

DM3-010 Maximise Data Migration Component Design

SCM Purchase Orders

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Version: v01

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Version Control

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Circulation List

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| Name | Organisation/Title |
| Danny Roach | Head of Solution Architecture |
| Ken MacMahon | Head of Technology and Innovation |

Reference Documents

|  |  |  |
| --- | --- | --- |
| Title | Description | Owner |
| [Maximise TECH Implement Playbook](https://version1.sharepoint.com/:w:/s/Cloud%20ERP%20Collateral/EVahV8h5GbVOpnW1B_CcJh0Buo7l4qD_uEpkxiWrWRCY-Q?e=klBQyo) | Maximise Technical Playbook contains the Implement activities for the technical stream: Integrations, reporting and extensions; Data Migration stream and Environment stream. | Anthony Woods and Steve Cornish |
| Maximise Mapping Master spreadsheet | Link to be updated pending Q2 Release | TBC |

# Introduction

## Purpose

The purpose of this document is to document and communicate the data mapping and component design specifications for the conversion of an individual entity that is going to be converted to the Oracle Cloud applications using Maximise.

## Scope and Application

This document provides the Maximise high-level design summary for Data Migration to Oracle Cloud SCM.

This document outlines the following details:

* File layout to be used for extraction of data from the source legacy system.
* Detailed structure of staging (STG) and transformation (XFM) tables used for Data Migration.
* Oracle Cloud FBDI File Structure used for Data Migration.

This document is relevant for both the Version 1 Migration Team and the <Client> Technical Team.

## Data Acquisition High Level Source to Target Mapping

The following high-level table details how source (logical) objects map to the target (Cloud SCM) objects.

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Source System | Source System Type | Interface Type | Source Object(s) | Join/Filter Conditions | Target  ETL Stage (Staging) | Target Business Area | Target Object |
| Legacy System | EBS | FBDI | Purchase Orders | ALL | STAGING | SCM Purchase Orders | (Standard Purchase Orders)  PO\_HEADERS\_INTERFACE  PO\_LINES\_INTERFACE  PO\_LINE\_LOCATIONS\_INTERFACE  PO\_DISTRIBUTIONS\_INTERFACE  (Blanket Purchase Agreements)  PO\_HEADERS\_INTERFACE  PO\_LINES\_INTERFACE  PO\_LINE\_LOCATIONS\_INTERFACE  (Contract Purchase Agreements)  PO\_HEADERS\_INTERFACE |

## Assumptions

1. All Data cleanse activity will be owned by <Client> and must be completed prior to Data Migration.
2. The <<Client>> is responsible for the validation of data extracts from the source system.
3. All Configurations are defined by functional consultants prior to Data Migration to Target Cloud System.
4. The Data Migration and Transformation timeframe will be based on the accuracy of the extract data file provided to the Version 1 Team. Note: This is relevant for legacy source system (non-EBS).
5. The mapping of data from the legacy system to the Cloud ERP target system must be defined by both Technical and Functional Consultants prior to Transformation activity.
6. Data Mapping must be provided by the <<Client>>. The data mapping rules will be applied in the Maximise tool by the Version 1 Migration Team Technical Consultants.
7. The Maximise tool performs simple transformation only. For any Complex Transformation Rules, the Transformation code needs to be modified by the Version 1 Migration Team Technical Consultants.
8. Maximise will provide the Descriptive Flex field Columns for Fusion SCM Load. Mapping, Transformation and Load of Descriptive Flex field data to be carried out by the Version 1 Migration Team Technical Consultants.
9. Oracle Fusion HDL/FBDI File Loader process will be used to migrate the source data or manual data provided by <<Client>> to the Cloud environments.

## Pre- requisites

The following list of setup objects must be populated, in Cloud SCM, before running FBDI File – ***SCM Purchase Orders:***

* Enterprise defaults
* Legal Entities
* Legal Addresses
* Reference Data Sets
* Business Units
* Legal Employer
* Tax Reporting Unit
* Department
* Locations
* All SCM Accounts Key Flex
* Vendor
* Vendor Site Code
* Purchase Order Type config
* Items
* Unit of Measure
* Freight Terms
* Payment Terms

# Data Migration Flow in Maximise Tool

The diagram below shows the overall process flow of Data Migration using the Maximise Tool.



Figure 1 - Maximise Conceptual Model

## Data Cleanse

Business data cleansing in Legacy System takes place prior to any technical data extraction where possible.

## Extract, Transform and Load

* ***STEP 1:*** A standard Maximise set of technical extract routines are deployed in a separate dedicated Oracle Database (typically as DBaaS in <<Client>> Cloud tenancy). These firstly control and manage, the extraction of data from the “Production” Legacy Data tables, which are then loaded into the Maximise Staging (***STG***) tables.
  + ***NOTE:*** This first (extract step) is not executed if the source is a non-EBS Source System. In such instance a set of standardised flat files are loaded using standard Maximise loader routines.
* <<Client>> business stewards validate the technical extracts.
* The <<Client>> business stewards provide any requisite “***standard***” mappings e.g., Code Combination Mappings, in a pre-defined (excel) format (“***Mapping\_Master Spreadsheet***”). This is then loaded into the Maximise engine to drive the automatic <client> specific mapping process, to the Transform (***XFM***) tables.
* ***STEP 2:*** Data is moved, between ***STG*** and ***XFM***, by transforms routines, using <<Client/Functional Consultant>> defined mappings, when initiated on a per entity basis. This includes technical “standard” mapping and transformation, alongside verification and validation checks to the newly configured Oracle Cloud (if any are defined in the Maximise Tool).
* ***Step 3:*** Finally, data files HDL/FBDI “CSV (.dat)”, for the mapped entities are generated. The Maximise tool automatically generates the files in the correct format and packages them into a “.zip” file format.

## Load

The loading of Data into the Fusion Interface Tables can be manual (SCM) or automatic (ERP) with Maximise. The steps in either instance are as follows: -

* The HDL/FBDI Output is generated in CSV (“.dat”) format, by Maximise, which is then loaded to the Fusion (Interface Tables).
* Verification that the Load Interface file, for the Import process, completes successfully.
* Verification that the Import process completes successfully.

**NOTE:** If OIC is not the Load mechanism used e.g., for SCM, these steps are performed manually after generating the “.xlsm” file.

# Naming Standards

The table below provides the file naming standards to be followed for entities when performing Data Migration.

* ***Staging Table Creation Script, Data Extraction Script, Control File*** – provided as part of Maximise Tool.
* ***Data File From Legacy System*** to be provided by non-EBS Client. The format of this data file is detailed in the next section.

| Doc/Files Required | Data Conv Naming Standards | File Name |
| --- | --- | --- |
|  |  |  |
| Data Mapping Document |  | IND/DGUK/CV040/PO/02 |
| Staging Table Creation Script | XXMX\_SCM<Name>\_DBI.sql | XXMX\_SCM\_PURCHASE\_ORDERS\_DBI.sql |
| Data Extraction Script | XXMX\_SCM\_<SEL>\_<Name>.sql | Not Available if the File is provided by Client. |
| Data File from Legacy System (Inbound File) | XXMX\_SCM\_<Name>.dat | XXMX\_SCM\_PO\_HEADERS\_STD.dat  XXMX\_SCM\_PO\_LINES\_STD.dat  XXMX\_SCM\_PO\_LINE\_LOCATIONS\_STD.dat  XXMX\_SCM\_PO\_DISTRIBUTIONS\_STD.dat  XXMX\_SCM\_PO\_HEADERS\_BPA.dat  XXMX\_SCM\_PO\_LINES\_BPA.dat  XXMX\_SCM\_PO\_LINE\_LOCATIONS\_BPA.dat  XXMX\_SCM\_PO\_HEADERS\_CPA.dat |
| Control File – load Data into the staging table | XXMX\_SCM\_<Name>.ctl | XXMX\_SCM\_PO\_HEADERS\_STD.ctl  XXMX\_SCM\_PO\_LINES\_STD.ctl  XXMX\_SCM\_PO\_LINE\_LOCATIONS\_STD.ctl  XXMX\_SCM\_PO\_DISTRIBUTIONS\_STD.ctl  XXMX\_SCM\_PO\_HEADERS\_BPA.ctl  XXMX\_SCM\_PO\_LINES\_BPA.ctl  XXMX\_SCM\_PO\_LINE\_LOCATIONS\_BPA.ctl  XXMX\_SCM\_PO\_HEADERS\_CPA.ctl |

# Extract File Layouts

This section provides details for extracting the data file from source system. It provides the following information about the mandatory columns required by the Maximise tool for Data Migration to Oracle Cloud SCM:

* An overview of staging and transformation table structure.
* Information about mapping rules, validations and any default used in the Maximise tool.

**Datatype**

|  |  |
| --- | --- |
| **Table Field** | **Description** |
| **Col Seq.** | Sequence Numbering for Reference. |
| **Field Name** | Source Data File Column Names to be provided by Client. |
| **Datatype** | Column Type and length restrictions for the Source data field. |
| **Include in Loader File** | ‘Y’ indicates column provided in Maximise load control file for Loading Source Data file to Maximise Staging tables. |
| **Req** | Mandatory Columns to be provided in Source Data File. |
| **Staging Table Columns** | Column Details of Maximise Staging table (STG). |
| **Transform Table Columns** | Column Details of Maximise Transformation table (XFM). |
| **Comments** | Provides information – if any column is Default. Also lists the validations on the column. |
| **Data File Name** | Data File Name of Source Data File which will be provided by <<Client>> |
| **Staging table** | Staging Table provided as part of Maximise tool. Source Data from Data file will be loaded to Staging table (STG). |
| **Transformation Table** | Data from Staging table will be validated, and mapped to, according to mapping rules provided by <<client>>. Transformed data will be loaded to Transform Table (XFM) |

## Standard Purchase Orders Headers

Data File Name: XXMX\_SCM\_PO\_HEADERS\_STD.dat

Staging table: XXMX\_SCM\_PO\_HEADERS\_STD\_STG

Transform Table: XXMX\_SCM\_PO\_HEADERS\_STD\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: POPurchaseOrderImportTemplate.xlsm. Worksheet Tab used is **PO\_HEADERS\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(150) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | Y | Y | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y | N | INTERFACE\_HEADER\_KEY | INTERFACE\_HEADER\_KEY | Header record identifier, unique within LOAD\_RE QUEST\_ID. Reserved for data uploaded through cloud interface only. Pass Purchase Order Number. |
| 5 | ACTION | VARCHAR2(25) | Y | Y | ACTION | ACTION | Interface action: ADD, NEW |
| 6 | BATCH\_ID | NUMBER | N | N | BATCH\_ID | BATCH\_ID | Batch unique identifier. |
| 7 | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) | Y | Y | INTERFACE\_SOURCE\_CODE | INTERFACE\_SOURCE\_CODE | Identifier for upstream integrating module. |
| 8 | APPROVAL\_ACTION | VARCHAR2(25) | Y | Y | APPROVAL\_ACTION | APPROVAL\_ACTION | Must be the following 3 values:  NONE - 'Do not approve'  BYPASS - 'Bypass Approval'  SUBMIT - 'Submit for Approval' |
| 9 | DOCUMENT\_NUM | VARCHAR2(30) | Y | Y | DOCUMENT\_NUM | DOCUMENT\_NUM | Purchase Order Number |
| 10 | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) | Y | Y | DOCUMENT\_TYPE\_CODE | DOCUMENT\_TYPE\_CODE | Document type to be created. Must be STANDARD. |
| 11 | STYLE\_DISPLAY\_NAME | VARCHAR2(240) | Y | Y | STYLE\_DISPLAY\_NAME | STYLE\_DISPLAY\_NAME | Style display name. |
| 12 | PRC\_BU\_NAME | VARCHAR2(240) | Y | Y | PRC\_BU\_NAME | PRC\_BU\_NAME | Procurement business unit name. |
| 13 | REQ\_BU\_NAME | VARCHAR2(240) | Y | Y | REQ\_BU\_NAME | REQ\_BU\_NAME | Requisitioning business unit name. |
| 14 | SOLDTO\_LE\_NAME | VARCHAR2(240) | Y | Y | SOLDTO\_LE\_NAME | SOLDTO\_LE\_NAME | Sold-to legal entity name. |
| 15 | BILLTO\_BU\_NAME | VARCHAR2(240) | Y | Y | BILLTO\_BU\_NAME | BILLTO\_BU\_NAME | Bill-to business unit name. |
| 16 | AGENT\_NAME | VARCHAR2(2000) | Y | Y | AGENT\_NAME | AGENT\_NAME | Buyer name. |
| 17 | CURRENCY\_CODE | VARCHAR2(15) | Y | Y | CURRENCY\_CODE | CURRENCY\_CODE | Currency Code |
| 18 | RATE | NUMBER | Y | Y | RATE | RATE | Currency conversion rate.  Enter rate without thousands separator and use either. or as decimal separator. |
| 19 | RATE\_TYPE | VARCHAR2(30) | Y | Y | RATE\_TYPE | RATE\_TYPE | Currency conversion rate type |
| 20 | RATE\_DATE | DATE | Y | Y | RATE\_DATE | RATE\_DATE | Currency conversion date.  Provide value in following format YYYY/MM/DD. |
| 21 | COMMENTS | VARCHAR2(240) | Y | Y | COMMENTS | COMMENTS | Purchase order description. |
| 22 | BILL\_TO\_LOCATION | VARCHAR2(60) | Y | Y | BILL\_TO\_LOCATION | BILL\_TO\_LOCATION | Bill-to location name. |
| 23 | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y | Y | SHIP\_TO\_LOCATION | SHIP\_TO\_LOCATION | Ship-to location name. |
| 24 | VENDOR\_NAME | VARCHAR2(360) | Y | Y | VENDOR\_NAME | VENDOR\_NAME | Supplier name. |
| 25 | VENDOR\_NUM | VARCHAR2(30) | Y | Y | VENDOR\_NUM | VENDOR\_NUM | Supplier number. |
| 26 | VENDOR\_SITE\_CODE | VARCHAR2(15) | Y | Y | VENDOR\_SITE\_CODE | VENDOR\_SITE\_CODE | Supplier site code. |
| 27 | VENDOR\_CONTACT | VARCHAR2(360) | Y | Y | VENDOR\_CONTACT | VENDOR\_CONTACT | Supplier contact name. |
| 28 | VENDOR\_DOC\_NUM | VARCHAR2(25) | Y | Y | VENDOR\_DOC\_NUM | VENDOR\_DOC\_NUM | Supplier document number. |
| 29 | FOB | VARCHAR2(30) | Y | Y | FOB | FOB | Type of free-on-board terms for the document. |
| 30 | FREIGHT\_CARRIER | VARCHAR2(360) | Y | Y | FREIGHT\_CARRIER | FREIGHT\_CARRIER | Freight carrier. |
| 31 | FREIGHT\_TERMS | VARCHAR2(30) | Y | Y | FREIGHT\_TERMS | FREIGHT\_TERMS | Freight terms. |
| 32 | PAY\_ON\_CODE | VARCHAR2(25) | Y | N | PAY\_ON\_CODE | PAY\_ON\_CODE | Indicator of whether the purchase order will be paid upon receipt. |
| 33 | PAYMENT\_TERMS | VARCHAR2(50) | Y | Y | PAYMENT\_TERMS | PAYMENT\_TERMS | Type of payment terms. |
| 34 | ORIGINATOR\_ROLE | VARCHAR2(25) | Y | N | ORIGINATOR\_ROLE | ORIGINATOR\_ROLE | Change order initiator Role (BUYER/SUPPLIER). |
| 35 | CHANGE\_ORDER\_DESC | VARCHAR2(2000) | Y | N | CHANGE\_ORDER\_DESC | CHANGE\_ORDER\_DESC | Change order description. |
| 36 | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) | Y | N | ACCEPTANCE\_REQUIRED\_FLAG | ACCEPTANCE\_REQUIRED\_FLAG | Indicates whether acceptance from the supplier is required or not. Must be the following values:  N - 'None'  D - 'Document'  Y - 'Document and Schedule' |
| 37 | ACCEPTANCE\_WITHIN\_DAYS | NUMBER | Y | N | ACCEPTANCE\_WITHIN\_DAYS | ACCEPTANCE\_WITHIN\_DAYS | The number of days within which acceptance is required.  Enter a whole number, with no thousand separator or decimal separator. |
| 38 | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) | Y | N | SUPPLIER\_NOTIF\_METHOD | SUPPLIER\_NOTIF\_METHOD | Method used to notify the supplier. Must be the following 4 values:  NONE  PRINT  EMAIL  FAX |
| 39 | FAX | VARCHAR2(60) | Y | N | FAX | FAX | Fax number |
| 40 | EMAIL\_ADDRESS | VARCHAR2(2000) | Y | N | EMAIL\_ADDRESS | EMAIL\_ADDRESS | Email address. |
| 41 | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) | Y | N | CONFIRMING\_ORDER\_FLAG | CONFIRMING\_ORDER\_FLAG | Indicates whether purchase order is a confirming order. |
| 42 | NOTE\_TO\_VENDOR | VARCHAR2(1000) | Y | N | NOTE\_TO\_VENDOR | NOTE\_TO\_VENDOR | Note to supplier. |
| 43 | NOTE\_TO\_RECEIVER | VARCHAR2(1000) | Y | N | NOTE\_TO\_RECEIVER | NOTE\_TO\_RECEIVER | Note to receiver |
| 44 | DEFAULT\_TAXATION\_COUNTRY | VARCHAR2(2) | Y | N | DEFAULT\_TAXATION\_COUNTRY | DEFAULT\_TAXATION\_COUNTRY | Country for tax calculation purposes. |
| 45 | TAX\_DOCUMENT\_SUBTYPE | VARCHAR2(240) | Y | N | TAX\_DOCUMENT\_SUBTYPE | TAX\_DOCUMENT\_SUBTYPE | Country specific classification of the document used for tax calculation and reporting purposes. |
| 46 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 47 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table. |
| 48 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 49 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 50 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 51 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 52 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 53 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 54 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 55 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 56 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 57 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 58 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 59 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 60 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 61 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 62 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 63 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 64 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 65 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 66 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 67 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD. |
| 68 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 69 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 70 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 71 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 72 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 73 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 74 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 75 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 76 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 77 | ATTRIBUTE\_NUMBER1 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Descriptive flexfield segment.  Enter a number without thousands separator and use either. or as decimal separator. |
| 78 | ATTRIBUTE\_NUMBER2 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 79 | ATTRIBUTE\_NUMBER3 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 80 | ATTRIBUTE\_NUMBER4 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 81 | ATTRIBUTE\_NUMBER5 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 82 | ATTRIBUTE\_NUMBER6 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 83 | ATTRIBUTE\_NUMBER7 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 84 | ATTRIBUTE\_NUMBER8 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 85 | ATTRIBUTE\_NUMBER9 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 86 | ATTRIBUTE\_NUMBER10 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 87 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD HH24:MI: SS: FF. |
| 88 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 89 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 90 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 91 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 92 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 93 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 94 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 95 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 96 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 97 | AGENT\_EMAIL\_ADDRESS | VARCHAR2(240) | Y | N | AGENT\_EMAIL\_ADDRESS | AGENT\_EMAIL\_ADDRESS | Buyer email address. |
| 98 | MODE\_OF\_TRANSPORT | VARCHAR2(30) | Y | N | MODE\_OF\_TRANSPORT | MODE\_OF\_TRANSPORT | Type of transportation used to ship the product, such as truck, air, or boat. |
| 99 | SERVICE\_LEVEL | VARCHAR2(80) | Y | N | SERVICE\_LEVEL | SERVICE\_LEVEL | Priority of transportation that affects how quickly goods are transported. |
| 100 | FIRST\_PTY\_REG\_NUM | VARCHAR2(50) | Y | N | FIRST\_PTY\_REG\_NUM | FIRST\_PTY\_REG\_NUM | First Party Tax Registration Number for the transaction. |
| 101 | THIRD\_PTY\_REG\_NUM | VARCHAR2(50) | Y | N | THIRD\_PTY\_REG\_NUM | THIRD\_PTY\_REG\_NUM | Third Party Tax Registration Number for the transaction. |
| 102 | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) | Y | N | BUYER\_MANAGED\_TRANSPORT\_FLAG | BUYER\_MANAGED\_TRANSPORT\_FLAG | A flag to indicate that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order. Must be Y/N. |
| 103 | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) | Y | N | MASTER\_CONTRACT\_NUMBER | MASTER\_CONTRACT\_NUMBER | The master contract number refers to a general contract that primarily serves to set the terms and conditions between parties at a high level. These terms and conditions govern subsequent, more specific, contractual agreements. |
| 104 | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) | Y | N | MASTER\_CONTRACT\_TYPE | MASTER\_CONTRACT\_TYPE | The master contract type is an administrator-created classification for enterprise contracts that determines contract functionality, including the presence of lines and contract terms. |
| 105 | CC\_EMAIL\_ADDRESS | VARCHAR2(2000) | Y | N | CC\_EMAIL\_ADDRESS | CC\_EMAIL\_ADDRESS | Email address to which a copy of the email is sent.  Enter multiple email addresses separated by comma. |
| 106 | BCC\_EMAIL\_ADDRESS | VARCHAR2(2000) | Y | N | BCC\_EMAIL\_ADDRESS | BCC\_EMAIL\_ADDRESS | Email address to which a copy of the email is sent without letting other recipients know.  Enter multiple email addresses separated by comma. |
| 107 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Currency Code | Fusion Currency Code |
| Source Document Type Code | Fusion Document Type Code |
| Source Freight Terms | Fusion Freight Terms |
| Source Payment Terms | Fusion Payment Terms |

