

DM3-010 Maximise Data Migration Component Design

SCM Suppliers

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# 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/Non-EBS | FBDI | Suppliers | ALL | STAGING | SCM Suppliers | POZ\_SUPPLIERS\_INT |

## Assumptions

1. All Data cleanse activity will be owned by <<CLIENT>> and must be completed prior to Data Migration.
2. <<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. Only current data will be migrated. Maximise will not import historical changes to Cloud SCM.
5. 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).
6. 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.
7. Data Mapping must be provided by <<CLIENT>>. The data mapping rules will be applied in the Maximise tool by the Version 1 Migration Team Technical Consultants.
8. 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.
9. 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.
10. Oracle Fusion FBDI 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 Suppliers:***

* 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.
* <<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 “.dat/.csv”, 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\_SUPPLIERS\_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\_SUPPLIERS.dat  XXMX\_SCM\_SUPPLIER\_ADDRESS.dat  XXMX\_SCM\_SUPPLIER\_SITES.dat  XXMX\_SCM\_THIRD\_PARTY\_REL.dat  XXMX\_SCM\_SUPPLIER\_SITE\_ASSGN.dat  XXMX\_SCM\_SUPPLIER\_CONTACT.dat  XXMX\_SCM\_SUPPLIER\_CONTACT\_ADDR\_REL.dat |
| Control File – load Data into the staging table | XXMX\_SCM\_<Name>.ctl | XXMX\_SCM\_SUPPLIERS.ctl  XXMX\_SCM\_SUPPLIER\_ADDRESS.ctl  XXMX\_SCM\_SUPPLIER\_SITES.ctl  XXMX\_SCM\_THIRD\_PARTY\_REL.ctl  XXMX\_SCM\_SUPPLIER\_SITE\_ASSGN.ctl  XXMX\_SCM\_SUPPLIER\_CONTACT.ctl  XXMX\_SCM\_SUPPLIER\_CONTACT\_ADDR\_REL.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) |

**N**

**Note**: Fields that have been high-lighted as Required in the tables below are as documented by Oracle. Implementation/Delivery team will need to review if the fields are required in the context of the customer’s requirement and update this field as appropriate before sharing it with the customer.

## Suppliers

Data File Name: XXMX\_SCM\_SUPPLIERS.dat

Staging table: XXMX\_AP\_SUPPLIERS\_STG

Transform Table: XXMX\_AP\_SUPPLIERS\_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: SupplierImportTemplate.xlsm. Worksheet Tab used is **POZ\_SUPPLIERS\_INT**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(150) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | IMPORT\_ACTION | VARCHAR2(10) | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Interface action: CREATE, UPDATE |
| 6 | SUPPLIER\_NAME | VARCHAR2(360) | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name |
| 7 | SUPPLIER\_NAME\_NEW | VARCHAR2(360) | Y | N | SUPPLIER\_NAME\_NEW | SUPPLIER\_NAME\_NEW | Used for updating the supplier’s name. Valid only for UPDATE action. |
| 8 | SUPPLIER\_NUMBER | VARCHAR2(30) | Y | N | SUPPLIER\_NUMBER | SUPPLIER\_NUMBER | Supplier number. If you plan to use automatic supplier numbering, then no value need be provided here.  Import Action Supported: CREATE. |
| 9 | ALTERNATE\_NAME | VARCHAR2(360) | Y | N | ALTERNATE\_NAME | ALTERNATE\_NAME | Alternate Supplier Name |
| 10 | TAX\_ORGANIZATION\_TYPE | VARCHAR2(25) | Y | N | TAX\_ORGANIZATION\_TYPE | TAX\_ORGANIZATION\_TYPE | Organization Type |
| 11 | SUPPLIER\_TYPE | VARCHAR2(30) | Y | Y | SUPPLIER\_TYPE | SUPPLIER\_TYPE | Supplier Type |
| 12 | INACTIVE\_DATE | DATE | Y | N | INACTIVE\_DATE | INACTIVE\_DATE | End Date for Supplier |
| 13 | BUSINESS\_RELATIONSHIP | VARCHAR2(30) | Y | Y | BUSINESS\_RELATIONSHIP | BUSINESS\_RELATIONSHIP | Business relationship of the enterprise with the supplier. Valid only for CREATE action. |
| 14 | PARENT\_SUPPLIER | VARCHAR2(360) | Y | N | PARENT\_SUPPLIER | PARENT\_SUPPLIER | Parent Supplier Name. |
| 15 | ALIAS | VARCHAR2(360) | Y | N | ALIAS | ALIAS | Name as captured by the users to internally identify the organization. |
| 16 | DUNS\_NUMBER | VARCHAR2(30) | Y | Y | DUNS\_NUMBER | DUNS\_NUMBER | DUNS Number. |
| 17 | ONE\_TIME\_SUPPLIER | VARCHAR2(1) | Y | Y | ONE\_TIME\_SUPPLIER | ONE\_TIME\_SUPPLIER | Indicates whether the supplier is a one-time supplier.  Valid values are Y or N. |
| 18 | CUSTOMER\_NUMBER | VARCHAR2(25) | Y | Y | CUSTOMER\_NUMBER | CUSTOMER\_NUMBER | Customer Number with the Supplier |
| 19 | SIC | VARCHAR2(25) | Y | Y | SIC | SIC | Standard Industry Classification Number |
| 20 | NATIONAL\_INSURANCE\_NUMBER | VARCHAR2(25) | Y | Y | NATIONAL\_INSURANCE\_NUMBER | NATIONAL\_INSURANCE\_NUMBER | National Insurance Number |
| 21 | CORPORATE\_WEB\_SITE | VARCHAR2(150) | Y | Y | CORPORATE\_WEB\_SITE | CORPORATE\_WEB\_SITE | Corporate Website URL for the Supplier. |
| 22 | CHIEF\_EXECUTIVE\_TITLE | VARCHAR2(240) | Y | Y | CHIEF\_EXECUTIVE\_TITLE | CHIEF\_EXECUTIVE\_TITLE | Formal title of the Chief Executive Officer. |
| 23 | CHIF\_EXECUTIVE\_NAME | VARCHAR2(240) | Y | Y | CHIF\_EXECUTIVE\_NAME | CHIF\_EXECUTIVE\_NAME | Name of the Chief Executive Officer. |
| 24 | BUSINESS\_CLASSIFICATION | VARCHAR2(1) | Y | Y | BUSINESS\_CLASSIFICATION | BUSINESS\_CLASSIFICATION | Business Classifications not applicable flag |
| 25 | TAXPAYER\_COUNTRY | VARCHAR2(2) | Y | Y | TAXPAYER\_COUNTRY | TAXPAYER\_COUNTRY | Tax Country Code. |
| 26 | TAXPAYER\_ID | VARCHAR2(30) | Y | Y | TAXPAYER\_ID | TAXPAYER\_ID | Taxpayer Identification Number. |
| 27 | FEDERAL\_REPORTABLE | VARCHAR2(1) | Y | Y | FEDERAL\_REPORTABLE | FEDERAL\_REPORTABLE | Federal Reportable Flag. |
| 28 | FEDERAL\_INCOME\_TAX\_TYPE | VARCHAR2(10) | Y | Y | FEDERAL\_INCOME\_TAX\_TYPE | FEDERAL\_INCOME\_TAX\_TYPE | Tax Organization Type. |
| 29 | STATE\_REPORTABLE | VARCHAR2(1) | Y | Y | STATE\_REPORTABLE | STATE\_REPORTABLE | State Reportable Flag. |
| 30 | TAX\_REPORTING\_NAME | VARCHAR2(80) | Y | Y | TAX\_REPORTING\_NAME | TAX\_REPORTING\_NAME | Tax Reporting Name. |
| 31 | NAME\_CONTROL | VARCHAR2(4) | Y | Y | NAME\_CONTROL | NAME\_CONTROL | Name Control. |
| 32 | TAX\_VERIFICATION\_DATE | DATE | Y | N | TAX\_VERIFICATION\_DATE | TAX\_VERIFICATION\_DATE | Tax Verification Date. |
| 33 | USE\_WITHHOLDING\_TAX | VARCHAR2(1) | Y | Y | USE\_WITHHOLDING\_TAX | USE\_WITHHOLDING\_TAX | Indicates whether Allow Withholding Tax is enabled. |
| 34 | WITHHOLDING\_TAX\_GROUP | VARCHAR2(30) | Y | N | WITHHOLDING\_TAX\_GROUP | WITHHOLDING\_TAX\_GROUP | Withholding tax group name. |
| 35 | SUPPLIER\_VAT\_CODE | VARCHAR2(30) | Y | N | SUPPLIER\_VAT\_CODE | SUPPLIER\_VAT\_CODE | VAT Code. |
| 36 | TAX\_REGISTRATION\_NUMBER | VARCHAR2(20) | Y | N | TAX\_REGISTRATION\_NUMBER | TAX\_REGISTRATION\_NUMBER | VAT registration number |
| 37 | AUTO\_TAX\_CALC\_OVERRIDE | VARCHAR2(1) | Y | N | AUTO\_TAX\_CALC\_OVERRIDE | AUTO\_TAX\_CALC\_OVERRIDE | Allows override of tax calculation at supplier site level |
| 38 | SUPPLIER\_PAYMENT\_METHOD | VARCHAR2(25) | Y | N | SUPPLIER\_PAYMENT\_METHOD | SUPPLIER\_PAYMENT\_METHOD | Payment Method Identifier |
| 39 | DELIVERY\_CHANNEL | VARCHAR2(30) | Y | N | DELIVERY\_CHANNEL | DELIVERY\_CHANNEL | Default delivery channel code |
| 40 | BANK\_INSTRUCTION\_1 | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION\_1 | BANK\_INSTRUCTION\_1 | Code of first bank instruction. |
| 41 | BANK\_INSTRUCTION\_2 | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION\_2 | BANK\_INSTRUCTION\_2 | Code of second bank instruction |
| 42 | BANK\_INSTRUCTION | VARCHAR2(255) | Y | N | BANK\_INSTRUCTION | BANK\_INSTRUCTION | Additional bank instruction details. |
| 43 | SETTLEMENT\_PRIORITY | VARCHAR2(30) | Y | N | SETTLEMENT\_PRIORITY | SETTLEMENT\_PRIORITY | Priority for payment settlement |
| 44 | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_1 | PAYMENT\_TEXT\_MESSAGE\_1 | Text message for use in payment processing. |
| 45 | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_2 | PAYMENT\_TEXT\_MESSAGE\_2 | Text message for use in payment processing |
| 46 | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_3 | PAYMENT\_TEXT\_MESSAGE\_3 | Text message for use in payment processing |
| 47 | BANK\_CHARGE\_BEARER | VARCHAR2(30) | Y | N | BANK\_CHARGE\_BEARER | BANK\_CHARGE\_BEARER | Bearer of bank charge cost. |
| 48 | PAYMENT\_REASON | VARCHAR2(30) | Y | N | PAYMENT\_REASON | PAYMENT\_REASON | Payment Reason Code |
| 49 | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) | Y | N | PAYMENT\_REASON\_COMMENTS | PAYMENT\_REASON\_COMMENTS | Free text field available for entering a reason |
| 50 | PAYMENT\_FORMAT | VARCHAR2(30) | Y | N | PAYMENT\_FORMAT | PAYMENT\_FORMAT | Default payment format code |
| 51 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | Y | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Descriptive Flexfield: structure definition of the user descriptive flexfield. |
| 52 | ATTRIBUTE1 | VARCHAR2(150) | Y | N | ATTRIBUTE1 | ATTRIBUTE1 |  |
| 53 | ATTRIBUTE2 | VARCHAR2(150) | Y | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 54 | ATTRIBUTE3 | VARCHAR2(150) | Y | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 55 | ATTRIBUTE4 | VARCHAR2(150) | Y | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 56 | ATTRIBUTE5 | VARCHAR2(150) | Y | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 57 | ATTRIBUTE6 | VARCHAR2(150) | Y | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 58 | ATTRIBUTE7 | VARCHAR2(150) | Y | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 59 | ATTRIBUTE8 | VARCHAR2(150) | Y | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 60 | ATTRIBUTE9 | VARCHAR2(150) | Y | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 61 | ATTRIBUTE10 | VARCHAR2(150) | Y | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 62 | ATTRIBUTE11 | VARCHAR2(150) | Y | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 63 | ATTRIBUTE12 | VARCHAR2(150) | Y | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 64 | ATTRIBUTE13 | VARCHAR2(150) | Y | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 65 | ATTRIBUTE14 | VARCHAR2(150) | Y | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 66 | ATTRIBUTE15 | VARCHAR2(150) | Y | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 67 | ATTRIBUTE16 | VARCHAR2(150) | Y | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 68 | ATTRIBUTE17 | VARCHAR2(150) | Y | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 69 | ATTRIBUTE18 | VARCHAR2(150) | Y | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 70 | ATTRIBUTE19 | VARCHAR2(150) | Y | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 71 | ATTRIBUTE20 | VARCHAR2(150) | Y | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 72 | ATTRIBUTE\_DATE1 | DATE | Y | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 73 | ATTRIBUTE\_DATE2 | DATE | Y | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 74 | ATTRIBUTE\_DATE3 | DATE | Y | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 75 | ATTRIBUTE\_DATE4 | DATE | Y | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 76 | ATTRIBUTE\_DATE5 | DATE | Y | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 77 | ATTRIBUTE\_DATE6 | DATE | Y | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 78 | ATTRIBUTE\_DATE7 | DATE | Y | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 79 | ATTRIBUTE\_DATE8 | DATE | Y | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 80 | ATTRIBUTE\_DATE9 | DATE | Y | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 81 | ATTRIBUTE\_DATE10 | DATE | Y | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 82 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 |  |
| 83 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 84 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 85 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 86 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 87 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 88 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 89 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 90 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 91 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) | Y | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 92 | ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 93 | ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 94 | ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 95 | ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 96 | ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 97 | ATTRIBUTE\_NUMBER6 | NUMBER | Y | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 98 | ATTRIBUTE\_NUMBER7 | NUMBER | Y | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 99 | ATTRIBUTE\_NUMBER8 | NUMBER | Y | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 100 | ATTRIBUTE\_NUMBER9 | NUMBER | Y | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 101 | ATTRIBUTE\_NUMBER10 | NUMBER | Y | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 102 | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) | Y | N | GLOBAL\_ATTRIBUTE\_CATEGORY | GLOBAL\_ATTRIBUTE\_CATEGORY |  |
| 103 | GLOBAL\_ATTRIBUTE1 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE1 | GLOBAL\_ATTRIBUTE1 |  |
| 104 | GLOBAL\_ATTRIBUTE2 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE2 | GLOBAL\_ATTRIBUTE2 |  |
| 105 | GLOBAL\_ATTRIBUTE3 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE3 | GLOBAL\_ATTRIBUTE3 |  |
| 106 | GLOBAL\_ATTRIBUTE4 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE4 | GLOBAL\_ATTRIBUTE4 |  |
| 107 | GLOBAL\_ATTRIBUTE5 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE5 | GLOBAL\_ATTRIBUTE5 |  |
| 108 | GLOBAL\_ATTRIBUTE6 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE6 | GLOBAL\_ATTRIBUTE6 |  |
| 109 | GLOBAL\_ATTRIBUTE7 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE7 | GLOBAL\_ATTRIBUTE7 |  |
| 110 | GLOBAL\_ATTRIBUTE8 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE8 | GLOBAL\_ATTRIBUTE8 |  |
| 111 | GLOBAL\_ATTRIBUTE9 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE9 | GLOBAL\_ATTRIBUTE9 |  |
| 112 | GLOBAL\_ATTRIBUTE10 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE10 | GLOBAL\_ATTRIBUTE10 |  |
| 113 | GLOBAL\_ATTRIBUTE11 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE11 | GLOBAL\_ATTRIBUTE11 |  |
| 114 | GLOBAL\_ATTRIBUTE12 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE12 | GLOBAL\_ATTRIBUTE12 |  |
| 115 | GLOBAL\_ATTRIBUTE13 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE13 | GLOBAL\_ATTRIBUTE13 |  |
| 116 | GLOBAL\_ATTRIBUTE14 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE14 | GLOBAL\_ATTRIBUTE14 |  |
| 117 | GLOBAL\_ATTRIBUTE15 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE15 | GLOBAL\_ATTRIBUTE15 |  |
| 118 | GLOBAL\_ATTRIBUTE16 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE16 | GLOBAL\_ATTRIBUTE16 |  |
| 119 | GLOBAL\_ATTRIBUTE17 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE17 | GLOBAL\_ATTRIBUTE17 |  |
| 120 | GLOBAL\_ATTRIBUTE18 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE18 | GLOBAL\_ATTRIBUTE18 |  |
| 121 | GLOBAL\_ATTRIBUTE19 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE19 | GLOBAL\_ATTRIBUTE19 |  |
| 122 | GLOBAL\_ATTRIBUTE20 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE20 | GLOBAL\_ATTRIBUTE20 |  |
| 123 | GLOBAL\_ATTRIBUTE\_DATE1 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE1 | GLOBAL\_ATTRIBUTE\_DATE1 |  |
| 124 | GLOBAL\_ATTRIBUTE\_DATE2 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE2 | GLOBAL\_ATTRIBUTE\_DATE2 |  |
| 125 | GLOBAL\_ATTRIBUTE\_DATE3 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE3 | GLOBAL\_ATTRIBUTE\_DATE3 |  |
| 126 | GLOBAL\_ATTRIBUTE\_DATE4 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE4 | GLOBAL\_ATTRIBUTE\_DATE4 |  |
| 127 | GLOBAL\_ATTRIBUTE\_DATE5 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE5 | GLOBAL\_ATTRIBUTE\_DATE5 |  |
| 128 | GLOBAL\_ATTRIBUTE\_DATE6 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE6 | GLOBAL\_ATTRIBUTE\_DATE6 |  |
| 129 | GLOBAL\_ATTRIBUTE\_DATE7 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE7 | GLOBAL\_ATTRIBUTE\_DATE7 |  |
| 130 | GLOBAL\_ATTRIBUTE\_DATE8 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE8 | GLOBAL\_ATTRIBUTE\_DATE8 |  |
| 131 | GLOBAL\_ATTRIBUTE\_DATE9 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE9 | GLOBAL\_ATTRIBUTE\_DATE9 |  |
| 132 | GLOBAL\_ATTRIBUTE\_DATE10 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE10 | GLOBAL\_ATTRIBUTE\_DATE10 |  |
| 133 | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 |  |
| 134 | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 |  |
| 135 | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 |  |
| 136 | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 |  |
| 137 | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 |  |
| 138 | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 |  |
| 139 | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 |  |
| 140 | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 |  |
| 141 | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 |  |
| 142 | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP (6) | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 |  |
| 143 | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER1 | GLOBAL\_ATTRIBUTE\_NUMBER1 |  |
| 144 | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER2 | GLOBAL\_ATTRIBUTE\_NUMBER2 |  |
| 145 | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER3 | GLOBAL\_ATTRIBUTE\_NUMBER3 |  |
| 146 | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER4 | GLOBAL\_ATTRIBUTE\_NUMBER4 |  |
| 147 | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER5 | GLOBAL\_ATTRIBUTE\_NUMBER5 |  |
| 148 | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER6 | GLOBAL\_ATTRIBUTE\_NUMBER6 |  |
| 149 | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER7 | GLOBAL\_ATTRIBUTE\_NUMBER7 |  |
| 150 | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER8 | GLOBAL\_ATTRIBUTE\_NUMBER8 |  |
| 151 | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER9 | GLOBAL\_ATTRIBUTE\_NUMBER9 |  |
| 152 | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER10 | GLOBAL\_ATTRIBUTE\_NUMBER10 |  |
| 153 | REGISRTY\_ID | VARCHAR2(30) | Y | N | REGISRTY\_ID | REGISRTY\_ID | Identifier of the party with which supplier relationship needs to be established |
| 154 | SERVICE\_LEVEL\_CODE | VARCHAR2(30) | Y | N | SERVICE\_LEVEL\_CODE | SERVICE\_LEVEL\_CODE | Default Service Level Code |
| 155 | EXCLUSIVE\_PAYMENT\_FLAG | VARCHAR2(1) | Y | N | EXCLUSIVE\_PAYMENT\_FLAG | EXCLUSIVE\_PAYMENT\_FLAG | Yes or No flag indicating whether documents payable for this payee should be prevented from being grouped with other like documents payable for payment. |
| 156 | REMIT\_ADVICE\_DELIVERY\_METHOD | VARCHAR2(30) | Y | N | REMIT\_ADVICE\_DELIVERY\_METHOD | REMIT\_ADVICE\_DELIVERY\_METHOD | Default delivery method set N Non the payee level. If the Override with Payee Delivery Method Preference flag on the Payment Process Profile is turned off, the setting here is ignored. Values from the lookup IBY\_DELIVERY\_METHODS include EMAIL, FAX, and PRINTED. |
| 157 | REMIT\_ADVICE\_EMAIL | VARCHAR2(255) | Y | N | REMIT\_ADVICE\_EMAIL | REMIT\_ADVICE\_EMAIL | E-mail address at which the payee wishes to receive remittance advice |
| 158 | REMIT\_ADVICE\_FAX | VARCHAR2(100) | Y | N | REMIT\_ADVICE\_FAX | REMIT\_ADVICE\_FAX | Fax number at which the payee wishes to receive remittance advice |

