FGLEDG.ACDT; GLS200MI/LstVoucherLine	Accounting Date

SourceSystemJournalEntry/JournalEntryLine/SourceAccountingDate/Year
FGLEDG.YEA4; GLS200MI/LstVoucherLine	Year

SourceSystemJournalEntry/JournalEntryLine/Description
FGLEDG.VTXT; GLS200MI/LstVoucherLine	Voucher text

SourceSystemJournalEntry/JournalEntryLine/GLFullAccount
FGLEDG.AIT1; GLS200MI/LstVoucherLine	Accounting dimension 1 = Account

SupplierPartyMaster

SupplierPartyMaster/PartyIDs/ID CIDMAS.IDSUNO; CRS620MI/GetBasicData	SUTY = 0, 1, 2, 3, 6, 8 (exclude Forwarding agent => CarrierPartyMaster)
@variationID	A sequence number.
@lid	The logical ID of the system that is this SOR for this noun instance.
SupplierPartyMaster/PartyIDs/DisplayID CIDMAS.IDSUNO; CRS620MI/GetBasicData	The field indicates the unique identity of a supplier.
SupplierPartyMaster/PartyIDs/TaxID CIDMAS.IDCORG; CRS620MI/GetBasicData	The field indicates the supplier's organization number.
@schemeName CIDMAS.IDFWSC; CRS620MI/GetBasicData	The field indicates Standard Carrier Alpha Code (SCAC).
SupplierPartyMaster/PartyIDs/SCACID CIDMAS.IDFWSC; CRS620MI/GetBasicData	The field indicates Standard Carrier Alpha Code (SCAC).
SupplierPartyMaster/LastModificationDateTime CIDMAS CIDVEN.IDLMDT IILMDT; CRS620MI/GetUserData	0
SupplierPartyMaster/LastModificationPerson/IDs/ID	LastModificationPerson/IDs/ID i s mapped to CHID. CHID is retrieved from EventData.
@accountingEntity CIDMAS.IDCONO.; /	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.
SupplierPartyMaster/LastModificationPerson/Name CSYUSR.CRRENM; MNS150MI/GetUserData	LastModificationPerson/Name is retrieved from LastmodificationPerson/IDs/ID: CHID (ChangedBy) is retrieved from EventData.
SupplierPartyMaster/Name CIDMAS.IDSUNM; CRS620MI/GetBasicData	The field indicates supplier name.
SupplierPartyMaster/Location/Address/AddressLine CIDADR.SAADR1/CIDADR.SAADR2/CIDADR.SAADR3/ CIDADR.SAADR4; CRS620MI/LstAddresses	The field indicates an address line. Address line 3 and 4 may be concatenated from other address information. It is controlled in M3 BE whether the country is set up with a formatting rule or not.
@sequence	The field indicates the Address Line sequence
SupplierPartyMaster/Location/Address/CityName CIDADR.SATOWN; CRS620MI/LstAddresses	The field indicates the city in an address
SupplierPartyMaster/Location/Address/CountrySubDivisionCode CIDADR.SAECAR; CRS620MI/LstAddresses	The field indicates an area, province or state within a country.
SupplierPartyMaster/Location/Address/CountryCode CIDADR.SACSCD; CRS620MI/LstAddresses	The field indicates a country.
@listID N/A.; MRS001MI/GetFieldInfo	Code list ID = "Countries"
SupplierPartyMaster/Location/Address/PostalCode CIDADR.SAPONO; CRS620MI/LstAddresses	The field indicates a postal code for a specific address.
SupplierPartyMaster/Location/Status/EffectiveDateTime CIDADR.SASTDT; CRS620MI/LstAddresses	The field indicates the date from which this record is valid.
SupplierPartyMaster/Communication ***@sequence***	Communication@sequence 1 =' PHNO' Communication@sequence 2 = 'PHN2' Communication@sequence 3 ='TFNO'
SupplierPartyMaster/Communication/ChannelCode	Phone: PHNO Email: EMAL
SupplierPartyMaster/Communication/UseCode	Use code: Office: PHNO and EMAL Fax: TFNO
SupplierPartyMaster/Contact/ID CIDREF.IRRFTY IRRFID; CRS620MI/LstSupplierRef	The field indicates the ID of the contact. It is concatenated from IRRFTY and IRRFID
SupplierPartyMaster/Contact/Name CIDREF.IRYRE1; CRS620MI/GetSupplierRef	Name of contact
SupplierPartyMaster/Contact/Communication/ChannelCode	Channel codes: Phone, Email, Fax are used to decide what API field is to be used.