## Standard Purchase Orders Lines

Data File Name: XXMX\_SCM\_PO\_LINES\_STD.dat

Staging table: XXMX\_SCM\_PO\_LINES\_STD\_STG

Transform Table: XXMX\_SCM\_PO\_LINES\_STD\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI Tab: POPurchaseOrderImportTemplate.xlsm. Worksheet Tab used is **PO\_LINES\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | Y | Y | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_KEY | INTERFACE\_LINE\_KEY | It should be unique in this sheet. |
| 5 | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_HEADER\_KEY | INTERFACE\_HEADER\_KEY | Indicates the header interface record that the line interface record is associated with. Pass Purchase Order Number. |
| 6 | ACTION | VARCHAR2(25) | Y | Y | ACTION | ACTION | Action to be completed. Must be ADD. |
| 7 | LINE\_NUM | NUMBER | Y | Y | LINE\_NUM | LINE\_NUM | Document line number.  Enter a whole number, with no thousand separator or decimal separator. |
| 8 | LINE\_TYPE | VARCHAR2(30) | Y | Y | LINE\_TYPE | LINE\_TYPE | Line type. |
| 9 | ITEM | VARCHAR2(300) | Y | Y | ITEM | ITEM | Item number. |
| 10 | ITEM\_DESCRIPTION | VARCHAR2(240) | Y | Y | ITEM\_DESCRIPTION | ITEM\_DESCRIPTION | Item description. |
| 11 | ITEM\_REVISION | VARCHAR2(18) | Y | Y | ITEM\_REVISION | ITEM\_REVISION | Item revision. |
| 12 | CATEGORY | VARCHAR2(2000) | Y | Y | CATEGORY | CATEGORY | Category name. |
| 13 | AMOUNT | NUMBER | Y | Y | AMOUNT | AMOUNT | Amount ordered for service line types.  Enter amount without thousands separator and use either. or as decimal separator. |
| 14 | QUANTITY | NUMBER | Y | Y | QUANTITY | QUANTITY | Quantity ordered.  Enter quantity without thousands separator and use either. or as decimal separator. |
| 15 | UNIT\_OF\_MEASURE | VARCHAR2(25) | Y | Y | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | Unit of measure name. |
| 16 | UNIT\_PRICE | NUMBER | Y | Y | UNIT\_PRICE | UNIT\_PRICE | Unit price for the line.  Enter unit price without thousands separator and use either. or as decimal separator. |
| 17 | SECONDARY\_QUANTITY | NUMBER | Y | Y | SECONDARY\_QUANTITY | SECONDARY\_QUANTITY | Quantity ordered in secondary unit of measure.  Enter secondary quantity without thousands separator and use either. or as decimal separator. |
| 18 | SECONDARY\_UNIT\_OF\_MEASURE | VARCHAR2(18) | Y | Y | SECONDARY\_UNIT\_OF\_MEASURE | SECONDARY\_UNIT\_OF\_MEASURE | Secondary unit of measure name. |
| 19 | VENDOR\_PRODUCT\_NUM | VARCHAR2(25) | Y | Y | VENDOR\_PRODUCT\_NUM | VENDOR\_PRODUCT\_NUM | Supplier item number. |
| 20 | NEGOTIATED\_BY\_PREPARER\_FLAG | VARCHAR2(1) | Y | N | NEGOTIATED\_BY\_PREPARER\_FLAG | NEGOTIATED\_BY\_PREPARER\_FLAG | Indicates whether the price was negotiated. |
| 21 | HAZARD\_CLASS | VARCHAR2(40) | Y | N | HAZARD\_CLASS | HAZARD\_CLASS | Hazard class. |
| 22 | UN\_NUMBER | VARCHAR2(25) | Y | Y | UN\_NUMBER | UN\_NUMBER | UN number. |
| 23 | NOTE\_TO\_VENDOR | VARCHAR2(1000) | Y | N | NOTE\_TO\_VENDOR | NOTE\_TO\_VENDOR | Note to supplier. |
| 24 | NOTE\_TO\_RECEIVER | VARCHAR2(1000) | Y | N | NOTE\_TO\_RECEIVER | NOTE\_TO\_RECEIVER | Note to receiver. This column is obsolete. Use the Note to Receiver column in PO\_LINE\_LOCATIONS\_INTERFACE |
| 25 | LINE\_ATTRIBUTE\_CATEGORY\_LINES | VARCHAR2(30) | N | N | LINE\_ATTRIBUTE\_CATEGORY\_LINES | LINE\_ATTRIBUTE\_CATEGORY\_LINES |  |
| 26 | LINE\_ATTRIBUTE1 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE1 | LINE\_ATTRIBUTE1 |  |
| 27 | LINE\_ATTRIBUTE2 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE2 | LINE\_ATTRIBUTE2 |  |
| 28 | LINE\_ATTRIBUTE3 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE3 | LINE\_ATTRIBUTE3 |  |
| 29 | LINE\_ATTRIBUTE4 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE4 | LINE\_ATTRIBUTE4 |  |
| 30 | LINE\_ATTRIBUTE5 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE5 | LINE\_ATTRIBUTE5 |  |
| 31 | LINE\_ATTRIBUTE6 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE6 | LINE\_ATTRIBUTE6 |  |
| 32 | LINE\_ATTRIBUTE7 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE7 | LINE\_ATTRIBUTE7 |  |
| 33 | LINE\_ATTRIBUTE8 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE8 | LINE\_ATTRIBUTE8 |  |
| 34 | LINE\_ATTRIBUTE9 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE9 | LINE\_ATTRIBUTE9 |  |
| 35 | LINE\_ATTRIBUTE10 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE10 | LINE\_ATTRIBUTE10 |  |
| 36 | LINE\_ATTRIBUTE11 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE11 | LINE\_ATTRIBUTE11 |  |
| 37 | LINE\_ATTRIBUTE12 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE12 | LINE\_ATTRIBUTE12 |  |
| 38 | LINE\_ATTRIBUTE13 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE13 | LINE\_ATTRIBUTE13 |  |
| 39 | LINE\_ATTRIBUTE14 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE14 | LINE\_ATTRIBUTE14 |  |
| 40 | LINE\_ATTRIBUTE15 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE15 | LINE\_ATTRIBUTE15 |  |
| 41 | LINE\_ATTRIBUTE16 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE16 | LINE\_ATTRIBUTE16 |  |
| 42 | LINE\_ATTRIBUTE17 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE17 | LINE\_ATTRIBUTE17 |  |
| 43 | LINE\_ATTRIBUTE18 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE18 | LINE\_ATTRIBUTE18 |  |
| 44 | LINE\_ATTRIBUTE19 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE19 | LINE\_ATTRIBUTE19 |  |
| 45 | LINE\_ATTRIBUTE20 | VARCHAR2(150) | N | N | LINE\_ATTRIBUTE20 | LINE\_ATTRIBUTE20 |  |
| 46 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 47 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 48 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 49 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 50 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 51 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 52 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 53 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 54 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 55 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 56 | ATTRIBUTE\_NUMBER1 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 57 | ATTRIBUTE\_NUMBER2 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 58 | ATTRIBUTE\_NUMBER3 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 59 | ATTRIBUTE\_NUMBER4 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 60 | ATTRIBUTE\_NUMBER5 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 61 | ATTRIBUTE\_NUMBER6 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 62 | ATTRIBUTE\_NUMBER7 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 63 | ATTRIBUTE\_NUMBER8 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 64 | ATTRIBUTE\_NUMBER9 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 65 | ATTRIBUTE\_NUMBER10 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 66 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 |  |
| 67 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 68 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 69 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 70 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 71 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 72 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 73 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 74 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 75 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 76 | UNIT\_WEIGHT | NUMBER | Y | N | UNIT\_WEIGHT | UNIT\_WEIGHT | Unit weight. |
| 77 | WEIGHT\_UOM\_CODE | VARCHAR2(3) | Y | N | WEIGHT\_UOM\_CODE | WEIGHT\_UOM\_CODE | Weight unit of measure code. |
| 78 | WEIGHT\_UNIT\_OF\_MEASURE | VARCHAR2(25) | Y | N | WEIGHT\_UNIT\_OF\_MEASURE | WEIGHT\_UNIT\_OF\_MEASURE | Weight unit of measure name. |
| 79 | UNIT\_VOLUME | NUMBER | Y | N | UNIT\_VOLUME | UNIT\_VOLUME | Unit volume. |
| 80 | VOLUME\_UOM\_CODE | VARCHAR2(3) | Y | N | VOLUME\_UOM\_CODE | VOLUME\_UOM\_CODE | Volume unit of measure code. |
| 81 | VOLUME\_UNIT\_OF\_MEASURE | VARCHAR2(25) | Y | N | VOLUME\_UNIT\_OF\_MEASURE | VOLUME\_UNIT\_OF\_MEASURE | Volume unit of measure name. |
| 82 | TEMPLATE\_NAME | VARCHAR2(30) | Y | N | TEMPLATE\_NAME | TEMPLATE\_NAME | Template name. |
| 83 | ITEM\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ITEM\_ATTRIBUTE\_CATEGORY | ITEM\_ATTRIBUTE\_CATEGORY |  |
| 84 | ITEM\_ATTRIBUTE1 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE1 | ITEM\_ATTRIBUTE1 |  |
| 85 | ITEM\_ATTRIBUTE2 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE2 | ITEM\_ATTRIBUTE2 |  |
| 86 | ITEM\_ATTRIBUTE3 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE3 | ITEM\_ATTRIBUTE3 |  |
| 87 | ITEM\_ATTRIBUTE4 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE4 | ITEM\_ATTRIBUTE4 |  |
| 88 | ITEM\_ATTRIBUTE5 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE5 | ITEM\_ATTRIBUTE5 |  |
| 89 | ITEM\_ATTRIBUTE6 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE6 | ITEM\_ATTRIBUTE6 |  |
| 90 | ITEM\_ATTRIBUTE7 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE7 | ITEM\_ATTRIBUTE7 |  |
| 91 | ITEM\_ATTRIBUTE8 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE8 | ITEM\_ATTRIBUTE8 |  |
| 92 | ITEM\_ATTRIBUTE9 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE9 | ITEM\_ATTRIBUTE9 |  |
| 93 | ITEM\_ATTRIBUTE10 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE10 | ITEM\_ATTRIBUTE10 |  |
| 94 | ITEM\_ATTRIBUTE11 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE11 | ITEM\_ATTRIBUTE11 |  |
| 95 | ITEM\_ATTRIBUTE12 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE12 | ITEM\_ATTRIBUTE12 |  |
| 96 | ITEM\_ATTRIBUTE13 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE13 | ITEM\_ATTRIBUTE13 |  |
| 97 | ITEM\_ATTRIBUTE14 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE14 | ITEM\_ATTRIBUTE14 |  |
| 98 | ITEM\_ATTRIBUTE15 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE15 | ITEM\_ATTRIBUTE15 |  |
| 99 | SOURCE\_AGREEMENT\_PRC\_BU\_NAME | VARCHAR2(240) | Y | N | SOURCE\_AGREEMENT\_PRC\_BU\_NAME | SOURCE\_AGREEMENT\_PRC\_BU\_NAME | The procurement BU of the purchase agreement against which this purchase order line is released. |
| 100 | SOURCE\_AGREEMENT | VARCHAR2(30) | Y | N | SOURCE\_AGREEMENT | SOURCE\_AGREEMENT | The purchase agreement against which this purchase order line is released. |
| 101 | SOURCE\_AGREEMENT\_LINE | NUMBER | Y | N | SOURCE\_AGREEMENT\_LINE | SOURCE\_AGREEMENT\_LINE | The purchase agreement line against which this purchase order line is released. |
| 102 | DISCOUNT\_TYPE | VARCHAR2(25) | Y | N | DISCOUNT\_TYPE | DISCOUNT\_TYPE | Type that indicates whether the discount is based on percent or amount. It must be blank or must have one of these two values:  i) DISCOUNT\_PERCENT  ii) DISCOUNT\_AMOUNT  This column is not currently used. |
| 103 | DISCOUNT | NUMBER | Y | N | DISCOUNT | DISCOUNT | Value which indicates the discount percent or amount of the purchase order line. This column is not currently used. |
| 104 | DISCOUNT\_REASON | VARCHAR2(240) | Y | N | DISCOUNT\_REASON | DISCOUNT\_REASON | Description of the reason for the discount. This column is not currently used. |
| 105 | MAX\_RETAINAGE\_AMOUNT | NUMBER | Y | N | MAX\_RETAINAGE\_AMOUNT | MAX\_RETAINAGE\_AMOUNT | Maximum amount of retainage that can be withheld on a contract line.  Enter maximum retainage amount without thousands separator and use either. or as decimal separator. |
| 106 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |
| 107 | PO\_LINE\_ID | VARCHAR2(30) | Y | N | PO\_LINE\_ID | PO\_LINE\_ID | Format Should be LINE\_NUM |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Category | Fusion Category |
| Source Unit Of Measure | Fusion Unit Of Measure |
| Source Weight Unit Of Measure | Fusion Weight Unit Of Measure |
| Source Volume Unit Of Measure | Source Volume Unit Of Measure |

## Standard Purchase Orders Line Locations

Data File Name: XXMX\_SCM\_PO\_LINE\_LOCATIONS\_STD.dat

Staging table: XXMX\_SCM\_PO\_LINE\_LOCATIONS\_STD\_STG

Transform Table: XXMX\_SCM\_PO\_LINE\_LOCATIONS\_STD\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: POPurchaseOrderImportTemplate.xlsm. Worksheet Tab used is **PO\_LINE\_LOCATIONS\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | Y | Y | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_LOCATION\_KEY | INTERFACE\_LINE\_LOCATION\_KEY | It should be unique in this sheet. |
| 5 | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_KEY | INTERFACE\_LINE\_KEY | Indicates the line interface record that the schedule interface record is associated with. |
| 6 | SHIPMENT\_NUM | NUMBER | Y | Y | SHIPMENT\_NUM | SHIPMENT\_NUM | Document schedule number.  Enter a whole number, with no thousand separator or decimal separator. |
| 7 | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y | Y | SHIP\_TO\_LOCATION | SHIP\_TO\_LOCATION | Ship-to location name. |
| 8 | SHIP\_TO\_ORGANIZATION\_CODE | VARCHAR2(18) | Y | Y | SHIP\_TO\_ORGANIZATION\_CODE | SHIP\_TO\_ORGANIZATION\_CODE | Ship-to organization code. |
| 9 | AMOUNT | NUMBER | Y | Y | AMOUNT | AMOUNT | Amount ordered for service line types.  Enter amount without thousands separator and use either. or as decimal separator. |
| 10 | QUANTITY | NUMBER | Y | Y | QUANTITY | QUANTITY | Quantity ordered on schedule.  Enter quantity without thousands separator and use either. or as decimal separator. |
| 11 | NEED\_BY\_DATE | DATE | Y | Y | NEED\_BY\_DATE | NEED\_BY\_DATE | Date the goods are needed by.  Provide value in following format YYYY/MM/DD. |
| 12 | PROMISED\_DATE | DATE | Y | Y | PROMISED\_DATE | PROMISED\_DATE | Date the goods are promised to be delivered by the supplier.  Provide value in following format YYYY/MM/DD. |
| 13 | SECONDARY\_QUANTITY | NUMBER | Y | N | SECONDARY\_QUANTITY | SECONDARY\_QUANTITY | Quantity ordered on schedule in secondary unit of measure.  Enter secondary quantity without thousands separator and use either. or as decimal separator. |
| 14 | SECONDARY\_UNIT\_OF\_MEASURE | VARCHAR2(18) | Y | N | SECONDARY\_UNIT\_OF\_MEASURE | SECONDARY\_UNIT\_OF\_MEASURE | Secondary unit of measure name. |
| 15 | DESTINATION\_TYPE\_CODE | VARCHAR2(25) | Y | Y | DESTINATION\_TYPE\_CODE | DESTINATION\_TYPE\_CODE | Destination code for the purchased item. Must be the following 2 values:  INVENTORY  EXPENSE |
| 16 | ACCRUE\_ON\_RECEIPT\_FLAG | VARCHAR2(1) | Y | Y | ACCRUE\_ON\_RECEIPT\_FLAG | ACCRUE\_ON\_RECEIPT\_FLAG | Indicates whether liability for the items is accrued at time of receipt. Must be Y/N. |
| 17 | ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG | VARCHAR2(1) | Y | N | ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG | ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG | Indicates whether substitute items can be received in place of the ordered items. Must be Y/N. |
| 18 | ASSESSABLE\_VALUE | NUMBER | Y | N | ASSESSABLE\_VALUE | ASSESSABLE\_VALUE | Assessable value of the product.  Enter assessable value without thousands separator and use either. or as decimal separator. |
| 19 | DAYS\_EARLY\_RECEIPT\_ALLOWED | NUMBER | Y | N | DAYS\_EARLY\_RECEIPT\_ALLOWED | DAYS\_EARLY\_RECEIPT\_ALLOWED | Maximum acceptable number of days items can be received early.  Enter a number without thousands separator and use either. or as decimal separator. |
| 20 | DAYS\_LATE\_RECEIPT\_ALLOWED | NUMBER | Y | N | DAYS\_LATE\_RECEIPT\_ALLOWED | DAYS\_LATE\_RECEIPT\_ALLOWED | Maximum acceptable number of days items can be received late.  Enter a number without thousands separator and use either. or as decimal separator. |
| 21 | ENFORCE\_SHIP\_TO\_LOCATION\_CODE | VARCHAR2(25) | Y | N | ENFORCE\_SHIP\_TO\_LOCATION\_CODE | ENFORCE\_SHIP\_TO\_LOCATION\_CODE | Describes what action is taken when the receiving location differs from the ship-to location. Must be the following 3 values:  NONE  YREJECT  WARNING |
| 22 | INSPECTION\_REQUIRED\_FLAG | VARCHAR2(1) | Y | Y | INSPECTION\_REQUIRED\_FLAG | INSPECTION\_REQUIRED\_FLAG | Indicates whether schedule must be inspected before the invoice is paid. Must be Y/N. |
| 23 | RECEIPT\_REQUIRED\_FLAG | VARCHAR2(1) | Y | Y | RECEIPT\_REQUIRED\_FLAG | RECEIPT\_REQUIRED\_FLAG | Indicates whether schedule must be received before the invoice is paid. Must be Y/N. |
| 24 | INVOICE\_CLOSE\_TOLERANCE | NUMBER | Y | N | INVOICE\_CLOSE\_TOLERANCE | INVOICE\_CLOSE\_TOLERANCE | Percentage tolerance within which a schedule is automatically closed for invoicing when billed.  Enter a number without thousands separator and use either. or as decimal separator. |
| 25 | RECEIPT\_CLOSE\_TOLERANCE | NUMBER | Y | N | RECEIPT\_CLOSE\_TOLERANCE | RECEIPT\_CLOSE\_TOLERANCE | Percentage tolerance within which a schedule is automatically closed for receiving.  Enter a number without thousands separator and use either. or as decimal separator. |
| 26 | QTY\_RCV\_TOLERANCE | NUMBER | Y | N | QTY\_RCV\_TOLERANCE | QTY\_RCV\_TOLERANCE | Maximum over-receipt tolerance percentage.  Enter a number without thousands separator and use either. or as decimal separator |
| 27 | QTY\_RCV\_EXCEPTION\_CODE | VARCHAR2(25) | Y | N | QTY\_RCV\_EXCEPTION\_CODE | QTY\_RCV\_EXCEPTION\_CODE | Action to be taken when the quantity received tolerance is exceeded. Must be the following 3 values:  NONE  REJECT  WARNING |
| 28 | RECEIPT\_DAYS\_EXCEPTION\_CODE | VARCHAR2(25) | Y | N | RECEIPT\_DAYS\_EXCEPTION\_CODE | RECEIPT\_DAYS\_EXCEPTION\_CODE | Action to be taken when items are received earlier or later than the allowed number of days specified. Must be the following 3 values:  NONE  REJECT  WARNING |
| 29 | RECEIVING\_ROUTING | VARCHAR2(30) | Y | N | RECEIVING\_ROUTING | RECEIVING\_ROUTING | Indicates the receipt routing. Must be the following 3 values:  Direct delivery  Inspection required  Standard receipt |
| 30 | NOTE\_TO\_RECEIVER | VARCHAR2(1000) | Y | N | NOTE\_TO\_RECEIVER | NOTE\_TO\_RECEIVER | Note to receiver. |
| 31 | INPUT\_TAX\_CLASSIFICATION\_CODE | VARCHAR2(30) | Y | N | INPUT\_TAX\_CLASSIFICATION\_CODE | INPUT\_TAX\_CLASSIFICATION\_CODE | This attribute is introduced for backward compatibility only. It replaces the existing tax codes and tax groups. |
| 32 | LINE\_INTENDED\_USE | VARCHAR2(240) | Y | N | LINE\_INTENDED\_USE | LINE\_INTENDED\_USE | The purpose for which a product is likely to be used in the business by the purchaser. |
| 33 | PRODUCT\_CATEGORY | VARCHAR2(240) | Y | N | PRODUCT\_CATEGORY | PRODUCT\_CATEGORY | Used to classify products for tax purposes. |
| 34 | PRODUCT\_FISC\_CLASSIFICATION | VARCHAR2(240) | Y | N | PRODUCT\_FISC\_CLASSIFICATION | PRODUCT\_FISC\_CLASSIFICATION | A classification of the product(s) by tax authority for tax purposes. It is based on inventory item category. |
| 35 | PRODUCT\_TYPE | VARCHAR2(240) | Y | N | PRODUCT\_TYPE | PRODUCT\_TYPE | Specifies whether the transaction line is for goods or services. |
| 36 | TRX\_BUSINESS\_CATEGORY\_CODE | VARCHAR2(240) | Y | N | TRX\_BUSINESS\_CATEGORY\_CODE | TRX\_BUSINESS\_CATEGORY\_CODE | A classification or categorization of a transaction for tax purposes as required by a tax authority. |
| 37 | USER\_DEFINED\_FISC\_CLASS | VARCHAR2(30) | Y | N | USER\_DEFINED\_FISC\_CLASS | USER\_DEFINED\_FISC\_CLASS | An additional classification of the transaction for tax purposes. |
| 38 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY |  |
| 39 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 |  |
| 40 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 41 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 42 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 43 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 44 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 45 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 46 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 47 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 48 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 49 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 50 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 51 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 52 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 53 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 54 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 55 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 56 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 57 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 58 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 59 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 60 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 61 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 62 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 63 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 64 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 65 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 66 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 67 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 68 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 69 | ATTRIBUTE\_NUMBER1 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 70 | ATTRIBUTE\_NUMBER2 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 71 | ATTRIBUTE\_NUMBER3 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 72 | ATTRIBUTE\_NUMBER4 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 73 | ATTRIBUTE\_NUMBER5 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 74 | ATTRIBUTE\_NUMBER6 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 75 | ATTRIBUTE\_NUMBER7 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 76 | ATTRIBUTE\_NUMBER8 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 77 | ATTRIBUTE\_NUMBER9 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 78 | ATTRIBUTE\_NUMBER10 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 79 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 |  |
| 80 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 81 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 82 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 83 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 84 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 85 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 86 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 87 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 88 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 89 | FREIGHT\_CARRIER | VARCHAR2(360) | Y | N | FREIGHT\_CARRIER | FREIGHT\_CARRIER | Freight carrier. |
| 90 | MODE\_OF\_TRANSPORT | VARCHAR2(80) | Y | N | MODE\_OF\_TRANSPORT | MODE\_OF\_TRANSPORT | Type of transportation used to ship the product, such as truck, air, or boat. |
| 91 | SERVICE\_LEVEL | VARCHAR2(80) | Y | N | SERVICE\_LEVEL | SERVICE\_LEVEL | Priority of transportation that affects how quickly goods are transported. |
| 92 | FINAL\_DISCHARGE\_LOCATION\_CODE | VARCHAR2(60) | Y | N | FINAL\_DISCHARGE\_LOCATION\_CODE | FINAL\_DISCHARGE\_LOCATION\_CODE | The final discharge location code. |
| 93 | REQUESTED\_SHIP\_DATE | DATE | Y | N | REQUESTED\_SHIP\_DATE | REQUESTED\_SHIP\_DATE | A date that the buying company requests the ordered item ready to ship. |
| 94 | PROMISED\_SHIP\_DATE | DATE | Y | N | PROMISED\_SHIP\_DATE | PROMISED\_SHIP\_DATE | A date that the supplier has promised to ship the item ordered by the buying company. |
| 95 | REQUESTED\_DELIVERY\_DATE | DATE | Y | N | REQUESTED\_DELIVERY\_DATE | REQUESTED\_DELIVERY\_DATE | A date that the buying company requests the ordered item or service to be delivered. |
| 96 | PROMISED\_DELIVERY\_DATE | DATE | Y | N | PROMISED\_DELIVERY\_DATE | PROMISED\_DELIVERY\_DATE | A date that the supplier has promised to deliver the ordered item or service. |
| 97 | RETAINAGE\_RATE | NUMBER | Y | N | RETAINAGE\_RATE | RETAINAGE\_RATE | Percentage of the invoice value that can be withheld as retainage.  Use either. or as decimal separator |
| 98 | INVOICE\_MATCH\_OPTION | VARCHAR2(25) | Y | N | INVOICE\_MATCH\_OPTION | INVOICE\_MATCH\_OPTION |  |
| 99 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |
| 100 | PO\_LINE\_ID | VARCHAR2(30) | Y | N | PO\_LINE\_ID | PO\_LINE\_ID | Format Should be LINE\_NUM |
| 101 | LINE\_LOCATION\_ID | VARCHAR2(30) | Y | N | LINE\_LOCATION\_ID | LINE\_LOCATION\_ID | Format Should be SHIPMENT\_NUMBER |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Ship To Location | Fusion Ship To Location |
| Source Secondary Unit Of Measure | Fusion Secondary Unit Of Measure |

## Standard Purchase Orders Distributions

Data File Name: XXMX\_SCM\_PO\_DISTRIBUTIONS\_STD.dat

Staging table: XXMX\_SCM\_PO\_DISTRIBUTIONS\_STD\_STG

Transform Table: XXMX\_SCM\_PO\_DISTRIBUTIONS\_STD\_XFM

Note: Below is a table documenting the extract file layout.