### 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 |

## Supplier Address

Data File Name: XXMX\_SCM\_SUPPLIER\_ADDRESS.dat

Staging table: XXMX\_AP\_SUPP\_ADDRS\_STG

Transform Table: XXMX\_AP\_SUPP\_ADDRS\_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: SupplierAddressImportTemplate.xlsm. Worksheet Tab used is **POZ\_SUPPLIER\_ADDRESSES\_INT**

| Col Seq | | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 2 | FILE\_SET\_ID | | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | Autogenerated |
| 4 | MIGRATION\_STATUS | | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | LOCATION\_ID | | NUMBER | Y | Y | LOCATION\_ID | LOCATION\_ID | Location ID |
| 6 | SUPPLIER\_SITE\_ID | | NUMBER | Y | Y | SUPPLIER\_SITE\_ID | SUPPLIER\_SITE\_ID | Supplier Site ID |
| 7 | PARTY\_SITE\_ID | | NUMBER | Y | Y | PARTY\_SITE\_ID | PARTY\_SITE\_ID | Party Site ID |
| 8 | IMPORT\_ACTION | | VARCHAR2(10) | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Interface action: CREATE, UPDATE |
| 9 | SUPPLIER\_NAME | | VARCHAR2(360) | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name |
| 10 | ADDRESS\_NAME | | VARCHAR2(240) | Y | Y | ADDRESS\_NAME | ADDRESS\_NAME | Supplier Address |
| 11 | ADDRESS\_NAME\_NEW | | VARCHAR2(240) | Y | N | ADDRESS\_NAME\_NEW | ADDRESS\_NAME\_NEW | New Supplier Address |
| 12 | COUNTRY | | VARCHAR2(60) | Y | Y | COUNTRY | COUNTRY | Address Country |
| 13 | ADDRESS1 | | VARCHAR2(240) | Y | Y | ADDRESS1 | ADDRESS1 | First Line of Supplier Address |
| 14 | ADDRESS2 | | VARCHAR2(240) | Y | Y | ADDRESS2 | ADDRESS2 | Second Line of Supplier Address |
| 15 | ADDRESS3 | | VARCHAR2(240) | Y | N | ADDRESS3 | ADDRESS3 | Third Line of Supplier |
| 16 | ADDRESS4 | | VARCHAR2(240) | Y | N | ADDRESS4 | ADDRESS4 | Fourth Line of Address |
| 17 | PHONETIC\_ADDRESS\_LINE | | VARCHAR2(560) | Y | N | PHONETIC\_ADDRESS\_LINE | PHONETIC\_ADDRESS\_LINE | Phonetic or Kana representation of the Kanji address lines. (used in Japan) |
| 18 | ADDRESS\_ELEMENT\_ATTRIBUTE\_1 | | VARCHAR2(150) | Y | N | ADDRESS\_ELEMENT\_ATTRIBUTE\_1 | ADDRESS\_ELEMENT\_ATTRIBUTE\_1 | Additional address element to support flexible address format. |
| 19 | ADDRESS\_ELEMENT\_ATTRIBUTE\_2 | | VARCHAR2(150) | Y | N | ADDRESS\_ELEMENT\_ATTRIBUTE\_2 | ADDRESS\_ELEMENT\_ATTRIBUTE\_2 | Additional address element to support flexible address format. |
| 20 | ADDRESS\_ELEMENT\_ATTRIBUTE\_3 | | VARCHAR2(150) | Y | N | ADDRESS\_ELEMENT\_ATTRIBUTE\_3 | ADDRESS\_ELEMENT\_ATTRIBUTE\_3 | Additional address element to support flexible address format. |
| 21 | ADDRESS\_ELEMENT\_ATTRIBUTE\_4 | | VARCHAR2(150) | Y | N | ADDRESS\_ELEMENT\_ATTRIBUTE\_4 | ADDRESS\_ELEMENT\_ATTRIBUTE\_4 | Additional address element to support flexible address format. |
| 22 | ADDRESS\_ELEMENT\_ATTRIBUTE\_5 | | VARCHAR2(150) | Y | N | ADDRESS\_ELEMENT\_ATTRIBUTE\_5 | ADDRESS\_ELEMENT\_ATTRIBUTE\_5 | Additional address element to support flexible address format. |
| 23 | BUILDING | | VARCHAR2(240) | Y | Y | BUILDING | BUILDING | Specific building name or number at a given address. |
| 24 | FLOOR\_NUMBER | | VARCHAR2(40) | Y | Y | FLOOR\_NUMBER | FLOOR\_NUMBER | Specific floor number at a given address or in a particular building when building number is provided. |
| 25 | CITY | | VARCHAR2(60) | Y | Y | CITY | CITY | City of supplier address. |
| 26 | STATE | | VARCHAR2(60) | Y | Y | STATE | STATE | State of supplier address. |
| 27 | PROVINCE | | VARCHAR2(60) | Y | Y | PROVINCE | PROVINCE | Province of supplier address. |
| 28 | COUNTY | | VARCHAR2(60) | Y | Y | COUNTY | COUNTY | County of supplier address |
| 29 | POSTAL\_CODE | | VARCHAR2(60) | Y | Y | POSTAL\_CODE | POSTAL\_CODE | Postal code of supplier address. |
| 30 | POSTAL\_PLUS\_4\_CODE | | VARCHAR2(10) | Y | Y | POSTAL\_PLUS\_4\_CODE | POSTAL\_PLUS\_4\_CODE | Four-digit extension to the Postal Code. |
| 31 | ADDRESSEE | | VARCHAR2(360) | Y | N | ADDRESSEE | ADDRESSEE | Addressee Information |
| 32 | GLOBAL\_LOCATION\_NUMBER | | VARCHAR2(40) | Y | N | GLOBAL\_LOCATION\_NUMBER | GLOBAL\_LOCATION\_NUMBER | Global location number that uniquely identifies each location in a trading partners enterprise. |
| 33 | LANGUAGE | | VARCHAR2(4) | Y | N | LANGUAGE | LANGUAGE | Operating language of the address. Provide language code |
| 34 | INACTIVE\_DATE | | DATE | Y | N | INACTIVE\_DATE | INACTIVE\_DATE | Date from which the address in inactive. |
| 35 | PHONE\_COUNTRY\_CODE | | VARCHAR2(10) | Y | N | PHONE\_COUNTRY\_CODE | PHONE\_COUNTRY\_CODE | Country code for address phone. |
| 36 | PHONE\_AREA\_CODE | | VARCHAR2(10) | Y | N | PHONE\_AREA\_CODE | PHONE\_AREA\_CODE | Area code for address phone |
| 37 | PHONE | | VARCHAR2(15) | Y | N | PHONE | PHONE | Supplier address phone number. |
| 38 | PHONE\_EXTENSION | | VARCHAR2(20) | Y | N | PHONE\_EXTENSION | PHONE\_EXTENSION | Extension for address phone. |
| 39 | FAX\_COUNTRY\_CODE | | VARCHAR2(10) | Y | N | FAX\_COUNTRY\_CODE | FAX\_COUNTRY\_CODE | Country code for address fax |
| 40 | FAX\_AREA\_CODE | | VARCHAR2(10) | Y | N | FAX\_AREA\_CODE | FAX\_AREA\_CODE | Area code for address fax |
| 41 | FAX | | VARCHAR2(15) | Y | N | FAX | FAX | Supplier address fax number |
| 42 | RFQ\_OR\_BIDDING | | VARCHAR2(1) | Y | N | RFQ\_OR\_BIDDING | RFQ\_OR\_BIDDING | Indicates whether purpose RFQ or Bidding is allowed for this address. |
| 43 | ORDERING | | VARCHAR2(1) | Y | N | ORDERING | ORDERING | Indicates whether purpose Ordering is allowed for this address. |
| 44 | PAY | | VARCHAR2(1) | Y | N | PAY | PAY | Indicates whether purpose Remit To is allowed for this address. |
| 45 | ATTRIBUTE\_CATEGORY | | VARCHAR2(30) | Y | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Descriptive Flexfield: structure definition of the user descriptive flexfield. |
| 46 | ATTRIBUTE1 | | VARCHAR2(150) | Y | N | ATTRIBUTE1 | ATTRIBUTE1 |  |
| 47 | ATTRIBUTE2 | | VARCHAR2(150) | Y | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 48 | ATTRIBUTE3 | | VARCHAR2(150) | Y | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 49 | ATTRIBUTE4 | | VARCHAR2(150) | Y | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 50 | ATTRIBUTE5 | | VARCHAR2(150) | Y | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 51 | ATTRIBUTE6 | | VARCHAR2(150) | Y | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 52 | ATTRIBUTE7 | | VARCHAR2(150) | Y | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 53 | ATTRIBUTE8 | | VARCHAR2(150) | Y | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 54 | ATTRIBUTE9 | | VARCHAR2(150) | Y | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 55 | ATTRIBUTE10 | | VARCHAR2(150) | Y | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 56 | ATTRIBUTE11 | | VARCHAR2(150) | Y | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 57 | ATTRIBUTE12 | | VARCHAR2(150) | Y | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 58 | ATTRIBUTE13 | | VARCHAR2(150) | Y | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 59 | ATTRIBUTE14 | | VARCHAR2(150) | Y | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 60 | ATTRIBUTE15 | | VARCHAR2(150) | Y | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 61 | ATTRIBUTE16 | | VARCHAR2(150) | Y | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 62 | ATTRIBUTE17 | | VARCHAR2(150) | Y | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 63 | ATTRIBUTE18 | | VARCHAR2(150) | Y | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 64 | ATTRIBUTE19 | | VARCHAR2(150) | Y | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 65 | ATTRIBUTE20 | | VARCHAR2(150) | Y | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 66 | ATTRIBUTE21 | | VARCHAR2(150) | Y | N | ATTRIBUTE21 | ATTRIBUTE21 |  |
| 67 | ATTRIBUTE22 | | VARCHAR2(150) | Y | N | ATTRIBUTE22 | ATTRIBUTE22 |  |
| 68 | ATTRIBUTE23 | | VARCHAR2(150) | Y | N | ATTRIBUTE23 | ATTRIBUTE23 |  |
| 69 | ATTRIBUTE24 | | VARCHAR2(150) | Y | N | ATTRIBUTE24 | ATTRIBUTE24 |  |
| 70 | ATTRIBUTE25 | | VARCHAR2(150) | Y | N | ATTRIBUTE25 | ATTRIBUTE25 |  |
| 71 | ATTRIBUTE26 | | VARCHAR2(150) | Y | N | ATTRIBUTE26 | ATTRIBUTE26 |  |
| 72 | ATTRIBUTE27 | | VARCHAR2(150) | Y | N | ATTRIBUTE27 | ATTRIBUTE27 |  |
| 73 | ATTRIBUTE28 | | VARCHAR2(150) | Y | N | ATTRIBUTE28 | ATTRIBUTE28 |  |
| 74 | ATTRIBUTE29 | | VARCHAR2(150) | Y | N | ATTRIBUTE29 | ATTRIBUTE29 |  |
| 75 | ATTRIBUTE30 | | VARCHAR2(150) | Y | N | ATTRIBUTE30 | ATTRIBUTE30 |  |
| 76 | ATTRIBUTE\_NUMBER1 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 77 | ATTRIBUTE\_NUMBER2 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 78 | ATTRIBUTE\_NUMBER3 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 79 | ATTRIBUTE\_NUMBER4 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 80 | ATTRIBUTE\_NUMBER5 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 81 | ATTRIBUTE\_NUMBER6 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 82 | ATTRIBUTE\_NUMBER7 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 83 | ATTRIBUTE\_NUMBER8 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 84 | ATTRIBUTE\_NUMBER9 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 85 | ATTRIBUTE\_NUMBER10 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 86 | ATTRIBUTE\_NUMBER11 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER11 | ATTRIBUTE\_NUMBER11 |  |
| 87 | ATTRIBUTE\_NUMBER12 | | NUMBER | Y | N | ATTRIBUTE\_NUMBER12 | ATTRIBUTE\_NUMBER12 |  |
| 88 | ATTRIBUTE\_DATE1 | | DATE | Y | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 89 | ATTRIBUTE\_DATE2 | | DATE | Y | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 90 | ATTRIBUTE\_DATE3 | | DATE | Y | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 91 | ATTRIBUTE\_DATE4 | | DATE | Y | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 92 | ATTRIBUTE\_DATE5 | | DATE | Y | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 93 | ATTRIBUTE\_DATE6 | | DATE | Y | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 94 | ATTRIBUTE\_DATE7 | | DATE | Y | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 95 | ATTRIBUTE\_DATE8 | | DATE | Y | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 96 | ATTRIBUTE\_DATE9 | | DATE | Y | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 97 | ATTRIBUTE\_DATE10 | | DATE | Y | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 98 | ATTRIBUTE\_DATE11 | | DATE | Y | N | ATTRIBUTE\_DATE11 | ATTRIBUTE\_DATE11 |  |
| 99 | ATTRIBUTE\_DATE12 | | DATE | Y | N | ATTRIBUTE\_DATE12 | ATTRIBUTE\_DATE12 |  |
| 100 | EMAIL\_ADDRESS | | VARCHAR2(320) | Y | N | EMAIL\_ADDRESS | EMAIL\_ADDRESS | Supplier address email address |
| 101 | DELIVERY\_CHANNEL | | VARCHAR2(30) | Y | N | DELIVERY\_CHANNEL | DELIVERY\_CHANNEL | Default delivery channel code |
| 102 | BANK\_INSTRUCTION\_1 | | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION\_1 | BANK\_INSTRUCTION\_1 | Code of first bank instruction |
| 103 | BANK\_INSTRUCTION\_2 | | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION\_2 | BANK\_INSTRUCTION\_2 | Code of second bank instruction |
| 104 | BANK\_INSTRUCTION | | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION | BANK\_INSTRUCTION | Additional bank instruction details |
| 105 | SETTLEMENT\_PRIORITY | | VARCHAR2(30) | Y | N | SETTLEMENT\_PRIORITY | SETTLEMENT\_PRIORITY | Priority with which the financial institution or payment system settles payments for this payee |
| 106 | PAYMENT\_TEXT\_MESSAGE\_1 | | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_1 | PAYMENT\_TEXT\_MESSAGE\_1 | Text message for use in payment processing |
| 107 | PAYMENT\_TEXT\_MESSAGE\_2 | | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_2 | PAYMENT\_TEXT\_MESSAGE\_2 | Text message for use in payment processing |
| 108 | PAYMENT\_TEXT\_MESSAGE\_3 | | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_3 | PAYMENT\_TEXT\_MESSAGE\_3 | Text message for use in payment processing |
| 109 | PAYEE\_SERVICE\_LEVEL | | VARCHAR2(30) | Y | N | PAYEE\_SERVICE\_LEVEL | PAYEE\_SERVICE\_LEVEL | Default Service Level Code |
| 110 | PAY\_EACH\_DOCUMENT\_ALONE | | VARCHAR2(1) | Y | N | PAY\_EACH\_DOCUMENT\_ALONE | PAY\_EACH\_DOCUMENT\_ALONE | Yes or No flag indicating whether documents payable for this payee should be prevented from being grouped with other like documents payable for payment. |
| 111 | BANK\_CHARGE\_BEARER | | VARCHAR2(30) | Y | N | BANK\_CHARGE\_BEARER | BANK\_CHARGE\_BEARER | Party that is responsible for paying regular or express bank charges, such as Payee or Payer |
| 112 | PAYMENT\_REASON | | VARCHAR2(30) | Y | N | PAYMENT\_REASON | PAYMENT\_REASON | Payment Reason Code |
| 113 | PAYMENT\_REASON\_COMMENTS | | VARCHAR2(240) | Y | N | PAYMENT\_REASON\_COMMENTS | PAYMENT\_REASON\_COMMENTS | Free text field available for entering a reason for the payment |
| 114 | DELIVERY\_METHOD | | VARCHAR2(30) | Y | N | DELIVERY\_METHOD | DELIVERY\_METHOD | Default delivery method set on the payee level |
| 115 | REMITTANCE\_E\_MAIL | | VARCHAR2(255) | Y | N | REMITTANCE\_E\_MAIL | REMITTANCE\_E\_MAIL | E-mail address at which the payee wishes to receive remittance advice |
| 116 | REMITTANCE\_FAX | | VARCHAR2(15) | Y | N | REMITTANCE\_FAX | REMITTANCE\_FAX | Fax number at which the payee wishes to receive remittance advice |