SupplierPartyMaster

	Phone: CRS620MI/UpdSupplierRef/PHNO Fax: CRS620MI/UpdSupplierRef/TFNO
@listID	Set to "Communication Channels"
SupplierPartyMaster/Contact/Communication/DialNumber CIDREF.IRPHNO IRTFNO; CRS620MI/AddSupplierRef UpdSupplierRef	Depending on channel code add DialNumber directly after CountryDialing+Area Dialing element value as part of phone or fax number if element exists
SupplierPartyMaster/Contact/Communication/URI CIDREF.IREMAL; CRS620MI/LstSupplierRef	The field indicates an e-mail address for the contact
SupplierPartyMaster/PaymentTermID CIDVEN.IITEPY; CRS620MI/GetBasicData	0
SupplierPartyMaster/PaymentMethodCode CIDVEN.IIPYME; CRS620MI/GetBasicData *@listID*	0 Set listID = "Payment Methods"
SupplierPartyMaster/FinancialParty/PartyIDs/ID CBANAC.BCBKNO; CRS692MI/GetBasicData	Supplier bank. Bank party master interface in M3 is CRS690MI
SupplierPartyMaster/FinancialParty/Location/Address/AddressLine CIDADR.SAADR1 SAADR2 SAADR3 SAADR4; CRS620MI/GetAddress	TODO: how do we know if the FinancialParty is a bank or insurance company? Are there any indicator for that in the inbound ProcessSupplierPartyMaster BOD? Bank address can be added to CIDADR, address type to use: 10 = Bank address
SupplierPartyMaster/FinancialParty/Location/Address/CityName CIDADR.SATOWN; CRS620MI/GetAddress	City name
SupplierPartyMaster/FinancialParty/Location/Address/CountrySubDivisionCode CIDADR.SAECAR; CRS620MI/GetAddress	Area/state
SupplierPartyMaster/FinancialParty/Location/Address/CountryCode CIDADR.SACSCD; CRS620MI/GetAdress	Country code
SupplierPartyMaster/FinancialParty/Location/Address/PostalCode CIDADR.SAPONO; CRS620MI/GetAdress	Postal number
SupplierPartyMaster/FinancialParty/BranchParty/PartyIDs/TaxID CBANAC.BCBRNO; CRS692MI/GetBasicData	Branch number? VAT Registration number
SupplierPartyMaster/FinancialParty/FinancialAccount/ID CBANAC.BCBKID; CRS692MI/GetBasicData	Bank account identity. CRS692MI/AddBankAccount/BKTP should be equalt to 3 = Supplier bank account. ACHO should be equal to SUNO. Status STAT = ? Bank priority CBPY = ? and Language LNCD.
SupplierPartyMaster/FinancialParty/FinancialAccount/IBANID CBANAC.BCIBAN; CRS692MI/GetBasicData	International bank account number
SupplierPartyMaster/FinancialParty/FinancialAccount/CurrencyCode CBANAC.BCCUCD; CRS692MI/GetBasicData	Currency code
SupplierPartyMaster/FinancialParty/FinancialAccount/Name CBANAC.BCBANA; CRS692MI/GetBasicData *@languageID* CBANAC.BCBANA; CRS692MI/GetBasicData	Bank account name. Bank account name.
SupplierPartyMaster/FinancialParty/FinancialAccount/Status/ArchiveIndicator	When this indicator is true do not add the account(?)
SupplierPartyMaster/SalesContact/ID CIDREF.IRRFID; CRS620MI/GetBasicData *@accountingEntity* CIDMAS.IDCONO.; /	In M3 BE supplier contacts are created using reference types (mandatory). Add this contact with CRS620MI/AddSupplierRef/RFTY equal to 10 = Purchase, (15 = Repair or subcontract, 20 = Delivery receipt, 25 = Claim, 30 = Financial, 35 = Agreement) 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.
SupplierPartyMaster/SalesContact/Name CIDREF.IRYRE1; CRS620MI/GetSupplierRef	Name of contact
SupplierPartyMaster/SalesContact/Communication/ChannelCode	Phone: PHNO Email: EMAL
SupplierPartyMaster/SalesContact/Communication/UseCode	Use code: Office: PHNO and EMAL Fax: TFNO
SupplierPartyMaster/SalesContact/Communication/CountryDialing CIDREF.IRPHNO IRTFNO; CRS620MI/GetSupplierRef	Depending on channel code add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/SalesContact/Communication/AreaDialing CIDREF.IRPHNO	