Fusion FBDI Tab: POPurchaseOrderImportTemplate.xlsm. Worksheet Tab used is **PO\_DISTRIBUTIONS\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | Y | Y | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | Y | Y | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_DISTRIBUTION\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_DISTRIBUTION\_KEY | INTERFACE\_DISTRIBUTION\_KEY | It should be unique in this sheet. |
| 5 | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_LOCATION\_KEY | INTERFACE\_LINE\_LOCATION\_KEY | Indicates the schedule interface record that the distribution interface record is associated with. |
| 6 | DISTRIBUTION\_NUM | NUMBER | Y | N | DISTRIBUTION\_NUM | DISTRIBUTION\_NUM | Document distribution number.  Enter a whole number, with no thousand separator or decimal separator. |
| 7 | DELIVER\_TO\_LOCATION | VARCHAR2(60) | Y | N | DELIVER\_TO\_LOCATION | DELIVER\_TO\_LOCATION | Delivery location name. |
| 8 | DELIVER\_TO\_PERSON\_FULL\_NAME | VARCHAR2(2000) | Y | N | DELIVER\_TO\_PERSON\_FULL\_NAME | DELIVER\_TO\_PERSON\_FULL\_NAME | Deliver-to person name. |
| 9 | DESTINATION\_SUBINVENTORY | VARCHAR2(10) | Y | N | DESTINATION\_SUBINVENTORY | DESTINATION\_SUBINVENTORY | Destination sub inventory for inventory purchases. |
| 10 | AMOUNT\_ORDERED | NUMBER | Y | N | AMOUNT\_ORDERED | AMOUNT\_ORDERED | Amount ordered on the distribution for service line types.  Enter a number without thousands separator and use either. or as decimal separator. |
| 11 | QUANTITY\_ORDERED | NUMBER | Y | N | QUANTITY\_ORDERED | QUANTITY\_ORDERED | Quantity ordered on the distribution.  Enter a number without thousands separator and use either. or as decimal separator. |
| 12 | CHARGE\_ACCOUNT\_SEGMENT1 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT1 | CHARGE\_ACCOUNT\_SEGMENT1 | Key Flexfield segment column. |
| 13 | CHARGE\_ACCOUNT\_SEGMENT2 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT2 | CHARGE\_ACCOUNT\_SEGMENT2 | Key Flexfield segment column. |
| 14 | CHARGE\_ACCOUNT\_SEGMENT3 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT3 | CHARGE\_ACCOUNT\_SEGMENT3 | Key Flexfield segment column. |
| 15 | CHARGE\_ACCOUNT\_SEGMENT4 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT4 | CHARGE\_ACCOUNT\_SEGMENT4 | Key Flexfield segment column. |
| 16 | CHARGE\_ACCOUNT\_SEGMENT5 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT5 | CHARGE\_ACCOUNT\_SEGMENT5 | Key Flexfield segment column. |
| 17 | CHARGE\_ACCOUNT\_SEGMENT6 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT6 | CHARGE\_ACCOUNT\_SEGMENT6 | Key Flexfield segment column. |
| 18 | CHARGE\_ACCOUNT\_SEGMENT7 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT7 | CHARGE\_ACCOUNT\_SEGMENT7 | Key Flexfield segment column. |
| 19 | CHARGE\_ACCOUNT\_SEGMENT8 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT8 | CHARGE\_ACCOUNT\_SEGMENT8 | Key Flexfield segment column. |
| 20 | CHARGE\_ACCOUNT\_SEGMENT9 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT9 | CHARGE\_ACCOUNT\_SEGMENT9 | Key Flexfield segment column. |
| 21 | CHARGE\_ACCOUNT\_SEGMENT10 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT10 | CHARGE\_ACCOUNT\_SEGMENT10 | Key Flexfield segment column. |
| 22 | CHARGE\_ACCOUNT\_SEGMENT11 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT11 | CHARGE\_ACCOUNT\_SEGMENT11 | Key Flexfield segment column. |
| 23 | CHARGE\_ACCOUNT\_SEGMENT12 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT12 | CHARGE\_ACCOUNT\_SEGMENT12 | Key Flexfield segment column. |
| 24 | CHARGE\_ACCOUNT\_SEGMENT13 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT13 | CHARGE\_ACCOUNT\_SEGMENT13 | Key Flexfield segment column. |
| 25 | CHARGE\_ACCOUNT\_SEGMENT14 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT14 | CHARGE\_ACCOUNT\_SEGMENT14 | Key Flexfield segment column. |
| 26 | CHARGE\_ACCOUNT\_SEGMENT15 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT15 | CHARGE\_ACCOUNT\_SEGMENT15 | Key Flexfield segment column. |
| 27 | CHARGE\_ACCOUNT\_SEGMENT16 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT16 | CHARGE\_ACCOUNT\_SEGMENT16 | Key Flexfield segment column. |
| 28 | CHARGE\_ACCOUNT\_SEGMENT17 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT17 | CHARGE\_ACCOUNT\_SEGMENT17 | Key Flexfield segment column. |
| 29 | CHARGE\_ACCOUNT\_SEGMENT18 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT18 | CHARGE\_ACCOUNT\_SEGMENT18 | Key Flexfield segment column. |
| 30 | CHARGE\_ACCOUNT\_SEGMENT19 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT19 | CHARGE\_ACCOUNT\_SEGMENT19 | Key Flexfield segment column. |
| 31 | CHARGE\_ACCOUNT\_SEGMENT20 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT20 | CHARGE\_ACCOUNT\_SEGMENT20 | Key Flexfield segment column. |
| 32 | CHARGE\_ACCOUNT\_SEGMENT21 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT21 | CHARGE\_ACCOUNT\_SEGMENT21 | Key Flexfield segment column. |
| 33 | CHARGE\_ACCOUNT\_SEGMENT22 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT22 | CHARGE\_ACCOUNT\_SEGMENT22 | Key Flexfield segment column. |
| 34 | CHARGE\_ACCOUNT\_SEGMENT23 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT23 | CHARGE\_ACCOUNT\_SEGMENT23 | Key Flexfield segment column. |
| 35 | CHARGE\_ACCOUNT\_SEGMENT24 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT24 | CHARGE\_ACCOUNT\_SEGMENT24 | Key Flexfield segment column. |
| 36 | CHARGE\_ACCOUNT\_SEGMENT25 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT25 | CHARGE\_ACCOUNT\_SEGMENT25 | Key Flexfield segment column. |
| 37 | CHARGE\_ACCOUNT\_SEGMENT26 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT26 | CHARGE\_ACCOUNT\_SEGMENT26 | Key Flexfield segment column. |
| 38 | CHARGE\_ACCOUNT\_SEGMENT27 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT27 | CHARGE\_ACCOUNT\_SEGMENT27 | Key Flexfield segment column. |
| 39 | CHARGE\_ACCOUNT\_SEGMENT28 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT28 | CHARGE\_ACCOUNT\_SEGMENT28 | Key Flexfield segment column. |
| 40 | CHARGE\_ACCOUNT\_SEGMENT29 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT29 | CHARGE\_ACCOUNT\_SEGMENT29 | Key Flexfield segment column. |
| 41 | CHARGE\_ACCOUNT\_SEGMENT30 | VARCHAR2(25) | Y | N | CHARGE\_ACCOUNT\_SEGMENT30 | CHARGE\_ACCOUNT\_SEGMENT30 | Key Flexfield segment column. |
| 42 | DESTINATION\_CONTEXT | VARCHAR2(30) | Y | N | DESTINATION\_CONTEXT | DESTINATION\_CONTEXT | Destination details protected descriptive flexfield context column |
| 43 | PROJECT | VARCHAR2(240) | Y | N | PROJECT | PROJECT | Project accounting project number. |
| 44 | TASK | VARCHAR2(100) | Y | N | TASK | TASK | Project accounting task number. |
| 45 | PJC\_EXPENDITURE\_ITEM\_DATE | DATE | Y | N | PJC\_EXPENDITURE\_ITEM\_DATE | PJC\_EXPENDITURE\_ITEM\_DATE | Date of the project-related expenditure transaction.  Provide value in following format YYYY/MM/DD. |
| 46 | EXPENDITURE\_TYPE | VARCHAR2(240) | Y | N | EXPENDITURE\_TYPE | EXPENDITURE\_TYPE | Project accounting expenditure. |
| 47 | EXPENDITURE\_ORGANIZATION | VARCHAR2(240) | Y | N | EXPENDITURE\_ORGANIZATION | EXPENDITURE\_ORGANIZATION | Project accounting expenditure organization. |
| 48 | PJC\_BILLABLE\_FLAG | VARCHAR2(1) | Y | N | PJC\_BILLABLE\_FLAG | PJC\_BILLABLE\_FLAG | Indicates if a project-related item is available to be billed to customers. |
| 49 | PJC\_CAPITALIZABLE\_FLAG | VARCHAR2(1) | Y | N | PJC\_CAPITALIZABLE\_FLAG | PJC\_CAPITALIZABLE\_FLAG | Indicates if a project-related item is eligible for capitalization. |
| 50 | PJC\_WORK\_TYPE | VARCHAR2(240) | Y | N | PJC\_WORK\_TYPE | PJC\_WORK\_TYPE | Identifier for project-related classification of the work performed. |
| 51 | PJC\_RESERVED\_ATTRIBUTE1 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE1 | PJC\_RESERVED\_ATTRIBUTE1 | Project accounting descriptive flexfield segment. |
| 52 | PJC\_RESERVED\_ATTRIBUTE2 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE2 | PJC\_RESERVED\_ATTRIBUTE2 | Project accounting descriptive flexfield segment. |
| 53 | PJC\_RESERVED\_ATTRIBUTE3 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE3 | PJC\_RESERVED\_ATTRIBUTE3 | Project accounting descriptive flexfield segment. |
| 54 | PJC\_RESERVED\_ATTRIBUTE4 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE4 | PJC\_RESERVED\_ATTRIBUTE4 | Project accounting descriptive flexfield segment. |
| 55 | PJC\_RESERVED\_ATTRIBUTE5 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE5 | PJC\_RESERVED\_ATTRIBUTE5 | Project accounting descriptive flexfield segment. |
| 56 | PJC\_RESERVED\_ATTRIBUTE6 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE6 | PJC\_RESERVED\_ATTRIBUTE6 | Project accounting descriptive flexfield segment. |
| 57 | PJC\_RESERVED\_ATTRIBUTE7 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE7 | PJC\_RESERVED\_ATTRIBUTE7 | Project accounting descriptive flexfield segment. |
| 58 | PJC\_RESERVED\_ATTRIBUTE8 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE8 | PJC\_RESERVED\_ATTRIBUTE8 | Project accounting descriptive flexfield segment. |
| 59 | PJC\_RESERVED\_ATTRIBUTE9 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE9 | PJC\_RESERVED\_ATTRIBUTE9 | Project accounting descriptive flexfield segment. |
| 60 | PJC\_RESERVED\_ATTRIBUTE10 | VARCHAR2(150) | Y | N | PJC\_RESERVED\_ATTRIBUTE10 | PJC\_RESERVED\_ATTRIBUTE10 | Project accounting descriptive flexfield segment. |
| 61 | PJC\_USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE1 | PJC\_USER\_DEF\_ATTRIBUTE1 | Project accounting descriptive flexfield segment. |
| 62 | PJC\_USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE2 | PJC\_USER\_DEF\_ATTRIBUTE2 | Project accounting descriptive flexfield segment. |
| 63 | PJC\_USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE3 | PJC\_USER\_DEF\_ATTRIBUTE3 | Project accounting descriptive flexfield segment. |
| 64 | PJC\_USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE4 | PJC\_USER\_DEF\_ATTRIBUTE4 | Project accounting descriptive flexfield segment. |
| 65 | PJC\_USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE5 | PJC\_USER\_DEF\_ATTRIBUTE5 | Project accounting descriptive flexfield segment. |
| 66 | PJC\_USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE6 | PJC\_USER\_DEF\_ATTRIBUTE6 | Project accounting descriptive flexfield segment. |
| 67 | PJC\_USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE7 | PJC\_USER\_DEF\_ATTRIBUTE7 | Project accounting descriptive flexfield segment. |
| 68 | PJC\_USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE8 | PJC\_USER\_DEF\_ATTRIBUTE8 | Project accounting descriptive flexfield segment. |
| 69 | PJC\_USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE9 | PJC\_USER\_DEF\_ATTRIBUTE9 | Project accounting descriptive flexfield segment. |
| 70 | PJC\_USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) | Y | N | PJC\_USER\_DEF\_ATTRIBUTE10 | PJC\_USER\_DEF\_ATTRIBUTE10 | Project accounting descriptive flexfield segment. |
| 71 | RATE | NUMBER | Y | N | RATE | RATE | Currency conversion rate.  Enter rate without thousands separator and use either. Or as decimal separator. |
| 72 | RATE\_DATE | DATE | Y | N | RATE\_DATE | RATE\_DATE | Currency conversion date.  Provide value in following format YYYY/MM/DD. |
| 73 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 74 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table Enter a value if this field is enabled. |
| 75 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 76 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 77 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 78 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 79 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 80 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 81 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 82 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 83 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 84 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 85 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 86 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 87 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 88 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 89 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 90 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 91 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 92 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 93 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 94 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 95 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 96 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 97 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 98 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 99 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 100 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 101 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 102 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 103 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 104 | ATTRIBUTE\_NUMBER1 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 105 | ATTRIBUTE\_NUMBER2 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 106 | ATTRIBUTE\_NUMBER3 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 107 | ATTRIBUTE\_NUMBER4 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 108 | ATTRIBUTE\_NUMBER5 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 109 | ATTRIBUTE\_NUMBER6 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 110 | ATTRIBUTE\_NUMBER7 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 111 | ATTRIBUTE\_NUMBER8 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 112 | ATTRIBUTE\_NUMBER9 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 113 | ATTRIBUTE\_NUMBER10 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 114 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 |  |
| 115 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 116 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 117 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 118 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 119 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 120 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 121 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 122 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 123 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 124 | DELIVER\_TO\_PERSON\_EMAIL\_ADDR | VARCHAR2(240) | Y | N | DELIVER\_TO\_PERSON\_EMAIL\_ADDR | DELIVER\_TO\_PERSON\_EMAIL\_ADDR | Deliver-to person email address. |
| 125 | BUDGET\_DATE | DATE | Y | N | BUDGET\_DATE | BUDGET\_DATE | Date used for budgetary control and encumbrance accounting.  Provide value in following format YYYY/MM/DD. |
| 126 | PJC\_CONTRACT\_NUMBER | VARCHAR2(120) | Y | N | PJC\_CONTRACT\_NUMBER | PJC\_CONTRACT\_NUMBER | Grants related attributes which are part of Project cost collection.  PJC\_CONTRACT\_NUMBER is the display value for PO\_DISTRIBUTIONS\_ALL.PJC\_CONTRACT\_ID |
| 127 | PJC\_FUNDING\_SOURCE | VARCHAR2(360) | Y | N | PJC\_FUNDING\_SOURCE | PJC\_FUNDING\_SOURCE | Grants related attributes which are part of Project cost collection.  PJC\_FUNDING\_SOURCE is the display value for the PO\_DISTRIBUTIONS\_ALL.PJC\_RESERVED\_ATTRIBUTE1 |
| 128 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |
| 129 | PO\_LINE\_ID | VARCHAR2(30) | Y | N | PO\_LINE\_ID | PO\_LINE\_ID | Format Should be LINE\_NUM |
| 130 | LINE\_LOCATION\_ID | VARCHAR2(30) | Y | N | LINE\_LOCATION\_ID | LINE\_LOCATION\_ID | Format Should be SHIPMENT\_NUMBER |
| 131 | PO\_DISTRIBUTION\_ID | VARCHAR2(30) | Y | N | PO\_DISTRIBUTION\_ID | PO\_DISTRIBUTION\_ID | Format Should be DISTRIBUTION\_NUM |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Deliver To Location | Fusion Deliver To Location |
| Source Destination Sub inventory | Fusion Destination Sub inventory |