### 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 |

## Supplier Sites

Data File Name: XXMX\_SCM\_SUPPLIER\_SITES.dat

Staging table: XXMX\_AP\_SUPPLIER\_SITES\_STG

Transform Table: XXMX\_AP\_SUPPLIER\_SITES\_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: SupplierSiteImportTemplate.xlsm. Worksheet Tab used is **POZ\_SUPPLIER\_SITES\_INT**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | Autogenerated |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | IMPORT\_ACTION | VARCHAR2(10) | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Interface action: CREATE, UPDATE |
| 6 | SUPPLIER\_ID | NUMBER | Y | Y | SUPPLIER\_ID | SUPPLIER\_ID | Supplier ID |
| 7 | SUPPLIER\_NAME | VARCHAR2(360) | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name |
| 8 | PROCUREMENT\_BU | VARCHAR2(240) | Y | Y | PROCUREMENT\_BU | PROCUREMENT\_BU | Procurement business unit identifier |
| 9 | PARTY\_SITE\_ID | NUMBER | Y | Y | PARTY\_SITE\_ID | PARTY\_SITE\_ID | Party Site ID |
| 10 | ADDRESS\_NAME | VARCHAR2(240) | Y | Y | ADDRESS\_NAME | ADDRESS\_NAME | Supplier Address Name |
| 11 | SUPPLIER\_SITE\_ID | NUMBER | Y | Y | SUPPLIER\_SITE\_ID | SUPPLIER\_SITE\_ID | Supplier Site ID |
| 12 | SUPPLIER\_SITE | VARCHAR2(15) | Y | Y | SUPPLIER\_SITE | SUPPLIER\_SITE | Site name |
| 13 | SUPPLIER\_SITE\_NEW | VARCHAR2(15) | Y | Y | SUPPLIER\_SITE\_NEW | SUPPLIER\_SITE\_NEW | New value provided for supplier site name. Valid only for UPDATE action. |
| 14 | INACTIVE\_DATE | DATE | Y | Y | INACTIVE\_DATE | INACTIVE\_DATE | Inactive date |
| 15 | SOURCING\_ONLY | VARCHAR2(1) | Y | Y | SOURCING\_ONLY | SOURCING\_ONLY | Indicates whether this site only accepts RFQs |
| 16 | PURCHASING | VARCHAR2(1) | Y | Y | PURCHASING | PURCHASING | Indicates whether purchasing is allowed from this site |
| 17 | PROCUREMENT\_CARD | VARCHAR2(1) | Y | Y | PROCUREMENT\_CARD | PROCUREMENT\_CARD | Indicates whether the site allows use of procurement cards |
| 18 | PAY | VARCHAR2(1) | Y | Y | PAY | PAY | Indicates whether payments are allowed to this site |
| 19 | PRIMARY\_PAY | VARCHAR2(1) | Y | Y | PRIMARY\_PAY | PRIMARY\_PAY | Indicates whether this is the default pay site for the supplier |
| 20 | INCOME\_TAX\_REPORTING\_SITE | VARCHAR2(1) | Y | Y | INCOME\_TAX\_REPORTING\_SITE | INCOME\_TAX\_REPORTING\_SITE | Indicates whether this site is 1099 reporting site |
| 21 | ALTERNATE\_SITE\_NAME | VARCHAR2(320) | Y | Y | ALTERNATE\_SITE\_NAME | ALTERNATE\_SITE\_NAME | Alternate supplier site code |
| 22 | CUSTOMER\_NUMBER | VARCHAR2(25) | Y | Y | CUSTOMER\_NUMBER | CUSTOMER\_NUMBER | Customer number with the supplier site |
| 23 | B2B\_COMMUNICATION\_METHOD | VARCHAR2(10) | Y | Y | B2B\_COMMUNICATION\_METHOD | B2B\_COMMUNICATION\_METHOD | B2B\_COMM\_METHOD\_CODE |
| 24 | B2B\_SUPPLIER\_SITE\_CODE | VARCHAR2(256) | Y | Y | B2B\_SUPPLIER\_SITE\_CODE | B2B\_SUPPLIER\_SITE\_CODE | B2B Supplier Site Code |
| 25 | COMMUNICATION\_METHOD | VARCHAR2(25) | Y | Y | COMMUNICATION\_METHOD | COMMUNICATION\_METHOD | The preferred notification method for the supplier |
| 26 | E\_MAIL | VARCHAR2(2000) | Y | Y | E\_MAIL | E\_MAIL | E-mail address of the supplier contact |
| 27 | FAX\_COUNTRY\_CODE | VARCHAR2(10) | Y | Y | FAX\_COUNTRY\_CODE | FAX\_COUNTRY\_CODE | Fax country code |
| 28 | FAX\_AREA\_CODE | VARCHAR2(10) | Y | Y | FAX\_AREA\_CODE | FAX\_AREA\_CODE | Fax Area Code |
| 29 | FAX | VARCHAR2(15) | Y | Y | FAX | FAX | Fax |
| 30 | HOLD\_PURCHASING\_DOCUMENTS | VARCHAR2(1) | Y | N | HOLD\_PURCHASING\_DOCUMENTS | HOLD\_PURCHASING\_DOCUMENTS | Hold Flag |
| 31 | HOLD\_REASON | VARCHAR2(240) | Y | N | HOLD\_REASON | HOLD\_REASON | Hold Reason |
| 32 | CARRIER | VARCHAR2(360) | Y | N | CARRIER | CARRIER | Carrier Name |
| 33 | MODE\_OF\_TRANSPORT | VARCHAR2(30) | Y | N | MODE\_OF\_TRANSPORT | MODE\_OF\_TRANSPORT | Method of transportation for a Carrier. |
| 34 | SERVICE\_LEVEL | VARCHAR2(30) | Y | Y | SERVICE\_LEVEL | SERVICE\_LEVEL | Priority of method of transportation for a Carrier. Values come from table WSH\_LOOKUPS with lookup type 'WSH\_SERVICE\_LEVELS'. Ex: Next day air(1DA), Express (EXP) |
| 35 | FREIGHT\_TERMS | VARCHAR2(25) | Y | N | FREIGHT\_TERMS | FREIGHT\_TERMS | Default freight terms type |
| 36 | PAY\_ON\_RECEIPT | VARCHAR2(25) | Y | Y | PAY\_ON\_RECEIPT | PAY\_ON\_RECEIPT | When to create an invoice. |
| 37 | FOB | VARCHAR2(25) | Y | N | FOB | FOB | Default free-on-board type |
| 38 | COUNTRY\_OF\_ORIGIN | VARCHAR2(2) | Y | N | COUNTRY\_OF\_ORIGIN | COUNTRY\_OF\_ORIGIN | Code of country of manufacture |
| 39 | BUYER\_MANAGED\_TRANSPORTATION | VARCHAR2(1) | Y | N | BUYER\_MANAGED\_TRANSPORTATION | BUYER\_MANAGED\_TRANSPORTATION | BUYER\_MANAGED\_TRANSPORT\_FLAG |
| 40 | PAY\_ON\_USE | VARCHAR2(1) | Y | N | PAY\_ON\_USE | PAY\_ON\_USE | Flag indicating whether self-billing is enabled for consigned material. |
| 41 | AGING\_ONSET\_POINT | VARCHAR2(1) | Y | N | AGING\_ONSET\_POINT | AGING\_ONSET\_POINT | The mutually agreed event point at which consigned material begins to age. |
| 42 | AGING\_PERIOD\_DAYS | NUMBER | Y | N | AGING\_PERIOD\_DAYS | AGING\_PERIOD\_DAYS | The maximum number of days the material may be on consignment. |
| 43 | CONSUMPTION\_ADVICE\_FREQUENCY | VARCHAR2(30) | Y | N | CONSUMPTION\_ADVICE\_FREQUENCY | CONSUMPTION\_ADVICE\_FREQUENCY | The frequency at which the 'Create Consumption Advice' program will be run for all consumption transactions for consigned inventory purchased under one agreement. |
| 44 | CONSUMPTION\_ADVICE\_SUMMARY | VARCHAR2(30) | Y | N | CONSUMPTION\_ADVICE\_SUMMARY | CONSUMPTION\_ADVICE\_SUMMARY | The granularity at which consumption advice will be generated. |
| 45 | DEFAULT\_PAY\_SITE | VARCHAR2(15) | Y | N | DEFAULT\_PAY\_SITE | DEFAULT\_PAY\_SITE | Payment site code for the site in which the receipt was entered |
| 46 | INVOICE\_SUMMARY\_LEVEL | VARCHAR2(25) | Y | N | INVOICE\_SUMMARY\_LEVEL | INVOICE\_SUMMARY\_LEVEL | If the PAY\_ON\_CODE is RECEIPT, then this column identifies how to consolidate the receipts to create invoices. Valid values are PAY\_SITE, PACKING\_SLIP, and RECEIPT |
| 47 | GAPLESS\_INVOICE\_NUMBERING | VARCHAR2(1) | Y | N | GAPLESS\_INVOICE\_NUMBERING | GAPLESS\_INVOICE\_NUMBERING | Gapless Invoice Numbering Flag |
| 48 | SELLING\_COMPANY\_IDENTIFIER | VARCHAR2(10) | Y | N | SELLING\_COMPANY\_IDENTIFIER | SELLING\_COMPANY\_IDENTIFIER | Unique Selling Company Identifier for Supplier |
| 49 | CREATE\_DEBIT\_MEMO\_FROM\_RETURN | VARCHAR2(25) | Y | N | CREATE\_DEBIT\_MEMO\_FROM\_RETURN | CREATE\_DEBIT\_MEMO\_FROM\_RETURN | Indicates if a Debit memo should be created when goods are returned to supplier |
| 50 | SHIP\_TO\_EXCEPTION\_ACTION | VARCHAR2(25) | Y | N | SHIP\_TO\_EXCEPTION\_ACTION | SHIP\_TO\_EXCEPTION\_ACTION | Enforce ship to location code |
| 51 | RECEIPT\_ROUTING | NUMBER | Y | N | RECEIPT\_ROUTING | RECEIPT\_ROUTING | Receiving routing identifier |
| 52 | OVER\_RECEIPT\_TOLERANCE | NUMBER | Y | N | OVER\_RECEIPT\_TOLERANCE | OVER\_RECEIPT\_TOLERANCE | Quantity received tolerance |
| 53 | OVER\_RECEIPT\_ACTION | VARCHAR2(25) | Y | N | OVER\_RECEIPT\_ACTION | OVER\_RECEIPT\_ACTION | Quantity received exception code |
| 54 | EARLY\_RECEIPT\_TOLERANCE | NUMBER | Y | N | EARLY\_RECEIPT\_TOLERANCE | EARLY\_RECEIPT\_TOLERANCE | Days early receipt allowed |
| 55 | LATE\_RECEIPT\_TOLERANCE | NUMBER | Y | N | LATE\_RECEIPT\_TOLERANCE | LATE\_RECEIPT\_TOLERANCE | Days late receipt allowed |
| 56 | ALLOW\_SUBSTITUTE\_RECEIPTS | VARCHAR2(1) | Y | N | ALLOW\_SUBSTITUTE\_RECEIPTS | ALLOW\_SUBSTITUTE\_RECEIPTS | Allow substitute receipts flag |
| 57 | ALLOW\_UNORDERED\_RECEIPTS | VARCHAR2(1) | Y | N | ALLOW\_UNORDERED\_RECEIPTS | ALLOW\_UNORDERED\_RECEIPTS | Allow unordered receipts flag |
| 58 | RECEIPT\_DATE\_EXCEPTION | VARCHAR2(25) | Y | N | RECEIPT\_DATE\_EXCEPTION | RECEIPT\_DATE\_EXCEPTION | Receipt days exception code |
| 59 | INVOICE\_CURRENCY | VARCHAR2(15) | Y | N | INVOICE\_CURRENCY | INVOICE\_CURRENCY | Default currency unique identifier |
| 60 | INVOICE\_AMOUNT\_LIMIT | NUMBER | Y | N | INVOICE\_AMOUNT\_LIMIT | INVOICE\_AMOUNT\_LIMIT | Maximum amount per invoice |
| 61 | INVOICE\_MATCH\_OPTION | VARCHAR2(25) | Y | N | INVOICE\_MATCH\_OPTION | INVOICE\_MATCH\_OPTION | Indicates whether invoices are matched to a purchase order or to a receipt |
| 62 | MATCH\_APPROVAL\_LEVEL | VARCHAR2(1) | Y | N | MATCH\_APPROVAL\_LEVEL | MATCH\_APPROVAL\_LEVEL | Describes the match approval level of the supplier |
| 63 | PAYMENT\_CURRENCY | VARCHAR2(15) | Y | N | PAYMENT\_CURRENCY | PAYMENT\_CURRENCY | Default payment currency unique identifier |
| 64 | PAYMENT\_PRIORITY | NUMBER | Y | N | PAYMENT\_PRIORITY | PAYMENT\_PRIORITY | Payment priority |
| 65 | PAY\_GROUP | VARCHAR2(25) | Y | N | PAY\_GROUP | PAY\_GROUP | Payment Group Type |
| 66 | QUANTITY\_TOLERANCES | VARCHAR2(255) | Y | N | QUANTITY\_TOLERANCES | QUANTITY\_TOLERANCES | Tolerance Template Name |
| 67 | AMOUNT\_TOLERANCE | VARCHAR2(255) | Y | N | AMOUNT\_TOLERANCE | AMOUNT\_TOLERANCE | Service tolerance name |
| 68 | HOLD\_ALL\_INVOICES | VARCHAR2(1) | Y | N | HOLD\_ALL\_INVOICES | HOLD\_ALL\_INVOICES | Indicates if Oracle Payables should place payments for this supplier on hold |
| 69 | HOLD\_UNMATCHED\_INVOICES | VARCHAR2(1) | Y | N | HOLD\_UNMATCHED\_INVOICES | HOLD\_UNMATCHED\_INVOICES | Indicates if unmatched invoices should be put on hold |
| 70 | HOLD\_UNVALIDATED\_INVOICES | VARCHAR2(1) | Y | N | HOLD\_UNVALIDATED\_INVOICES | HOLD\_UNVALIDATED\_INVOICES | Indicates if Oracle Payables should put all payments for this supplier on hold |
| 71 | PAYMENT\_HOLD\_BY | NUMBER | Y | N | PAYMENT\_HOLD\_BY | PAYMENT\_HOLD\_BY | Hold By |
| 72 | PAYMENT\_HOLD\_DATE | DATE | Y | N | PAYMENT\_HOLD\_DATE | PAYMENT\_HOLD\_DATE | Hold Date |
| 73 | PAYMENT\_HOLD\_REASON | VARCHAR2(240) | Y | N | PAYMENT\_HOLD\_REASON | PAYMENT\_HOLD\_REASON | Reason for placing the supplier on payment hold |
| 74 | PAYMENT\_TERMS | VARCHAR2(50) | Y | N | PAYMENT\_TERMS | PAYMENT\_TERMS | Payment terms name |
| 75 | TERMS\_DATE\_BASIS | VARCHAR2(25) | Y | N | TERMS\_DATE\_BASIS | TERMS\_DATE\_BASIS | Date from which Payables calculates a scheduled payment |
| 76 | PAY\_DATE\_BASIS | VARCHAR2(25) | Y | N | PAY\_DATE\_BASIS | PAY\_DATE\_BASIS | Type of payment date basis |
| 77 | BANK\_CHARGE\_DEDUCTION\_TYPE | VARCHAR2(25) | Y | N | BANK\_CHARGE\_DEDUCTION\_TYPE | BANK\_CHARGE\_DEDUCTION\_TYPE | Type of deduction for bank charges. Values are Standard, Negotiated, and None. |
| 78 | ALWAYS\_TAKE\_DISCOUNT | VARCHAR2(1) | Y | N | ALWAYS\_TAKE\_DISCOUNT | ALWAYS\_TAKE\_DISCOUNT | Indicates if Oracle Payables should always take discount from the supplier |
| 79 | EXCLUDE\_FREIGHT\_FROM\_DISCOUNT | VARCHAR2(1) | Y | N | EXCLUDE\_FREIGHT\_FROM\_DISCOUNT | EXCLUDE\_FREIGHT\_FROM\_DISCOUNT | Indicates if the freight amount is to be excluded from discount |
| 80 | EXCLUDE\_TAX\_FROM\_DISCOUNT | VARCHAR2(1) | Y | N | EXCLUDE\_TAX\_FROM\_DISCOUNT | EXCLUDE\_TAX\_FROM\_DISCOUNT | Indicates whether the tax amount to be excluded from the discount |
| 81 | CREATE\_INTEREST\_INVOICES | VARCHAR2(1) | Y | N | CREATE\_INTEREST\_INVOICES | CREATE\_INTEREST\_INVOICES | Level of automatic tax calculation for supplier |
| 82 | VAT\_CODE | VARCHAR2(30) | Y | N | VAT\_CODE | VAT\_CODE | This column has been obsoleted and values captured in this column will be ignored. |
| 83 | TAX\_REGISTRATION\_NUMBER | VARCHAR2(20) | Y | N | TAX\_REGISTRATION\_NUMBER | TAX\_REGISTRATION\_NUMBER | This column has been obsoleted and values captured in this column will be ignored. |
| 84 | PAYMENT\_METHOD | VARCHAR2(30) | Y | N | PAYMENT\_METHOD | PAYMENT\_METHOD | Default payment method type |
| 85 | DELIVERY\_CHANNEL | VARCHAR2(30) | Y | N | DELIVERY\_CHANNEL | DELIVERY\_CHANNEL | Default delivery channel code |
| 86 | BANK\_INSTRUCTION\_1 | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION\_1 | BANK\_INSTRUCTION\_1 | Code of first bank instruction |
| 87 | BANK\_INSTRUCTION\_2 | VARCHAR2(30) | Y | N | BANK\_INSTRUCTION\_2 | BANK\_INSTRUCTION\_2 | Code of second bank instruction |
| 88 | BANK\_INSTRUCTION | VARCHAR2(255) | Y | N | BANK\_INSTRUCTION | BANK\_INSTRUCTION | Additional bank instruction details |
| 89 | SETTLEMENT\_PRIORITY | VARCHAR2(30) | Y | N | SETTLEMENT\_PRIORITY | SETTLEMENT\_PRIORITY | Priority for payments settlement |
| 90 | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_1 | PAYMENT\_TEXT\_MESSAGE\_1 | Text message for use in payment processing |
| 91 | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_2 | PAYMENT\_TEXT\_MESSAGE\_2 | Text message for use in payment processing |
| 92 | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) | Y | N | PAYMENT\_TEXT\_MESSAGE\_3 | PAYMENT\_TEXT\_MESSAGE\_3 | Text message for use in payment processing |
| 93 | BANK\_CHARGE\_BEARER | VARCHAR2(30) | Y | N | BANK\_CHARGE\_BEARER | BANK\_CHARGE\_BEARER | Bearer of bank charge cost |
| 94 | PAYMENT\_REASON | VARCHAR2(30) | Y | N | PAYMENT\_REASON | PAYMENT\_REASON | Payment reason code |
| 95 | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) | Y | N | PAYMENT\_REASON\_COMMENTS | PAYMENT\_REASON\_COMMENTS | Free text field available for entering a reason |
| 96 | DELIVERY\_METHOD | VARCHAR2(30) | Y | N | DELIVERY\_METHOD | DELIVERY\_METHOD | Default delivery method set on the payee level. If the Override with Payee Delivery Method Preference flag on the Payment Process Profile is turned off, the setting here is ignored. Values from the lookup IBY\_DELIVERY\_METHODS include EMAIL, FAX, and PRINTED. |
| 97 | REMITTANCE\_E\_MAIL | VARCHAR2(255) | Y | N | REMITTANCE\_E\_MAIL | REMITTANCE\_E\_MAIL | E-mail address at which the payee wishes to receive remittance advice. |
| 98 | REMITTANCE\_FAX | VARCHAR2(15) | Y | N | REMITTANCE\_FAX | REMITTANCE\_FAX | Fax number at which the payee wishes to receive remittance advice. |
| 99 | ATTRIBUTE\_CATEGORY | VARCHAR2(30) | Y | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Descriptive Flexfield: structure definition of the user descriptive flexfield. |
| 100 | ATTRIBUTE1 | VARCHAR2(150) | Y | N | ATTRIBUTE1 | ATTRIBUTE1 |  |
| 101 | ATTRIBUTE2 | VARCHAR2(150) | Y | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 102 | ATTRIBUTE3 | VARCHAR2(150) | Y | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 103 | ATTRIBUTE4 | VARCHAR2(150) | Y | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 104 | ATTRIBUTE5 | VARCHAR2(150) | Y | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 105 | ATTRIBUTE6 | VARCHAR2(150) | Y | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 106 | ATTRIBUTE7 | VARCHAR2(150) | Y | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 107 | ATTRIBUTE8 | VARCHAR2(150) | Y | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 108 | ATTRIBUTE9 | VARCHAR2(150) | Y | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 109 | ATTRIBUTE10 | VARCHAR2(150) | Y | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 110 | ATTRIBUTE11 | VARCHAR2(150) | Y | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 111 | ATTRIBUTE12 | VARCHAR2(150) | Y | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 112 | ATTRIBUTE13 | VARCHAR2(150) | Y | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 113 | ATTRIBUTE14 | VARCHAR2(150) | Y | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 114 | ATTRIBUTE15 | VARCHAR2(150) | Y | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 115 | ATTRIBUTE16 | VARCHAR2(150) | Y | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 116 | ATTRIBUTE17 | VARCHAR2(150) | Y | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 117 | ATTRIBUTE18 | VARCHAR2(150) | Y | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 118 | ATTRIBUTE19 | VARCHAR2(150) | Y | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 119 | ATTRIBUTE20 | VARCHAR2(150) | Y | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 120 | ATTRIBUTE\_DATE1 | DATE | Y | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 121 | ATTRIBUTE\_DATE2 | DATE | Y | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 122 | ATTRIBUTE\_DATE3 | DATE | Y | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 123 | ATTRIBUTE\_DATE4 | DATE | Y | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 124 | ATTRIBUTE\_DATE5 | DATE | Y | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 125 | ATTRIBUTE\_DATE6 | DATE | Y | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 126 | ATTRIBUTE\_DATE7 | DATE | Y | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 127 | ATTRIBUTE\_DATE8 | DATE | Y | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 128 | ATTRIBUTE\_DATE9 | DATE | Y | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 129 | ATTRIBUTE\_DATE10 | DATE | Y | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 130 | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP1 | ATTRIBUTE\_TIMESTAMP1 |  |
| 131 | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP2 | ATTRIBUTE\_TIMESTAMP2 |  |
| 132 | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP3 | ATTRIBUTE\_TIMESTAMP3 |  |
| 133 | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP4 | ATTRIBUTE\_TIMESTAMP4 |  |
| 134 | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP5 | ATTRIBUTE\_TIMESTAMP5 |  |
| 135 | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP6 | ATTRIBUTE\_TIMESTAMP6 |  |
| 136 | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP7 | ATTRIBUTE\_TIMESTAMP7 |  |
| 137 | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP8 | ATTRIBUTE\_TIMESTAMP8 |  |
| 138 | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP9 | ATTRIBUTE\_TIMESTAMP9 |  |
| 139 | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP | Y | N | ATTRIBUTE\_TIMESTAMP10 | ATTRIBUTE\_TIMESTAMP10 |  |
| 140 | ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 141 | ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 142 | ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 143 | ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 144 | ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 145 | ATTRIBUTE\_NUMBER6 | NUMBER | Y | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 146 | ATTRIBUTE\_NUMBER7 | NUMBER | Y | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 147 | ATTRIBUTE\_NUMBER8 | NUMBER | Y | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 148 | ATTRIBUTE\_NUMBER9 | NUMBER | Y | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 149 | ATTRIBUTE\_NUMBER10 | NUMBER | Y | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 150 | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) | Y | N | GLOBAL\_ATTRIBUTE\_CATEGORY | GLOBAL\_ATTRIBUTE\_CATEGORY | Global Descriptive Flexfield: structure definition of the global descriptive flexfield. |
| 151 | GLOBAL\_ATTRIBUTE1 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE1 | GLOBAL\_ATTRIBUTE1 |  |
| 152 | GLOBAL\_ATTRIBUTE2 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE2 | GLOBAL\_ATTRIBUTE2 |  |
| 153 | GLOBAL\_ATTRIBUTE3 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE3 | GLOBAL\_ATTRIBUTE3 |  |
| 154 | GLOBAL\_ATTRIBUTE4 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE4 | GLOBAL\_ATTRIBUTE4 |  |
| 155 | GLOBAL\_ATTRIBUTE5 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE5 | GLOBAL\_ATTRIBUTE5 |  |
| 156 | GLOBAL\_ATTRIBUTE6 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE6 | GLOBAL\_ATTRIBUTE6 |  |
| 157 | GLOBAL\_ATTRIBUTE7 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE7 | GLOBAL\_ATTRIBUTE7 |  |
| 158 | GLOBAL\_ATTRIBUTE8 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE8 | GLOBAL\_ATTRIBUTE8 |  |
| 159 | GLOBAL\_ATTRIBUTE9 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE9 | GLOBAL\_ATTRIBUTE9 |  |
| 160 | GLOBAL\_ATTRIBUTE10 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE10 | GLOBAL\_ATTRIBUTE10 |  |
| 161 | GLOBAL\_ATTRIBUTE11 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE11 | GLOBAL\_ATTRIBUTE11 |  |
| 162 | GLOBAL\_ATTRIBUTE12 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE12 | GLOBAL\_ATTRIBUTE12 |  |
| 163 | GLOBAL\_ATTRIBUTE13 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE13 | GLOBAL\_ATTRIBUTE13 |  |
| 164 | GLOBAL\_ATTRIBUTE14 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE14 | GLOBAL\_ATTRIBUTE14 |  |
| 165 | GLOBAL\_ATTRIBUTE15 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE15 | GLOBAL\_ATTRIBUTE15 |  |
| 166 | GLOBAL\_ATTRIBUTE16 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE16 | GLOBAL\_ATTRIBUTE16 |  |
| 167 | GLOBAL\_ATTRIBUTE17 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE17 | GLOBAL\_ATTRIBUTE17 |  |
| 168 | GLOBAL\_ATTRIBUTE18 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE18 | GLOBAL\_ATTRIBUTE18 |  |
| 169 | GLOBAL\_ATTRIBUTE19 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE19 | GLOBAL\_ATTRIBUTE19 |  |
| 170 | GLOBAL\_ATTRIBUTE20 | VARCHAR2(150) | Y | N | GLOBAL\_ATTRIBUTE20 | GLOBAL\_ATTRIBUTE20 |  |
| 171 | GLOBAL\_ATTRIBUTE\_DATE1 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE1 | GLOBAL\_ATTRIBUTE\_DATE1 |  |
| 172 | GLOBAL\_ATTRIBUTE\_DATE2 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE2 | GLOBAL\_ATTRIBUTE\_DATE2 |  |
| 173 | GLOBAL\_ATTRIBUTE\_DATE3 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE3 | GLOBAL\_ATTRIBUTE\_DATE3 |  |
| 174 | GLOBAL\_ATTRIBUTE\_DATE4 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE4 | GLOBAL\_ATTRIBUTE\_DATE4 |  |
| 175 | GLOBAL\_ATTRIBUTE\_DATE5 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE5 | GLOBAL\_ATTRIBUTE\_DATE5 |  |
| 176 | GLOBAL\_ATTRIBUTE\_DATE6 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE6 | GLOBAL\_ATTRIBUTE\_DATE6 |  |
| 177 | GLOBAL\_ATTRIBUTE\_DATE7 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE7 | GLOBAL\_ATTRIBUTE\_DATE7 |  |
| 178 | GLOBAL\_ATTRIBUTE\_DATE8 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE8 | GLOBAL\_ATTRIBUTE\_DATE8 |  |
| 179 | GLOBAL\_ATTRIBUTE\_DATE9 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE9 | GLOBAL\_ATTRIBUTE\_DATE9 |  |
| 180 | GLOBAL\_ATTRIBUTE\_DATE10 | DATE | Y | N | GLOBAL\_ATTRIBUTE\_DATE10 | GLOBAL\_ATTRIBUTE\_DATE10 |  |
| 181 | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 |  |
| 182 | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 |  |
| 183 | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 |  |
| 184 | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 |  |
| 185 | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 |  |
| 186 | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 |  |
| 187 | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 |  |
| 188 | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 |  |
| 189 | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 |  |
| 190 | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP | Y | N | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 |  |
| 191 | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER1 | GLOBAL\_ATTRIBUTE\_NUMBER1 |  |
| 192 | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER2 | GLOBAL\_ATTRIBUTE\_NUMBER2 |  |
| 193 | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER3 | GLOBAL\_ATTRIBUTE\_NUMBER3 |  |
| 194 | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER4 | GLOBAL\_ATTRIBUTE\_NUMBER4 |  |
| 195 | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER5 | GLOBAL\_ATTRIBUTE\_NUMBER5 |  |
| 196 | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER6 | GLOBAL\_ATTRIBUTE\_NUMBER6 |  |
| 197 | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER7 | GLOBAL\_ATTRIBUTE\_NUMBER7 |  |
| 198 | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER8 | GLOBAL\_ATTRIBUTE\_NUMBER8 |  |
| 199 | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER9 | GLOBAL\_ATTRIBUTE\_NUMBER9 |  |
| 200 | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER | Y | N | GLOBAL\_ATTRIBUTE\_NUMBER10 | GLOBAL\_ATTRIBUTE\_NUMBER10 |  |
| 201 | REQUIRED\_ACKNOWLEDGEMENT | VARCHAR2(30) | Y | N | REQUIRED\_ACKNOWLEDGEMENT | REQUIRED\_ACKNOWLEDGEMENT | Indicates whether the supplier is required to send an acknowledgment to verify receipt of the purchasing document. |
| 202 | ACKNOWLEDGE\_WITHIN\_DAYS | NUMBER | Y | N | ACKNOWLEDGE\_WITHIN\_DAYS | ACKNOWLEDGE\_WITHIN\_DAYS | The number of days, from receipt of the purchasing document, the supplier must provide acknowledgement. |
| 203 | INVOICE\_CHANNEL | VARCHAR2(30) | Y | N | INVOICE\_CHANNEL | INVOICE\_CHANNEL | Supplier site attribute to capture the invoice channel information. |
| 204 | PAYEE\_SERVICE\_LEVEL\_CODE | VARCHAR2(30) | Y | N | PAYEE\_SERVICE\_LEVEL\_CODE | PAYEE\_SERVICE\_LEVEL\_CODE | Default Service Level Code set for the payee. Values come from table IBY\_PAYMENT\_CODES\_VL with payment\_code\_type 'SERVICE\_LEVEL'. Ex: Book Transaction (BKTR), Urgent Payment (URGP). |
| 205 | EXCLUSIVE\_PAYMENT\_FLAG | VARCHAR2(1) | Y | N | EXCLUSIVE\_PAYMENT\_FLAG | EXCLUSIVE\_PAYMENT\_FLAG | Yes or No flag indicating whether documents payable for this payee should be prevented from being grouped with other like documents payable for payment. |

