**CITCO – Suppliers BI Report Change Details**

**Data Models – SQL query**

| **S.No** | **Entity Name** | **CITCO** | **Maximise** | **Comments** |
| --- | --- | --- | --- | --- |
| 1 | Suppliers | WITH payee\_details AS  (  SELECT iepa.supplier\_site\_id AS supplier\_site\_id  ,iepa.payee\_party\_id AS payee\_party\_id  ,iepm.payment\_method\_code AS payment\_method\_code  ,iepa.delivery\_channel\_code AS delivery\_channel\_code  ,iepa.bank\_instruction1\_code AS bank\_instruction1\_code  ,iepa.bank\_instruction2\_code AS bank\_instruction2\_code  ,iepa.bank\_instruction\_details AS bank\_instruction\_details  ,iepa.settlement\_priority AS settlement\_priority  ,iepa.payment\_text\_message1 AS payment\_text\_message1  ,iepa.payment\_text\_message2 AS payment\_text\_message2  ,iepa.payment\_text\_message3 AS payment\_text\_message3  ,iepa.bank\_charge\_bearer AS bank\_charge\_bearer  ,iepa.payment\_reason\_code AS payment\_reason\_code  ,iepa.payment\_reason\_comments AS payment\_reason\_comments  ,iepa.remit\_advice\_delivery\_method AS remit\_advice\_delivery\_method  ,iepa.remit\_advice\_email AS remit\_advice\_email  ,iepa.remit\_advice\_fax AS remit\_advice\_fax  ,iepa.service\_level\_code AS service\_level\_code  ,iepa.exclusive\_payment\_flag AS exclusive\_payment\_flag  FROM iby\_external\_payees\_all iepa  ,iby\_ext\_party\_pmt\_mthds iepm  WHERE 1 = 1  AND iepa.inactive\_date IS NULL  AND iepa.ext\_payee\_id = iepm.ext\_pmt\_party\_id  AND iepa.supplier\_site\_id IS NULL  AND iepm.primary\_flag = 'Y'  )  SELECT  s.VENDOR\_ID AS SUPPLIER\_ID,  v.VENDOR\_NAME AS SUPPLIER\_NAME,  s.SEGMENT1 as SUPPLIER\_NUMBER,  v.VENDOR\_NAME\_ALT AS ALTERNATE\_NAME,  s.ORGANIZATION\_TYPE\_LOOKUP\_CODE as TAX\_ORGANIZATION\_TYPE,  s.VENDOR\_TYPE\_LOOKUP\_CODE as SUPPLIER\_TYPE,  to\_char(s.END\_DATE\_ACTIVE,'YYYY/MM/DD') INACTIVE\_DATE,  s.BUSINESS\_RELATIONSHIP,  null as PARENT\_SUPPLIER,  null as ALIAS,  v.DUNS\_NUMBER\_C DUNS\_NUMBER,  s.ONE\_TIME\_FLAG as ONE\_TIME\_SUPPLIER,  s.CUSTOMER\_NUM AS CUSTOMER\_NUMBER,  p.SIC\_CODE as SIC ,  null as NATIONAL\_INSURANCE\_NUMBER,  s.CORPORATE\_WEBSITE AS CORPORATE\_WEB\_SITE,  null as CHIEF\_EXECUTIVE\_TITLE,  null as CHIF\_EXECUTIVE\_NAME,  null as BUSINESS\_CLASSIFICATION,  s.TAXPAYER\_COUNTRY as TAXPAYER\_COUNTRY,  null as TAXPAYER\_ID,  s.FEDERAL\_REPORTABLE\_FLAG AS FEDERAL\_REPORTABLE,  null as FEDERAL\_INCOME\_TAX\_TYPE,  s.STATE\_REPORTABLE\_FLAG AS STATE\_REPORTABLE,  