## Blanket Purchase Agreements Headers

Data File Name: XXMX\_SCM\_PO\_HEADERS\_BPA.dat

Staging table: XXMX\_SCM\_PO\_HEADERS\_BPA\_STG

Transform Table: XXMX\_SCM\_PO\_HEADERS\_BPA\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: POBlanketPurchaseAgreementImportTemplate.xlsm. Worksheet Tab used is **PO\_HEADERS\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(150) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y | N | INTERFACE\_HEADER\_KEY | INTERFACE\_HEADER\_KEY | Header record identifier, unique within LOAD\_RE QUEST\_ID. Reserved for data uploaded through cloud interface only. Pass Purchase Order Number. |
| 5 | ACTION | VARCHAR2(25) | Y | Y | ACTION | ACTION | Interface action: ORIGINAL,UPDATE |
| 6 | BATCH\_ID | NUMBER | N | N | BATCH\_ID | BATCH\_ID | Batch unique identifier. |
| 7 | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) | Y | Y | INTERFACE\_SOURCE\_CODE | INTERFACE\_SOURCE\_CODE | Identifier for upstream integrating module. |
| 8 | APPROVAL\_ACTION | VARCHAR2(25) | Y | Y | APPROVAL\_ACTION | APPROVAL\_ACTION | Must be the following 3 values:  NONE - 'Do not approve'  BYPASS - 'Bypass Approval'  SUBMIT - 'Submit for Approval' |
| 9 | DOCUMENT\_NUM | VARCHAR2(30) | Y | Y | DOCUMENT\_NUM | DOCUMENT\_NUM | Blanket purchase agreement number. |
| 10 | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) | Y | Y | DOCUMENT\_TYPE\_CODE | DOCUMENT\_TYPE\_CODE | Document type to be created. Must be BLANKET. |
| 11 | STYLE\_DISPLAY\_NAME | VARCHAR2(240) | Y | Y | STYLE\_DISPLAY\_NAME | STYLE\_DISPLAY\_NAME | Style display name. |
| 12 | PRC\_BU\_NAME | VARCHAR2(240) | Y | Y | PRC\_BU\_NAME | PRC\_BU\_NAME | Procurement business unit name. |
| 13 | AGENT\_NAME | VARCHAR2(2000) | Y | N | AGENT\_NAME | AGENT\_NAME | Buyer name. |
| 14 | CURRENCY\_CODE | VARCHAR2(15) | Y | Y | CURRENCY\_CODE | CURRENCY\_CODE | Currency code. |
| 15 | COMMENTS | VARCHAR2(240) | Y | Y | COMMENTS | COMMENTS | Blanket purchase agreement description. |
| 16 | VENDOR\_NAME | VARCHAR2(360) | Y | Y | VENDOR\_NAME | VENDOR\_NAME | Supplier name. |
| 17 | VENDOR\_NUM | VARCHAR2(30) | Y | Y | VENDOR\_NUM | VENDOR\_NUM | Supplier number. |
| 18 | VENDOR\_SITE\_CODE | VARCHAR2(15) | Y | Y | VENDOR\_SITE\_CODE | VENDOR\_SITE\_CODE | Supplier site code. |
| 19 | VENDOR\_CONTACT | VARCHAR2(360) | Y | Y | VENDOR\_CONTACT | VENDOR\_CONTACT | Supplier contact name. |
| 20 | VENDOR\_DOC\_NUM | VARCHAR2(25) | Y | Y | VENDOR\_DOC\_NUM | VENDOR\_DOC\_NUM | Supplier document number. |
| 21 | FOB | VARCHAR2(30) | Y | Y | FOB | FOB | Type of free-on-board terms for the document. |
| 22 | FREIGHT\_CARRIER | VARCHAR2(360) | Y | Y | FREIGHT\_CARRIER | FREIGHT\_CARRIER | Freight carrier. |
| 23 | FREIGHT\_TERMS | VARCHAR2(30) | Y | Y | FREIGHT\_TERMS | FREIGHT\_TERMS | Freight terms. |
| 24 | PAY\_ON\_CODE | VARCHAR2(25) | Y | N | PAY\_ON\_CODE | PAY\_ON\_CODE | Indicator of whether the purchase order will be paid upon receipt. |
| 25 | PAYMENT\_TERMS | VARCHAR2(50) | Y | Y | PAYMENT\_TERMS | PAYMENT\_TERMS | Type of payment terms. |
| 26 | ORIGINATOR\_ROLE | VARCHAR2(25) | Y | N | ORIGINATOR\_ROLE | ORIGINATOR\_ROLE | Change order initiator role (BUYER/SUPPLIER). |
| 27 | CHANGE\_ORDER\_DESC | VARCHAR2(2000) | Y | N | CHANGE\_ORDER\_DESC | CHANGE\_ORDER\_DESC | Change order description. |
| 28 | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) | Y | Y | ACCEPTANCE\_REQUIRED\_FLAG | ACCEPTANCE\_REQUIRED\_FLAG | Indicates whether acceptance from the supplier is required or not.  Must be the following values:  N - 'None'  D - 'Document'  Y - 'Document and Schedule' |
| 29 | ACCEPTANCE\_WITHIN\_DAYS | NUMBER | Y | Y | ACCEPTANCE\_WITHIN\_DAYS | ACCEPTANCE\_WITHIN\_DAYS | The number of days within which acceptance is required.  Enter a whole number, with no thousand seperator or decimal seperator. |
| 30 | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) | Y | N | SUPPLIER\_NOTIF\_METHOD | SUPPLIER\_NOTIF\_METHOD | Method used to notify the supplier. Must be the following 4 values:  NONE  PRINT  EMAIL  FAX |
| 31 | FAX | VARCHAR2(60) | Y | N | FAX | FAX | Fax number |
| 32 | EMAIL\_ADDRESS | VARCHAR2(2000) | Y | N | EMAIL\_ADDRESS | EMAIL\_ADDRESS | Email address. |
| 33 | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) | Y | Y | CONFIRMING\_ORDER\_FLAG | CONFIRMING\_ORDER\_FLAG | Indicates whether this blanket purchase agreement is a confirming agreement. |
| 34 | AMOUNT\_AGREED | NUMBER | Y | N | AMOUNT\_AGREED | AMOUNT\_AGREED | Agreement amount for the blanket purchase agreement.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 35 | AMOUNT\_LIMIT | NUMBER | Y | N | AMOUNT\_LIMIT | AMOUNT\_LIMIT | Maximum amount that can be released against the blanket purchase agreement.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 36 | MIN\_RELEASE\_AMOUNT | NUMBER | Y | N | MIN\_RELEASE\_AMOUNT | MIN\_RELEASE\_AMOUNT | Minimum amount that can be released against the blanket purchase agreement.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 37 | EFFECTIVE\_DATE | DATE | Y | N | EFFECTIVE\_DATE | EFFECTIVE\_DATE | Date document becomes effective.  Provide value in following format YYYY/MM/DD. |
| 38 | EXPIRATION\_DATE | DATE | Y | N | EXPIRATION\_DATE | EXPIRATION\_DATE | Date document expires.  Provide value in following format YYYY/MM/DD. |
| 39 | NOTE\_TO\_VENDOR | VARCHAR2(1000) | Y | N | NOTE\_TO\_VENDOR | NOTE\_TO\_VENDOR | Note to supplier. |
| 40 | NOTE\_TO\_RECEIVER | VARCHAR2(1000) | Y | N | NOTE\_TO\_RECEIVER | NOTE\_TO\_RECEIVER | Note to receiver. |
| 41 | GENERATE\_ORDERS\_AUTOMATIC | VARCHAR2(1) | Y | N | GENERATE\_ORDERS\_AUTOMATIC | GENERATE\_ORDERS\_AUTOMATIC | Indicates if orders need to be generated automatically. Must be Y/N. |
| 42 | SUBMIT\_APPROVAL\_AUTOMATIC | VARCHAR2(1) | Y | N | SUBMIT\_APPROVAL\_AUTOMATIC | SUBMIT\_APPROVAL\_AUTOMATIC | Indicates if auto-generated orders need to be submitted for approval automatically. Must be Y/N. |
| 43 | GROUP\_REQUISITIONS | VARCHAR2(1) | Y | N | GROUP\_REQUISITIONS | GROUP\_REQUISITIONS | Indicates if requisitions need to be grouped. Must be Y/N. |
| 44 | GROUP\_REQUISITION\_LINES | VARCHAR2(1) | Y | N | GROUP\_REQUISITION\_LINES | GROUP\_REQUISITION\_LINES | Indicates if orders need to be generated automatically for requisition lines referencing this document. Must be Y/N. |
| 45 | USE\_SHIP\_TO | VARCHAR2(1) | Y | N | USE\_SHIP\_TO | USE\_SHIP\_TO | Indicates if the ship-to organization and location need to be used to group requisition lines. Must be Y/N. |
| 46 | USE\_NEED\_BY\_DATE | VARCHAR2(1) | Y | N | USE\_NEED\_BY\_DATE | USE\_NEED\_BY\_DATE | Indicates if the need-by date needs to be used to group requisition lines. Must be Y/N. |
| 47 | CAT\_ADMIN\_AUTH\_ENABLED\_FLAG | VARCHAR2(1) | Y | N | CAT\_ADMIN\_AUTH\_ENABLED\_FLAG | CAT\_ADMIN\_AUTH\_ENABLED\_FLAG | Indicates if the catalog administrator is allowed to author the document. Must be Y/N. |
| 48 | RETRO\_PRICE\_APPLY\_UPDATES\_FLAG | VARCHAR2(1) | Y | N | RETRO\_PRICE\_APPLY\_UPDATES\_FLAG | RETRO\_PRICE\_APPLY\_UPDATES\_FLAG | Indicates if price needs to be updated retroactively on existing POs. Must be Y/N. |
| 49 | RETRO\_PRICE\_COMM\_UPDATES\_FLAG | VARCHAR2(1) | Y | N | RETRO\_PRICE\_COMM\_UPDATES\_FLAG | RETRO\_PRICE\_COMM\_UPDATES\_FLAG | Indicates if price updates need to be communicated. Must be Y/N. |
| 50 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 51 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table. Enter a value if this field is enabled. |
| 52 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 53 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 54 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 55 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 56 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 57 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 58 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 59 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 60 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 61 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 62 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 63 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 64 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 65 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 66 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 67 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 68 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 69 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 70 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 71 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD. |
| 72 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 73 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 74 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 75 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 76 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 77 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 78 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 79 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 80 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 81 | ATTRIBUTE\_NUMBER1 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Descriptive flexfield segment.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 82 | ATTRIBUTE\_NUMBER2 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 83 | ATTRIBUTE\_NUMBER3 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 84 | ATTRIBUTE\_NUMBER4 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 85 | ATTRIBUTE\_NUMBER5 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 86 | ATTRIBUTE\_NUMBER6 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 87 | ATTRIBUTE\_NUMBER7 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 88 | ATTRIBUTE\_NUMBER8 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 89 | ATTRIBUTE\_NUMBER9 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 90 | ATTRIBUTE\_NUMBER10 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 91 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD HH24:MI:SS:FF. |
| 92 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 93 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 94 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 95 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 96 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 97 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 98 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 99 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 100 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 101 | AGENT\_EMAIL\_ADDRESS | VARCHAR2(240) | Y | N | AGENT\_EMAIL\_ADDRESS | AGENT\_EMAIL\_ADDRESS | Buyer email address. |
| 102 | MODE\_OF\_TRANSPORT | VARCHAR2(80) | Y | N | MODE\_OF\_TRANSPORT | MODE\_OF\_TRANSPORT | Type of transportation used to ship the product, such as truck, air or boat. |
| 103 | SERVICE\_LEVEL | VARCHAR2(80) | Y | N | SERVICE\_LEVEL | SERVICE\_LEVEL | Priority of transportation that affects how quickly goods are transported. |
| 104 | AGING\_PERIOD\_DAYS | NUMBER(5) | Y | N | AGING\_PERIOD\_DAYS | AGING\_PERIOD\_DAYS | Indicates the maximum number of days the material may be on consignment. It defaults a value for the same term on the document line. Only positive values are allowed |
| 105 | AGING\_ONSET\_POINT | VARCHAR2(30) | Y | N | AGING\_ONSET\_POINT | AGING\_ONSET\_POINT | Indicates the mutually agreed event point at which consigned material begins to age.  Must be the following 3 values:  NONE  RECEIPT  SHIPMENT. |
| 106 | CONSUMPTION\_ADVICE\_FREQUENCY | VARCHAR2(30) | Y | N | CONSUMPTION\_ADVICE\_FREQUENCY | CONSUMPTION\_ADVICE\_FREQUENCY | Indicates the default value of the frequency at which the 'Create Consumption Advice' program will be run for all consumption transactions for consigned inventory purchased under this agreement.  Must be the following 3 values:  DAILY  WEEKLY  MONTHLY. |
| 107 | CONSUMPTION\_ADVICE\_SUMMARY | VARCHAR2(30) | Y | N | CONSUMPTION\_ADVICE\_SUMMARY | CONSUMPTION\_ADVICE\_SUMMARY | Indicates the granularity at which consumption advices will be generated.  Must be the following 4 values:  ALL\_INVENTORY\_ORGS - 'All organizations'  INVENTORY\_ORG - 'Organization'  INVENTORY\_ORG\_ITEM - 'Organization and item'  INVENTORY\_ORG\_ITEM\_TXNDATE - 'Organization, item and transaction date'. |
| 108 | DEFAULT\_CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) | Y | N | DEFAULT\_CONSIGNMENT\_LINE\_FLAG | DEFAULT\_CONSIGNMENT\_LINE\_FLAG | Indicates the default value for the Consignment line attribute on the agreement line. Must be Y/N. |
| 109 | PAY\_ON\_USE\_FLAG | VARCHAR2(1) | Y | N | PAY\_ON\_USE\_FLAG | PAY\_ON\_USE\_FLAG | Indicates whether self-billing is enabled for consumption of consigned material. Must be Y/N. |
| 110 | BILLING\_CYCLE\_CLOSING\_DATE | DATE | Y | N | BILLING\_CYCLE\_CLOSING\_DATE | BILLING\_CYCLE\_CLOSING\_DATE | Field to capture when the current billing period for an agreement ends. This is applicable only for a BPA with consignment terms enabled.  Provide value in following format YYYY/MM/DD. |
| 111 | CONFIGURED\_ITEM\_FLAG | VARCHAR2(1) | Y | N | CONFIGURED\_ITEM\_FLAG | CONFIGURED\_ITEM\_FLAG | Flag to indicate whether document should support ordering of configurations involving model items and options. Configurations are single shippable units comprised of a base model (model item) and optional additions (options). Must be Y/N. |
| 112 | USE\_SALES\_ORDER\_NUMBER\_FLAG | VARCHAR2(1) | Y | N | USE\_SALES\_ORDER\_NUMBER\_FLAG | USE\_SALES\_ORDER\_NUMBER\_FLAG | Indicates whether requisition lines should be grouped by Sales Order Number to create distinct purchase order. Must be Y/N. |
| 113 | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) | Y | N | BUYER\_MANAGED\_TRANSPORT\_FLAG | BUYER\_MANAGED\_TRANSPORT\_FLAG | A flag to indicate that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order. Must be Y/N. |
| 114 | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | VARCHAR2(1) | Y | N | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | An attribute to indicate that the agreement can be used to order from supplier sites not listed as a purchasing site in the agreement's business unit assignments. Must have values Y/N. |
| 115 | OUTSIDE\_PROCESS\_ENABLED\_FLAG | VARCHAR2(1) | Y | N | OUTSIDE\_PROCESS\_ENABLED\_FLAG | OUTSIDE\_PROCESS\_ENABLED\_FLAG | Flag to Indicate whether the document supports outside processing. Must have values Y/N. |
| 116 | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) | Y | N | MASTER\_CONTRACT\_NUMBER | MASTER\_CONTRACT\_NUMBER | The master contract number refers to a general contract that primarily serves to set the terms and conditions between parties at a high level. These terms and conditions govern subsequent, more specific, contractual agreements. |
| 117 | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) | Y | N | MASTER\_CONTRACT\_TYPE | MASTER\_CONTRACT\_TYPE | The master contract type is an administrator-created classification for enterprise contracts that determines contract functionality, including the presence of lines and contract terms. |
| 118 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Currency Code | Fusion Currency Code |
| Source Document Type Code | Fusion Document Type Code |
| Source Freight Terms | Fusion Freight Terms |
| Source Payment Terms | Fusion Payment Terms |

## Blanket Purchase Agreements Lines

Data File Name: XXMX\_SCM\_PO\_LINES\_BPA.dat

Staging table: XXMX\_SCM\_PO\_LINES\_BPA\_STG

Transform Table: XXMX\_SCM\_PO\_LINES\_BPA\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI Tab: POBlanketPurchaseAgreementImportTemplate.xlsm. Worksheet Tab used is **PO\_LINES\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_KEY | INTERFACE\_LINE\_KEY | It should be unique in this sheet. |
| 5 | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_HEADER\_KEY | INTERFACE\_HEADER\_KEY | Indicates the header interface record that the line interface record is associated with. Pass Purchase Order Number. |
| 6 | ACTION | VARCHAR2(25) | Y | Y | ACTION | ACTION | Action to be completed. Must be the following 2 values:  ADD  SYNC |
| 7 | LINE\_NUM | NUMBER | Y | Y | LINE\_NUM | LINE\_NUM | Document line number.  Enter a whole number, with no thousand seperator or decimal seperator. |
| 8 | LINE\_TYPE | VARCHAR2(30) | Y | Y | LINE\_TYPE | LINE\_TYPE | Line type. |
| 9 | ITEM | VARCHAR2(300) | Y | Y | ITEM | ITEM | Item number. |
| 10 | ITEM\_DESCRIPTION | VARCHAR2(240) | Y | Y | ITEM\_DESCRIPTION | ITEM\_DESCRIPTION | Item description. |
| 11 | ITEM\_REVISION | VARCHAR2(18) | Y | Y | ITEM\_REVISION | ITEM\_REVISION | Item revision. |
| 12 | CATEGORY | VARCHAR2(2000) | Y | Y | CATEGORY | CATEGORY | Category name. |
| 13 | COMMITTED\_AMOUNT | NUMBER | Y | Y | COMMITTED\_AMOUNT | COMMITTED\_AMOUNT | Amount agreed for an agreement line.  Enter amount without thousands separator and use either . or , as decimal separator. |
| 14 | UNIT\_OF\_MEASURE | VARCHAR2(25) | Y | Y | UNIT\_OF\_MEASURE | UNIT\_OF\_MEASURE | Unit of measure name. |
| 15 | UNIT\_PRICE | NUMBER | Y | Y | UNIT\_PRICE | UNIT\_PRICE | Unit price for the line.  Enter unit price without thousands separator and use either . or , as decimal separator. |
| 16 | ALLOW\_PRICE\_OVERRIDE\_FLAG | VARCHAR2(1) | Y | Y | ALLOW\_PRICE\_OVERRIDE\_FLAG | ALLOW\_PRICE\_OVERRIDE\_FLAG | Indicates whether you can change the price on a purchase order line. Must be Y/N. |
| 17 | NOT\_TO\_EXCEED\_PRICE | NUMBER | Y | Y | NOT\_TO\_EXCEED\_PRICE | NOT\_TO\_EXCEED\_PRICE | Price limit that you cannot exceed on a purchase order line.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 18 | VENDOR\_PRODUCT\_NUM | VARCHAR2(25) | Y | Y | VENDOR\_PRODUCT\_NUM | VENDOR\_PRODUCT\_NUM | Supplier item number. |
| 19 | NEGOTIATED\_BY\_PREPARER\_FLAG | VARCHAR2(1) | Y | Y | NEGOTIATED\_BY\_PREPARER\_FLAG | NEGOTIATED\_BY\_PREPARER\_FLAG | Indicates whether the buyer negotiated the price. Must be Y/N. |
| 20 | NOTE\_TO\_VENDOR | VARCHAR2(1000) | Y | Y | NOTE\_TO\_VENDOR | NOTE\_TO\_VENDOR | Note to supplier. |
| 21 | NOTE\_TO\_RECEIVER | VARCHAR2(1000) | Y | Y | NOTE\_TO\_RECEIVER | NOTE\_TO\_RECEIVER | Note to receiver. |
| 22 | MIN\_RELEASE\_AMOUNT | NUMBER | Y | Y | MIN\_RELEASE\_AMOUNT | MIN\_RELEASE\_AMOUNT | Minimum release amount for the line.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 23 | EXPIRATION\_DATE | DATE | Y | Y | EXPIRATION\_DATE | EXPIRATION\_DATE | Expiration date of the price break.  Provide value in following format YYYY/MM/DD. |
| 24 | SUPPLIER\_PART\_AUXID | VARCHAR2(255) | Y | Y | SUPPLIER\_PART\_AUXID | SUPPLIER\_PART\_AUXID | Supplier part auxiliary id. |
| 25 | SUPPLIER\_REF\_NUMBER | VARCHAR2(150) | N | N | SUPPLIER\_REF\_NUMBER | SUPPLIER\_REF\_NUMBER | Tracking code that links to a specific configuration of an item. Generated by a configuration engine maintained by suppliers. |
| 26 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 27 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table. Enter a value if this field is enabled. |
| 28 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 29 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 30 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 31 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 32 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 33 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 34 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 35 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 36 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 37 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 38 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 39 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 40 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 41 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 42 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 43 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 44 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 45 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 46 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 47 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD. |
| 48 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 49 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 50 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 51 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 52 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 53 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 54 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 55 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 56 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 57 | ATTRIBUTE\_NUMBER1 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Descriptive flexfield segment.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 58 | ATTRIBUTE\_NUMBER2 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 59 | ATTRIBUTE\_NUMBER3 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 60 | ATTRIBUTE\_NUMBER4 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 61 | ATTRIBUTE\_NUMBER5 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 62 | ATTRIBUTE\_NUMBER6 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 63 | ATTRIBUTE\_NUMBER7 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 64 | ATTRIBUTE\_NUMBER8 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 65 | ATTRIBUTE\_NUMBER9 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 66 | ATTRIBUTE\_NUMBER10 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 67 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD HH24:MI:SS:FF. |
| 68 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 69 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 70 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 71 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 72 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 73 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 74 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 75 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 76 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 77 | AGING\_PERIOD\_DAYS | NUMBER(5) | Y | N | AGING\_PERIOD\_DAYS | AGING\_PERIOD\_DAYS | Indicates the maximum number of days the material may be on consignment. Only positive values are allowed. |
| 78 | CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) | Y | N | CONSIGNMENT\_LINE\_FLAG | CONSIGNMENT\_LINE\_FLAG | Indicates whether the item on line will be purchased under consignment arrangement from supplier. Must be Y/N. |
| 79 | UNIT\_WEIGHT | NUMBER | Y | N | UNIT\_WEIGHT | UNIT\_WEIGHT | Unit weight. |
| 80 | WEIGHT\_UOM\_CODE | VARCHAR2(3) | Y | N | WEIGHT\_UOM\_CODE | WEIGHT\_UOM\_CODE | Weight unit of measure code. |
| 81 | WEIGHT\_UNIT\_OF\_MEASURE | VARCHAR2(25) | Y | N | WEIGHT\_UNIT\_OF\_MEASURE | WEIGHT\_UNIT\_OF\_MEASURE | Weight unit of measure name. |
| 82 | UNIT\_VOLUME | NUMBER | Y | N | UNIT\_VOLUME | UNIT\_VOLUME | Unit volume. |
| 83 | VOLUME\_UOM\_CODE | VARCHAR2(3) | Y | N | VOLUME\_UOM\_CODE | VOLUME\_UOM\_CODE | Volume unit of measure code. |
| 84 | VOLUME\_UNIT\_OF\_MEASURE | VARCHAR2(25) | Y | N | VOLUME\_UNIT\_OF\_MEASURE | VOLUME\_UNIT\_OF\_MEASURE | Volume unit of measure name. |
| 85 | TEMPLATE\_NAME | VARCHAR2(30) | Y | N | TEMPLATE\_NAME | TEMPLATE\_NAME | Template name. |
| 86 | ITEM\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ITEM\_ATTRIBUTE\_CATEGORY | ITEM\_ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 87 | ITEM\_ATTRIBUTE1 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE1 | ITEM\_ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table. Enter a value if this field is enabled. |
| 88 | ITEM\_ATTRIBUTE2 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE2 | ITEM\_ATTRIBUTE2 |  |
| 89 | ITEM\_ATTRIBUTE3 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE3 | ITEM\_ATTRIBUTE3 |  |
| 90 | ITEM\_ATTRIBUTE4 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE4 | ITEM\_ATTRIBUTE4 |  |
| 91 | ITEM\_ATTRIBUTE5 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE5 | ITEM\_ATTRIBUTE5 |  |
| 92 | ITEM\_ATTRIBUTE6 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE6 | ITEM\_ATTRIBUTE6 |  |
| 93 | ITEM\_ATTRIBUTE7 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE7 | ITEM\_ATTRIBUTE7 |  |
| 94 | ITEM\_ATTRIBUTE8 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE8 | ITEM\_ATTRIBUTE8 |  |
| 95 | ITEM\_ATTRIBUTE9 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE9 | ITEM\_ATTRIBUTE9 |  |
| 96 | ITEM\_ATTRIBUTE10 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE10 | ITEM\_ATTRIBUTE10 |  |
| 97 | ITEM\_ATTRIBUTE11 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE11 | ITEM\_ATTRIBUTE11 |  |
| 98 | ITEM\_ATTRIBUTE12 | VARCHAR2(150) | N | N | ITEM\_ATTRIBUTE12 | ITEM\_ATTRIBUTE12 |  |
| 99 | ITEM\_ATTRIBUTE13 | VARCHAR2(150) | Y | N | ITEM\_ATTRIBUTE13 | ITEM\_ATTRIBUTE13 |  |
| 100 | ITEM\_ATTRIBUTE14 | VARCHAR2(150) | Y | N | ITEM\_ATTRIBUTE14 | ITEM\_ATTRIBUTE14 |  |
| 101 | ITEM\_ATTRIBUTE15 | VARCHAR2(150) | Y | N | ITEM\_ATTRIBUTE15 | ITEM\_ATTRIBUTE15 |  |
| 102 | PARENT\_ITEM | VARCHAR2(300) | Y | N | PARENT\_ITEM | PARENT\_ITEM | The buying organization's identification number or code for the immediate parent item associated with the option or sub-model. |
| 103 | TOP\_MODEL | VARCHAR2(300) | Y | N | TOP\_MODEL | TOP\_MODEL | The buying organization's identification number or code for the top model item associated with the option or sub-model. The top model is the item from which the configuration was built. |
| 104 | SUPPLIER\_PARENT\_ITEM | VARCHAR2(300) | Y | N | SUPPLIER\_PARENT\_ITEM | SUPPLIER\_PARENT\_ITEM | The supplier's identification number or code for the immediate parent item associated with the option or sub-model. |
| 105 | SUPPLIER\_TOP\_MODEL | VARCHAR2(300) | Y | N | SUPPLIER\_TOP\_MODEL | SUPPLIER\_TOP\_MODEL | The supplier's identification number or code for the top model item associated with the option or sub-model. The top model is the item from which the configuration was built. |
| 106 | AMOUNT | NUMBER | Y | N | AMOUNT | AMOUNT | Amount ordered for service line types.  Enter amount without thousands separator and use either . or , as decimal separator. |
| 107 | PRICE\_BREAK\_LOOKUP\_CODE | VARCHAR2(25) | Y | N | PRICE\_BREAK\_LOOKUP\_CODE | PRICE\_BREAK\_LOOKUP\_CODE | Pricing scheme for the price breaks of this line (cumulative or non cumulative). |
| 108 | QUANTITY\_COMMITTED | NUMBER | Y | N | QUANTITY\_COMMITTED | QUANTITY\_COMMITTED | Quantity agreed for the agreement line between the buying and selling organization. |
| 109 | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | VARCHAR2(1) | Y | N | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | Determines if item description can be updated on order lines referencing this agreement line. Must be Y/N. |
| 110 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |
| 111 | PO\_LINE\_ID | VARCHAR2(30) | Y | N | PO\_LINE\_ID | PO\_LINE\_ID | Format Should be LINE\_NUM |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Category | Fusion Category |
| Source Unit Of Measure | Fusion Unit Of Measure |
| Source Weight Unit Of Measure | Fusion Weight Unit Of Measure |
| Source Volume Unit Of Measure | Source Volume Unit Of Measure |

## Blanket Purchase Agreements Line Locations

Data File Name: XXMX\_SCM\_PO\_LINE\_LOCATIONS\_BPA.dat

Staging table: XXMX\_SCM\_PO\_LINE\_LOCATIONS\_BPA\_STG

Transform Table: XXMX\_SCM\_PO\_LINE\_LOCATIONS\_BPA\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: POBlanketPurchaseAgreementImportTemplate.xlsm. Worksheet Tab used is **PO\_LINE\_LOCATIONS\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_LOCATION\_KEY | INTERFACE\_LINE\_LOCATION\_KEY | It should be unique in this sheet. |
| 5 | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y | Y | INTERFACE\_LINE\_KEY | INTERFACE\_LINE\_KEY | Indicates the line interface record that the schedule interface record is associated with. |
| 6 | SHIPMENT\_NUM | NUMBER | Y | Y | SHIPMENT\_NUM | SHIPMENT\_NUM | Document schedule number.  Enter a whole number, with no thousand separator or decimal separator. |
| 7 | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y | Y | SHIP\_TO\_LOCATION | SHIP\_TO\_LOCATION | Ship-to location name that the price break applies to. |
| 8 | SHIP\_TO\_ORGANIZATION\_CODE | VARCHAR2(18) | Y | Y | SHIP\_TO\_ORGANIZATION\_CODE | SHIP\_TO\_ORGANIZATION\_CODE | Ship-to organization code that the price break applies to. |
| 9 | QUANTITY | NUMBER | Y | Y | QUANTITY | QUANTITY | Price break quantity.  Enter quantity without thousands separator and use either . or , as decimal separator. |
| 10 | PRICE\_OVERRIDE | NUMBER | Y | Y | PRICE\_OVERRIDE | PRICE\_OVERRIDE | Price break price.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 11 | PRICE\_DISCOUNT | NUMBER | Y | Y | PRICE\_DISCOUNT | PRICE\_DISCOUNT | Discount percentage for price break.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 12 | START\_DATE | DATE | Y | Y | START\_DATE | START\_DATE | Effective date of the price break.  Provide value in following format YYYY/MM/DD. |
| 13 | END\_DATE | DATE | Y | N | END\_DATE | END\_DATE | Expiration date of the price break.  Provide value in following format YYYY/MM/DD. |
| 14 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 15 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table. Enter a value if this field is enabled. |
| 16 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 17 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 18 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 19 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 20 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 21 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 22 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 23 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 24 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 25 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 26 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 27 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 28 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 29 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 30 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 31 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 32 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 33 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 34 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 35 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD. |
| 36 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 37 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 38 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 39 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 40 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 41 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 42 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 43 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 44 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 45 | ATTRIBUTE\_NUMBER1 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Descriptive flexfield segment.  Enter a number without thousands separator and use either . or , as decimal separator. |
| 46 | ATTRIBUTE\_NUMBER2 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 47 | ATTRIBUTE\_NUMBER3 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 48 | ATTRIBUTE\_NUMBER4 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 49 | ATTRIBUTE\_NUMBER5 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 50 | ATTRIBUTE\_NUMBER6 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 51 | ATTRIBUTE\_NUMBER7 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 52 | ATTRIBUTE\_NUMBER8 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 53 | ATTRIBUTE\_NUMBER9 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 54 | ATTRIBUTE\_NUMBER10 | NUMBER(18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 55 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD HH24:MI:SS:FF. |
| 56 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 57 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 58 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 59 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 60 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 61 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 62 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 63 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 64 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 65 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |
| 66 | PO\_LINE\_ID | VARCHAR2(30) | Y | N | PO\_LINE\_ID | PO\_LINE\_ID | Format Should be LINE\_NUM |
| 67 | LINE\_LOCATION\_ID | VARCHAR2(30) | Y | N | LINE\_LOCATION\_ID | LINE\_LOCATION\_ID | Format Should be SHIPMENT\_NUMBER |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Ship To Location | Fusion Ship To Location |

## Contract Purchase Agreements Headers

Data File Name: XXMX\_SCM\_PO\_HEADERS\_CPA.dat

Staging table: XXMX\_SCM\_PO\_HEADERS\_CPA\_STG

Transform Table: XXMX\_SCM\_PO\_HEADERS\_CPA\_XFM

Note: Below is a table documenting the extract file layout. The fields are separated by | symbol. There should be a | symbol after the last field.