### 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 |

## THIRD PARTY PAY RELATIONSHIPS

Data File Name: XXMX\_SCM\_THIRD\_PARTY\_REL.dat

Staging table: XXMX\_AP\_SUPP\_3RD\_PTY\_RELS\_STG

Transform Table: XXMX\_AP\_SUPP\_3RD\_PTY\_RELS\_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: SupplierSiteImportTemplate.xlsm. Worksheet Tab used is **THIRD\_PARTY\_PAY\_RELATIONSHIPS**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | IMPORT\_ACTION | VARCHAR2(10) | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Indicates whether the record is to be created or deleted via import. Valid values are CREATE and DELETE |
| 6 | SUPPLIER\_NAME | NUMBER | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name |
| 7 | SUPPLIER\_SITE | VARCHAR2(360) | Y | Y | SUPPLIER\_SITE | SUPPLIER\_SITE | Site Name |
| 8 | PROCUREMENT\_BU | VARCHAR2(240) | Y | Y | PROCUREMENT\_BU | PROCUREMENT\_BU | Procurement business unit name |
| 9 | DEFAULT\_RELATIONSHIP\_FLAG | NUMBER | Y | Y | DEFAULT\_RELATIONSHIP\_FLAG | DEFAULT\_RELATIONSHIP\_FLAG | Indicates the row is the default third party payment relationship for this supplier site. Values can 'Y' or 'N'. Only one record can be marked as default. Null value from this column is also treated as N from Import. |
| 10 | REMIT\_TO\_SUPPLIER | VARCHAR2(240) | Y | Y | REMIT\_TO\_SUPPLIER | REMIT\_TO\_SUPPLIER | Remit to Supplier unique name |
| 11 | REMIT\_TO\_ADDRESS | NUMBER | Y | Y | REMIT\_TO\_ADDRESS | REMIT\_TO\_ADDRESS | Address name. |
| 12 | FROM\_DATE | VARCHAR2(15) | Y | Y | FROM\_DATE | FROM\_DATE | The start date of relationship from third party payments. |
| 13 | TO\_DATE | VARCHAR2(15) | N | Y | TO\_DATE | TO\_DATE | The end date of relationship foo third party payments |
| 14 | DESCRIPTION | DATE | Y | Y | DESCRIPTION | DESCRIPTION | Provision to capture information that gets included in the payment file. |

### 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 |

## Supplier Site Assignments

Data File Name: XXMX\_SCM\_SUPPLIER\_SITE\_ASSGN.dat

Staging table: XXMX\_AP\_SUPP\_SITE\_ASSIGNS\_STG

Transform Table: XXMX\_AP\_SUPP\_SITE\_ASSIGNS\_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: SupplierSiteAssignmentImportTemplate.xlsm. Worksheet Tab used is **POZ\_SITE\_ASSIGNMENTS\_INT**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | Autogenerated |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | IMPORT\_ACTION | VARCHAR2(10) | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Indicates whether the record is to be created or updated via import. Valid Import Actions: CREATE/UPDATE. |
| 6 | SUPPLIER \_ID | NUMBER | Y | Y | SUPPLIER\_ID | SUPPLIER\_ID | Supplier ID |
| 7 | SUPPLIER\_NAME | VARCHAR2(360) | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name |
| 8 | SUPPLIER\_SITE\_ID | SUPPLIER\_SITE\_ID | Y | Y | SUPPLIER\_SITE\_ID | SUPPLIER\_SITE\_ID | Supplier Site ID |
| 9 | SUPPLIER\_SITE | VARCHAR2(15) | Y | Y | SUPPLIER\_SITE | SUPPLIER\_SITE | Site name |
| 10 | PROCUREMENT\_BU | VARCHAR2(240) | Y | Y | PROCUREMENT\_BU | PROCUREMENT\_BU | Procurement business unit name |
| 11 | CLIENT\_BU | VARCHAR2(240) | Y | Y | CLIENT\_BU | CLIENT\_BU | Business unit name |
| 12 | BILL\_TO\_BU | VARCHAR2(240) | Y | Y | BILL\_TO\_BU | BILL\_TO\_BU | Bill-To Business Unit Name |
| 13 | SHIP\_TO\_LOCATION | VARCHAR2(60) | Y | Y | SHIP\_TO\_LOCATION | SHIP\_TO\_LOCATION | Default ship-to-location name |
| 14 | BILL\_TO\_LOCATION | VARCHAR2(60) | Y | N | BILL\_TO\_LOCATION | BILL\_TO\_LOCATION | Default bill-to-location name |
| 15 | USE\_WITHHOLDING\_TAX | VARCHAR2(1) | Y | N | USE\_WITHHOLDING\_TAX | USE\_WITHHOLDING\_TAX | Allow Withholding Tax flag |
| 16 | WITHHOLDING\_TAX\_GROUP | VARCHAR2(25) | Y | N | WITHHOLDING\_TAX\_GROUP | WITHHOLDING\_TAX\_GROUP | Allow Withholding Tax group name |
| 17 | LIABILITY\_DISTRIBUTION | VARCHAR2(800) | Y | N | LIABILITY\_DISTRIBUTION | LIABILITY\_DISTRIBUTION | Concatenated account combination segments for liability distribution account. |
| 18 | PREPAYMENT\_DISTRIBUTION | VARCHAR2(800) | Y | N | PREPAYMENT\_DISTRIBUTION | PREPAYMENT\_DISTRIBUTION | Concatenated account combination segments for prepayment distribution account. |
| 19 | BILLS\_PAYABLE\_DISTRIBUTION | VARCHAR2(800) | Y | N | BILLS\_PAYABLE\_DISTRIBUTION | BILLS\_PAYABLE\_DISTRIBUTION | Unique Code Combination Identifier for the bill’s payable distribution account. |
| 20 | DISTRIBUTION\_SET | VARCHAR2(50) | Y | N | DISTRIBUTION\_SET | DISTRIBUTION\_SET | Distribution set name |
| 21 | INACTIVE\_DATE | DATE | Y | N | INACTIVE\_DATE | INACTIVE\_DATE | Inactive date |

### 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 |

## Supplier Contacts

Data File Name: XXMX\_SCM\_SUPPLIER\_CONTACT.dat

Staging table: XXMX\_AP\_SUPP\_CONTACTS\_STG

Transform Table: XXMX\_AP\_SUPP\_CONTACTS\_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: SupplierContactImportTemplate.xlsm. Worksheet Tab used is **POZ\_SUP\_CONTACTS**

| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | New name for every extract |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | IMPORT\_ACTION | NUMBER | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Indicates whether the record is to be created or updated via import. Valid import actions: CREATE/UPDATE |
| 6 | SUPPLIER\_NAME | NUMBER | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name unique identifier. |
| 7 | PREFIX | NUMBER | Y | Y | PREFIX | PREFIX | Contact salutation. |
| 8 | FIRST\_NAME | VARCHAR2(10) | Y | Y | FIRST\_NAME | FIRST\_NAME | Contact first name. |
| 9 | FIRST\_NAME\_NEW | VARCHAR2(360) | Y | Y | FIRST\_NAME\_NEW | FIRST\_NAME\_NEW | New value provided for contact first name. Valid only for UPDATE action. |
| 10 | MIDDLE\_NAME | VARCHAR2(240) | Y | Y | MIDDLE\_NAME | MIDDLE\_NAME | Contact middle name. |
| 11 | LAST\_NAME | VARCHAR2(240) | Y | Y | LAST\_NAME | LAST\_NAME | Contact last name. |
| 12 | LAST\_NAME\_NEW | VARCHAR2(60) | Y | Y | LAST\_NAME\_NEW | LAST\_NAME\_NEW | New value provided for contact last name. Valid only for UPDATE action. |
| 13 | JOB\_TITLE | VARCHAR2(240) | Y | Y | JOB\_TITLE | JOB\_TITLE | Job title of the contact. |
| 14 | PRIMARY\_ADMIN\_CONTACT | VARCHAR2(240) | Y | Y | PRIMARY\_ADMIN\_CONTACT | PRIMARY\_ADMIN\_CONTACT | Contact that is designated as the administrative contact. |
| 15 | EMAIL\_ADDRESS | VARCHAR2(240) | Y | Y | EMAIL\_ADDRESS | EMAIL\_ADDRESS | E-mail address for the supplier contact |
| 16 | EMAIL\_ADDRESS\_NEW | VARCHAR2(240) | Y | Y | EMAIL\_ADDRESS\_NEW | EMAIL\_ADDRESS\_NEW | New e-mail address for the supplier contact. |
| 17 | PHONE\_COUNTRY\_CODE | VARCHAR2(560) | Y | Y | PHONE\_COUNTRY\_CODE | PHONE\_COUNTRY\_CODE | Country code for phone. |
| 18 | AREA\_CODE | VARCHAR2(150) | Y | Y | AREA\_CODE | AREA\_CODE | Area code for contact phone. |
| 19 | PHONE | VARCHAR2(150) | Y | Y | PHONE | PHONE | Contact phone number. |
| 20 | PHONE\_EXTENSION | VARCHAR2(150) | Y | N | PHONE\_EXTENSION | PHONE\_EXTENSION | Extension for supplier contact phone. |
| 21 | FAX\_COUNTRY\_CODE | VARCHAR2(150) | Y | N | FAX\_COUNTRY\_CODE | FAX\_COUNTRY\_CODE | Country code for fax. |
| 22 | FAX\_AREA\_CODE | VARCHAR2(150) | Y | N | FAX\_AREA\_CODE | FAX\_AREA\_CODE | Area code for contact fax. |
| 23 | FAX | VARCHAR2(240) | Y | Y | FAX | FAX | Fax of supplier contact. |
| 24 | MOBILE\_COUNTRY\_CODE | VARCHAR2(40) | Y | Y | MOBILE\_COUNTRY\_CODE | MOBILE\_COUNTRY\_CODE | Country code for mobile. |
| 25 | MOBILE\_AREA\_CODE | VARCHAR2(60) | Y | Y | MOBILE\_AREA\_CODE | MOBILE\_AREA\_CODE | Area code for mobile phone |
| 26 | MOBILE | VARCHAR2(60) | Y | Y | MOBILE | MOBILE | Mobile phone for supplier contact. |
| 27 | INACTIVE\_DATE | VARCHAR2(60) | Y | Y | INACTIVE\_DATE | INACTIVE\_DATE | Descriptive Flexfield: structure definition of the user descriptive flexfield. |
| 28 | ATTRIBUTE\_CATEGORY | VARCHAR2(60) | Y | N | ATTRIBUTE\_CATEGORY | ATTRIBUTE\_CATEGORY | Segment of the descriptive flexfield used to hold user-defined information for the current table. Enter a value if this field is enabled. |
| 29 | ATTRIBUTE1 | VARCHAR2(60) | Y | N | ATTRIBUTE1 | ATTRIBUTE1 |  |
| 30 | ATTRIBUTE2 | VARCHAR2(10) | Y | N | ATTRIBUTE2 | ATTRIBUTE2 |  |
| 31 | ATTRIBUTE3 | VARCHAR2(360) | Y | N | ATTRIBUTE3 | ATTRIBUTE3 |  |
| 32 | ATTRIBUTE4 | VARCHAR2(40) | Y | N | ATTRIBUTE4 | ATTRIBUTE4 |  |
| 33 | ATTRIBUTE5 | VARCHAR2(4) | Y | N | ATTRIBUTE5 | ATTRIBUTE5 |  |
| 34 | ATTRIBUTE6 | DATE | Y | N | ATTRIBUTE6 | ATTRIBUTE6 |  |
| 35 | ATTRIBUTE7 | VARCHAR2(10) | Y | N | ATTRIBUTE7 | ATTRIBUTE7 |  |
| 36 | ATTRIBUTE8 | VARCHAR2(10) | Y | N | ATTRIBUTE8 | ATTRIBUTE8 |  |
| 37 | ATTRIBUTE9 | VARCHAR2(15) | Y | N | ATTRIBUTE9 | ATTRIBUTE9 |  |
| 38 | ATTRIBUTE10 | VARCHAR2(20) | Y | N | ATTRIBUTE10 | ATTRIBUTE10 |  |
| 39 | ATTRIBUTE11 | VARCHAR2(10) | Y | N | ATTRIBUTE11 | ATTRIBUTE11 |  |
| 40 | ATTRIBUTE12 | VARCHAR2(10) | Y | N | ATTRIBUTE12 | ATTRIBUTE12 |  |
| 41 | ATTRIBUTE13 | VARCHAR2(15) | Y | N | ATTRIBUTE13 | ATTRIBUTE13 |  |
| 42 | ATTRIBUTE14 | VARCHAR2(1) | Y | N | ATTRIBUTE14 | ATTRIBUTE14 |  |
| 43 | ATTRIBUTE15 | VARCHAR2(1) | Y | N | ATTRIBUTE15 | ATTRIBUTE15 |  |
| 44 | ATTRIBUTE16 | VARCHAR2(1) | Y | N | ATTRIBUTE16 | ATTRIBUTE16 |  |
| 45 | ATTRIBUTE17 | VARCHAR2(30) | Y | N | ATTRIBUTE17 | ATTRIBUTE17 |  |
| 46 | ATTRIBUTE18 | VARCHAR2(150) | Y | N | ATTRIBUTE18 | ATTRIBUTE18 |  |
| 47 | ATTRIBUTE19 | VARCHAR2(150) | Y | N | ATTRIBUTE19 | ATTRIBUTE19 |  |
| 48 | ATTRIBUTE20 | VARCHAR2(150) | Y | N | ATTRIBUTE20 | ATTRIBUTE20 |  |
| 49 | ATTRIBUTE21 | VARCHAR2(150) | Y | N | ATTRIBUTE21 | ATTRIBUTE21 |  |
| 50 | ATTRIBUTE22 | VARCHAR2(150) | Y | N | ATTRIBUTE22 | ATTRIBUTE22 |  |
| 51 | ATTRIBUTE23 | VARCHAR2(150) | Y | N | ATTRIBUTE23 | ATTRIBUTE23 |  |
| 52 | ATTRIBUTE24 | VARCHAR2(150) | Y | N | ATTRIBUTE24 | ATTRIBUTE24 |  |
| 53 | ATTRIBUTE25 | VARCHAR2(150) | Y | N | ATTRIBUTE25 | ATTRIBUTE25 |  |
| 54 | ATTRIBUTE26 | VARCHAR2(150) | Y | N | ATTRIBUTE26 | ATTRIBUTE26 |  |
| 55 | ATTRIBUTE27 | VARCHAR2(150) | Y | N | ATTRIBUTE27 | ATTRIBUTE27 |  |
| 56 | ATTRIBUTE28 | VARCHAR2(150) | Y | N | ATTRIBUTE28 | ATTRIBUTE28 |  |
| 57 | ATTRIBUTE29 | VARCHAR2(150) | Y | N | ATTRIBUTE29 | ATTRIBUTE29 |  |
| 58 | ATTRIBUTE30 | VARCHAR2(150) | Y | N | ATTRIBUTE30 | ATTRIBUTE30 |  |
| 59 | ATTRIBUTE\_NUMBER1 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER1 | ATTRIBUTE\_NUMBER1 |  |
| 60 | ATTRIBUTE\_NUMBER2 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER2 | ATTRIBUTE\_NUMBER2 |  |
| 61 | ATTRIBUTE\_NUMBER3 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER3 | ATTRIBUTE\_NUMBER3 |  |
| 62 | ATTRIBUTE\_NUMBER4 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER4 | ATTRIBUTE\_NUMBER4 |  |
| 63 | ATTRIBUTE\_NUMBER5 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER5 | ATTRIBUTE\_NUMBER5 |  |
| 64 | ATTRIBUTE\_NUMBER6 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER6 | ATTRIBUTE\_NUMBER6 |  |
| 65 | ATTRIBUTE\_NUMBER7 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER7 | ATTRIBUTE\_NUMBER7 |  |
| 66 | ATTRIBUTE\_NUMBER8 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER8 | ATTRIBUTE\_NUMBER8 |  |
| 67 | ATTRIBUTE\_NUMBER9 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER9 | ATTRIBUTE\_NUMBER9 |  |
| 68 | ATTRIBUTE\_NUMBER10 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER10 | ATTRIBUTE\_NUMBER10 |  |
| 69 | ATTRIBUTE\_NUMBER11 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER11 | ATTRIBUTE\_NUMBER11 |  |
| 70 | ATTRIBUTE\_NUMBER12 | VARCHAR2(150) | Y | N | ATTRIBUTE\_NUMBER12 | ATTRIBUTE\_NUMBER12 |  |
| 71 | ATTRIBUTE\_DATE1 | VARCHAR2(150) | Y | N | ATTRIBUTE\_DATE1 | ATTRIBUTE\_DATE1 |  |
| 72 | ATTRIBUTE\_DATE2 | VARCHAR2(150) | Y | N | ATTRIBUTE\_DATE2 | ATTRIBUTE\_DATE2 |  |
| 73 | ATTRIBUTE\_DATE3 | VARCHAR2(150) | Y | N | ATTRIBUTE\_DATE3 | ATTRIBUTE\_DATE3 |  |
| 74 | ATTRIBUTE\_DATE4 | VARCHAR2(150) | Y | N | ATTRIBUTE\_DATE4 | ATTRIBUTE\_DATE4 |  |
| 75 | ATTRIBUTE\_DATE5 | VARCHAR2(150) | Y | N | ATTRIBUTE\_DATE5 | ATTRIBUTE\_DATE5 |  |
| 76 | ATTRIBUTE\_DATE6 | NUMBER | Y | N | ATTRIBUTE\_DATE6 | ATTRIBUTE\_DATE6 |  |
| 77 | ATTRIBUTE\_DATE7 | NUMBER | Y | N | ATTRIBUTE\_DATE7 | ATTRIBUTE\_DATE7 |  |
| 78 | ATTRIBUTE\_DATE8 | NUMBER | Y | N | ATTRIBUTE\_DATE8 | ATTRIBUTE\_DATE8 |  |
| 79 | ATTRIBUTE\_DATE9 | NUMBER | Y | N | ATTRIBUTE\_DATE9 | ATTRIBUTE\_DATE9 |  |
| 80 | ATTRIBUTE\_DATE10 | NUMBER | Y | N | ATTRIBUTE\_DATE10 | ATTRIBUTE\_DATE10 |  |
| 81 | ATTRIBUTE\_DATE11 | NUMBER | Y | N | ATTRIBUTE\_DATE11 | ATTRIBUTE\_DATE11 |  |
| 82 | ATTRIBUTE\_DATE12 | NUMBER | Y | N | ATTRIBUTE\_DATE12 | ATTRIBUTE\_DATE12 |  |
| 83 | USER\_ACCOUNT\_ACTION | NUMBER | Y | N | USER\_ACCOUNT\_ACTION | USER\_ACCOUNT\_ACTION | Identifies the action on the user account roles. |
| 84 | ROLE1 | NUMBER | Y | N | ROLE1 | ROLE1 | The common name of the role as defined within LDAP. |
| 85 | ROLE2 | NUMBER | Y | N | ROLE2 | ROLE2 |  |
| 86 | ROLE3 | NUMBER | Y | N | ROLE3 | ROLE3 |  |
| 87 | ROLE4 | NUMBER | Y | N | ROLE4 | ROLE4 |  |
| 88 | ROLE5 | DATE | Y | N | ROLE5 | ROLE5 |  |
| 89 | ROLE6 | DATE | Y | N | ROLE6 | ROLE6 |  |
| 90 | ROLE7 | DATE | Y | N | ROLE7 | ROLE7 |  |
| 91 | ROLE8 | DATE | Y | N | ROLE8 | ROLE8 |  |
| 92 | ROLE9 | DATE | Y | N | ROLE9 | ROLE9 |  |
| 93 | ROLE10 | DATE | Y | N | ROLE10 | ROLE10 |  |

### 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 |

## Supplier Contact Addresses

Data File Name: XXMX\_SCM\_SUPPLIER\_CONTACT\_ADDR\_REL.dat

Staging table: XXMX\_AP\_SUPP\_CONT\_ADDRS \_STG

Transform Table: XXMX\_AP\_SUPP\_CONT\_ADDRS\_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: SupplierContactImportTemplate.xlsm. Worksheet Tab used is **POZ\_SUPP\_CONTACT\_ADDRESSES\_INT**

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Col Seq | Field Name | Datatype | Include in Loader | Req | Staging Table Column | Transform Table Column | Comments |
| 2 | FILE\_SET\_ID | VARCHAR2(30) | Y | Y | FILE\_SET\_ID | FILE\_SET\_ID | Identifier for every batch |
| 3 | MIGRATION\_SET\_NAME | VARCHAR2(100) | N | N | MIGRATION\_SET\_NAME | MIGRATION\_SET\_NAME | Autogenerated |
| 4 | MIGRATION\_STATUS | VARCHAR2(50) | N | N | MIGRATION\_STATUS | MIGRATION\_STATUS | Hardcode- ‘Extracted’ |
| 5 | IMPORT\_ACTION | VARCHAR2(10) | Y | Y | IMPORT\_ACTION | IMPORT\_ACTION | Indicates whether the record is to be created or deleted via import. Valid values are CREATE and DELETE |
| 6 | SUPPLIER\_ID | NUMBER | Y | Y | SUPPLIER\_ID | SUPPLIER\_ID | Supplier ID |
| 7 | SUPPLIER\_NAME | VARCHAR2(360) | Y | Y | SUPPLIER\_NAME | SUPPLIER\_NAME | Supplier Name |
| 8 | SUPPLIER\_SITE\_ID | NUMBER | Y | Y | SUPPLIER\_SITE\_ID | SUPPLIER\_SITE\_ID | Supplier Site ID |
| 9 | ADDRESS\_NAME | VARCHAR2(240) | Y | Y | ADDRESS\_NAME | ADDRESS\_NAME | Indicates the supplier address name to which the contact should be associated. |
| 10 | FIRST\_NAME | VARCHAR2(150) | Y | Y | FIRST\_NAME | FIRST\_NAME | First name of contact. |
| 11 | LAST\_NAME | VARCHAR2(150) | Y | Y | LAST\_NAME | LAST\_NAME | Last name of contact. |
| 12 | EMAIL\_ADDRESS | VARCHAR2(320) | Y | Y | EMAIL\_ADDRESS | EMAIL\_ADDRESS | E-mail address for contact. |

### 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 importing data into Supply Chain Management and displays the mapping for the legacy data elements .

Target Application: SupplierImportTemplate.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: POZ\_SUPPLIERS\_INT

| 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 | POZ\_SUPPLIERS\_INT | IMPORT\_ACTION | VARCHAR2(10) | Y |  | IMPORT\_ACTION | VARCHAR2(10) |  |  |  |
| 2 | POZ\_SUPPLIERS\_INT | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 3 | POZ\_SUPPLIERS\_INT | SUPPLIER\_NAME\_NEW | VARCHAR2(360) |  |  | SUPPLIER\_NAME\_NEW | VARCHAR2(360) |  |  |  |
| 4 | POZ\_SUPPLIERS\_INT | SUPPLIER\_NUMBER | VARCHAR2(30) | Y |  | SUPPLIER\_NUMBER | VARCHAR2(30) |  |  |  |
| 5 | POZ\_SUPPLIERS\_INT | ALTERNATE\_NAME | VARCHAR2(360) |  |  | ALTERNATE\_NAME | VARCHAR2(360) |  |  |  |
| 6 | POZ\_SUPPLIERS\_INT | TAX\_ORGANIZATION\_TYPE | VARCHAR2(25) | Y |  | TAX\_ORGANIZATION\_TYPE | VARCHAR2(25) |  |  |  |
| 7 | POZ\_SUPPLIERS\_INT | SUPPLIER\_TYPE | VARCHAR2(30) | Y |  | SUPPLIER\_TYPE | VARCHAR2(30) |  |  |  |
| 8 | POZ\_SUPPLIERS\_INT | INACTIVE\_DATE | DATE |  |  | INACTIVE\_DATE | DATE |  |  |  |
| 9 | POZ\_SUPPLIERS\_INT | BUSINESS\_RELATIONSHIP | VARCHAR2(30) | Y |  | BUSINESS\_RELATIONSHIP | VARCHAR2(30) |  |  |  |
| 10 | POZ\_SUPPLIERS\_INT | PARENT\_SUPPLIER | VARCHAR2(360) |  |  | PARENT\_SUPPLIER | VARCHAR2(360) |  |  |  |
| 11 | POZ\_SUPPLIERS\_INT | ALIAS | VARCHAR2(360) |  |  | ALIAS | VARCHAR2(360) |  |  |  |
| 12 | POZ\_SUPPLIERS\_INT | DUNS\_NUMBER | VARCHAR2(30) |  |  | DUNS\_NUMBER | VARCHAR2(30) |  |  |  |
| 13 | POZ\_SUPPLIERS\_INT | ONE\_TIME\_SUPPLIER | VARCHAR2(1) |  |  | ONE\_TIME\_SUPPLIER | VARCHAR2(1) |  |  |  |
| 14 | POZ\_SUPPLIERS\_INT | CUSTOMER\_NUMBER | VARCHAR2(25) |  |  | CUSTOMER\_NUMBER | VARCHAR2(25) |  |  |  |
| 15 | POZ\_SUPPLIERS\_INT | SIC | VARCHAR2(25) |  |  | SIC | VARCHAR2(25) |  |  |  |
| 16 | POZ\_SUPPLIERS\_INT | NATIONAL\_INSURANCE\_NUMBER | VARCHAR2(25) |  |  | NATIONAL\_INSURANCE\_NUMBER | VARCHAR2(25) |  |  |  |
| 17 | POZ\_SUPPLIERS\_INT | CORPORATE\_WEB\_SITE | VARCHAR2(150) |  |  | CORPORATE\_WEB\_SITE | VARCHAR2(150) |  |  |  |
| 18 | POZ\_SUPPLIERS\_INT | CHIEF\_EXECUTIVE\_TITLE | VARCHAR2(240) |  |  | CHIEF\_EXECUTIVE\_TITLE | VARCHAR2(240) |  |  |  |
| 19 | POZ\_SUPPLIERS\_INT | CHIF\_EXECUTIVE\_NAME | VARCHAR2(240) |  |  | CHIF\_EXECUTIVE\_NAME | VARCHAR2(240) |  |  |  |
| 20 | POZ\_SUPPLIERS\_INT | BUSINESS\_CLASSIFICATION | VARCHAR2(1) |  |  | BUSINESS\_CLASSIFICATION | VARCHAR2(1) |  |  |  |
| 21 | POZ\_SUPPLIERS\_INT | TAXPAYER\_COUNTRY | VARCHAR2(2) |  |  | TAXPAYER\_COUNTRY | VARCHAR2(2) |  |  |  |
| 22 | POZ\_SUPPLIERS\_INT | TAXPAYER\_ID | VARCHAR2(30) |  |  | TAXPAYER\_ID | VARCHAR2(30) |  |  |  |
| 23 | POZ\_SUPPLIERS\_INT | FEDERAL\_REPORTABLE | VARCHAR2(1) |  |  | FEDERAL\_REPORTABLE | VARCHAR2(1) |  |  |  |
| 24 | POZ\_SUPPLIERS\_INT | FEDERAL\_INCOME\_TAX\_TYPE | VARCHAR2(10) |  |  | FEDERAL\_INCOME\_TAX\_TYPE | VARCHAR2(10) |  |  |  |
| 25 | POZ\_SUPPLIERS\_INT | STATE\_REPORTABLE | VARCHAR2(1) |  |  | STATE\_REPORTABLE | VARCHAR2(1) |  |  |  |
| 26 | POZ\_SUPPLIERS\_INT | TAX\_REPORTING\_NAME | VARCHAR2(80) |  |  | TAX\_REPORTING\_NAME | VARCHAR2(80) |  |  |  |
| 27 | POZ\_SUPPLIERS\_INT | NAME\_CONTROL | VARCHAR2(4) |  |  | NAME\_CONTROL | VARCHAR2(4) |  |  |  |
| 28 | POZ\_SUPPLIERS\_INT | TAX\_VERIFICATION\_DATE | DATE |  |  | TAX\_VERIFICATION\_DATE | DATE |  |  |  |
| 29 | POZ\_SUPPLIERS\_INT | USE\_WITHHOLDING\_TAX | VARCHAR2(1) |  |  | USE\_WITHHOLDING\_TAX | VARCHAR2(1) |  |  |  |
| 30 | POZ\_SUPPLIERS\_INT | WITHHOLDING\_TAX\_GROUP | VARCHAR2(30) |  |  | WITHHOLDING\_TAX\_GROUP | VARCHAR2(30) |  |  |  |
| 31 | POZ\_SUPPLIERS\_INT | SUPPLIER\_VAT\_CODE | VARCHAR2(30) |  |  | SUPPLIER\_VAT\_CODE | VARCHAR2(30) |  |  |  |
| 32 | POZ\_SUPPLIERS\_INT | TAX\_REGISTRATION\_NUMBER | VARCHAR2(20) |  |  | TAX\_REGISTRATION\_NUMBER | VARCHAR2(20) |  |  |  |
| 33 | POZ\_SUPPLIERS\_INT | AUTO\_TAX\_CALC\_OVERRIDE | VARCHAR2(1) |  |  | AUTO\_TAX\_CALC\_OVERRIDE | VARCHAR2(1) |  |  |  |
| 34 | POZ\_SUPPLIERS\_INT | SUPPLIER\_PAYMENT\_METHOD | VARCHAR2(25) |  |  | SUPPLIER\_PAYMENT\_METHOD | VARCHAR2(25) |  |  |  |
| 35 | POZ\_SUPPLIERS\_INT | DELIVERY\_CHANNEL | VARCHAR2(30) |  |  | DELIVERY\_CHANNEL | VARCHAR2(30) |  |  |  |
| 36 | POZ\_SUPPLIERS\_INT | BANK\_INSTRUCTION\_1 | VARCHAR2(30) |  |  | BANK\_INSTRUCTION\_1 | VARCHAR2(30) |  |  |  |
| 37 | POZ\_SUPPLIERS\_INT | BANK\_INSTRUCTION\_2 | VARCHAR2(30) |  |  | BANK\_INSTRUCTION\_2 | VARCHAR2(30) |  |  |  |
| 38 | POZ\_SUPPLIERS\_INT | BANK\_INSTRUCTION | VARCHAR2(255) |  |  | BANK\_INSTRUCTION | VARCHAR2(255) |  |  |  |
| 39 | POZ\_SUPPLIERS\_INT | SETTLEMENT\_PRIORITY | VARCHAR2(30) |  |  | SETTLEMENT\_PRIORITY | VARCHAR2(30) |  |  |  |
| 40 | POZ\_SUPPLIERS\_INT | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) |  |  |  |
| 41 | POZ\_SUPPLIERS\_INT | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) |  |  |  |
| 42 | POZ\_SUPPLIERS\_INT | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) |  |  |  |
| 43 | POZ\_SUPPLIERS\_INT | BANK\_CHARGE\_BEARER | VARCHAR2(30) |  |  | BANK\_CHARGE\_BEARER | VARCHAR2(30) |  |  |  |
| 44 | POZ\_SUPPLIERS\_INT | PAYMENT\_REASON | VARCHAR2(30) |  |  | PAYMENT\_REASON | VARCHAR2(30) |  |  |  |
| 45 | POZ\_SUPPLIERS\_INT | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) |  |  | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) |  |  |  |
| 46 | POZ\_SUPPLIERS\_INT | PAYMENT\_FORMAT | VARCHAR2(30) |  |  | PAYMENT\_FORMAT | VARCHAR2(30) |  |  |  |
| 47 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 48 | POZ\_SUPPLIERS\_INT | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 49 | POZ\_SUPPLIERS\_INT | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 50 | POZ\_SUPPLIERS\_INT | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 51 | POZ\_SUPPLIERS\_INT | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 52 | POZ\_SUPPLIERS\_INT | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 53 | POZ\_SUPPLIERS\_INT | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 54 | POZ\_SUPPLIERS\_INT | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 55 | POZ\_SUPPLIERS\_INT | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 56 | POZ\_SUPPLIERS\_INT | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 57 | POZ\_SUPPLIERS\_INT | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 58 | POZ\_SUPPLIERS\_INT | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 59 | POZ\_SUPPLIERS\_INT | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 60 | POZ\_SUPPLIERS\_INT | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 61 | POZ\_SUPPLIERS\_INT | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 62 | POZ\_SUPPLIERS\_INT | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 63 | POZ\_SUPPLIERS\_INT | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 64 | POZ\_SUPPLIERS\_INT | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 65 | POZ\_SUPPLIERS\_INT | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 66 | POZ\_SUPPLIERS\_INT | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 67 | POZ\_SUPPLIERS\_INT | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 68 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 69 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 70 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 71 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 72 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 73 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 74 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 75 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 76 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 77 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 78 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 79 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 80 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 81 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 82 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 83 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 84 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 85 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 86 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 87 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 88 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER1 | NUMBER |  |  | ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 89 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER2 | NUMBER |  |  | ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 90 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER3 | NUMBER |  |  | ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 91 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER4 | NUMBER |  |  | ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 92 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER5 | NUMBER |  |  | ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 93 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER6 | NUMBER |  |  | ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 94 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER7 | NUMBER |  |  | ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 95 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER8 | NUMBER |  |  | ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 96 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER9 | NUMBER |  |  | ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 97 | POZ\_SUPPLIERS\_INT | ATTRIBUTE\_NUMBER10 | NUMBER |  |  | ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 98 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 99 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE1 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 100 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE2 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 101 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE3 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 102 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE4 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 103 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE5 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 104 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE6 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 105 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE7 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 106 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE8 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 107 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE9 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 108 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE10 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 109 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE11 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 110 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE12 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 111 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE13 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 112 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE14 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 113 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE15 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 114 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE16 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 115 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE17 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 116 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE18 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 117 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE19 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 118 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE20 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 119 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE1 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 120 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE2 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 121 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE3 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 122 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE4 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 123 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE5 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 124 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE6 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 125 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE7 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 126 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE8 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 127 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE9 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 128 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_DATE10 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 129 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP(6) |  |  |  |
| 130 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP(6) |  |  |  |
| 131 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP(6) |  |  |  |
| 132 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP(6) |  |  |  |
| 133 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP(6) |  |  |  |
| 134 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP(6) |  |  |  |
| 135 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP(6) |  |  |  |
| 136 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP(6) |  |  |  |
| 137 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP(6) |  |  |  |
| 138 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP(6) |  |  |  |
| 139 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 140 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 141 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 142 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 143 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 144 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 145 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 146 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 147 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 148 | POZ\_SUPPLIERS\_INT | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 149 | POZ\_SUPPLIERS\_INT | REGISRTY\_ID | VARCHAR2(30) |  |  | REGISRTY\_ID | VARCHAR2(30) |  |  |  |
| 150 | POZ\_SUPPLIERS\_INT | SERVICE\_LEVEL\_CODE | VARCHAR2(30) |  |  | SERVICE\_LEVEL\_CODE | VARCHAR2(30) |  |  |  |
| 151 | POZ\_SUPPLIERS\_INT | EXCLUSIVE\_PAYMENT\_FLAG | VARCHAR2(1) |  |  | EXCLUSIVE\_PAYMENT\_FLAG | VARCHAR2(1) |  |  |  |
| 152 | POZ\_SUPPLIERS\_INT | REMIT\_ADVICE\_DELIVERY\_METHOD | VARCHAR2(30) |  |  | REMIT\_ADVICE\_DELIVERY\_METHOD | VARCHAR2(30) |  |  |  |
| 153 | POZ\_SUPPLIERS\_INT | REMIT\_ADVICE\_EMAIL | VARCHAR2(255) |  |  | REMIT\_ADVICE\_EMAIL | VARCHAR2(255) |  |  |  |
| 154 | POZ\_SUPPLIERS\_INT | REMIT\_ADVICE\_FAX | VARCHAR2(100) |  |  | REMIT\_ADVICE\_FAX | VARCHAR2(100) |  |  |  |