s.TAX\_REPORTING\_NAME,  s.NAME\_CONTROL,  to\_char(s.TAX\_VERIFICATION\_DATE,'YYYY/MM/DD') as TAX\_VERIFICATION\_DATE,  s.ALLOW\_AWT\_FLAG as USE\_WITHHOLDING\_TAX,  null as WITHHOLDING\_TAX\_GROUP,  s.VAT\_CODE as SUPPLIER\_VAT\_CODE,  s.VAT\_REGISTRATION\_NUM as TAX\_REGISTRATION\_NUMBER,  s.AUTO\_TAX\_CALC\_OVERRIDE,  payee\_details.payment\_method\_code as SUPPLIER\_PAYMENT\_METHOD,  payee\_details.delivery\_channel\_code as DELIVERY\_CHANNEL,  payee\_details.bank\_instruction1\_code as BANK\_INSTRUCTION\_1,  payee\_details.bank\_instruction2\_code as BANK\_INSTRUCTION\_2,  payee\_details.bank\_instruction\_details as BANK\_INSTRUCTION,  payee\_details.settlement\_priority as SETTLEMENT\_PRIORITY,  payee\_details.payment\_text\_message1 as PAYMENT\_TEXT\_MESSAGE\_1,  payee\_details.payment\_text\_message2 as PAYMENT\_TEXT\_MESSAGE\_2,  payee\_details.payment\_text\_message3 as PAYMENT\_TEXT\_MESSAGE\_3,  payee\_details.bank\_charge\_bearer as BANK\_CHARGE\_BEARER,  payee\_details.payment\_reason\_code as PAYMENT\_REASON,  payee\_details.payment\_reason\_comments as PAYMENT\_REASON\_COMMENTS,  to\_char(s.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  s.CREATED\_BY,  to\_char(s.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  s.LAST\_UPDATED\_BY,  s.LAST\_UPDATE\_LOGIN,  s.ATTRIBUTE\_CATEGORY,  s.ATTRIBUTE1,  s.ATTRIBUTE2,  s.ATTRIBUTE3,  s.ATTRIBUTE4,  s.ATTRIBUTE5,  s.ATTRIBUTE6,  s.ATTRIBUTE7,  s.ATTRIBUTE8,  s.ATTRIBUTE9,  s.ATTRIBUTE10,  s.ATTRIBUTE11,  s.ATTRIBUTE12,  s.ATTRIBUTE13,  s.ATTRIBUTE14,  s.ATTRIBUTE15,  s.ATTRIBUTE16,  s.ATTRIBUTE17,  s.ATTRIBUTE18,  s.ATTRIBUTE19,  s.ATTRIBUTE20,  s.ATTRIBUTE\_DATE1,  s.ATTRIBUTE\_DATE2,  s.ATTRIBUTE\_DATE3,  s.ATTRIBUTE\_DATE4,  s.ATTRIBUTE\_DATE5,  s.ATTRIBUTE\_DATE6,  s.ATTRIBUTE\_DATE7,  s.ATTRIBUTE\_DATE8,  s.ATTRIBUTE\_DATE9,  s.ATTRIBUTE\_DATE10,  s.ATTRIBUTE\_TIMESTAMP1,  s.ATTRIBUTE\_TIMESTAMP2,  s.ATTRIBUTE\_TIMESTAMP3,  s.ATTRIBUTE\_TIMESTAMP4,  s.ATTRIBUTE\_TIMESTAMP5,  s.ATTRIBUTE\_TIMESTAMP6,  s.ATTRIBUTE\_TIMESTAMP7,  s.ATTRIBUTE\_TIMESTAMP8,  s.ATTRIBUTE\_TIMESTAMP9,  s.ATTRIBUTE\_TIMESTAMP10,  s.ATTRIBUTE\_NUMBER1,  s.ATTRIBUTE\_NUMBER2,  s.ATTRIBUTE\_NUMBER3,  s.ATTRIBUTE\_NUMBER4,  s.ATTRIBUTE\_NUMBER5,  s.ATTRIBUTE\_NUMBER6,  s.ATTRIBUTE\_NUMBER7,  s.ATTRIBUTE\_NUMBER8,  s.ATTRIBUTE\_NUMBER9,  s.ATTRIBUTE\_NUMBER10,  s.GLOBAL\_ATTRIBUTE\_CATEGORY,  s.GLOBAL\_ATTRIBUTE1,  s.GLOBAL\_ATTRIBUTE2,  s.GLOBAL\_ATTRIBUTE3,  s.GLOBAL\_ATTRIBUTE4,  