Fusion FBDI: POContractPurchaseAgreementImportTemplate.xlsm. Worksheet Tab used is **PO\_HEADERS\_INTERFACE**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 2 | MIGRATION\_SET\_NAME | VARCHAR2(150) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 3 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 4 | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y | N | INTERFACE\_HEADER\_KEY | INTERFACE\_HEADER\_KEY | Header record identifier, unique within LOAD\_RE QUEST\_ID. Reserved for data uploaded through cloud interface only. Pass Purchase Order Number. |
| 5 | ACTION | VARCHAR2(25) | Y | Y | ACTION | ACTION | Interface action. Must be the following 2 values:  ORIGINAL  UPDATE |
| 6 | BATCH\_ID | NUMBER | N | N | BATCH\_ID | BATCH\_ID | Batch unique identifier. |
| 7 | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) | Y | Y | INTERFACE\_SOURCE\_CODE | INTERFACE\_SOURCE\_CODE | Identifier for upstream integrating module. |
| 8 | APPROVAL\_ACTION | VARCHAR2(25) | Y | Y | APPROVAL\_ACTION | APPROVAL\_ACTION | Must be the following 3 values:  NONE - 'Do not approve'  BYPASS - 'Bypass Approval'  SUBMIT - 'Submit for Approval' |
| 9 | DOCUMENT\_NUM | VARCHAR2(30) | Y | Y | DOCUMENT\_NUM | DOCUMENT\_NUM | Contract purchase agreement number. |
| 10 | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) | Y | Y | DOCUMENT\_TYPE\_CODE | DOCUMENT\_TYPE\_CODE | Document type to be created. Must be CONTRACT. |
| 11 | STYLE\_DISPLAY\_NAME | VARCHAR2(240) | Y | Y | STYLE\_DISPLAY\_NAME | STYLE\_DISPLAY\_NAME | Style display name. |
| 12 | PRC\_BU\_NAME | VARCHAR2(240) | Y | Y | PRC\_BU\_NAME | PRC\_BU\_NAME | Procurement business unit name. |
| 13 | AGENT\_NAME | VARCHAR2(2000) | Y | Y | AGENT\_NAME | AGENT\_NAME | Buyer name. |
| 14 | CURRENCY\_CODE | VARCHAR2(15) | Y | Y | CURRENCY\_CODE | CURRENCY\_CODE | Currency code. |
| 15 | COMMENTS | VARCHAR2(240) | Y | Y | COMMENTS | COMMENTS | Contract purchase agreement description. |
| 16 | VENDOR\_NAME | VARCHAR2(360) | Y | Y | VENDOR\_NAME | VENDOR\_NAME | Supplier name. |
| 17 | VENDOR\_NUM | VARCHAR2(30) | Y | Y | VENDOR\_NUM | VENDOR\_NUM | Supplier number. |
| 18 | VENDOR\_SITE\_CODE | VARCHAR2(15) | Y | Y | VENDOR\_SITE\_CODE | VENDOR\_SITE\_CODE | Supplier site code. |
| 19 | VENDOR\_CONTACT | VARCHAR2(360) | Y | Y | VENDOR\_CONTACT | VENDOR\_CONTACT | Supplier contact name. |
| 20 | VENDOR\_DOC\_NUM | VARCHAR2(25) | Y | Y | VENDOR\_DOC\_NUM | VENDOR\_DOC\_NUM | Supplier document number. |
| 21 | FOB | VARCHAR2(30) | Y | Y | FOB | FOB | Type of free-on-board terms for the document. |
| 22 | FREIGHT\_CARRIER | VARCHAR2(360) | Y | Y | FREIGHT\_CARRIER | FREIGHT\_CARRIER | Freight carrier. |
| 23 | FREIGHT\_TERMS | VARCHAR2(30) | Y | Y | FREIGHT\_TERMS | FREIGHT\_TERMS | Freight terms. |
| 24 | PAY\_ON\_CODE | VARCHAR2(25) | Y | Y | PAY\_ON\_CODE | PAY\_ON\_CODE | Indicator of whether the purchase order will be paid upon receipt. |
| 25 | PAYMENT\_TERMS | VARCHAR2(50) | Y | Y | PAYMENT\_TERMS | PAYMENT\_TERMS | Type of payment terms. |
| 26 | ORIGINATOR\_ROLE | VARCHAR2(25) | Y | Y | ORIGINATOR\_ROLE | ORIGINATOR\_ROLE | Change order initiator role (BUYER/SUPPLIER). |
| 27 | CHANGE\_ORDER\_DESC | VARCHAR2(2000) | Y | Y | CHANGE\_ORDER\_DESC | CHANGE\_ORDER\_DESC | Change order description. |
| 28 | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) | Y | Y | ACCEPTANCE\_REQUIRED\_FLAG | ACCEPTANCE\_REQUIRED\_FLAG | Indicates whether acceptance from the supplier is required or not. Must be the following values:  N - 'None'  D - 'Document' |
| 29 | ACCEPTANCE\_WITHIN\_DAYS | NUMBER | Y | Y | ACCEPTANCE\_WITHIN\_DAYS | ACCEPTANCE\_WITHIN\_DAYS | The number of days within which acceptance is required.  Enter a whole number, with no thousand seperator or decimal seperator. |
| 30 | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) | Y | Y | SUPPLIER\_NOTIF\_METHOD | SUPPLIER\_NOTIF\_METHOD | Method used to notify the supplier. Must be the following 4 values:  NONE  PRINT  EMAIL  FAX |
| 31 | FAX | VARCHAR2(60) | Y | Y | FAX | FAX | Fax number. |
| 32 | EMAIL\_ADDRESS | VARCHAR2(2000) | Y | Y | EMAIL\_ADDRESS | EMAIL\_ADDRESS | Email address. |
| 33 | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) | Y | Y | CONFIRMING\_ORDER\_FLAG | CONFIRMING\_ORDER\_FLAG | Indicates whether purchase order is a confirming order. Must be Y/N. |
| 34 | AMOUNT\_AGREED | NUMBER | Y | Y | AMOUNT\_AGREED | AMOUNT\_AGREED | Agreement amount for the contract purchase agreement.  Enter a number without thousands separator and use either . Or , as decimal separator. |
| 35 | AMOUNT\_LIMIT | NUMBER | Y | Y | AMOUNT\_LIMIT | AMOUNT\_LIMIT | Maximum amount that can be released against the contract purchase agreement.  Enter a number without thousands separator and use either . Or , as decimal separator. |
| 36 | MIN\_RELEASE\_AMOUNT | NUMBER | Y | Y | MIN\_RELEASE\_AMOUNT | MIN\_RELEASE\_AMOUNT | Minimum amount that can be released against a contract purchase agreement.  Enter a number without thousands separator and use either . Or , as decimal separator. |
| 37 | EFFECTIVE\_DATE | DATE | Y | Y | EFFECTIVE\_DATE | EFFECTIVE\_DATE | Date document becomes effective.  Provide value in following format YYYY/MM/DD. |
| 38 | EXPIRATION\_DATE | DATE | Y | Y | EXPIRATION\_DATE | EXPIRATION\_DATE | Date document expires.  Provide value in following format YYYY/MM/DD. |
| 39 | NOTE\_TO\_VENDOR | VARCHAR2(1000) | Y | Y | NOTE\_TO\_VENDOR | NOTE\_TO\_VENDOR | Note to supplier. |
| 40 | NOTE\_TO\_RECEIVER | VARCHAR2(1000) | Y | Y | NOTE\_TO\_RECEIVER | NOTE\_TO\_RECEIVER | Note to receiver. |
| 41 | GENERATE\_ORDERS\_AUTOMATIC | VARCHAR2(1) | Y | Y | GENERATE\_ORDERS\_AUTOMATIC | GENERATE\_ORDERS\_AUTOMATIC | Indicates if orders need to be generated automatically. Must be Y/N. |
| 42 | SUBMIT\_APPROVAL\_AUTOMATIC | VARCHAR2(1) | Y | Y | SUBMIT\_APPROVAL\_AUTOMATIC | SUBMIT\_APPROVAL\_AUTOMATIC | Indicates if auto-generated orders need to be submitted for approval automatically. Must be Y/N. |
| 43 | GROUP\_REQUISITIONS | VARCHAR2(1) | Y | Y | GROUP\_REQUISITIONS | GROUP\_REQUISITIONS | Indicates if requisitions need to be grouped. Must be Y/N. |
| 44 | GROUP\_REQUISITION\_LINES | VARCHAR2(1) | Y | Y | GROUP\_REQUISITION\_LINES | GROUP\_REQUISITION\_LINES | Indicates if orders need to be generated automatically for requisition lines referencing this document. Must be Y/N. |
| 45 | USE\_SHIP\_TO | VARCHAR2(1) | Y | Y | USE\_SHIP\_TO | USE\_SHIP\_TO | Indicates if the ship-to organization and location need to be used to group requisition lines. Must be Y/N. |
| 46 | USE\_NEED\_BY\_DATE | DATE | Y | Y | USE\_NEED\_BY\_DATE | USE\_NEED\_BY\_DATE | Indicates if the need-by date needs to be used to group requisition lines. Must be Y/N. |
| 47 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | N | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Definition of the descriptive flexfield structure. |
| 48 | ATTRIBUTE1 | VARCHAR2(150) | N | N | ATTRIBUTE1 | ATTRIBUTE1 | Segment of the descriptive flexfield used to hold user-defined information for the current table. |
| 49 | ATTRIBUTE2 | VARCHAR2(150) | N | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 50 | ATTRIBUTE3 | VARCHAR2(150) | N | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 51 | ATTRIBUTE4 | VARCHAR2(150) | N | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 52 | ATTRIBUTE5 | VARCHAR2(150) | N | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 53 | ATTRIBUTE6 | VARCHAR2(150) | N | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 54 | ATTRIBUTE7 | VARCHAR2(150) | N | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 55 | ATTRIBUTE8 | VARCHAR2(150) | N | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 56 | ATTRIBUTE9 | VARCHAR2(150) | N | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 57 | ATTRIBUTE10 | VARCHAR2(150) | N | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 58 | ATTRIBUTE11 | VARCHAR2(150) | N | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 59 | ATTRIBUTE12 | VARCHAR2(150) | N | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 60 | ATTRIBUTE13 | VARCHAR2(150) | N | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 61 | ATTRIBUTE14 | VARCHAR2(150) | N | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 62 | ATTRIBUTE15 | VARCHAR2(150) | N | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 63 | ATTRIBUTE16 | VARCHAR2(150) | N | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 64 | ATTRIBUTE17 | VARCHAR2(150) | N | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 65 | ATTRIBUTE18 | VARCHAR2(150) | N | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 66 | ATTRIBUTE19 | VARCHAR2(150) | N | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 67 | ATTRIBUTE20 | VARCHAR2(150) | N | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 68 | ATTRIBUTE\_DATE1 | DATE | N | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD. |
| 69 | ATTRIBUTE\_DATE2 | DATE | N | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 70 | ATTRIBUTE\_DATE3 | DATE | N | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 71 | ATTRIBUTE\_DATE4 | DATE | N | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 72 | ATTRIBUTE\_DATE5 | DATE | N | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 73 | ATTRIBUTE\_DATE6 | DATE | N | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 74 | ATTRIBUTE\_DATE7 | DATE | N | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 75 | ATTRIBUTE\_DATE8 | DATE | N | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 76 | ATTRIBUTE\_DATE9 | DATE | N | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 77 | ATTRIBUTE\_DATE10 | DATE | N | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 78 | ATTRIBUTE\_NUMBER1 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 | Descriptive flexfield segment.  Enter a number without thousands separator and use either. or as decimal separator. |
| 79 | ATTRIBUTE\_NUMBER2 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 80 | ATTRIBUTE\_NUMBER3 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 81 | ATTRIBUTE\_NUMBER4 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 82 | ATTRIBUTE\_NUMBER5 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 83 | ATTRIBUTE\_NUMBER6 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 84 | ATTRIBUTE\_NUMBER7 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 85 | ATTRIBUTE\_NUMBER8 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 86 | ATTRIBUTE\_NUMBER9 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 87 | ATTRIBUTE\_NUMBER10 | NUMBER (18) | N | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 88 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 | Descriptive flexfield segment.  Provide value in following format YYYY/MM/DD HH24:MI: SS: FF. |
| 89 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 90 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 91 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 92 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 93 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 94 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 95 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 96 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 97 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) | N | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 98 | AGENT\_EMAIL\_ADDR | VARCHAR2(240) | Y | N | AGENT\_EMAIL\_ADDR | AGENT\_EMAIL\_ADDR | Buyer email address. |
| 99 | MODE\_OF\_TRANSPORT | VARCHAR2(80) | Y | N | MODE\_OF\_TRANSPORT | MODE\_OF\_TRANSPORT | Type of transportation used to ship the product, such as truck, air or boat. |
| 100 | SERVICE\_LEVEL | VARCHAR2(80) | Y | N | SERVICE\_LEVEL | SERVICE\_LEVEL | Priority of transportation that affects how quickly goods are transported. |
| 101 | USE\_SALES\_ORDER\_NUMBER\_FLAG | VARCHAR2(1) | Y | N | USE\_SALES\_ORDER\_NUMBER\_FLAG | USE\_SALES\_ORDER\_NUMBER\_FLAG | Indicates whether requisition lines should be grouped by Sales Order Number to create distinct purchase order. Must be Y/N. |
| 102 | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) | Y | N | BUYER\_MANAGED\_TRANSPORT\_FLAG | BUYER\_MANAGED\_TRANSPORT\_FLAG | A flag to indicate that the buying company is responsible for arranging the transportation, from picking up the requested goods to delivering to ship-to locations specified on the order. Must be Y/N. |
| 103 | CONFIGURED\_ITEM\_FLAG | VARCHAR2(1) | Y | N | CONFIGURED\_ITEM\_FLAG | CONFIGURED\_ITEM\_FLAG | Flag to indicate whether document should support ordering of configurations involving model items and options. Configurations are single shippable units comprised of a base model (model item) and optional additions (options). Must be Y/N. |
| 104 | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | VARCHAR2(1) | Y | N | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | An attribute to indicate that the agreement can be used to order from supplier sites not listed as a purchasing site in the agreement's business unit assignments. Must have values Y/N. |
| 105 | OUTSIDE\_PROCESS\_ENABLED\_FLAG | VARCHAR2(1) | Y | N | OUTSIDE\_PROCESS\_ENABLED\_FLAG | OUTSIDE\_PROCESS\_ENABLED\_FLAG | Flag to Indicate whether the document supports outside processing. Must have values Y/N. |
| 106 | DISABLE\_AUTOSOURCING\_FLAG | VARCHAR2(1) | Y | N | DISABLE\_AUTOSOURCING\_FLAG | DISABLE\_AUTOSOURCING\_FLAG | Attribute to indicate whether automatic sourcing is enabled. A value of Y indicates automatic sourcing is enabled. A value of PUNCHOUT REQUESTS ONLY indicates to restrict the selection for candidate source document to punchout requisition lines only.A value of N indicates it is disabled |
| 107 | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) | Y | N | MASTER\_CONTRACT\_NUMBER | MASTER\_CONTRACT\_NUMBER | The master contract number refers to a general contract that primarily serves to set the terms and conditions between parties at a high level. These terms and conditions govern subsequent, more specific, contractual agreements. |
| 108 | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) | Y | N | MASTER\_CONTRACT\_TYPE | MASTER\_CONTRACT\_TYPE | The master contract type is an administrator-created classification for enterprise contracts that determines contract functionality, including the presence of lines and contract terms. |
| 109 | PO\_HEADER\_ID | VARCHAR2(30) | Y | N | PO\_HEADER\_ID | PO\_HEADER\_ID | Purchase Order Number |

### Mapping

| Source Column | Target Column |
| --- | --- |
| Source Currency Code | Fusion Currency Code |
| Source Document Type Code | Fusion Document Type Code |
| Source Freight Terms | Fusion Freight Terms |
| Source Payment Terms | Fusion Payment Terms |

# Conversion Mapping

The following tables provides details on how the FBDI File are prepared for import data into Supply Chain Management and displays the mapping for the legacy data elements .

Target Application: POPurchaseOrderImportTemplate.xlsm

|  |  |
| --- | --- |
| **Table Field** | **Description** |
| Target Application Table | Cloud application tables where data is loaded |
| Target Application Table Column | Cloud application table columns |
| Target Column Data Type | Cloud application table column data type |
| Not Null | Mandatory columns to load |
| Source System File Name | FBDI file name to load to cloud |
| Source System Column | Columns to be included in FBDI file. |
| Source System Field Datatype | Datatypes for the column in FBDI file. |
| Default Value | Any default value loaded to FBDI file using transform tables |
| Validation | Details all the validation rules if any for columns in FBDI load. |