## Business Object: POZ\_SUPPLIER\_ADDRESSES\_INT

| 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 | POZ\_SUPPLIER\_ADDRESSES\_INT | IMPORT\_ACTION | VARCHAR2(10) | Y |  | IMPORT\_ACTION | VARCHAR2(10) |  |  |  |
| 2 | POZ\_SUPPLIER\_ADDRESSES\_INT | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 3 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_NAME | VARCHAR2(240) | Y |  | ADDRESS\_NAME | VARCHAR2(240) |  |  |  |
| 4 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_NAME\_NEW | VARCHAR2(240) |  |  | ADDRESS\_NAME\_NEW | VARCHAR2(240) |  |  |  |
| 5 | POZ\_SUPPLIER\_ADDRESSES\_INT | COUNTRY | VARCHAR2(60) | Y |  | COUNTRY | VARCHAR2(60) |  |  |  |
| 6 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS1 | VARCHAR2(240) | Y |  | ADDRESS1 | VARCHAR2(240) |  |  |  |
| 7 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS2 | VARCHAR2(240) | Y |  | ADDRESS2 | VARCHAR2(240) |  |  |  |
| 8 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS3 | VARCHAR2(240) | Y |  | ADDRESS3 | VARCHAR2(240) |  |  |  |
| 9 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS4 | VARCHAR2(240) | Y |  | ADDRESS4 | VARCHAR2(240) |  |  |  |
| 10 | POZ\_SUPPLIER\_ADDRESSES\_INT | PHONETIC\_ADDRESS\_LINE | VARCHAR2(560) |  |  | PHONETIC\_ADDRESS\_LINE | VARCHAR2(560) |  |  |  |
| 11 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_ELEMENT\_ATTRIBUTE\_1 | VARCHAR2(150) |  |  | ADDRESS\_ELEMENT\_ATTRIBUTE\_1 | VARCHAR2(150) |  |  |  |
| 12 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_ELEMENT\_ATTRIBUTE\_2 | VARCHAR2(150) |  |  | ADDRESS\_ELEMENT\_ATTRIBUTE\_2 | VARCHAR2(150) |  |  |  |
| 13 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_ELEMENT\_ATTRIBUTE\_3 | VARCHAR2(150) |  |  | ADDRESS\_ELEMENT\_ATTRIBUTE\_3 | VARCHAR2(150) |  |  |  |
| 14 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_ELEMENT\_ATTRIBUTE\_4 | VARCHAR2(150) |  |  | ADDRESS\_ELEMENT\_ATTRIBUTE\_4 | VARCHAR2(150) |  |  |  |
| 15 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESS\_ELEMENT\_ATTRIBUTE\_5 | VARCHAR2(150) |  |  | ADDRESS\_ELEMENT\_ATTRIBUTE\_5 | VARCHAR2(150) |  |  |  |
| 16 | POZ\_SUPPLIER\_ADDRESSES\_INT | BUILDING | VARCHAR2(240) |  |  | BUILDING | VARCHAR2(240) |  |  |  |
| 17 | POZ\_SUPPLIER\_ADDRESSES\_INT | FLOOR\_NUMBER | VARCHAR2(40) |  |  | FLOOR\_NUMBER | VARCHAR2(40) |  |  |  |
| 18 | POZ\_SUPPLIER\_ADDRESSES\_INT | CITY | VARCHAR2(60) | Y |  | CITY | VARCHAR2(60) |  |  |  |
| 19 | POZ\_SUPPLIER\_ADDRESSES\_INT | STATE | VARCHAR2(60) | Y |  | STATE | VARCHAR2(60) |  |  |  |
| 20 | POZ\_SUPPLIER\_ADDRESSES\_INT | PROVINCE | VARCHAR2(60) | Y |  | PROVINCE | VARCHAR2(60) |  |  |  |
| 21 | POZ\_SUPPLIER\_ADDRESSES\_INT | COUNTY | VARCHAR2(60) | Y |  | COUNTY | VARCHAR2(60) |  |  |  |
| 22 | POZ\_SUPPLIER\_ADDRESSES\_INT | POSTAL\_CODE | VARCHAR2(60) | Y |  | POSTAL\_CODE | VARCHAR2(60) |  |  |  |
| 23 | POZ\_SUPPLIER\_ADDRESSES\_INT | POSTAL\_PLUS\_4\_CODE | VARCHAR2(10) |  |  | POSTAL\_PLUS\_4\_CODE | VARCHAR2(10) |  |  |  |
| 24 | POZ\_SUPPLIER\_ADDRESSES\_INT | ADDRESSEE | VARCHAR2(360) |  |  | ADDRESSEE | VARCHAR2(360) |  |  |  |
| 25 | POZ\_SUPPLIER\_ADDRESSES\_INT | GLOBAL\_LOCATION\_NUMBER | VARCHAR2(40) |  |  | GLOBAL\_LOCATION\_NUMBER | VARCHAR2(40) |  |  |  |
| 26 | POZ\_SUPPLIER\_ADDRESSES\_INT | LANGUAGE | VARCHAR2(4) |  |  | LANGUAGE | VARCHAR2(4) |  |  |  |
| 27 | POZ\_SUPPLIER\_ADDRESSES\_INT | INACTIVE\_DATE | DATE |  |  | INACTIVE\_DATE | DATE |  |  |  |
| 28 | POZ\_SUPPLIER\_ADDRESSES\_INT | PHONE\_COUNTRY\_CODE | VARCHAR2(10) |  |  | PHONE\_COUNTRY\_CODE | VARCHAR2(10) |  |  |  |
| 29 | POZ\_SUPPLIER\_ADDRESSES\_INT | PHONE\_AREA\_CODE | VARCHAR2(10) |  |  | PHONE\_AREA\_CODE | VARCHAR2(10) |  |  |  |
| 30 | POZ\_SUPPLIER\_ADDRESSES\_INT | PHONE | VARCHAR2(15) |  |  | PHONE | VARCHAR2(15) |  |  |  |
| 31 | POZ\_SUPPLIER\_ADDRESSES\_INT | PHONE\_EXTENSION | VARCHAR2(20) |  |  | PHONE\_EXTENSION | VARCHAR2(20) |  |  |  |
| 32 | POZ\_SUPPLIER\_ADDRESSES\_INT | FAX\_COUNTRY\_CODE | VARCHAR2(10) |  |  | FAX\_COUNTRY\_CODE | VARCHAR2(10) |  |  |  |
| 33 | POZ\_SUPPLIER\_ADDRESSES\_INT | FAX\_AREA\_CODE | VARCHAR2(10) |  |  | FAX\_AREA\_CODE | VARCHAR2(10) |  |  |  |
| 34 | POZ\_SUPPLIER\_ADDRESSES\_INT | FAX | VARCHAR2(15) |  |  | FAX | VARCHAR2(15) |  |  |  |
| 35 | POZ\_SUPPLIER\_ADDRESSES\_INT | RFQ\_OR\_BIDDING | VARCHAR2(1) |  |  | RFQ\_OR\_BIDDING | VARCHAR2(1) |  |  |  |
| 36 | POZ\_SUPPLIER\_ADDRESSES\_INT | ORDERING | VARCHAR2(1) |  |  | ORDERING | VARCHAR2(1) |  |  |  |
| 37 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAY | VARCHAR2(1) |  |  | PAY | VARCHAR2(1) |  |  |  |
| 38 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 39 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 40 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 41 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 42 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 43 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 44 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 45 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 46 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 47 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 48 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 49 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 50 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 51 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 52 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 53 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 54 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 55 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 56 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 57 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 58 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 59 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE21 | VARCHAR2(150) |  |  | ATTRIBUTE21 | VARCHAR2(150) |  |  |  |
| 60 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE22 | VARCHAR2(150) |  |  | ATTRIBUTE22 | VARCHAR2(150) |  |  |  |
| 61 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE23 | VARCHAR2(150) |  |  | ATTRIBUTE23 | VARCHAR2(150) |  |  |  |
| 62 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE24 | VARCHAR2(150) |  |  | ATTRIBUTE24 | VARCHAR2(150) |  |  |  |
| 63 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE25 | VARCHAR2(150) |  |  | ATTRIBUTE25 | VARCHAR2(150) |  |  |  |
| 64 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE26 | VARCHAR2(150) |  |  | ATTRIBUTE26 | VARCHAR2(150) |  |  |  |
| 65 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE27 | VARCHAR2(150) |  |  | ATTRIBUTE27 | VARCHAR2(150) |  |  |  |
| 66 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE28 | VARCHAR2(150) |  |  | ATTRIBUTE28 | VARCHAR2(150) |  |  |  |
| 67 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE29 | VARCHAR2(150) |  |  | ATTRIBUTE29 | VARCHAR2(150) |  |  |  |
| 68 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE30 | VARCHAR2(150) |  |  | ATTRIBUTE30 | VARCHAR2(150) |  |  |  |
| 69 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER1 | NUMBER |  |  | ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 70 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER2 | NUMBER |  |  | ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 71 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER3 | NUMBER |  |  | ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 72 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER4 | NUMBER |  |  | ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 73 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER5 | NUMBER |  |  | ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 74 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER6 | NUMBER |  |  | ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 75 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER7 | NUMBER |  |  | ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 76 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER8 | NUMBER |  |  | ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 77 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER9 | NUMBER |  |  | ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 78 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER10 | NUMBER |  |  | ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 79 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER11 | NUMBER |  |  | ATTRIBUTE\_NUMBER11 | NUMBER |  |  |  |
| 80 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_NUMBER12 | NUMBER |  |  | ATTRIBUTE\_NUMBER12 | NUMBER |  |  |  |
| 81 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 82 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 83 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 84 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 85 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 86 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 87 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 88 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 89 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 90 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 91 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE11 | DATE |  |  | ATTRIBUTE\_DATE11 | DATE |  |  |  |
| 92 | POZ\_SUPPLIER\_ADDRESSES\_INT | ATTRIBUTE\_DATE12 | DATE |  |  | ATTRIBUTE\_DATE12 | DATE |  |  |  |
| 93 | POZ\_SUPPLIER\_ADDRESSES\_INT | EMAIL\_ADDRESS | VARCHAR2(320) |  |  | EMAIL\_ADDRESS | VARCHAR2(320) |  |  |  |
| 94 | POZ\_SUPPLIER\_ADDRESSES\_INT | DELIVERY\_CHANNEL | VARCHAR2(30) |  |  | DELIVERY\_CHANNEL | VARCHAR2(30) |  |  |  |
| 95 | POZ\_SUPPLIER\_ADDRESSES\_INT | BANK\_INSTRUCTION\_1 | VARCHAR2(30) |  |  | BANK\_INSTRUCTION\_1 | VARCHAR2(30) |  |  |  |
| 96 | POZ\_SUPPLIER\_ADDRESSES\_INT | BANK\_INSTRUCTION\_2 | VARCHAR2(30) |  |  | BANK\_INSTRUCTION\_2 | VARCHAR2(30) |  |  |  |
| 97 | POZ\_SUPPLIER\_ADDRESSES\_INT | BANK\_INSTRUCTION | VARCHAR2(30) |  |  | BANK\_INSTRUCTION | VARCHAR2(30) |  |  |  |
| 98 | POZ\_SUPPLIER\_ADDRESSES\_INT | SETTLEMENT\_PRIORITY | VARCHAR2(30) |  |  | SETTLEMENT\_PRIORITY | VARCHAR2(30) |  |  |  |
| 99 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) |  |  |  |
| 100 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) |  |  |  |
| 101 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) |  |  |  |
| 102 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAYEE\_SERVICE\_LEVEL | VARCHAR2(30) |  |  | PAYEE\_SERVICE\_LEVEL | VARCHAR2(30) |  |  |  |
| 103 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAY\_EACH\_DOCUMENT\_ALONE | VARCHAR2(1) |  |  | PAY\_EACH\_DOCUMENT\_ALONE | VARCHAR2(1) |  |  |  |
| 104 | POZ\_SUPPLIER\_ADDRESSES\_INT | BANK\_CHARGE\_BEARER | VARCHAR2(30) |  |  | BANK\_CHARGE\_BEARER | VARCHAR2(30) |  |  |  |
| 105 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAYMENT\_REASON | VARCHAR2(30) |  |  | PAYMENT\_REASON | VARCHAR2(30) |  |  |  |
| 106 | POZ\_SUPPLIER\_ADDRESSES\_INT | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) |  |  | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) |  |  |  |
| 107 | POZ\_SUPPLIER\_ADDRESSES\_INT | DELIVERY\_METHOD | VARCHAR2(30) |  |  | DELIVERY\_METHOD | VARCHAR2(30) |  |  |  |
| 108 | POZ\_SUPPLIER\_ADDRESSES\_INT | REMITTANCE\_E\_MAIL | VARCHAR2(255) |  |  | REMITTANCE\_E\_MAIL | VARCHAR2(255) |  |  |  |
| 109 | POZ\_SUPPLIER\_ADDRESSES\_INT | REMITTANCE\_FAX | VARCHAR2(15) |  |  | REMITTANCE\_FAX | VARCHAR2(15) |  |  |  |