s.GLOBAL\_ATTRIBUTE5,  s.GLOBAL\_ATTRIBUTE6,  s.GLOBAL\_ATTRIBUTE7,  s.GLOBAL\_ATTRIBUTE8,  s.GLOBAL\_ATTRIBUTE9,  s.GLOBAL\_ATTRIBUTE10,  s.GLOBAL\_ATTRIBUTE11,  s.GLOBAL\_ATTRIBUTE12,  s.GLOBAL\_ATTRIBUTE13,  s.GLOBAL\_ATTRIBUTE14,  s.GLOBAL\_ATTRIBUTE15,  s.GLOBAL\_ATTRIBUTE16,  s.GLOBAL\_ATTRIBUTE17,  s.GLOBAL\_ATTRIBUTE18,  s.GLOBAL\_ATTRIBUTE19,  s.GLOBAL\_ATTRIBUTE20,  s.GLOBAL\_ATTRIBUTE\_DATE1,  s.GLOBAL\_ATTRIBUTE\_DATE2,  s.GLOBAL\_ATTRIBUTE\_DATE3,  s.GLOBAL\_ATTRIBUTE\_DATE4,  s.GLOBAL\_ATTRIBUTE\_DATE5,  s.GLOBAL\_ATTRIBUTE\_DATE6,  s.GLOBAL\_ATTRIBUTE\_DATE7,  s.GLOBAL\_ATTRIBUTE\_DATE8,  s.GLOBAL\_ATTRIBUTE\_DATE9,  s.GLOBAL\_ATTRIBUTE\_DATE10,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP1,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP2,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP3,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP4,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP5,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP6,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP7,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP8,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP9,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP10,  s.GLOBAL\_ATTRIBUTE\_NUMBER1,  s.GLOBAL\_ATTRIBUTE\_NUMBER2,  s.GLOBAL\_ATTRIBUTE\_NUMBER3,  s.GLOBAL\_ATTRIBUTE\_NUMBER4,  s.GLOBAL\_ATTRIBUTE\_NUMBER5,  s.GLOBAL\_ATTRIBUTE\_NUMBER6,  s.GLOBAL\_ATTRIBUTE\_NUMBER7,  s.GLOBAL\_ATTRIBUTE\_NUMBER8,  s.GLOBAL\_ATTRIBUTE\_NUMBER9,  s.GLOBAL\_ATTRIBUTE\_NUMBER10,  null as REGISRTY\_ID,  payee\_details.service\_level\_code as SERVICE\_LEVEL\_CODE,  payee\_details.exclusive\_payment\_flag as EXCLUSIVE\_PAYMENT\_FLAG,  payee\_details.remit\_advice\_delivery\_method as REMIT\_ADVICE\_DELIVERY\_METHOD,  payee\_details.remit\_advice\_email as REMIT\_ADVICE\_EMAIL,  payee\_details.remit\_advice\_fax as REMIT\_ADVICE\_FAX  --s.PROGRAM\_APPLICATION\_ID,  --s.PROGRAM\_ID  FROM  POZ\_SUPPLIERS s,  POZ\_SUPPLIERS\_V v,  HZ\_PARTIES p,  payee\_details  WHERE 1=1  AND s.VENDOR\_ID = v.VENDOR\_ID  AND s.party\_id = p.party\_id  AND s.party\_id = payee\_details.payee\_party\_id(+)  AND s.created\_by = NVL(:pCreatedBy,s.created\_by)  --AND s.segment1='10894'  ORDER BY  1,2,3,4 | SELECT  --'COL\_NOT\_AVAILABLE' VENDOR\_INTERFACE\_ID,  --'COL\_NOT\_AVAILABLE' DATAFOX\_COMPANY\_ID\_VALID,  --p.PARTY\_NUMBER PARTY\_NUMBER,  --'COL\_NOT\_AVAILABLE' BATCH\_ID,  --s.BC\_NOT\_APPLICABLE\_FLAG,  