## Business Object: PO\_HEADERS\_INTERFACE (Standard Purchase Orders)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_HEADERS\_INTERFACE | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_HEADER\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_HEADERS\_INTERFACE | ACTION | VARCHAR2(25) | Y |  | ACTION | VARCHAR2(25) |  |  |  |
| 3 | PO\_HEADERS\_INTERFACE | BATCH\_ID | NUMBER | Y |  | BATCH\_ID | NUMBER |  |  |  |
| 4 | PO\_HEADERS\_INTERFACE | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) | Y |  | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) |  |  |  |
| 5 | PO\_HEADERS\_INTERFACE | APPROVAL\_ACTION | VARCHAR2(25) | Y |  | APPROVAL\_ACTION | VARCHAR2(25) |  |  |  |
| 6 | PO\_HEADERS\_INTERFACE | DOCUMENT\_NUM | VARCHAR2(30) | Y |  | DOCUMENT\_NUM | VARCHAR2(30) |  |  |  |
| 7 | PO\_HEADERS\_INTERFACE | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) | Y |  | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) |  |  |  |
| 8 | PO\_HEADERS\_INTERFACE | STYLE\_DISPLAY\_NAME | VARCHAR2(240) | Y |  | STYLE\_DISPLAY\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PO\_HEADERS\_INTERFACE | PRC\_BU\_NAME | VARCHAR2(240) | Y |  | PRC\_BU\_NAME | VARCHAR2(240) |  |  |  |
| 10 | PO\_HEADERS\_INTERFACE | REQ\_BU\_NAME | VARCHAR2(240) |  |  | REQ\_BU\_NAME | VARCHAR2(240) |  |  |  |
| 11 | PO\_HEADERS\_INTERFACE | SOLDTO\_LE\_NAME | VARCHAR2(240) |  |  | SOLDTO\_LE\_NAME | VARCHAR2(240) |  |  |  |
| 12 | PO\_HEADERS\_INTERFACE | BILLTO\_BU\_NAME | VARCHAR2(240) | Y |  | BILLTO\_BU\_NAME | VARCHAR2(240) |  |  |  |
| 13 | PO\_HEADERS\_INTERFACE | AGENT\_NAME | VARCHAR2(2000) | Y |  | AGENT\_NAME | VARCHAR2(2000) |  |  |  |
| 14 | PO\_HEADERS\_INTERFACE | CURRENCY\_CODE | VARCHAR2(15) | Y |  | CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 15 | PO\_HEADERS\_INTERFACE | RATE | NUMBER | Y |  | RATE | NUMBER |  |  |  |
| 16 | PO\_HEADERS\_INTERFACE | RATE\_TYPE | VARCHAR2(30) | Y |  | RATE\_TYPE | VARCHAR2(30) |  |  |  |
| 17 | PO\_HEADERS\_INTERFACE | RATE\_DATE | DATE | Y |  | RATE\_DATE | DATE |  |  |  |
| 18 | PO\_HEADERS\_INTERFACE | COMMENTS | VARCHAR2(240) | Y |  | COMMENTS | VARCHAR2(240) |  |  |  |
| 19 | PO\_HEADERS\_INTERFACE | BILL\_TO\_LOCATION | VARCHAR2(60) | Y |  | BILL\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 20 | PO\_HEADERS\_INTERFACE | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y |  | SHIP\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 21 | PO\_HEADERS\_INTERFACE | VENDOR\_NAME | VARCHAR2(360) | Y |  | VENDOR\_NAME | VARCHAR2(360) |  |  |  |
| 22 | PO\_HEADERS\_INTERFACE | VENDOR\_NUM | VARCHAR2(30) | Y |  | VENDOR\_NUM | VARCHAR2(30) |  |  |  |
| 23 | PO\_HEADERS\_INTERFACE | VENDOR\_SITE\_CODE | VARCHAR2(15) | Y |  | VENDOR\_SITE\_CODE | VARCHAR2(15) |  |  |  |
| 24 | PO\_HEADERS\_INTERFACE | VENDOR\_CONTACT | VARCHAR2(360) |  |  | VENDOR\_CONTACT | VARCHAR2(360) |  |  |  |
| 25 | PO\_HEADERS\_INTERFACE | VENDOR\_DOC\_NUM | VARCHAR2(25) |  |  | VENDOR\_DOC\_NUM | VARCHAR2(25) |  |  |  |
| 26 | PO\_HEADERS\_INTERFACE | FOB | VARCHAR2(30) | Y |  | FOB | VARCHAR2(30) |  |  |  |
| 27 | PO\_HEADERS\_INTERFACE | FREIGHT\_CARRIER | VARCHAR2(360) | Y |  | FREIGHT\_CARRIER | VARCHAR2(360) |  |  |  |
| 28 | PO\_HEADERS\_INTERFACE | FREIGHT\_TERMS | VARCHAR2(30) | Y |  | FREIGHT\_TERMS | VARCHAR2(30) |  |  |  |
| 29 | PO\_HEADERS\_INTERFACE | PAY\_ON\_CODE | VARCHAR2(25) |  |  | PAY\_ON\_CODE | VARCHAR2(25) |  |  |  |
| 30 | PO\_HEADERS\_INTERFACE | PAYMENT\_TERMS | VARCHAR2(50) | Y |  | PAYMENT\_TERMS | VARCHAR2(50) |  |  |  |
| 31 | PO\_HEADERS\_INTERFACE | ORIGINATOR\_ROLE | VARCHAR2(25) |  |  | ORIGINATOR\_ROLE | VARCHAR2(25) |  |  |  |
| 32 | PO\_HEADERS\_INTERFACE | CHANGE\_ORDER\_DESC | VARCHAR2(2000) |  |  | CHANGE\_ORDER\_DESC | VARCHAR2(2000) |  |  |  |
| 33 | PO\_HEADERS\_INTERFACE | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) |  |  | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) |  |  |  |
| 34 | PO\_HEADERS\_INTERFACE | ACCEPTANCE\_WITHIN\_DAYS | NUMBER |  |  | ACCEPTANCE\_WITHIN\_DAYS | NUMBER |  |  |  |
| 35 | PO\_HEADERS\_INTERFACE | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) |  |  | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) |  |  |  |
| 36 | PO\_HEADERS\_INTERFACE | FAX | VARCHAR2(60) |  |  | FAX | VARCHAR2(60) |  |  |  |
| 37 | PO\_HEADERS\_INTERFACE | EMAIL\_ADDRESS | VARCHAR2(2000) |  |  | EMAIL\_ADDRESS | VARCHAR2(2000) |  |  |  |
| 38 | PO\_HEADERS\_INTERFACE | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) |  |  | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) |  |  |  |
| 39 | PO\_HEADERS\_INTERFACE | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  |  |
| 40 | PO\_HEADERS\_INTERFACE | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  |  |
| 41 | PO\_HEADERS\_INTERFACE | DEFAULT\_TAXATION\_COUNTRY | VARCHAR2(2) |  |  | DEFAULT\_TAXATION\_COUNTRY | VARCHAR2(2) |  |  |  |
| 42 | PO\_HEADERS\_INTERFACE | TAX\_DOCUMENT\_SUBTYPE | VARCHAR2(240) |  |  | TAX\_DOCUMENT\_SUBTYPE | VARCHAR2(240) |  |  |  |
| 43 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 44 | PO\_HEADERS\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 45 | PO\_HEADERS\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 46 | PO\_HEADERS\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 47 | PO\_HEADERS\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 48 | PO\_HEADERS\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 49 | PO\_HEADERS\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 50 | PO\_HEADERS\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 51 | PO\_HEADERS\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 52 | PO\_HEADERS\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 53 | PO\_HEADERS\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 54 | PO\_HEADERS\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 55 | PO\_HEADERS\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 56 | PO\_HEADERS\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 57 | PO\_HEADERS\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 58 | PO\_HEADERS\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 59 | PO\_HEADERS\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 60 | PO\_HEADERS\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 61 | PO\_HEADERS\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 62 | PO\_HEADERS\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 63 | PO\_HEADERS\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 64 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 65 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 66 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 67 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 68 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 69 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 70 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 71 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 72 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 73 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 74 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER (18) |  |  |  |
| 75 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER (18) |  |  |  |
| 76 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER (18) |  |  |  |
| 77 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER (18) |  |  |  |
| 78 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER (18) |  |  |  |
| 79 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER (18) |  |  |  |
| 80 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER (18) |  |  |  |
| 81 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER (18) |  |  |  |
| 82 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER (18) |  |  |  |
| 83 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER (18) |  |  |  |
| 84 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) |  |  |  |
| 85 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) |  |  |  |
| 86 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) |  |  |  |
| 87 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) |  |  |  |
| 88 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) |  |  |  |
| 89 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) |  |  |  |
| 90 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) |  |  |  |
| 91 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) |  |  |  |
| 92 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) |  |  |  |
| 93 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) |  |  |  |
| 94 | PO\_HEADERS\_INTERFACE | AGENT\_EMAIL\_ADDRESS | VARCHAR2(240) |  |  | AGENT\_EMAIL\_ADDRESS | VARCHAR2(240) |  |  |  |
| 95 | PO\_HEADERS\_INTERFACE | MODE\_OF\_TRANSPORT | VARCHAR2(30) |  |  | MODE\_OF\_TRANSPORT | VARCHAR2(30) |  |  |  |
| 96 | PO\_HEADERS\_INTERFACE | SERVICE\_LEVEL | VARCHAR2(80) |  |  | SERVICE\_LEVEL | VARCHAR2(80) |  |  |  |
| 97 | PO\_HEADERS\_INTERFACE | FIRST\_PTY\_REG\_NUM | VARCHAR2(50) |  |  | FIRST\_PTY\_REG\_NUM | VARCHAR2(50) |  |  |  |
| 98 | PO\_HEADERS\_INTERFACE | THIRD\_PTY\_REG\_NUM | VARCHAR2(50) |  |  | THIRD\_PTY\_REG\_NUM | VARCHAR2(50) |  |  |  |
| 99 | PO\_HEADERS\_INTERFACE | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) |  |  | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) |  |  |  |
| 100 | PO\_HEADERS\_INTERFACE | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 101 | PO\_HEADERS\_INTERFACE | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) |  |  | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) |  |  |  |
| 102 | PO\_HEADERS\_INTERFACE | CC\_EMAIL\_ADDRESS | VARCHAR2(2000) |  |  | CC\_EMAIL\_ADDRESS | VARCHAR2(2000) |  |  |  |
| 103 | PO\_HEADERS\_INTERFACE | BCC\_EMAIL\_ADDRESS | VARCHAR2(2000) |  |  | BCC\_EMAIL\_ADDRESS | VARCHAR2(2000) |  |  |  |
| 104 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_LINES\_INTERFACE (Standard Purchase Orders)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_LINES\_INTERFACE | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_LINES\_INTERFACE | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_HEADER\_KEY | VARCHAR2(50) |  |  |  |
| 3 | PO\_LINES\_INTERFACE | ACTION | VARCHAR2(25) | Y |  | ACTION | VARCHAR2(25) |  |  |  |
| 4 | PO\_LINES\_INTERFACE | LINE\_NUM | NUMBER | Y |  | LINE\_NUM | NUMBER |  |  |  |
| 5 | PO\_LINES\_INTERFACE | LINE\_TYPE | VARCHAR2(30) | Y |  | LINE\_TYPE | VARCHAR2(30) |  |  |  |
| 6 | PO\_LINES\_INTERFACE | ITEM | VARCHAR2(300) | Y |  | ITEM | VARCHAR2(300) |  |  |  |
| 7 | PO\_LINES\_INTERFACE | ITEM\_DESCRIPTION | VARCHAR2(240) | Y |  | ITEM\_DESCRIPTION | VARCHAR2(240) |  |  |  |
| 8 | PO\_LINES\_INTERFACE | ITEM\_REVISION | VARCHAR2(18) | Y |  | ITEM\_REVISION | VARCHAR2(18) |  |  |  |
| 9 | PO\_LINES\_INTERFACE | CATEGORY | VARCHAR2(2000) | Y |  | CATEGORY | VARCHAR2(2000) |  |  |  |
| 10 | PO\_LINES\_INTERFACE | COMMITTED\_AMOUNT | NUMBER | Y |  | COMMITTED\_AMOUNT | NUMBER |  |  |  |
| 11 | PO\_LINES\_INTERFACE | UNIT\_OF\_MEASURE | VARCHAR2(25) | Y |  | UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  |  |
| 12 | PO\_LINES\_INTERFACE | UNIT\_PRICE | NUMBER | Y |  | UNIT\_PRICE | NUMBER |  |  |  |
| 13 | PO\_LINES\_INTERFACE | ALLOW\_PRICE\_OVERRIDE\_FLAG | VARCHAR2(1) | Y |  | ALLOW\_PRICE\_OVERRIDE\_FLAG | VARCHAR2(1) |  |  |  |
| 14 | PO\_LINES\_INTERFACE | NOT\_TO\_EXCEED\_PRICE | NUMBER |  |  | NOT\_TO\_EXCEED\_PRICE | NUMBER |  |  |  |
| 15 | PO\_LINES\_INTERFACE | VENDOR\_PRODUCT\_NUM | VARCHAR2(25) |  |  | VENDOR\_PRODUCT\_NUM | VARCHAR2(25) |  |  |  |
| 16 | PO\_LINES\_INTERFACE | NEGOTIATED\_BY\_PREPARER\_FLAG | VARCHAR2(1) | Y |  | NEGOTIATED\_BY\_PREPARER\_FLAG | VARCHAR2(1) |  |  |  |
| 17 | PO\_LINES\_INTERFACE | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  |  |
| 18 | PO\_LINES\_INTERFACE | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  |  |
| 19 | PO\_LINES\_INTERFACE | MIN\_RELEASE\_AMOUNT | NUMBER | Y |  | MIN\_RELEASE\_AMOUNT | NUMBER |  |  |  |
| 20 | PO\_LINES\_INTERFACE | EXPIRATION\_DATE | DATE |  |  | EXPIRATION\_DATE | DATE |  |  |  |
| 21 | PO\_LINES\_INTERFACE | SUPPLIER\_PART\_AUXID | VARCHAR2(255) |  |  | SUPPLIER\_PART\_AUXID | VARCHAR2(255) |  |  |  |
| 22 | PO\_LINES\_INTERFACE | SUPPLIER\_REF\_NUMBER | VARCHAR2(150) |  |  | SUPPLIER\_REF\_NUMBER | VARCHAR2(150) |  |  |  |
| 23 | PO\_LINES\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 24 | PO\_LINES\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 25 | PO\_LINES\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 26 | PO\_LINES\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 27 | PO\_LINES\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 28 | PO\_LINES\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 29 | PO\_LINES\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 30 | PO\_LINES\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 31 | PO\_LINES\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 32 | PO\_LINES\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 33 | PO\_LINES\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 34 | PO\_LINES\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 35 | PO\_LINES\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 36 | PO\_LINES\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 37 | PO\_LINES\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 38 | PO\_LINES\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 39 | PO\_LINES\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 40 | PO\_LINES\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 41 | PO\_LINES\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 42 | PO\_LINES\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 43 | PO\_LINES\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 44 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 45 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 46 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 47 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 48 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 49 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 50 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 51 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 52 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 53 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 54 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  |  |
| 55 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  |  |
| 56 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  |  |
| 57 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  |  |
| 58 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  |  |
| 59 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  |  |
| 60 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  |  |
| 61 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  |  |
| 62 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  |  |
| 63 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  |  |
| 64 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 65 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 66 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 67 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 68 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 69 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 70 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 71 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 72 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 73 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 74 | PO\_LINES\_INTERFACE | AGING\_PERIOD\_DAYS | NUMBER(5) |  |  | AGING\_PERIOD\_DAYS | NUMBER(5) |  |  |  |
| 75 | PO\_LINES\_INTERFACE | CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) |  |  | CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) |  |  |  |
| 76 | PO\_LINES\_INTERFACE | UNIT\_WEIGHT | NUMBER |  |  | UNIT\_WEIGHT | NUMBER |  |  |  |
| 77 | PO\_LINES\_INTERFACE | WEIGHT\_UOM\_CODE | VARCHAR2(3) |  |  | WEIGHT\_UOM\_CODE | VARCHAR2(3) |  |  |  |
| 78 | PO\_LINES\_INTERFACE | WEIGHT\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  | WEIGHT\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  |  |
| 79 | PO\_LINES\_INTERFACE | UNIT\_VOLUME | NUMBER |  |  | UNIT\_VOLUME | NUMBER |  |  |  |
| 80 | PO\_LINES\_INTERFACE | VOLUME\_UOM\_CODE | VARCHAR2(3) |  |  | VOLUME\_UOM\_CODE | VARCHAR2(3) |  |  |  |
| 81 | PO\_LINES\_INTERFACE | VOLUME\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  | VOLUME\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  |  |
| 82 | PO\_LINES\_INTERFACE | TEMPLATE\_NAME | VARCHAR2(30) |  |  | TEMPLATE\_NAME | VARCHAR2(30) |  |  |  |
| 83 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ITEM\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 84 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE1 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 85 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE2 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 86 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE3 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 87 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE4 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 88 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE5 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 89 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE6 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 90 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE7 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 91 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE8 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 92 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE9 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 93 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE10 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 94 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE11 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 95 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE12 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 96 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE13 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 97 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE14 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 98 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE15 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 99 | PO\_LINES\_INTERFACE | PARENT\_ITEM | VARCHAR2(300) |  |  | PARENT\_ITEM | VARCHAR2(300) |  |  |  |
| 100 | PO\_LINES\_INTERFACE | TOP\_MODEL | VARCHAR2(300) |  |  | TOP\_MODEL | VARCHAR2(300) |  |  |  |
| 101 | PO\_LINES\_INTERFACE | SUPPLIER\_PARENT\_ITEM | VARCHAR2(300) |  |  | SUPPLIER\_PARENT\_ITEM | VARCHAR2(300) |  |  |  |
| 102 | PO\_LINES\_INTERFACE | SUPPLIER\_TOP\_MODEL | VARCHAR2(300) |  |  | SUPPLIER\_TOP\_MODEL | VARCHAR2(300) |  |  |  |
| 103 | PO\_LINES\_INTERFACE | AMOUNT | NUMBER |  |  | AMOUNT | NUMBER |  |  |  |
| 104 | PO\_LINES\_INTERFACE | PRICE\_BREAK\_LOOKUP\_CODE | VARCHAR2(25) |  |  | PRICE\_BREAK\_LOOKUP\_CODE | VARCHAR2(25) |  |  |  |
| 105 | PO\_LINES\_INTERFACE | QUANTITY\_COMMITTED | NUMBER |  |  | QUANTITY\_COMMITTED | NUMBER |  |  |  |
| 106 | PO\_LINES\_INTERFACE | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | VARCHAR2(1) |  |  | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | VARCHAR2(1) |  |  |  |
| 107 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |
| 108 | PO\_LINES\_INTERFACE | PO\_LINE\_ID | VARCHAR2(30) |  |  | PO\_LINE\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_LINE\_LOCATIONS\_INTERFACE (Standard Purchase Orders)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_LINE\_LOCATIONS\_INTERFACE | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_LINE\_LOCATIONS\_INTERFACE | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_KEY | VARCHAR2(50) |  |  |  |
| 3 | PO\_LINE\_LOCATIONS\_INTERFACE | SHIPMENT\_NUM | NUMBER | Y |  | SHIPMENT\_NUM | NUMBER |  |  |  |
| 4 | PO\_LINE\_LOCATIONS\_INTERFACE | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y |  | SHIP\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 5 | PO\_LINE\_LOCATIONS\_INTERFACE | SHIP\_TO\_ORGANIZATION\_CODE | VARCHAR2(18) | Y |  | SHIP\_TO\_ORGANIZATION\_CODE | VARCHAR2(18) |  |  |  |
| 6 | PO\_LINE\_LOCATIONS\_INTERFACE | AMOUNT | NUMBER | Y |  | AMOUNT | NUMBER |  |  |  |
| 7 | PO\_LINE\_LOCATIONS\_INTERFACE | QUANTITY | NUMBER | Y |  | QUANTITY | NUMBER |  |  |  |
| 8 | PO\_LINE\_LOCATIONS\_INTERFACE | NEED\_BY\_DATE | DATE | Y |  | NEED\_BY\_DATE | DATE |  |  |  |
| 9 | PO\_LINE\_LOCATIONS\_INTERFACE | PROMISED\_DATE | DATE | Y |  | PROMISED\_DATE | DATE |  |  |  |
| 10 | PO\_LINE\_LOCATIONS\_INTERFACE | SECONDARY\_QUANTITY | NUMBER |  |  | SECONDARY\_QUANTITY | NUMBER |  |  |  |
| 11 | PO\_LINE\_LOCATIONS\_INTERFACE | SECONDARY\_UNIT\_OF\_MEASURE | VARCHAR2(18) |  |  | SECONDARY\_UNIT\_OF\_MEASURE | VARCHAR2(18) |  |  |  |
| 12 | PO\_LINE\_LOCATIONS\_INTERFACE | DESTINATION\_TYPE\_CODE | VARCHAR2(25) | Y |  | DESTINATION\_TYPE\_CODE | VARCHAR2(25) |  |  |  |
| 13 | PO\_LINE\_LOCATIONS\_INTERFACE | ACCRUE\_ON\_RECEIPT\_FLAG | VARCHAR2(1) |  |  | ACCRUE\_ON\_RECEIPT\_FLAG | VARCHAR2(1) |  |  |  |
| 14 | PO\_LINE\_LOCATIONS\_INTERFACE | ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG | VARCHAR2(1) |  |  | ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG | VARCHAR2(1) |  |  |  |
| 15 | PO\_LINE\_LOCATIONS\_INTERFACE | ASSESSABLE\_VALUE | NUMBER |  |  | ASSESSABLE\_VALUE | NUMBER |  |  |  |
| 16 | PO\_LINE\_LOCATIONS\_INTERFACE | DAYS\_EARLY\_RECEIPT\_ALLOWED | NUMBER |  |  | DAYS\_EARLY\_RECEIPT\_ALLOWED | NUMBER |  |  |  |
| 17 | PO\_LINE\_LOCATIONS\_INTERFACE | DAYS\_LATE\_RECEIPT\_ALLOWED | NUMBER |  |  | DAYS\_LATE\_RECEIPT\_ALLOWED | NUMBER |  |  |  |
| 18 | PO\_LINE\_LOCATIONS\_INTERFACE | ENFORCE\_SHIP\_TO\_LOCATION\_CODE | VARCHAR2(25) |  |  | ENFORCE\_SHIP\_TO\_LOCATION\_CODE | VARCHAR2(25) |  |  |  |
| 19 | PO\_LINE\_LOCATIONS\_INTERFACE | INSPECTION\_REQUIRED\_FLAG | VARCHAR2(1) |  |  | INSPECTION\_REQUIRED\_FLAG | VARCHAR2(1) |  |  |  |
| 20 | PO\_LINE\_LOCATIONS\_INTERFACE | RECEIPT\_REQUIRED\_FLAG | VARCHAR2(1) |  |  | RECEIPT\_REQUIRED\_FLAG | VARCHAR2(1) |  |  |  |
| 21 | PO\_LINE\_LOCATIONS\_INTERFACE | INVOICE\_CLOSE\_TOLERANCE | NUMBER |  |  | INVOICE\_CLOSE\_TOLERANCE | NUMBER |  |  |  |
| 22 | PO\_LINE\_LOCATIONS\_INTERFACE | RECEIPT\_CLOSE\_TOLERANCE | NUMBER |  |  | RECEIPT\_CLOSE\_TOLERANCE | NUMBER |  |  |  |
| 23 | PO\_LINE\_LOCATIONS\_INTERFACE | QTY\_RCV\_TOLERANCE | NUMBER |  |  | QTY\_RCV\_TOLERANCE | NUMBER |  |  |  |
| 24 | PO\_LINE\_LOCATIONS\_INTERFACE | QTY\_RCV\_EXCEPTION\_CODE | VARCHAR2(25) |  |  | QTY\_RCV\_EXCEPTION\_CODE | VARCHAR2(25) |  |  |  |
| 25 | PO\_LINE\_LOCATIONS\_INTERFACE | RECEIPT\_DAYS\_EXCEPTION\_CODE | VARCHAR2(25) |  |  | RECEIPT\_DAYS\_EXCEPTION\_CODE | VARCHAR2(25) |  |  |  |
| 26 | PO\_LINE\_LOCATIONS\_INTERFACE | RECEIVING\_ROUTING | VARCHAR2(30) |  |  | RECEIVING\_ROUTING | VARCHAR2(30) |  |  |  |
| 27 | PO\_LINE\_LOCATIONS\_INTERFACE | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  |  |
| 28 | PO\_LINE\_LOCATIONS\_INTERFACE | INPUT\_TAX\_CLASSIFICATION\_CODE | VARCHAR2(30) |  |  | INPUT\_TAX\_CLASSIFICATION\_CODE | VARCHAR2(30) |  |  |  |
| 29 | PO\_LINE\_LOCATIONS\_INTERFACE | LINE\_INTENDED\_USE | VARCHAR2(240) |  |  | LINE\_INTENDED\_USE | VARCHAR2(240) |  |  |  |
| 30 | PO\_LINE\_LOCATIONS\_INTERFACE | PRODUCT\_CATEGORY | VARCHAR2(240) |  |  | PRODUCT\_CATEGORY | VARCHAR2(240) |  |  |  |
| 31 | PO\_LINE\_LOCATIONS\_INTERFACE | PRODUCT\_FISC\_CLASSIFICATION | VARCHAR2(240) |  |  | PRODUCT\_FISC\_CLASSIFICATION | VARCHAR2(240) |  |  |  |
| 32 | PO\_LINE\_LOCATIONS\_INTERFACE | PRODUCT\_TYPE | VARCHAR2(240) |  |  | PRODUCT\_TYPE | VARCHAR2(240) |  |  |  |
| 33 | PO\_LINE\_LOCATIONS\_INTERFACE | TRX\_BUSINESS\_CATEGORY\_CODE | VARCHAR2(240) |  |  | TRX\_BUSINESS\_CATEGORY\_CODE | VARCHAR2(240) |  |  |  |
| 34 | PO\_LINE\_LOCATIONS\_INTERFACE | USER\_DEFINED\_FISC\_CLASS | VARCHAR2(30) |  |  | USER\_DEFINED\_FISC\_CLASS | VARCHAR2(30) |  |  |  |
| 35 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 36 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 37 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 38 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 39 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 40 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 41 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 42 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 43 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 44 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 45 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 46 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 47 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 48 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 49 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 50 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 51 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 52 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 53 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 54 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 55 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 56 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 57 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 58 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 59 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 60 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 61 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 62 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 63 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 64 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 65 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 66 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  |  |
| 67 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  |  |
| 68 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  |  |
| 69 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  |  |
| 70 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  |  |
| 71 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  |  |
| 72 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  |  |
| 73 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  |  |
| 74 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  |  |
| 75 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  |  |
| 76 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 77 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 78 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 79 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 80 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 81 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 82 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 83 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 84 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 85 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 86 | PO\_LINE\_LOCATIONS\_INTERFACE | FREIGHT\_CARRIER | VARCHAR2(360) |  |  | FREIGHT\_CARRIER | VARCHAR2(360) |  |  |  |
| 87 | PO\_LINE\_LOCATIONS\_INTERFACE | MODE\_OF\_TRANSPORT | VARCHAR2(80) |  |  | MODE\_OF\_TRANSPORT | VARCHAR2(80) |  |  |  |
| 88 | PO\_LINE\_LOCATIONS\_INTERFACE | SERVICE\_LEVEL | VARCHAR2(80) |  |  | SERVICE\_LEVEL | VARCHAR2(80) |  |  |  |
| 89 | PO\_LINE\_LOCATIONS\_INTERFACE | FINAL\_DISCHARGE\_LOCATION\_CODE | VARCHAR2(60) |  |  | FINAL\_DISCHARGE\_LOCATION\_CODE | VARCHAR2(60) |  |  |  |
| 90 | PO\_LINE\_LOCATIONS\_INTERFACE | REQUESTED\_SHIP\_DATE | DATE |  |  | REQUESTED\_SHIP\_DATE | DATE |  |  |  |
| 91 | PO\_LINE\_LOCATIONS\_INTERFACE | PROMISED\_SHIP\_DATE | DATE |  |  | PROMISED\_SHIP\_DATE | DATE |  |  |  |
| 92 | PO\_LINE\_LOCATIONS\_INTERFACE | REQUESTED\_DELIVERY\_DATE | DATE |  |  | REQUESTED\_DELIVERY\_DATE | DATE |  |  |  |
| 93 | PO\_LINE\_LOCATIONS\_INTERFACE | PROMISED\_DELIVERY\_DATE | DATE |  |  | PROMISED\_DELIVERY\_DATE | DATE |  |  |  |
| 94 | PO\_LINE\_LOCATIONS\_INTERFACE | RETAINAGE\_RATE | NUMBER |  |  | RETAINAGE\_RATE | NUMBER |  |  |  |
| 95 | PO\_LINE\_LOCATIONS\_INTERFACE | INVOICE\_MATCH\_OPTION | VARCHAR2(25) |  |  | INVOICE\_MATCH\_OPTION | VARCHAR2(25) |  |  |  |
| 96 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |
| 97 | PO\_LINES\_INTERFACE | PO\_LINE\_ID | VARCHAR2(30) |  |  | PO\_LINE\_ID | VARCHAR2(30) |  |  |  |
| 98 | PO\_LINE\_LOCATIONS\_INTERFACE | LINE\_LOCATION\_ID | VARCHAR2(30) |  |  | LINE\_LOCATION\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_DISTRIBUTIONS\_INTERFACE (Standard Purchase Orders)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_DISTRIBUTIONS\_INTERFACE | INTERFACE\_DISTRIBUTION\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_DISTRIBUTION\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_DISTRIBUTIONS\_INTERFACE | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) |  |  |  |
| 3 | PO\_DISTRIBUTIONS\_INTERFACE | DISTRIBUTION\_NUM | NUMBER | Y |  | DISTRIBUTION\_NUM | NUMBER |  |  |  |
| 4 | PO\_DISTRIBUTIONS\_INTERFACE | DELIVER\_TO\_LOCATION | VARCHAR2(60) | Y |  | DELIVER\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 5 | PO\_DISTRIBUTIONS\_INTERFACE | DELIVER\_TO\_PERSON\_FULL\_NAME | VARCHAR2(2000) | Y |  | DELIVER\_TO\_PERSON\_FULL\_NAME | VARCHAR2(2000) |  |  |  |
| 6 | PO\_DISTRIBUTIONS\_INTERFACE | DESTINATION\_SUBINVENTORY | VARCHAR2(10) | Y |  | DESTINATION\_SUBINVENTORY | VARCHAR2(10) |  |  |  |
| 7 | PO\_DISTRIBUTIONS\_INTERFACE | AMOUNT\_ORDERED | NUMBER | Y |  | AMOUNT\_ORDERED | NUMBER |  |  |  |
| 8 | PO\_DISTRIBUTIONS\_INTERFACE | QUANTITY\_ORDERED | NUMBER | Y |  | QUANTITY\_ORDERED | NUMBER |  |  |  |
| 9 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT1 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT1 | VARCHAR2(25) |  |  |  |
| 10 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT2 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT2 | VARCHAR2(25) |  |  |  |
| 11 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT3 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT3 | VARCHAR2(25) |  |  |  |
| 12 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT4 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT4 | VARCHAR2(25) |  |  |  |
| 13 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT5 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT5 | VARCHAR2(25) |  |  |  |
| 14 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT6 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT6 | VARCHAR2(25) |  |  |  |
| 15 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT7 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT7 | VARCHAR2(25) |  |  |  |
| 16 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT8 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT8 | VARCHAR2(25) |  |  |  |
| 17 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT9 | VARCHAR2(25) | Y |  | CHARGE\_ACCOUNT\_SEGMENT9 | VARCHAR2(25) |  |  |  |
| 18 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT10 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT10 | VARCHAR2(25) |  |  |  |
| 19 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT11 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT11 | VARCHAR2(25) |  |  |  |
| 20 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT12 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT12 | VARCHAR2(25) |  |  |  |
| 21 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT13 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT13 | VARCHAR2(25) |  |  |  |
| 22 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT14 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT14 | VARCHAR2(25) |  |  |  |
| 23 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT15 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT15 | VARCHAR2(25) |  |  |  |
| 24 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT16 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT16 | VARCHAR2(25) |  |  |  |
| 25 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT17 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT17 | VARCHAR2(25) |  |  |  |
| 26 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT18 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT18 | VARCHAR2(25) |  |  |  |
| 27 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT19 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT19 | VARCHAR2(25) |  |  |  |
| 28 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT20 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT20 | VARCHAR2(25) |  |  |  |
| 29 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT21 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT21 | VARCHAR2(25) |  |  |  |
| 30 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT22 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT22 | VARCHAR2(25) |  |  |  |
| 31 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT23 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT23 | VARCHAR2(25) |  |  |  |