## Business Object: POZ\_SUPPLIER\_SITES\_INT

| 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 | POZ\_SUPPLIER\_SITES\_INT | IMPORT\_ACTION | VARCHAR2(10) | Y |  | IMPORT\_ACTION | VARCHAR2(10) |  |  |  |
| 2 | POZ\_SUPPLIER\_SITES\_INT | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 3 | POZ\_SUPPLIER\_SITES\_INT | PROCUREMENT\_BU | VARCHAR2(240) | Y |  | PROCUREMENT\_BU | VARCHAR2(240) |  |  |  |
| 4 | POZ\_SUPPLIER\_SITES\_INT | ADDRESS\_NAME | VARCHAR2(240) | Y |  | ADDRESS\_NAME | VARCHAR2(240) |  |  |  |
| 5 | POZ\_SUPPLIER\_SITES\_INT | SUPPLIER\_SITE | VARCHAR2(15) | Y |  | SUPPLIER\_SITE | VARCHAR2(15) |  |  |  |
| 6 | POZ\_SUPPLIER\_SITES\_INT | SUPPLIER\_SITE\_NEW | VARCHAR2(15) |  |  | SUPPLIER\_SITE\_NEW | VARCHAR2(15) |  |  |  |
| 7 | POZ\_SUPPLIER\_SITES\_INT | INACTIVE\_DATE | DATE |  |  | INACTIVE\_DATE | DATE |  |  |  |
| 8 | POZ\_SUPPLIER\_SITES\_INT | SOURCING\_ONLY | VARCHAR2(1) | Y |  | SOURCING\_ONLY | VARCHAR2(1) |  |  |  |
| 9 | POZ\_SUPPLIER\_SITES\_INT | PURCHASING | VARCHAR2(1) | Y |  | PURCHASING | VARCHAR2(1) |  |  |  |
| 10 | POZ\_SUPPLIER\_SITES\_INT | PROCUREMENT\_CARD | VARCHAR2(1) | Y |  | PROCUREMENT\_CARD | VARCHAR2(1) |  |  |  |
| 11 | POZ\_SUPPLIER\_SITES\_INT | PAY | VARCHAR2(1) | Y |  | PAY | VARCHAR2(1) |  |  |  |
| 12 | POZ\_SUPPLIER\_SITES\_INT | PRIMARY\_PAY | VARCHAR2(1) |  |  | PRIMARY\_PAY | VARCHAR2(1) |  |  |  |
| 13 | POZ\_SUPPLIER\_SITES\_INT | INCOME\_TAX\_REPORTING\_SITE | VARCHAR2(1) |  |  | INCOME\_TAX\_REPORTING\_SITE | VARCHAR2(1) |  |  |  |
| 14 | POZ\_SUPPLIER\_SITES\_INT | ALTERNATE\_SITE\_NAME | VARCHAR2(320) |  |  | ALTERNATE\_SITE\_NAME | VARCHAR2(320) |  |  |  |
| 15 | POZ\_SUPPLIER\_SITES\_INT | CUSTOMER\_NUMBER | VARCHAR2(25) |  |  | CUSTOMER\_NUMBER | VARCHAR2(25) |  |  |  |
| 16 | POZ\_SUPPLIER\_SITES\_INT | B2B\_COMMUNICATION\_METHOD | VARCHAR2(10) |  |  | B2B\_COMMUNICATION\_METHOD | VARCHAR2(10) |  |  |  |
| 17 | POZ\_SUPPLIER\_SITES\_INT | B2B\_SUPPLIER\_SITE\_CODE | VARCHAR2(256) |  |  | B2B\_SUPPLIER\_SITE\_CODE | VARCHAR2(256) |  |  |  |
| 18 | POZ\_SUPPLIER\_SITES\_INT | COMMUNICATION\_METHOD | VARCHAR2(25) |  |  | COMMUNICATION\_METHOD | VARCHAR2(25) |  |  |  |
| 19 | POZ\_SUPPLIER\_SITES\_INT | E\_MAIL | VARCHAR2(2000) |  |  | E\_MAIL | VARCHAR2(2000) |  |  |  |
| 20 | POZ\_SUPPLIER\_SITES\_INT | FAX\_COUNTRY\_CODE | VARCHAR2(10) |  |  | FAX\_COUNTRY\_CODE | VARCHAR2(10) |  |  |  |
| 21 | POZ\_SUPPLIER\_SITES\_INT | FAX\_AREA\_CODE | VARCHAR2(10) |  |  | FAX\_AREA\_CODE | VARCHAR2(10) |  |  |  |
| 22 | POZ\_SUPPLIER\_SITES\_INT | FAX | VARCHAR2(15) |  |  | FAX | VARCHAR2(15) |  |  |  |
| 23 | POZ\_SUPPLIER\_SITES\_INT | HOLD\_PURCHASING\_DOCUMENTS | VARCHAR2(1) |  |  | HOLD\_PURCHASING\_DOCUMENTS | VARCHAR2(1) |  |  |  |
| 24 | POZ\_SUPPLIER\_SITES\_INT | HOLD\_REASON | VARCHAR2(240) |  |  | HOLD\_REASON | VARCHAR2(240) |  |  |  |
| 25 | POZ\_SUPPLIER\_SITES\_INT | CARRIER | VARCHAR2(360) |  |  | CARRIER | VARCHAR2(360) |  |  |  |
| 26 | POZ\_SUPPLIER\_SITES\_INT | MODE\_OF\_TRANSPORT | VARCHAR2(30) |  |  | MODE\_OF\_TRANSPORT | VARCHAR2(30) |  |  |  |
| 27 | POZ\_SUPPLIER\_SITES\_INT | SERVICE\_LEVEL | VARCHAR2(30) |  |  | SERVICE\_LEVEL | VARCHAR2(30) |  |  |  |
| 28 | POZ\_SUPPLIER\_SITES\_INT | FREIGHT\_TERMS | VARCHAR2(25) |  |  | FREIGHT\_TERMS | VARCHAR2(25) |  |  |  |
| 29 | POZ\_SUPPLIER\_SITES\_INT | PAY\_ON\_RECEIPT | VARCHAR2(25) |  |  | PAY\_ON\_RECEIPT | VARCHAR2(25) |  |  |  |
| 30 | POZ\_SUPPLIER\_SITES\_INT | FOB | VARCHAR2(25) |  |  | FOB | VARCHAR2(25) |  |  |  |
| 31 | POZ\_SUPPLIER\_SITES\_INT | COUNTRY\_OF\_ORIGIN | VARCHAR2(2) |  |  | COUNTRY\_OF\_ORIGIN | VARCHAR2(2) |  |  |  |
| 32 | POZ\_SUPPLIER\_SITES\_INT | BUYER\_MANAGED\_TRANSPORTATION | VARCHAR2(1) |  |  | BUYER\_MANAGED\_TRANSPORTATION | VARCHAR2(1) |  |  |  |
| 33 | POZ\_SUPPLIER\_SITES\_INT | PAY\_ON\_USE | VARCHAR2(1) |  |  | PAY\_ON\_USE | VARCHAR2(1) |  |  |  |
| 34 | POZ\_SUPPLIER\_SITES\_INT | AGING\_ONSET\_POINT | VARCHAR2(1) |  |  | AGING\_ONSET\_POINT | VARCHAR2(1) |  |  |  |
| 35 | POZ\_SUPPLIER\_SITES\_INT | AGING\_PERIOD\_DAYS | NUMBER(5 |  |  | AGING\_PERIOD\_DAYS | NUMBER(5 |  |  |  |
| 36 | POZ\_SUPPLIER\_SITES\_INT | CONSUMPTION\_ADVICE\_FREQUENCY | VARCHAR2(30) |  |  | CONSUMPTION\_ADVICE\_FREQUENCY | VARCHAR2(30) |  |  |  |
| 37 | POZ\_SUPPLIER\_SITES\_INT | CONSUMPTION\_ADVICE\_SUMMARY | VARCHAR2(30) |  |  | CONSUMPTION\_ADVICE\_SUMMARY | VARCHAR2(30) |  |  |  |
| 38 | POZ\_SUPPLIER\_SITES\_INT | DEFAULT\_PAY\_SITE | VARCHAR2(15) |  |  | DEFAULT\_PAY\_SITE | VARCHAR2(15) |  |  |  |
| 39 | POZ\_SUPPLIER\_SITES\_INT | INVOICE\_SUMMARY\_LEVEL | VARCHAR2(25) |  |  | INVOICE\_SUMMARY\_LEVEL | VARCHAR2(25) |  |  |  |
| 40 | POZ\_SUPPLIER\_SITES\_INT | GAPLESS\_INVOICE\_NUMBERING | VARCHAR2(1) |  |  | GAPLESS\_INVOICE\_NUMBERING | VARCHAR2(1) |  |  |  |
| 41 | POZ\_SUPPLIER\_SITES\_INT | SELLING\_COMPANY\_IDENTIFIER | VARCHAR2(10) |  |  | SELLING\_COMPANY\_IDENTIFIER | VARCHAR2(10) |  |  |  |
| 42 | POZ\_SUPPLIER\_SITES\_INT | CREATE\_DEBIT\_MEMO\_FROM\_RETURN | VARCHAR2(25) |  |  | CREATE\_DEBIT\_MEMO\_FROM\_RETURN | VARCHAR2(25) |  |  |  |
| 43 | POZ\_SUPPLIER\_SITES\_INT | SHIP\_TO\_EXCEPTION\_ACTION | VARCHAR2(25) |  |  | SHIP\_TO\_EXCEPTION\_ACTION | VARCHAR2(25) |  |  |  |
| 44 | POZ\_SUPPLIER\_SITES\_INT | RECEIPT\_ROUTING | NUMBER(18 |  |  | RECEIPT\_ROUTING | NUMBER(18 |  |  |  |
| 45 | POZ\_SUPPLIER\_SITES\_INT | OVER\_RECEIPT\_TOLERANCE | NUMBER |  |  | OVER\_RECEIPT\_TOLERANCE | NUMBER |  |  |  |
| 46 | POZ\_SUPPLIER\_SITES\_INT | OVER\_RECEIPT\_ACTION | VARCHAR2(25) |  |  | OVER\_RECEIPT\_ACTION | VARCHAR2(25) |  |  |  |
| 47 | POZ\_SUPPLIER\_SITES\_INT | EARLY\_RECEIPT\_TOLERANCE | NUMBER |  |  | EARLY\_RECEIPT\_TOLERANCE | NUMBER |  |  |  |
| 48 | POZ\_SUPPLIER\_SITES\_INT | LATE\_RECEIPT\_TOLERANCE | NUMBER |  |  | LATE\_RECEIPT\_TOLERANCE | NUMBER |  |  |  |
| 49 | POZ\_SUPPLIER\_SITES\_INT | ALLOW\_SUBSTITUTE\_RECEIPTS | VARCHAR2(1) |  |  | ALLOW\_SUBSTITUTE\_RECEIPTS | VARCHAR2(1) |  |  |  |
| 50 | POZ\_SUPPLIER\_SITES\_INT | ALLOW\_UNORDERED\_RECEIPTS | VARCHAR2(1) |  |  | ALLOW\_UNORDERED\_RECEIPTS | VARCHAR2(1) |  |  |  |
| 51 | POZ\_SUPPLIER\_SITES\_INT | RECEIPT\_DATE\_EXCEPTION | VARCHAR2(25) |  |  | RECEIPT\_DATE\_EXCEPTION | VARCHAR2(25) |  |  |  |
| 52 | POZ\_SUPPLIER\_SITES\_INT | INVOICE\_CURRENCY | VARCHAR2(15) |  |  | INVOICE\_CURRENCY | VARCHAR2(15) |  |  |  |
| 53 | POZ\_SUPPLIER\_SITES\_INT | INVOICE\_AMOUNT\_LIMIT | NUMBER |  |  | INVOICE\_AMOUNT\_LIMIT | NUMBER |  |  |  |
| 54 | POZ\_SUPPLIER\_SITES\_INT | INVOICE\_MATCH\_OPTION | VARCHAR2(25) |  |  | INVOICE\_MATCH\_OPTION | VARCHAR2(25) |  |  |  |
| 55 | POZ\_SUPPLIER\_SITES\_INT | MATCH\_APPROVAL\_LEVEL | VARCHAR2(1) |  |  | MATCH\_APPROVAL\_LEVEL | VARCHAR2(1) |  |  |  |
| 56 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_CURRENCY | VARCHAR2(15) |  |  | PAYMENT\_CURRENCY | VARCHAR2(15) |  |  |  |
| 57 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_PRIORITY | NUMBER |  |  | PAYMENT\_PRIORITY | NUMBER |  |  |  |
| 58 | POZ\_SUPPLIER\_SITES\_INT | PAY\_GROUP | VARCHAR2(25) |  |  | PAY\_GROUP | VARCHAR2(25) |  |  |  |
| 59 | POZ\_SUPPLIER\_SITES\_INT | QUANTITY\_TOLERANCES | VARCHAR2(255) |  |  | QUANTITY\_TOLERANCES | VARCHAR2(255) |  |  |  |
| 60 | POZ\_SUPPLIER\_SITES\_INT | AMOUNT\_TOLERANCE | VARCHAR2(255) |  |  | AMOUNT\_TOLERANCE | VARCHAR2(255) |  |  |  |
| 61 | POZ\_SUPPLIER\_SITES\_INT | HOLD\_ALL\_INVOICES | VARCHAR2(1) |  |  | HOLD\_ALL\_INVOICES | VARCHAR2(1) |  |  |  |
| 62 | POZ\_SUPPLIER\_SITES\_INT | HOLD\_UNMATCHED\_INVOICES | VARCHAR2(1) |  |  | HOLD\_UNMATCHED\_INVOICES | VARCHAR2(1) |  |  |  |
| 63 | POZ\_SUPPLIER\_SITES\_INT | HOLD\_UNVALIDATED\_INVOICES | VARCHAR2(1) |  |  | HOLD\_UNVALIDATED\_INVOICES | VARCHAR2(1) |  |  |  |
| 64 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_HOLD\_BY | NUMBER(18 |  |  | PAYMENT\_HOLD\_BY | NUMBER(18 |  |  |  |
| 65 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_HOLD\_DATE | DATE |  |  | PAYMENT\_HOLD\_DATE | DATE |  |  |  |
| 66 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_HOLD\_REASON | VARCHAR2(240) |  |  | PAYMENT\_HOLD\_REASON | VARCHAR2(240) |  |  |  |
| 67 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_TERMS | VARCHAR2(50) |  |  | PAYMENT\_TERMS | VARCHAR2(50) |  |  |  |
| 68 | POZ\_SUPPLIER\_SITES\_INT | TERMS\_DATE\_BASIS | VARCHAR2(25) |  |  | TERMS\_DATE\_BASIS | VARCHAR2(25) |  |  |  |
| 69 | POZ\_SUPPLIER\_SITES\_INT | PAY\_DATE\_BASIS | VARCHAR2(25) |  |  | PAY\_DATE\_BASIS | VARCHAR2(25) |  |  |  |
| 70 | POZ\_SUPPLIER\_SITES\_INT | BANK\_CHARGE\_DEDUCTION\_TYPE | VARCHAR2(25) |  |  | BANK\_CHARGE\_DEDUCTION\_TYPE | VARCHAR2(25) |  |  |  |
| 71 | POZ\_SUPPLIER\_SITES\_INT | ALWAYS\_TAKE\_DISCOUNT | VARCHAR2(1) |  |  | ALWAYS\_TAKE\_DISCOUNT | VARCHAR2(1) |  |  |  |
| 72 | POZ\_SUPPLIER\_SITES\_INT | EXCLUDE\_FREIGHT\_FROM\_DISCOUNT | VARCHAR2(1) |  |  | EXCLUDE\_FREIGHT\_FROM\_DISCOUNT | VARCHAR2(1) |  |  |  |
| 73 | POZ\_SUPPLIER\_SITES\_INT | EXCLUDE\_TAX\_FROM\_DISCOUNT | VARCHAR2(1) |  |  | EXCLUDE\_TAX\_FROM\_DISCOUNT | VARCHAR2(1) |  |  |  |
| 74 | POZ\_SUPPLIER\_SITES\_INT | CREATE\_INTEREST\_INVOICES | VARCHAR2(1) |  |  | CREATE\_INTEREST\_INVOICES | VARCHAR2(1) |  |  |  |
| 75 | POZ\_SUPPLIER\_SITES\_INT | VAT\_CODE | VARCHAR2(30) |  |  | VAT\_CODE | VARCHAR2(30) |  |  |  |
| 76 | POZ\_SUPPLIER\_SITES\_INT | TAX\_REGISTRATION\_NUMBER | VARCHAR2(20) |  |  | TAX\_REGISTRATION\_NUMBER | VARCHAR2(20) |  |  |  |
| 77 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_METHOD | VARCHAR2(30) |  |  | PAYMENT\_METHOD | VARCHAR2(30) |  |  |  |
| 78 | POZ\_SUPPLIER\_SITES\_INT | DELIVERY\_CHANNEL | VARCHAR2(30) |  |  | DELIVERY\_CHANNEL | VARCHAR2(30) |  |  |  |
| 79 | POZ\_SUPPLIER\_SITES\_INT | BANK\_INSTRUCTION\_1 | VARCHAR2(30) |  |  | BANK\_INSTRUCTION\_1 | VARCHAR2(30) |  |  |  |
| 80 | POZ\_SUPPLIER\_SITES\_INT | BANK\_INSTRUCTION\_2 | VARCHAR2(30) |  |  | BANK\_INSTRUCTION\_2 | VARCHAR2(30) |  |  |  |
| 81 | POZ\_SUPPLIER\_SITES\_INT | BANK\_INSTRUCTION | VARCHAR2(255) |  |  | BANK\_INSTRUCTION | VARCHAR2(255) |  |  |  |
| 82 | POZ\_SUPPLIER\_SITES\_INT | SETTLEMENT\_PRIORITY | VARCHAR2(30) |  |  | SETTLEMENT\_PRIORITY | VARCHAR2(30) |  |  |  |
| 83 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_1 | VARCHAR2(150) |  |  |  |
| 84 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_2 | VARCHAR2(150) |  |  |  |
| 85 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) |  |  | PAYMENT\_TEXT\_MESSAGE\_3 | VARCHAR2(150) |  |  |  |
| 86 | POZ\_SUPPLIER\_SITES\_INT | BANK\_CHARGE\_BEARER | VARCHAR2(30) |  |  | BANK\_CHARGE\_BEARER | VARCHAR2(30) |  |  |  |
| 87 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_REASON | VARCHAR2(30) |  |  | PAYMENT\_REASON | VARCHAR2(30) |  |  |  |
| 88 | POZ\_SUPPLIER\_SITES\_INT | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) |  |  | PAYMENT\_REASON\_COMMENTS | VARCHAR2(240) |  |  |  |
| 89 | POZ\_SUPPLIER\_SITES\_INT | DELIVERY\_METHOD | VARCHAR2(30) |  |  | DELIVERY\_METHOD | VARCHAR2(30) |  |  |  |
| 90 | POZ\_SUPPLIER\_SITES\_INT | REMITTANCE\_E\_MAIL | VARCHAR2(255) |  |  | REMITTANCE\_E\_MAIL | VARCHAR2(255) |  |  |  |
| 91 | POZ\_SUPPLIER\_SITES\_INT | REMITTANCE\_FAX | VARCHAR2(15) |  |  | REMITTANCE\_FAX | VARCHAR2(15) |  |  |  |
| 92 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 93 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 94 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 95 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 96 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 97 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 98 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 99 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 100 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 101 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 102 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 103 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 104 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 105 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 106 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 107 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 108 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 109 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 110 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 111 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 112 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 113 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 114 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 115 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 116 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 117 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 118 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 119 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 120 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 121 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 122 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 123 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP |  |  |  |
| 124 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP |  |  |  |
| 125 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP |  |  |  |
| 126 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP |  |  |  |
| 127 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP |  |  |  |
| 128 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP |  |  |  |
| 129 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP |  |  |  |
| 130 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP |  |  |  |
| 131 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP |  |  |  |
| 132 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP |  |  | ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP |  |  |  |
| 133 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER1 | NUMBER |  |  | ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 134 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER2 | NUMBER |  |  | ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 135 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER3 | NUMBER |  |  | ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 136 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER4 | NUMBER |  |  | ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 137 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER5 | NUMBER |  |  | ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 138 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER6 | NUMBER |  |  | ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 139 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER7 | NUMBER |  |  | ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 140 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER8 | NUMBER |  |  | ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 141 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER9 | NUMBER |  |  | ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 142 | POZ\_SUPPLIER\_SITES\_INT | ATTRIBUTE\_NUMBER10 | NUMBER |  |  | ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 143 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | GLOBAL\_ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 144 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE1 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 145 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE2 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 146 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE3 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 147 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE4 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 148 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE5 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 149 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE6 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 150 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE7 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 151 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE8 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 152 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE9 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 153 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE10 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 154 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE11 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 155 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE12 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 156 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE13 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 157 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE14 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 158 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE15 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 159 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE16 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 160 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE17 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 161 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE18 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 162 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE19 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 163 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE20 | VARCHAR2(150) |  |  | GLOBAL\_ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 164 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE1 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 165 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE2 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 166 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE3 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 167 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE4 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 168 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE5 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 169 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE6 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 170 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE7 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 171 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE8 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 172 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE9 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 173 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_DATE10 | DATE |  |  | GLOBAL\_ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 174 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP1 | TIMESTAMP |  |  |  |
| 175 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP2 | TIMESTAMP |  |  |  |
| 176 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP3 | TIMESTAMP |  |  |  |
| 177 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP4 | TIMESTAMP |  |  |  |
| 178 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP5 | TIMESTAMP |  |  |  |
| 179 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP6 | TIMESTAMP |  |  |  |
| 180 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP7 | TIMESTAMP |  |  |  |
| 181 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP8 | TIMESTAMP |  |  |  |
| 182 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP9 | TIMESTAMP |  |  |  |
| 183 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP |  |  | GLOBAL\_ATTRIBUTE\_TIMESTAMP10 | TIMESTAMP |  |  |  |
| 184 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 185 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 186 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 187 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 188 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 189 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 190 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 191 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 192 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 193 | POZ\_SUPPLIER\_SITES\_INT | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER |  |  | GLOBAL\_ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 194 | POZ\_SUPPLIER\_SITES\_INT | REQUIRED\_ACKNOWLEDGEMENT | VARCHAR2(30) |  |  | REQUIRED\_ACKNOWLEDGEMENT | VARCHAR2(30) |  |  |  |
| 195 | POZ\_SUPPLIER\_SITES\_INT | ACKNOWLEDGE\_WITHIN\_DAYS | NUMBER |  |  | ACKNOWLEDGE\_WITHIN\_DAYS | NUMBER |  |  |  |
| 196 | POZ\_SUPPLIER\_SITES\_INT | INVOICE\_CHANNEL | VARCHAR2(30) |  |  | INVOICE\_CHANNEL | VARCHAR2(30) |  |  |  |
| 197 | POZ\_SUPPLIER\_SITES\_INT | PAYEE\_SERVICE\_LEVEL\_CODE | VARCHAR2(30) |  |  | PAYEE\_SERVICE\_LEVEL\_CODE | VARCHAR2(30) |  |  |  |
| 198 | POZ\_SUPPLIER\_SITES\_INT | EXCLUSIVE\_PAYMENT\_FLAG | VARCHAR2(1) |  |  | EXCLUSIVE\_PAYMENT\_FLAG | VARCHAR2(1) |  |  |  |

## Business Object: THIRD\_PARTY\_PAY\_RELATIONSHIPS

| 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 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | IMPORT\_ACTION | VARCHAR2(10) | Y |  | IMPORT\_ACTION | VARCHAR2(10) |  |  |  |
| 2 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 3 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | SUPPLIER\_SITE | VARCHAR2(15) | Y |  | ADDRESS\_NAME | VARCHAR2(15) |  |  |  |
| 4 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | PROCUREMENT\_BU | VARCHAR2(240) | Y |  | ADDRESS\_NAME\_NEW | VARCHAR2(240) |  |  |  |
| 5 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | DEFAULT\_RELATIONSHIP\_FLAG | VARCHAR2(1) | Y |  | COUNTRY | VARCHAR2(1) |  |  |  |
| 6 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | REMIT\_TO\_SUPPLIER | VARCHAR2(240) |  |  | ADDRESS1 | VARCHAR2(240) |  |  |  |
| 7 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | REMIT\_TO\_ADDRESS | VARCHAR2(15) |  |  | ADDRESS2 | VARCHAR2(15) |  |  |  |
| 8 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | FROM\_DATE | DATE |  |  | ADDRESS3 | DATE |  |  |  |
| 9 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | TO\_DATE | DATE |  |  | ADDRESS4 | DATE |  |  |  |
| 10 | THIRD\_PARTY\_PAY\_RELATIONSHIPS | DESCRIPTION | VARCHAR2(1000) |  |  | PHONETIC\_ADDRESS\_LINE | VARCHAR2(1000) |  |  |  |