SupplierPartyMaster

IRTFNO; CRS620MI/GetSupplierRef	Depending on channel code 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/GetSupplierRef	Depending on channel code 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/GetSupplierRef	0
SupplierPartyMaster/ShippingContact/ID	
CIDREF.IRRFID; CRS620MI/GetSupplierRef	In M3 BE supplier contacts are created using reference types (mandatory). Add this contact with CRS620MI/AddSupplierRef/RFTY equal to 20 = Delivery receipt (10 = Purchase, 15 = Repair or subcontract, 25 = Claim, 30 = Financial, 35 = Agreement)
@accountingEntity	
CIDMAS.IDCONO.; /	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
SupplierPartyMaster/ShippingContact/Name	
CIDREF.IRYRE1; CRS620MI/GetSupplierRef	E.g. 780_AAA
SupplierPartyMaster/ShippingContact/Communication/ChannelCode	
	Channel codes: Phone, Email. Phone: CRS620MI/GetSupplierRef/PHNO Email: CRS620MI/GetSupplierRef/EMAL
SupplierPartyMaster/ShippingContact/Communication/UseCode	
	Use code: Office: PHNO and EMAL Fax: TFNO
SupplierPartyMaster/ShippingContact/Communication/URI	
CIDREF.IREMAL ; CRS620MI/GetSupplierRef	E-mail address of the contact
SupplierPartyMaster/CustomerServiceContact/ID	
CIDREF.IRRFID; CRS620MI/GetSupplierRef	In M3 BE supplier contacts are created using reference types (mandatory). Add this contact with CRS620MI/AddSupplierRef/RFTY equal to 15 = Repair or subcontract(10 = Purchase, 20 = Delivery receipt, 25 = Claim, 30 = Financial, 35 = Agreement)
@accountingEntity	
CIDMAS.IDCONO.; /	AccountingEntity for M3 is defaulted as a combination of CONO_DIVI.
SupplierPartyMaster/CustomerServiceContact/Name	
CIDREF.IRYRE1; CRS620MI/GerSupplierRef	E.g. 780_AAA
SupplierPartyMaster/CustomerServiceContact/Communication/ChannelCode	
	Channel codes: Phone, Email, Fax are used to decide what API field is to be used. Phone: CRS620MI/AddSupplierRef/PHNO Fax: CRS620MI/AddSupplierRef/TFNO
SupplierPartyMaster/CustomerServiceContact/Communication/UseCode	
	Use code: Office: PHNO and EMAL Fax: TFNO
SupplierPartyMaster/CustomerServiceContact/Communication/CountryDialing	
CIDREF.IRPHNO IRTFNO; CRS620MI/GetSupplierRef	Depending on channel code add CountryDialing element value as part of phone or fax number if element exists
SupplierPartyMaster/CustomerServiceContact/Communication/AreaDialing	
CIDREF.IRPHNO IRTFNO; CRS620MI/GetSupplierRef	Depending on channel code 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/GetSupplierRef	Depending on channel code 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/GetSupplierRef	E-mail address of the contact
SupplierPartyMaster/Status/Code	
CIDMAS.IDSTAT; CRS620MI/GetBasicData	The field indicates the supplier status. M3 BE status is translated according to: 10 = Pending 20 = Open 30 = Hold 90 = Deleted
SupplierPartyMaster/CurrencyCode	
CIDVEN.IICUCD; CRS620MI/GetBasicData	0
@listID	
	Set to listID = "Currency"

SupplierPartyMaster

SupplierPartyMaster/Classification/Codes/Code
   CIDMAS
   CIDVEN.IDSUTY
   IITDCD; CRS620MI/GetBasicDAta

0 = Supplier - default when no code is available (istID = "Supplier Categories")
1 = Agent
2 = Only payee
3 = Supplier group
(5 = Forwarding agent -> another BOD noun)
6 = Insurance company
8 = Miscellaneous suppliers

@listID

Supplier Categories: (M3 BE supplier types are)

SupplierPartyMaster/BuyerPersonReference/IDs/ID
   CIDVEN.IIBUYE; CRS620MI/GetBasicData

The field indicates the buyer.

@accountingEntity

0

SupplierPartyMaster/BuyerPersonReference/Name
   CMNUSR.CRRENM; MNS150MI/GetUserData

The field indicates the name of the buyer. This is retrieved from MNS150MI field NAME. Use BUYE as key to API transaction.