| 32 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT24 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT24 | VARCHAR2(25) |  |  |  |
| 33 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT25 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT25 | VARCHAR2(25) |  |  |  |
| 34 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT26 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT26 | VARCHAR2(25) |  |  |  |
| 35 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT27 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT27 | VARCHAR2(25) |  |  |  |
| 36 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT28 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT28 | VARCHAR2(25) |  |  |  |
| 37 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT29 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT29 | VARCHAR2(25) |  |  |  |
| 38 | PO\_DISTRIBUTIONS\_INTERFACE | CHARGE\_ACCOUNT\_SEGMENT30 | VARCHAR2(25) |  |  | CHARGE\_ACCOUNT\_SEGMENT30 | VARCHAR2(25) |  |  |  |
| 39 | PO\_DISTRIBUTIONS\_INTERFACE | DESTINATION\_CONTEXT | VARCHAR2(30) |  |  | DESTINATION\_CONTEXT | VARCHAR2(30) |  |  |  |
| 40 | PO\_DISTRIBUTIONS\_INTERFACE | PROJECT | VARCHAR2(240) |  |  | PROJECT | VARCHAR2(240) |  |  |  |
| 41 | PO\_DISTRIBUTIONS\_INTERFACE | TASK | VARCHAR2(100) |  |  | TASK | VARCHAR2(100) |  |  |  |
| 42 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_EXPENDITURE\_ITEM\_DATE | DATE |  |  | PJC\_EXPENDITURE\_ITEM\_DATE | DATE |  |  |  |
| 43 | PO\_DISTRIBUTIONS\_INTERFACE | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  | EXPENDITURE\_TYPE | VARCHAR2(240) |  |  |  |
| 44 | PO\_DISTRIBUTIONS\_INTERFACE | EXPENDITURE\_ORGANIZATION | VARCHAR2(240) |  |  | EXPENDITURE\_ORGANIZATION | VARCHAR2(240) |  |  |  |
| 45 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_BILLABLE\_FLAG | VARCHAR2(1) |  |  | PJC\_BILLABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  | PJC\_CAPITALIZABLE\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_WORK\_TYPE | VARCHAR2(240) |  |  | PJC\_WORK\_TYPE | VARCHAR2(240) |  |  |  |
| 48 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 49 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 50 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 51 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 52 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 53 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 54 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 55 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 56 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 57 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  | PJC\_RESERVED\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 58 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 59 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 60 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 61 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 62 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 63 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 64 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 65 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 66 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 67 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  | PJC\_USER\_DEF\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 68 | PO\_DISTRIBUTIONS\_INTERFACE | RATE | NUMBER |  |  | RATE | NUMBER |  |  |  |
| 69 | PO\_DISTRIBUTIONS\_INTERFACE | RATE\_DATE | DATE |  |  | RATE\_DATE | DATE |  |  |  |
| 70 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 71 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 72 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 73 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 74 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 75 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 76 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 77 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 78 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 79 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 80 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 81 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 82 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 83 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 84 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 85 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 86 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 87 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 88 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 89 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 90 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 91 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 92 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 93 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 94 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 95 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 96 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 97 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 98 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 99 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 100 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 101 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  |  |
| 102 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  |  |
| 103 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  |  |
| 104 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  |  |
| 105 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  |  |
| 106 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  |  |
| 107 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  |  |
| 108 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  |  |
| 109 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  |  |
| 110 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  |  |
| 111 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 112 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 113 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 114 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 115 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 116 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 117 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 118 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 119 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 120 | PO\_DISTRIBUTIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 121 | PO\_DISTRIBUTIONS\_INTERFACE | DELIVER\_TO\_PERSON\_EMAIL\_ADDR | VARCHAR2(240) |  |  | DELIVER\_TO\_PERSON\_EMAIL\_ADDR | VARCHAR2(240) |  |  |  |
| 122 | PO\_DISTRIBUTIONS\_INTERFACE | BUDGET\_DATE | DATE |  |  | BUDGET\_DATE | DATE |  |  |  |
| 123 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  | PJC\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 124 | PO\_DISTRIBUTIONS\_INTERFACE | PJC\_FUNDING\_SOURCE | VARCHAR2(360) |  |  | PJC\_FUNDING\_SOURCE | VARCHAR2(360) |  |  |  |
| 125 | PO\_DISTRIBUTIONS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |
| 126 | PO\_DISTRIBUTIONS\_INTERFACE | PO\_LINE\_ID | VARCHAR2(30) |  |  | PO\_LINE\_ID | VARCHAR2(30) |  |  |  |
| 127 | PO\_DISTRIBUTIONS\_INTERFACE | LINE\_LOCATION\_ID | VARCHAR2(30) |  |  | LINE\_LOCATION\_ID | VARCHAR2(30) |  |  |  |
| 128 | PO\_DISTRIBUTIONS\_INTERFACE | PO\_DISTRIBUTION\_ID | VARCHAR2(30) |  |  | PO\_DISTRIBUTION\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_HEADERS\_INTERFACE (Blanket Purchase Agreements)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_HEADERS\_INTERFACE | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_HEADER\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_HEADERS\_INTERFACE | ACTION | VARCHAR2(25) | Y |  | ACTION | VARCHAR2(25) |  |  |  |
| 3 | PO\_HEADERS\_INTERFACE | BATCH\_ID | NUMBER | Y |  | BATCH\_ID | NUMBER |  |  |  |
| 4 | PO\_HEADERS\_INTERFACE | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) | Y |  | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) |  |  |  |
| 5 | PO\_HEADERS\_INTERFACE | APPROVAL\_ACTION | VARCHAR2(25) | Y |  | APPROVAL\_ACTION | VARCHAR2(25) |  |  |  |
| 6 | PO\_HEADERS\_INTERFACE | DOCUMENT\_NUM | VARCHAR2(30) | Y |  | DOCUMENT\_NUM | VARCHAR2(30) |  |  |  |
| 7 | PO\_HEADERS\_INTERFACE | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) | Y |  | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) |  |  |  |
| 8 | PO\_HEADERS\_INTERFACE | STYLE\_DISPLAY\_NAME | VARCHAR2(240) | Y |  | STYLE\_DISPLAY\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PO\_HEADERS\_INTERFACE | PRC\_BU\_NAME | VARCHAR2(240) | Y |  | PRC\_BU\_NAME | VARCHAR2(240) |  |  |  |
| 10 | PO\_HEADERS\_INTERFACE | AGENT\_NAME | VARCHAR2(2000) |  |  | AGENT\_NAME | VARCHAR2(2000) |  |  |  |
| 11 | PO\_HEADERS\_INTERFACE | CURRENCY\_CODE | VARCHAR2(15) |  |  | CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 12 | PO\_HEADERS\_INTERFACE | COMMENTS | VARCHAR2(240) | Y |  | COMMENTS | VARCHAR2(240) |  |  |  |
| 13 | PO\_HEADERS\_INTERFACE | VENDOR\_NAME | VARCHAR2(360) | Y |  | VENDOR\_NAME | VARCHAR2(360) |  |  |  |
| 14 | PO\_HEADERS\_INTERFACE | VENDOR\_NUM | VARCHAR2(30) | Y |  | VENDOR\_NUM | VARCHAR2(30) |  |  |  |
| 15 | PO\_HEADERS\_INTERFACE | VENDOR\_SITE\_CODE | VARCHAR2(15) | Y |  | VENDOR\_SITE\_CODE | VARCHAR2(15) |  |  |  |
| 16 | PO\_HEADERS\_INTERFACE | VENDOR\_CONTACT | VARCHAR2(360) | Y |  | VENDOR\_CONTACT | VARCHAR2(360) |  |  |  |
| 17 | PO\_HEADERS\_INTERFACE | VENDOR\_DOC\_NUM | VARCHAR2(25) | Y |  | VENDOR\_DOC\_NUM | VARCHAR2(25) |  |  |  |
| 18 | PO\_HEADERS\_INTERFACE | FOB | VARCHAR2(30) | Y |  | FOB | VARCHAR2(30) |  |  |  |
| 19 | PO\_HEADERS\_INTERFACE | FREIGHT\_CARRIER | VARCHAR2(360) | Y |  | FREIGHT\_CARRIER | VARCHAR2(360) |  |  |  |
| 20 | PO\_HEADERS\_INTERFACE | FREIGHT\_TERMS | VARCHAR2(30) | Y |  | FREIGHT\_TERMS | VARCHAR2(30) |  |  |  |
| 21 | PO\_HEADERS\_INTERFACE | PAY\_ON\_CODE | VARCHAR2(25) | Y |  | PAY\_ON\_CODE | VARCHAR2(25) |  |  |  |
| 22 | PO\_HEADERS\_INTERFACE | PAYMENT\_TERMS | VARCHAR2(50) | Y |  | PAYMENT\_TERMS | VARCHAR2(50) |  |  |  |
| 23 | PO\_HEADERS\_INTERFACE | ORIGINATOR\_ROLE | VARCHAR2(25) | Y |  | ORIGINATOR\_ROLE | VARCHAR2(25) |  |  |  |
| 24 | PO\_HEADERS\_INTERFACE | CHANGE\_ORDER\_DESC | VARCHAR2(2000) |  |  | CHANGE\_ORDER\_DESC | VARCHAR2(2000) |  |  |  |
| 25 | PO\_HEADERS\_INTERFACE | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) |  |  | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) |  |  |  |
| 26 | PO\_HEADERS\_INTERFACE | ACCEPTANCE\_WITHIN\_DAYS | NUMBER | Y |  | ACCEPTANCE\_WITHIN\_DAYS | NUMBER |  |  |  |
| 27 | PO\_HEADERS\_INTERFACE | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) | Y |  | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) |  |  |  |
| 28 | PO\_HEADERS\_INTERFACE | FAX | VARCHAR2(60) | Y |  | FAX | VARCHAR2(60) |  |  |  |
| 29 | PO\_HEADERS\_INTERFACE | EMAIL\_ADDRESS | VARCHAR2(2000) |  |  | EMAIL\_ADDRESS | VARCHAR2(2000) |  |  |  |
| 30 | PO\_HEADERS\_INTERFACE | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) | Y |  | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) |  |  |  |
| 31 | PO\_HEADERS\_INTERFACE | AMOUNT\_AGREED | NUMBER |  |  | AMOUNT\_AGREED | NUMBER |  |  |  |
| 32 | PO\_HEADERS\_INTERFACE | AMOUNT\_LIMIT | NUMBER |  |  | AMOUNT\_LIMIT | NUMBER |  |  |  |
| 33 | PO\_HEADERS\_INTERFACE | MIN\_RELEASE\_AMOUNT | NUMBER |  |  | MIN\_RELEASE\_AMOUNT | NUMBER |  |  |  |
| 34 | PO\_HEADERS\_INTERFACE | EFFECTIVE\_DATE | DATE |  |  | EFFECTIVE\_DATE | DATE |  |  |  |
| 35 | PO\_HEADERS\_INTERFACE | EXPIRATION\_DATE | DATE |  |  | EXPIRATION\_DATE | DATE |  |  |  |
| 36 | PO\_HEADERS\_INTERFACE | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  |  |
| 37 | PO\_HEADERS\_INTERFACE | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  |  |
| 38 | PO\_HEADERS\_INTERFACE | GENERATE\_ORDERS\_AUTOMATIC | VARCHAR2(1) |  |  | GENERATE\_ORDERS\_AUTOMATIC | VARCHAR2(1) |  |  |  |
| 39 | PO\_HEADERS\_INTERFACE | SUBMIT\_APPROVAL\_AUTOMATIC | VARCHAR2(1) |  |  | SUBMIT\_APPROVAL\_AUTOMATIC | VARCHAR2(1) |  |  |  |
| 40 | PO\_HEADERS\_INTERFACE | GROUP\_REQUISITIONS | VARCHAR2(1) |  |  | GROUP\_REQUISITIONS | VARCHAR2(1) |  |  |  |
| 41 | PO\_HEADERS\_INTERFACE | GROUP\_REQUISITION\_LINES | VARCHAR2(1) |  |  | GROUP\_REQUISITION\_LINES | VARCHAR2(1) |  |  |  |
| 42 | PO\_HEADERS\_INTERFACE | USE\_SHIP\_TO | VARCHAR2(1) |  |  | USE\_SHIP\_TO | VARCHAR2(1) |  |  |  |
| 43 | PO\_HEADERS\_INTERFACE | USE\_NEED\_BY\_DATE | VARCHAR2(1) |  |  | USE\_NEED\_BY\_DATE | VARCHAR2(1) |  |  |  |
| 44 | PO\_HEADERS\_INTERFACE | CAT\_ADMIN\_AUTH\_ENABLED\_FLAG | VARCHAR2(1) |  |  | CAT\_ADMIN\_AUTH\_ENABLED\_FLAG | VARCHAR2(1) |  |  |  |
| 45 | PO\_HEADERS\_INTERFACE | RETRO\_PRICE\_APPLY\_UPDATES\_FLAG | VARCHAR2(1) |  |  | RETRO\_PRICE\_APPLY\_UPDATES\_FLAG | VARCHAR2(1) |  |  |  |
| 46 | PO\_HEADERS\_INTERFACE | RETRO\_PRICE\_COMM\_UPDATES\_FLAG | VARCHAR2(1) |  |  | RETRO\_PRICE\_COMM\_UPDATES\_FLAG | VARCHAR2(1) |  |  |  |
| 47 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 48 | PO\_HEADERS\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 49 | PO\_HEADERS\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 50 | PO\_HEADERS\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 51 | PO\_HEADERS\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 52 | PO\_HEADERS\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 53 | PO\_HEADERS\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 54 | PO\_HEADERS\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 55 | PO\_HEADERS\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 56 | PO\_HEADERS\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 57 | PO\_HEADERS\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 58 | PO\_HEADERS\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 59 | PO\_HEADERS\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 60 | PO\_HEADERS\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 61 | PO\_HEADERS\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 62 | PO\_HEADERS\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 63 | PO\_HEADERS\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 64 | PO\_HEADERS\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 65 | PO\_HEADERS\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 66 | PO\_HEADERS\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 67 | PO\_HEADERS\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 68 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 69 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 70 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 71 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 72 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 73 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 74 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 75 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 76 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 77 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 78 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  |  |
| 79 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  |  |
| 80 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  |  |
| 81 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  |  |
| 82 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  |  |
| 83 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  |  |
| 84 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  |  |
| 85 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  |  |
| 86 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  |  |
| 87 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  |  |
| 88 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 89 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 90 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 91 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 92 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 93 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 94 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 95 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 96 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 97 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 98 | PO\_HEADERS\_INTERFACE | AGENT\_EMAIL\_ADDRESS | VARCHAR2(240) |  |  | AGENT\_EMAIL\_ADDRESS | VARCHAR2(240) |  |  |  |
| 99 | PO\_HEADERS\_INTERFACE | MODE\_OF\_TRANSPORT | VARCHAR2(80) |  |  | MODE\_OF\_TRANSPORT | VARCHAR2(80) |  |  |  |
| 100 | PO\_HEADERS\_INTERFACE | SERVICE\_LEVEL | VARCHAR2(80) |  |  | SERVICE\_LEVEL | VARCHAR2(80) |  |  |  |
| 101 | PO\_HEADERS\_INTERFACE | AGING\_PERIOD\_DAYS | NUMBER(5) |  |  | AGING\_PERIOD\_DAYS | NUMBER(5) |  |  |  |
| 102 | PO\_HEADERS\_INTERFACE | AGING\_ONSET\_POINT | VARCHAR2(30) |  |  | AGING\_ONSET\_POINT | VARCHAR2(30) |  |  |  |
| 103 | PO\_HEADERS\_INTERFACE | CONSUMPTION\_ADVICE\_FREQUENCY | VARCHAR2(30) |  |  | CONSUMPTION\_ADVICE\_FREQUENCY | VARCHAR2(30) |  |  |  |
| 104 | PO\_HEADERS\_INTERFACE | CONSUMPTION\_ADVICE\_SUMMARY | VARCHAR2(30) |  |  | CONSUMPTION\_ADVICE\_SUMMARY | VARCHAR2(30) |  |  |  |
| 105 | PO\_HEADERS\_INTERFACE | DEFAULT\_CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) |  |  | DEFAULT\_CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) |  |  |  |
| 106 | PO\_HEADERS\_INTERFACE | PAY\_ON\_USE\_FLAG | VARCHAR2(1) |  |  | PAY\_ON\_USE\_FLAG | VARCHAR2(1) |  |  |  |
| 107 | PO\_HEADERS\_INTERFACE | BILLING\_CYCLE\_CLOSING\_DATE | DATE |  |  | BILLING\_CYCLE\_CLOSING\_DATE | DATE |  |  |  |
| 108 | PO\_HEADERS\_INTERFACE | CONFIGURED\_ITEM\_FLAG | VARCHAR2(1) |  |  | CONFIGURED\_ITEM\_FLAG | VARCHAR2(1) |  |  |  |
| 109 | PO\_HEADERS\_INTERFACE | USE\_SALES\_ORDER\_NUMBER\_FLAG | VARCHAR2(1) |  |  | USE\_SALES\_ORDER\_NUMBER\_FLAG | VARCHAR2(1) |  |  |  |
| 110 | PO\_HEADERS\_INTERFACE | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) |  |  | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) |  |  |  |
| 111 | PO\_HEADERS\_INTERFACE | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | VARCHAR2(1) |  |  | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | VARCHAR2(1) |  |  |  |
| 112 | PO\_HEADERS\_INTERFACE | OUTSIDE\_PROCESS\_ENABLED\_FLAG | VARCHAR2(1) |  |  | OUTSIDE\_PROCESS\_ENABLED\_FLAG | VARCHAR2(1) |  |  |  |
| 113 | PO\_HEADERS\_INTERFACE | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 114 | PO\_HEADERS\_INTERFACE | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) |  |  | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) |  |  |  |
| 115 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_LINES\_INTERFACE (Blanket Purchase Agreements)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_LINES\_INTERFACE | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_LINES\_INTERFACE | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_HEADER\_KEY | VARCHAR2(50) |  |  |  |
| 3 | PO\_LINES\_INTERFACE | ACTION | VARCHAR2(25) | Y |  | ACTION | VARCHAR2(25) |  |  |  |
| 4 | PO\_LINES\_INTERFACE | LINE\_NUM | NUMBER | Y |  | LINE\_NUM | NUMBER |  |  |  |
| 5 | PO\_LINES\_INTERFACE | LINE\_TYPE | VARCHAR2(30) | Y |  | LINE\_TYPE | VARCHAR2(30) |  |  |  |
| 6 | PO\_LINES\_INTERFACE | ITEM | VARCHAR2(300) | Y |  | ITEM | VARCHAR2(300) |  |  |  |
| 7 | PO\_LINES\_INTERFACE | ITEM\_DESCRIPTION | VARCHAR2(240) | Y |  | ITEM\_DESCRIPTION | VARCHAR2(240) |  |  |  |
| 8 | PO\_LINES\_INTERFACE | ITEM\_REVISION | VARCHAR2(18) | Y |  | ITEM\_REVISION | VARCHAR2(18) |  |  |  |
| 9 | PO\_LINES\_INTERFACE | CATEGORY | VARCHAR2(2000) | Y |  | CATEGORY | VARCHAR2(2000) |  |  |  |
| 10 | PO\_LINES\_INTERFACE | COMMITTED\_AMOUNT | NUMBER | Y |  | COMMITTED\_AMOUNT | NUMBER |  |  |  |
| 11 | PO\_LINES\_INTERFACE | UNIT\_OF\_MEASURE | VARCHAR2(25) | Y |  | UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  |  |
| 12 | PO\_LINES\_INTERFACE | UNIT\_PRICE | NUMBER | Y |  | UNIT\_PRICE | NUMBER |  |  |  |
| 13 | PO\_LINES\_INTERFACE | ALLOW\_PRICE\_OVERRIDE\_FLAG | VARCHAR2(1) | Y |  | ALLOW\_PRICE\_OVERRIDE\_FLAG | VARCHAR2(1) |  |  |  |
| 14 | PO\_LINES\_INTERFACE | NOT\_TO\_EXCEED\_PRICE | NUMBER |  |  | NOT\_TO\_EXCEED\_PRICE | NUMBER |  |  |  |
| 15 | PO\_LINES\_INTERFACE | VENDOR\_PRODUCT\_NUM | VARCHAR2(25) |  |  | VENDOR\_PRODUCT\_NUM | VARCHAR2(25) |  |  |  |
| 16 | PO\_LINES\_INTERFACE | NEGOTIATED\_BY\_PREPARER\_FLAG | VARCHAR2(1) | Y |  | NEGOTIATED\_BY\_PREPARER\_FLAG | VARCHAR2(1) |  |  |  |
| 17 | PO\_LINES\_INTERFACE | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  |  |
| 18 | PO\_LINES\_INTERFACE | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  |  |
| 19 | PO\_LINES\_INTERFACE | MIN\_RELEASE\_AMOUNT | NUMBER | Y |  | MIN\_RELEASE\_AMOUNT | NUMBER |  |  |  |
| 20 | PO\_LINES\_INTERFACE | EXPIRATION\_DATE | DATE |  |  | EXPIRATION\_DATE | DATE |  |  |  |
| 21 | PO\_LINES\_INTERFACE | SUPPLIER\_PART\_AUXID | VARCHAR2(255) |  |  | SUPPLIER\_PART\_AUXID | VARCHAR2(255) |  |  |  |
| 22 | PO\_LINES\_INTERFACE | SUPPLIER\_REF\_NUMBER | VARCHAR2(150) |  |  | SUPPLIER\_REF\_NUMBER | VARCHAR2(150) |  |  |  |
| 23 | PO\_LINES\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 24 | PO\_LINES\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 25 | PO\_LINES\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 26 | PO\_LINES\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 27 | PO\_LINES\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 28 | PO\_LINES\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 29 | PO\_LINES\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 30 | PO\_LINES\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 31 | PO\_LINES\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 32 | PO\_LINES\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 33 | PO\_LINES\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 34 | PO\_LINES\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 35 | PO\_LINES\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 36 | PO\_LINES\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 37 | PO\_LINES\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 38 | PO\_LINES\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 39 | PO\_LINES\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 40 | PO\_LINES\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 41 | PO\_LINES\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 42 | PO\_LINES\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 43 | PO\_LINES\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 44 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 45 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 46 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 47 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 48 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 49 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 50 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 51 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 52 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 53 | PO\_LINES\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 54 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  |  |
| 55 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  |  |
| 56 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  |  |
| 57 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  |  |
| 58 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  |  |
| 59 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  |  |
| 60 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  |  |
| 61 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  |  |
| 62 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  |  |
| 63 | PO\_LINES\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  |  |
| 64 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 65 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 66 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 67 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 68 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 69 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 70 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 71 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 72 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 73 | PO\_LINES\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 74 | PO\_LINES\_INTERFACE | AGING\_PERIOD\_DAYS | NUMBER(5) |  |  | AGING\_PERIOD\_DAYS | NUMBER(5) |  |  |  |
| 75 | PO\_LINES\_INTERFACE | CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) |  |  | CONSIGNMENT\_LINE\_FLAG | VARCHAR2(1) |  |  |  |
| 76 | PO\_LINES\_INTERFACE | UNIT\_WEIGHT | NUMBER |  |  | UNIT\_WEIGHT | NUMBER |  |  |  |
| 77 | PO\_LINES\_INTERFACE | WEIGHT\_UOM\_CODE | VARCHAR2(3) |  |  | WEIGHT\_UOM\_CODE | VARCHAR2(3) |  |  |  |
| 78 | PO\_LINES\_INTERFACE | WEIGHT\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  | WEIGHT\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  |  |
| 79 | PO\_LINES\_INTERFACE | UNIT\_VOLUME | NUMBER |  |  | UNIT\_VOLUME | NUMBER |  |  |  |
| 80 | PO\_LINES\_INTERFACE | VOLUME\_UOM\_CODE | VARCHAR2(3) |  |  | VOLUME\_UOM\_CODE | VARCHAR2(3) |  |  |  |
| 81 | PO\_LINES\_INTERFACE | VOLUME\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  | VOLUME\_UNIT\_OF\_MEASURE | VARCHAR2(25) |  |  |  |
| 82 | PO\_LINES\_INTERFACE | TEMPLATE\_NAME | VARCHAR2(30) |  |  | TEMPLATE\_NAME | VARCHAR2(30) |  |  |  |
| 83 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ITEM\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 84 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE1 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 85 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE2 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 86 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE3 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 87 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE4 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 88 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE5 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 89 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE6 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 90 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE7 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 91 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE8 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 92 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE9 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 93 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE10 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 94 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE11 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 95 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE12 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 96 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE13 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 97 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE14 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 98 | PO\_LINES\_INTERFACE | ITEM\_ATTRIBUTE15 | VARCHAR2(150) |  |  | ITEM\_ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 99 | PO\_LINES\_INTERFACE | PARENT\_ITEM | VARCHAR2(300) |  |  | PARENT\_ITEM | VARCHAR2(300) |  |  |  |
| 100 | PO\_LINES\_INTERFACE | TOP\_MODEL | VARCHAR2(300) |  |  | TOP\_MODEL | VARCHAR2(300) |  |  |  |
| 101 | PO\_LINES\_INTERFACE | SUPPLIER\_PARENT\_ITEM | VARCHAR2(300) |  |  | SUPPLIER\_PARENT\_ITEM | VARCHAR2(300) |  |  |  |
| 102 | PO\_LINES\_INTERFACE | SUPPLIER\_TOP\_MODEL | VARCHAR2(300) |  |  | SUPPLIER\_TOP\_MODEL | VARCHAR2(300) |  |  |  |
| 103 | PO\_LINES\_INTERFACE | AMOUNT | NUMBER |  |  | AMOUNT | NUMBER |  |  |  |
| 104 | PO\_LINES\_INTERFACE | PRICE\_BREAK\_LOOKUP\_CODE | VARCHAR2(25) |  |  | PRICE\_BREAK\_LOOKUP\_CODE | VARCHAR2(25) |  |  |  |
| 105 | PO\_LINES\_INTERFACE | QUANTITY\_COMMITTED | NUMBER |  |  | QUANTITY\_COMMITTED | NUMBER |  |  |  |
| 106 | PO\_LINES\_INTERFACE | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | VARCHAR2(1) |  |  | ALLOW\_DESCRIPTION\_UPDATE\_FLAG | VARCHAR2(1) |  |  |  |
| 107 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |
| 108 | PO\_LINES\_INTERFACE | PO\_LINE\_ID | VARCHAR2(30) |  |  | PO\_LINE\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_LINE\_LOCATIONS\_INTERFACE (Blanket Purchase Agreements)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_LINE\_LOCATIONS\_INTERFACE | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_LOCATION\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_LINE\_LOCATIONS\_INTERFACE | INTERFACE\_LINE\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_LINE\_KEY | VARCHAR2(50) |  |  |  |
| 3 | PO\_LINE\_LOCATIONS\_INTERFACE | SHIPMENT\_NUM | NUMBER | Y |  | SHIPMENT\_NUM | NUMBER |  |  |  |
| 4 | PO\_LINE\_LOCATIONS\_INTERFACE | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y |  | SHIP\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 5 | PO\_LINE\_LOCATIONS\_INTERFACE | SHIP\_TO\_ORGANIZATION\_CODE | VARCHAR2(18) | Y |  | SHIP\_TO\_ORGANIZATION\_CODE | VARCHAR2(18) |  |  |  |
| 6 | PO\_LINE\_LOCATIONS\_INTERFACE | QUANTITY | NUMBER | Y |  | QUANTITY | NUMBER |  |  |  |
| 7 | PO\_LINE\_LOCATIONS\_INTERFACE | PRICE\_OVERRIDE | NUMBER | Y |  | PRICE\_OVERRIDE | NUMBER |  |  |  |
| 8 | PO\_LINE\_LOCATIONS\_INTERFACE | PRICE\_DISCOUNT | NUMBER | Y |  | PRICE\_DISCOUNT | NUMBER |  |  |  |
| 9 | PO\_LINE\_LOCATIONS\_INTERFACE | START\_DATE | DATE | Y |  | START\_DATE | DATE |  |  |  |
| 10 | PO\_LINE\_LOCATIONS\_INTERFACE | END\_DATE | DATE |  |  | END\_DATE | DATE |  |  |  |
| 11 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 12 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) | Y |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 13 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 14 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 15 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 16 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 17 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 18 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 19 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 20 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 21 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 22 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 23 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 24 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 25 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 26 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 27 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 28 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 29 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 30 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 31 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 32 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 33 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 34 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 35 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 36 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 37 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 38 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 39 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 40 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 41 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 42 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER(18) |  |  |  |
| 43 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER(18) |  |  |  |
| 44 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER(18) |  |  |  |
| 45 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER(18) |  |  |  |
| 46 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER(18) |  |  |  |
| 47 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER(18) |  |  |  |
| 48 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER(18) |  |  |  |
| 49 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER(18) |  |  |  |
| 50 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER(18) |  |  |  |
| 51 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER(18) |  |  |  |
| 52 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 53 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 54 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 55 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 56 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 57 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 58 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 59 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 60 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 61 | PO\_LINE\_LOCATIONS\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 62 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |
| 63 | PO\_LINES\_INTERFACE | PO\_LINE\_ID | VARCHAR2(30) |  |  | PO\_LINE\_ID | VARCHAR2(30) |  |  |  |
| 64 | PO\_LINE\_LOCATIONS\_INTERFACE | LINE\_LOCATION\_ID | VARCHAR2(30) |  |  | LINE\_LOCATION\_ID | VARCHAR2(30) |  |  |  |