## Business Object: POZ\_SITE\_ASSIGNMENTS\_INT

| 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 | POZ\_SITE\_ASSIGNMENTS\_INT | IMPORT\_ACTION | VARCHAR2(10) | Y |  | IMPORT\_ACTION | VARCHAR2(10) |  |  |  |
| 2 | POZ\_SITE\_ASSIGNMENTS\_INT | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 3 | POZ\_SITE\_ASSIGNMENTS\_INT | SUPPLIER\_SITE | VARCHAR2(15) | Y |  | SUPPLIER\_SITE | VARCHAR2(15) |  |  |  |
| 4 | POZ\_SITE\_ASSIGNMENTS\_INT | PROCUREMENT\_BU | VARCHAR2(240) | Y |  | PROCUREMENT\_BU | VARCHAR2(240) |  |  |  |
| 5 | POZ\_SITE\_ASSIGNMENTS\_INT | CLIENT\_BU | VARCHAR2(240) | Y |  | CLIENT\_BU | VARCHAR2(240) |  |  |  |
| 6 | POZ\_SITE\_ASSIGNMENTS\_INT | BILL\_TO\_BU | VARCHAR2(240) |  |  | BILL\_TO\_BU | VARCHAR2(240) |  |  |  |
| 7 | POZ\_SITE\_ASSIGNMENTS\_INT | SHIP\_TO\_LOCATION | VARCHAR2(60) |  |  | SHIP\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 8 | POZ\_SITE\_ASSIGNMENTS\_INT | BILL\_TO\_LOCATION | VARCHAR2(60) |  |  | BILL\_TO\_LOCATION | VARCHAR2(60) |  |  |  |
| 9 | POZ\_SITE\_ASSIGNMENTS\_INT | USE\_WITHHOLDING\_TAX | VARCHAR2(1) |  |  | USE\_WITHHOLDING\_TAX | VARCHAR2(1) |  |  |  |
| 10 | POZ\_SITE\_ASSIGNMENTS\_INT | WITHHOLDING\_TAX\_GROUP | VARCHAR2(25) |  |  | WITHHOLDING\_TAX\_GROUP | VARCHAR2(25) |  |  |  |
| 11 | POZ\_SITE\_ASSIGNMENTS\_INT | LIABILITY\_DISTRIBUTION | VARCHAR2(800) |  |  | LIABILITY\_DISTRIBUTION | VARCHAR2(800) |  |  |  |
| 12 | POZ\_SITE\_ASSIGNMENTS\_INT | PREPAYMENT\_DISTRIBUTION | VARCHAR2(800) |  |  | PREPAYMENT\_DISTRIBUTION | VARCHAR2(800) |  |  |  |
| 13 | POZ\_SITE\_ASSIGNMENTS\_INT | BILLS\_PAYABLE\_DISTRIBUTION | VARCHAR2(800) |  |  | BILLS\_PAYABLE\_DISTRIBUTION | VARCHAR2(800) |  |  |  |
| 14 | POZ\_SITE\_ASSIGNMENTS\_INT | DISTRIBUTION\_SET | VARCHAR2(50) |  |  | DISTRIBUTION\_SET | VARCHAR2(50) |  |  |  |
| 15 | POZ\_SITE\_ASSIGNMENTS\_INT | INACTIVE\_DATE | DATE |  |  | INACTIVE\_DATE | DATE |  |  |  |

## Business Object: POZ\_SUP\_CONTACTS

| 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 | POZ\_SUP\_CONTACTS | IMPORT\_ACTION | VARCHAR2(10) | Y |  | IMPORT\_ACTION | VARCHAR2(10) |  |  |  |
| 2 | POZ\_SUP\_CONTACTS | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | SUPPLIER\_NAME | VARCHAR2(360) |  |  |  |
| 3 | POZ\_SUP\_CONTACTS | PREFIX | VARCHAR2(30) | Y |  | PREFIX | VARCHAR2(30) |  |  |  |
| 4 | POZ\_SUP\_CONTACTS | FIRST\_NAME | VARCHAR2(150) | Y |  | FIRST\_NAME | VARCHAR2(150) |  |  |  |
| 5 | POZ\_SUP\_CONTACTS | FIRST\_NAME\_NEW | VARCHAR2(150) |  |  | FIRST\_NAME\_NEW | VARCHAR2(150) |  |  |  |
| 6 | POZ\_SUP\_CONTACTS | MIDDLE\_NAME | VARCHAR2(60) | Y |  | MIDDLE\_NAME | VARCHAR2(60) |  |  |  |
| 7 | POZ\_SUP\_CONTACTS | LAST\_NAME | VARCHAR2(150) | Y |  | LAST\_NAME | VARCHAR2(150) |  |  |  |
| 8 | POZ\_SUP\_CONTACTS | LAST\_NAME\_NEW | VARCHAR2(150) |  |  | LAST\_NAME\_NEW | VARCHAR2(150) |  |  |  |
| 9 | POZ\_SUP\_CONTACTS | JOB\_TITLE | VARCHAR2(100) | Y |  | JOB\_TITLE | VARCHAR2(100) |  |  |  |
| 10 | POZ\_SUP\_CONTACTS | PRIMARY\_ADMIN\_CONTACT | VARCHAR2(1) |  |  | PRIMARY\_ADMIN\_CONTACT | VARCHAR2(1) |  |  |  |
| 11 | POZ\_SUP\_CONTACTS | EMAIL\_ADDRESS | VARCHAR2(360) |  |  | EMAIL\_ADDRESS | VARCHAR2(360) |  |  |  |
| 12 | POZ\_SUP\_CONTACTS | EMAIL\_ADDRESS\_NEW | VARCHAR2(360) |  |  | EMAIL\_ADDRESS\_NEW | VARCHAR2(360) |  |  |  |
| 13 | POZ\_SUP\_CONTACTS | PHONE\_COUNTRY\_CODE | VARCHAR2(10) |  |  | PHONE\_COUNTRY\_CODE | VARCHAR2(10) |  |  |  |
| 14 | POZ\_SUP\_CONTACTS | AREA\_CODE | VARCHAR2(10) |  |  | AREA\_CODE | VARCHAR2(10) |  |  |  |
| 15 | POZ\_SUP\_CONTACTS | PHONE | VARCHAR2(40) |  |  | PHONE | VARCHAR2(40) |  |  |  |
| 16 | POZ\_SUP\_CONTACTS | PHONE\_EXTENSION | VARCHAR2(40) |  |  | PHONE\_EXTENSION | VARCHAR2(40) |  |  |  |
| 17 | POZ\_SUP\_CONTACTS | FAX\_COUNTRY\_CODE | VARCHAR2(10) |  |  | FAX\_COUNTRY\_CODE | VARCHAR2(10) |  |  |  |
| 18 | POZ\_SUP\_CONTACTS | FAX\_AREA\_CODE | VARCHAR2(10) |  |  | FAX\_AREA\_CODE | VARCHAR2(10) |  |  |  |
| 19 | POZ\_SUP\_CONTACTS | FAX | VARCHAR2(40) |  |  | FAX | VARCHAR2(40) |  |  |  |
| 20 | POZ\_SUP\_CONTACTS | MOBILE\_COUNTRY\_CODE | VARCHAR2(10) |  |  | MOBILE\_COUNTRY\_CODE | VARCHAR2(10) |  |  |  |
| 21 | POZ\_SUP\_CONTACTS | MOBILE\_AREA\_CODE | VARCHAR2(10) |  |  | MOBILE\_AREA\_CODE | VARCHAR2(10) |  |  |  |
| 22 | POZ\_SUP\_CONTACTS | MOBILE | VARCHAR2(40) |  |  | MOBILE | VARCHAR2(40) |  |  |  |
| 23 | POZ\_SUP\_CONTACTS | INACTIVE\_DATE | DATE |  |  | INACTIVE\_DATE | DATE |  |  |  |
| 24 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  | ATTRIBUTE\_CATEGORY | VARCHAR2(30) |  |  |  |
| 25 | POZ\_SUP\_CONTACTS | ATTRIBUTE1 | VARCHAR2(150) |  |  | ATTRIBUTE1 | VARCHAR2(150) |  |  |  |
| 26 | POZ\_SUP\_CONTACTS | ATTRIBUTE2 | VARCHAR2(150) |  |  | ATTRIBUTE2 | VARCHAR2(150) |  |  |  |
| 27 | POZ\_SUP\_CONTACTS | ATTRIBUTE3 | VARCHAR2(150) |  |  | ATTRIBUTE3 | VARCHAR2(150) |  |  |  |
| 28 | POZ\_SUP\_CONTACTS | ATTRIBUTE4 | VARCHAR2(150) |  |  | ATTRIBUTE4 | VARCHAR2(150) |  |  |  |
| 29 | POZ\_SUP\_CONTACTS | ATTRIBUTE5 | VARCHAR2(150) |  |  | ATTRIBUTE5 | VARCHAR2(150) |  |  |  |
| 30 | POZ\_SUP\_CONTACTS | ATTRIBUTE6 | VARCHAR2(150) |  |  | ATTRIBUTE6 | VARCHAR2(150) |  |  |  |
| 31 | POZ\_SUP\_CONTACTS | ATTRIBUTE7 | VARCHAR2(150) |  |  | ATTRIBUTE7 | VARCHAR2(150) |  |  |  |
| 32 | POZ\_SUP\_CONTACTS | ATTRIBUTE8 | VARCHAR2(150) |  |  | ATTRIBUTE8 | VARCHAR2(150) |  |  |  |
| 33 | POZ\_SUP\_CONTACTS | ATTRIBUTE9 | VARCHAR2(150) |  |  | ATTRIBUTE9 | VARCHAR2(150) |  |  |  |
| 34 | POZ\_SUP\_CONTACTS | ATTRIBUTE10 | VARCHAR2(150) |  |  | ATTRIBUTE10 | VARCHAR2(150) |  |  |  |
| 35 | POZ\_SUP\_CONTACTS | ATTRIBUTE11 | VARCHAR2(150) |  |  | ATTRIBUTE11 | VARCHAR2(150) |  |  |  |
| 36 | POZ\_SUP\_CONTACTS | ATTRIBUTE12 | VARCHAR2(150) |  |  | ATTRIBUTE12 | VARCHAR2(150) |  |  |  |
| 37 | POZ\_SUP\_CONTACTS | ATTRIBUTE13 | VARCHAR2(150) |  |  | ATTRIBUTE13 | VARCHAR2(150) |  |  |  |
| 38 | POZ\_SUP\_CONTACTS | ATTRIBUTE14 | VARCHAR2(150) |  |  | ATTRIBUTE14 | VARCHAR2(150) |  |  |  |
| 39 | POZ\_SUP\_CONTACTS | ATTRIBUTE15 | VARCHAR2(150) |  |  | ATTRIBUTE15 | VARCHAR2(150) |  |  |  |
| 40 | POZ\_SUP\_CONTACTS | ATTRIBUTE16 | VARCHAR2(150) |  |  | ATTRIBUTE16 | VARCHAR2(150) |  |  |  |
| 41 | POZ\_SUP\_CONTACTS | ATTRIBUTE17 | VARCHAR2(150) |  |  | ATTRIBUTE17 | VARCHAR2(150) |  |  |  |
| 42 | POZ\_SUP\_CONTACTS | ATTRIBUTE18 | VARCHAR2(150) |  |  | ATTRIBUTE18 | VARCHAR2(150) |  |  |  |
| 43 | POZ\_SUP\_CONTACTS | ATTRIBUTE19 | VARCHAR2(150) |  |  | ATTRIBUTE19 | VARCHAR2(150) |  |  |  |
| 44 | POZ\_SUP\_CONTACTS | ATTRIBUTE20 | VARCHAR2(150) |  |  | ATTRIBUTE20 | VARCHAR2(150) |  |  |  |
| 45 | POZ\_SUP\_CONTACTS | ATTRIBUTE21 | VARCHAR2(150) |  |  | ATTRIBUTE21 | VARCHAR2(150) |  |  |  |
| 46 | POZ\_SUP\_CONTACTS | ATTRIBUTE22 | VARCHAR2(150) |  |  | ATTRIBUTE22 | VARCHAR2(150) |  |  |  |
| 47 | POZ\_SUP\_CONTACTS | ATTRIBUTE23 | VARCHAR2(150) |  |  | ATTRIBUTE23 | VARCHAR2(150) |  |  |  |
| 48 | POZ\_SUP\_CONTACTS | ATTRIBUTE24 | VARCHAR2(150) |  |  | ATTRIBUTE24 | VARCHAR2(150) |  |  |  |
| 49 | POZ\_SUP\_CONTACTS | ATTRIBUTE25 | VARCHAR2(150) |  |  | ATTRIBUTE25 | VARCHAR2(150) |  |  |  |
| 50 | POZ\_SUP\_CONTACTS | ATTRIBUTE26 | VARCHAR2(150) |  |  | ATTRIBUTE26 | VARCHAR2(150) |  |  |  |
| 51 | POZ\_SUP\_CONTACTS | ATTRIBUTE27 | VARCHAR2(150) |  |  | ATTRIBUTE27 | VARCHAR2(150) |  |  |  |
| 52 | POZ\_SUP\_CONTACTS | ATTRIBUTE28 | VARCHAR2(150) |  |  | ATTRIBUTE28 | VARCHAR2(150) |  |  |  |
| 53 | POZ\_SUP\_CONTACTS | ATTRIBUTE29 | VARCHAR2(150) |  |  | ATTRIBUTE29 | VARCHAR2(150) |  |  |  |
| 54 | POZ\_SUP\_CONTACTS | ATTRIBUTE30 | VARCHAR2(255) |  |  | ATTRIBUTE30 | VARCHAR2(255) |  |  |  |
| 55 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER1 | NUMBER |  |  | ATTRIBUTE\_NUMBER1 | NUMBER |  |  |  |
| 56 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER2 | NUMBER |  |  | ATTRIBUTE\_NUMBER2 | NUMBER |  |  |  |
| 57 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER3 | NUMBER |  |  | ATTRIBUTE\_NUMBER3 | NUMBER |  |  |  |
| 58 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER4 | NUMBER |  |  | ATTRIBUTE\_NUMBER4 | NUMBER |  |  |  |
| 59 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER5 | NUMBER |  |  | ATTRIBUTE\_NUMBER5 | NUMBER |  |  |  |
| 60 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER6 | NUMBER |  |  | ATTRIBUTE\_NUMBER6 | NUMBER |  |  |  |
| 61 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER7 | NUMBER |  |  | ATTRIBUTE\_NUMBER7 | NUMBER |  |  |  |
| 62 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER8 | NUMBER |  |  | ATTRIBUTE\_NUMBER8 | NUMBER |  |  |  |
| 63 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER9 | NUMBER |  |  | ATTRIBUTE\_NUMBER9 | NUMBER |  |  |  |
| 64 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER10 | NUMBER |  |  | ATTRIBUTE\_NUMBER10 | NUMBER |  |  |  |
| 65 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER11 | NUMBER |  |  | ATTRIBUTE\_NUMBER11 | NUMBER |  |  |  |
| 66 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_NUMBER12 | NUMBER |  |  | ATTRIBUTE\_NUMBER12 | NUMBER |  |  |  |
| 67 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE1 | DATE |  |  | ATTRIBUTE\_DATE1 | DATE |  |  |  |
| 68 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE2 | DATE |  |  | ATTRIBUTE\_DATE2 | DATE |  |  |  |
| 69 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE3 | DATE |  |  | ATTRIBUTE\_DATE3 | DATE |  |  |  |
| 70 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE4 | DATE |  |  | ATTRIBUTE\_DATE4 | DATE |  |  |  |
| 71 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE5 | DATE |  |  | ATTRIBUTE\_DATE5 | DATE |  |  |  |
| 72 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE6 | DATE |  |  | ATTRIBUTE\_DATE6 | DATE |  |  |  |
| 73 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE7 | DATE |  |  | ATTRIBUTE\_DATE7 | DATE |  |  |  |
| 74 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE8 | DATE |  |  | ATTRIBUTE\_DATE8 | DATE |  |  |  |
| 75 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE9 | DATE |  |  | ATTRIBUTE\_DATE9 | DATE |  |  |  |
| 76 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE10 | DATE |  |  | ATTRIBUTE\_DATE10 | DATE |  |  |  |
| 77 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE11 | DATE |  |  | ATTRIBUTE\_DATE11 | DATE |  |  |  |
| 78 | POZ\_SUP\_CONTACTS | ATTRIBUTE\_DATE12 | DATE |  |  | ATTRIBUTE\_DATE12 | DATE |  |  |  |
| 79 | POZ\_SUP\_CONTACTS | USER\_ACCOUNT\_ACTION | VARCHAR2(50) |  |  | USER\_ACCOUNT\_ACTION | VARCHAR2(50) |  |  |  |
| 80 | POZ\_SUP\_CONTACTS | ROLE1 | VARCHAR2(150) |  |  | ROLE1 | VARCHAR2(150) |  |  |  |
| 81 | POZ\_SUP\_CONTACTS | ROLE2 | VARCHAR2(150) |  |  | ROLE2 | VARCHAR2(150) |  |  |  |
| 82 | POZ\_SUP\_CONTACTS | ROLE3 | VARCHAR2(150) |  |  | ROLE3 | VARCHAR2(150) |  |  |  |
| 83 | POZ\_SUP\_CONTACTS | ROLE4 | VARCHAR2(150) |  |  | ROLE4 | VARCHAR2(150) |  |  |  |
| 84 | POZ\_SUP\_CONTACTS | ROLE5 | VARCHAR2(150) |  |  | ROLE5 | VARCHAR2(150) |  |  |  |
| 85 | POZ\_SUP\_CONTACTS | ROLE6 | VARCHAR2(150) |  |  | ROLE6 | VARCHAR2(150) |  |  |  |
| 86 | POZ\_SUP\_CONTACTS | ROLE7 | VARCHAR2(150) |  |  | ROLE7 | VARCHAR2(150) |  |  |  |
| 87 | POZ\_SUP\_CONTACTS | ROLE8 | VARCHAR2(150) |  |  | ROLE8 | VARCHAR2(150) |  |  |  |
| 88 | POZ\_SUP\_CONTACTS | ROLE9 | VARCHAR2(150) |  |  | ROLE9 | VARCHAR2(150) |  |  |  |
| 89 | POZ\_SUP\_CONTACTS | ROLE10 | VARCHAR2(150) |  |  | ROLE10 | VARCHAR2(150) |  |  |  |

## Business Object: POZ\_SUPP\_CONTACT\_ADDRESSES\_INT

| 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 # |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | IMPORT\_ACTION |  |  |  |  |
| 1 | POZ\_SUPP\_CONTACT\_ADDRESSES\_INT | IMPORT\_ACTION | VARCHAR2(10) | Y |  | SUPPLIER\_NAME | VARCHAR2(10) |  |  |  |
| 2 | POZ\_SUPP\_CONTACT\_ADDRESSES\_INT | SUPPLIER\_NAME | VARCHAR2(360) | Y |  | ADDRESS\_NAME | VARCHAR2(360) |  |  |  |
| 3 | POZ\_SUPP\_CONTACT\_ADDRESSES\_INT | ADDRESS\_NAME | VARCHAR2(240) | Y |  | FIRST\_NAME | VARCHAR2(240) |  |  |  |
| 4 | POZ\_SUPP\_CONTACT\_ADDRESSES\_INT | FIRST\_NAME | VARCHAR2(150) | Y |  | LAST\_NAME | VARCHAR2(150) |  |  |  |
| 5 | POZ\_SUPP\_CONTACT\_ADDRESSES\_INT | LAST\_NAME | VARCHAR2(150) | Y |  | EMAIL\_ADDRESS | VARCHAR2(150) |  |  |  |
| 6 | POZ\_SUPP\_CONTACT\_ADDRESSES\_INT | EMAIL\_ADDRESS | VARCHAR2(320) | Y |  | IMPORT\_ACTION | VARCHAR2(320) |  |  |  |

# Open and Closed Issues for this deliverable

## Open Issues

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

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