## Business Object: PO\_HEADERS\_INTERFACE (Contract Purchase Agreements)

| **Ref.#** | **Target Application Table** | **Target Application Table Column** | **Target Column Datatype** | **Not Null?** | **Source System  File Name** | **Source System Column Name** | **Source System Field Datatype** | **Default  Value** | **Validation** | **Rule #** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |  |  |
| 1 | PO\_HEADERS\_INTERFACE | INTERFACE\_HEADER\_KEY | VARCHAR2(50) | Y |  | INTERFACE\_HEADER\_KEY | VARCHAR2(50) |  |  |  |
| 2 | PO\_HEADERS\_INTERFACE | ACTION | VARCHAR2(25) | Y |  | ACTION | VARCHAR2(25) |  |  |  |
| 3 | PO\_HEADERS\_INTERFACE | BATCH\_ID | NUMBER | Y |  | BATCH\_ID | NUMBER |  |  |  |
| 4 | PO\_HEADERS\_INTERFACE | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) | Y |  | INTERFACE\_SOURCE\_CODE | VARCHAR2(25) |  |  |  |
| 5 | PO\_HEADERS\_INTERFACE | APPROVAL\_ACTION | VARCHAR2(25) | Y |  | APPROVAL\_ACTION | VARCHAR2(25) |  |  |  |
| 6 | PO\_HEADERS\_INTERFACE | DOCUMENT\_NUM | VARCHAR2(30) | Y |  | DOCUMENT\_NUM | VARCHAR2(30) |  |  |  |
| 7 | PO\_HEADERS\_INTERFACE | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) | Y |  | DOCUMENT\_TYPE\_CODE | VARCHAR2(25) |  |  |  |
| 8 | PO\_HEADERS\_INTERFACE | STYLE\_DISPLAY\_NAME | VARCHAR2(240) | Y |  | STYLE\_DISPLAY\_NAME | VARCHAR2(240) |  |  |  |
| 9 | PO\_HEADERS\_INTERFACE | PRC\_BU\_NAME | VARCHAR2(240) | Y |  | PRC\_BU\_NAME | VARCHAR2(240) |  |  |  |
| 10 | PO\_HEADERS\_INTERFACE | AGENT\_NAME | VARCHAR2(2000) |  |  | AGENT\_NAME | VARCHAR2(2000) |  |  |  |
| 11 | PO\_HEADERS\_INTERFACE | CURRENCY\_CODE | VARCHAR2(15) |  |  | CURRENCY\_CODE | VARCHAR2(15) |  |  |  |
| 12 | PO\_HEADERS\_INTERFACE | COMMENTS | VARCHAR2(240) | Y |  | COMMENTS | VARCHAR2(240) |  |  |  |
| 13 | PO\_HEADERS\_INTERFACE | VENDOR\_NAME | VARCHAR2(360) | Y |  | VENDOR\_NAME | VARCHAR2(360) |  |  |  |
| 14 | PO\_HEADERS\_INTERFACE | VENDOR\_NUM | VARCHAR2(30) | Y |  | VENDOR\_NUM | VARCHAR2(30) |  |  |  |
| 15 | PO\_HEADERS\_INTERFACE | VENDOR\_SITE\_CODE | VARCHAR2(15) | Y |  | VENDOR\_SITE\_CODE | VARCHAR2(15) |  |  |  |
| 16 | PO\_HEADERS\_INTERFACE | VENDOR\_CONTACT | VARCHAR2(360) | Y |  | VENDOR\_CONTACT | VARCHAR2(360) |  |  |  |
| 17 | PO\_HEADERS\_INTERFACE | VENDOR\_DOC\_NUM | VARCHAR2(25) | Y |  | VENDOR\_DOC\_NUM | VARCHAR2(25) |  |  |  |
| 18 | PO\_HEADERS\_INTERFACE | FOB | VARCHAR2(30) | Y |  | FOB | VARCHAR2(30) |  |  |  |
| 19 | PO\_HEADERS\_INTERFACE | FREIGHT\_CARRIER | VARCHAR2(360) | Y |  | FREIGHT\_CARRIER | VARCHAR2(360) |  |  |  |
| 20 | PO\_HEADERS\_INTERFACE | FREIGHT\_TERMS | VARCHAR2(30) | Y |  | FREIGHT\_TERMS | VARCHAR2(30) |  |  |  |
| 21 | PO\_HEADERS\_INTERFACE | PAY\_ON\_CODE | VARCHAR2(25) | Y |  | PAY\_ON\_CODE | VARCHAR2(25) |  |  |  |
| 22 | PO\_HEADERS\_INTERFACE | PAYMENT\_TERMS | VARCHAR2(50) | Y |  | PAYMENT\_TERMS | VARCHAR2(50) |  |  |  |
| 23 | PO\_HEADERS\_INTERFACE | ORIGINATOR\_ROLE | VARCHAR2(25) | Y |  | ORIGINATOR\_ROLE | VARCHAR2(25) |  |  |  |
| 24 | PO\_HEADERS\_INTERFACE | CHANGE\_ORDER\_DESC | VARCHAR2(2000) |  |  | CHANGE\_ORDER\_DESC | VARCHAR2(2000) |  |  |  |
| 25 | PO\_HEADERS\_INTERFACE | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) |  |  | ACCEPTANCE\_REQUIRED\_FLAG | VARCHAR2(1) |  |  |  |
| 26 | PO\_HEADERS\_INTERFACE | ACCEPTANCE\_WITHIN\_DAYS | NUMBER | Y |  | ACCEPTANCE\_WITHIN\_DAYS | NUMBER |  |  |  |
| 27 | PO\_HEADERS\_INTERFACE | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) | Y |  | SUPPLIER\_NOTIF\_METHOD | VARCHAR2(25) |  |  |  |
| 28 | PO\_HEADERS\_INTERFACE | FAX | VARCHAR2(60) | Y |  | FAX | VARCHAR2(60) |  |  |  |
| 29 | PO\_HEADERS\_INTERFACE | EMAIL\_ADDRESS | VARCHAR2(2000) |  |  | EMAIL\_ADDRESS | VARCHAR2(2000) |  |  |  |
| 30 | PO\_HEADERS\_INTERFACE | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) | Y |  | CONFIRMING\_ORDER\_FLAG | VARCHAR2(1) |  |  |  |
| 31 | PO\_HEADERS\_INTERFACE | AMOUNT\_AGREED | NUMBER |  |  | AMOUNT\_AGREED | NUMBER |  |  |  |
| 32 | PO\_HEADERS\_INTERFACE | AMOUNT\_LIMIT | NUMBER |  |  | AMOUNT\_LIMIT | NUMBER |  |  |  |
| 33 | PO\_HEADERS\_INTERFACE | MIN\_RELEASE\_AMOUNT | NUMBER |  |  | MIN\_RELEASE\_AMOUNT | NUMBER |  |  |  |
| 34 | PO\_HEADERS\_INTERFACE | EFFECTIVE\_DATE | DATE |  |  | EFFECTIVE\_DATE | DATE |  |  |  |
| 35 | PO\_HEADERS\_INTERFACE | EXPIRATION\_DATE | DATE |  |  | EXPIRATION\_DATE | DATE |  |  |  |
| 36 | PO\_HEADERS\_INTERFACE | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  | NOTE\_TO\_VENDOR | VARCHAR2(1000) |  |  |  |
| 37 | PO\_HEADERS\_INTERFACE | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  | NOTE\_TO\_RECEIVER | VARCHAR2(1000) |  |  |  |
| 38 | PO\_HEADERS\_INTERFACE | GENERATE\_ORDERS\_AUTOMATIC | VARCHAR2(1) |  |  | GENERATE\_ORDERS\_AUTOMATIC | VARCHAR2(1) |  |  |  |
| 39 | PO\_HEADERS\_INTERFACE | SUBMIT\_APPROVAL\_AUTOMATIC | VARCHAR2(1) |  |  | SUBMIT\_APPROVAL\_AUTOMATIC | VARCHAR2(1) |  |  |  |
| 40 | PO\_HEADERS\_INTERFACE | GROUP\_REQUISITIONS | VARCHAR2(1) |  |  | GROUP\_REQUISITIONS | VARCHAR2(1) |  |  |  |
| 41 | PO\_HEADERS\_INTERFACE | GROUP\_REQUISITION\_LINES | VARCHAR2(1) |  |  | GROUP\_REQUISITION\_LINES | VARCHAR2(1) |  |  |  |
| 42 | PO\_HEADERS\_INTERFACE | USE\_SHIP\_TO | VARCHAR2(1) |  |  | USE\_SHIP\_TO | VARCHAR2(1) |  |  |  |
| 43 | PO\_HEADERS\_INTERFACE | USE\_NEED\_BY\_DATE | DATE |  |  | USE\_NEED\_BY\_DATE | DATE |  |  |  |
| 44 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 45 | PO\_HEADERS\_INTERFACE | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 46 | PO\_HEADERS\_INTERFACE | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 47 | PO\_HEADERS\_INTERFACE | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 48 | PO\_HEADERS\_INTERFACE | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 49 | PO\_HEADERS\_INTERFACE | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 50 | PO\_HEADERS\_INTERFACE | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 51 | PO\_HEADERS\_INTERFACE | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 52 | PO\_HEADERS\_INTERFACE | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 53 | PO\_HEADERS\_INTERFACE | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 54 | PO\_HEADERS\_INTERFACE | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 55 | PO\_HEADERS\_INTERFACE | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 56 | PO\_HEADERS\_INTERFACE | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 57 | PO\_HEADERS\_INTERFACE | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 58 | PO\_HEADERS\_INTERFACE | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 59 | PO\_HEADERS\_INTERFACE | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 60 | PO\_HEADERS\_INTERFACE | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 61 | PO\_HEADERS\_INTERFACE | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 62 | PO\_HEADERS\_INTERFACE | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 63 | PO\_HEADERS\_INTERFACE | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 64 | PO\_HEADERS\_INTERFACE | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 65 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 66 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 67 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 68 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 69 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 70 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 71 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 72 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 73 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 74 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 75 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER1 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER1 | NUMBER (18) |  |  |  |
| 76 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER2 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER2 | NUMBER (18) |  |  |  |
| 77 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER3 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER3 | NUMBER (18) |  |  |  |
| 78 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER4 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER4 | NUMBER (18) |  |  |  |
| 79 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER5 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER5 | NUMBER (18) |  |  |  |
| 80 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER6 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER6 | NUMBER (18) |  |  |  |
| 81 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER7 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER7 | NUMBER (18) |  |  |  |
| 82 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER8 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER8 | NUMBER (18) |  |  |  |
| 83 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER9 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER9 | NUMBER (18) |  |  |  |
| 84 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_NUMBER10 | NUMBER (18) |  |  | ATTRIBUTE\_NUMBER10 | NUMBER (18) |  |  |  |
| 85 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) |  |  |  |
| 86 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) |  |  |  |
| 87 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) |  |  |  |
| 88 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) |  |  |  |
| 89 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) |  |  |  |
| 90 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) |  |  |  |
| 91 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) |  |  |  |
| 92 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) |  |  |  |
| 93 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) |  |  |  |
| 94 | PO\_HEADERS\_INTERFACE | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) |  |  |  |
| 95 | PO\_HEADERS\_INTERFACE | AGENT\_EMAIL\_ADDR | VARCHAR2(240) |  |  | AGENT\_EMAIL\_ADDR | VARCHAR2(240) |  |  |  |
| 96 | PO\_HEADERS\_INTERFACE | MODE\_OF\_TRANSPORT | VARCHAR2(80) |  |  | MODE\_OF\_TRANSPORT | VARCHAR2(80) |  |  |  |
| 97 | PO\_HEADERS\_INTERFACE | SERVICE\_LEVEL | VARCHAR2(80) |  |  | SERVICE\_LEVEL | VARCHAR2(80) |  |  |  |
| 98 | PO\_HEADERS\_INTERFACE | USE\_SALES\_ORDER\_NUMBER\_FLAG | VARCHAR2(1) |  |  | USE\_SALES\_ORDER\_NUMBER\_FLAG | VARCHAR2(1) |  |  |  |
| 99 | PO\_HEADERS\_INTERFACE | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) |  |  | BUYER\_MANAGED\_TRANSPORT\_FLAG | VARCHAR2(1) |  |  |  |
| 100 | PO\_HEADERS\_INTERFACE | CONFIGURED\_ITEM\_FLAG | VARCHAR2(1) |  |  | CONFIGURED\_ITEM\_FLAG | VARCHAR2(1) |  |  |  |
| 101 | PO\_HEADERS\_INTERFACE | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | VARCHAR2(1) |  |  | ALLOW\_ORDERING\_FROM\_UNASSIGNED\_SITES | VARCHAR2(1) |  |  |  |
| 102 | PO\_HEADERS\_INTERFACE | OUTSIDE\_PROCESS\_ENABLED\_FLAG | VARCHAR2(1) |  |  | OUTSIDE\_PROCESS\_ENABLED\_FLAG | VARCHAR2(1) |  |  |  |
| 103 | PO\_HEADERS\_INTERFACE | DISABLE\_AUTOSOURCING\_FLAG | VARCHAR2(1) |  |  | DISABLE\_AUTOSOURCING\_FLAG | VARCHAR2(1) |  |  |  |
| 104 | PO\_HEADERS\_INTERFACE | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  | MASTER\_CONTRACT\_NUMBER | VARCHAR2(120) |  |  |  |
| 105 | PO\_HEADERS\_INTERFACE | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) |  |  | MASTER\_CONTRACT\_TYPE | VARCHAR2(150) |  |  |  |
| 106 | PO\_HEADERS\_INTERFACE | PO\_HEADER\_ID | VARCHAR2(30) |  |  | PO\_HEADER\_ID | VARCHAR2(30) |  |  |  |

# Open and Closed Issues for this deliverable

## Open Issues

| ID | Issue | Resolution | Responsibility | Target Date | Impact Date |
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## Closed Issues

| ID | Issue | Resolution | Responsibility | Target Date | Date Closed |
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