s.VENDOR\_ID,  v.VENDOR\_NAME,  --'COL\_NOT\_AVAILABLE' VENDOR\_NAME\_NEW,  --'COL\_NOT\_AVAILABLE' STATUS,  --'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  s.SEGMENT1 as SUPPLIER\_NUMBER,  v.VENDOR\_NAME\_ALT,  s.ORGANIZATION\_TYPE\_LOOKUP\_CODE as TAX\_ORGANIZATION\_TYPE,  s.VENDOR\_TYPE\_LOOKUP\_CODE as SUPPLIER\_TYPE,  to\_char(s.END\_DATE\_ACTIVE,'YYYY/MM/DD') INACTIVE\_DATE,  s.BUSINESS\_RELATIONSHIP,  null as PARENT\_SUPPLIER,  null as ALIAS,  v.DUNS\_NUMBER\_C DUNS\_NUMBER,  s.ONE\_TIME\_FLAG as ONE\_TIME\_SUPPLIER,  s.CUSTOMER\_NUM,  p.SIC\_CODE as SIC ,  null as NATIONAL\_INSURANCE\_NUMBER,  s.CORPORATE\_WEBSITE,  null as CHIEF\_EXECUTIVE\_TITLE,  null as CHIEF\_EXECUTIVE\_NAME,  null as BUSINESS\_CLASSIFICATION,  s.TAXPAYER\_COUNTRY as TAXPAYER\_COUNTRY,  null as TAXPAYER\_ID,  s.FEDERAL\_REPORTABLE\_FLAG,  null as FEDERAL\_INCOME\_TAX\_TYPE,  s.STATE\_REPORTABLE\_FLAG,  s.TAX\_REPORTING\_NAME,  s.NAME\_CONTROL,  to\_char(s.TAX\_VERIFICATION\_DATE,'YYYY/MM/DD') as TAX\_VERIFICATION\_DATE,  null as USE\_WITHHOLDING\_TAX,  null as WITHHOLDING\_TAX\_GROUP,  s.VAT\_CODE as SUPPLIER\_VAT\_CODE,  s.VAT\_REGISTRATION\_NUM as TAX\_REGISTRATION\_NUMBER,  s.AUTO\_TAX\_CALC\_OVERRIDE,  null as SUPPLIER\_PAYMENT\_METHOD,  --s.TYPE\_1099,  --s.STANDARD\_INDUSTRY\_CLASS,  --s.ALLOW\_AWT\_FLAG,  --s.AWT\_GROUP\_ID,  --(select NAME from AP\_AWT\_GROUPS where GROUP\_ID = s.AWT\_GROUP\_ID) AWT\_GROUP\_NAME,--sql  (select DELIVERY\_CHANNEL\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) DELIVERY\_CHANNEL,  (select BANK\_INSTRUCTION1\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) BANK\_INSTRUCTION\_1,  (select BANK\_INSTRUCTION2\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) BANK\_INSTRUCTION\_2,  (select BANK\_INSTRUCTION\_DETAILS from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) BANK\_INSTRUCTION,  (select SETTLEMENT\_PRIORITY from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) SETTLEMENT\_PRIORITY,  (select PAYMENT\_TEXT\_MESSAGE1 from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) PAYMENT\_TEXT\_MESSAGE1,  (select PAYMENT\_TEXT\_MESSAGE2 from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) PAYMENT\_TEXT\_MESSAGE2,  (select PAYMENT\_TEXT\_MESSAGE3 from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) PAYMENT\_TEXT\_MESSAGE3,  --(select SERVICE\_LEVEL\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) SERVICE\_LEVEL\_CODE,  --(select EXCLUSIVE\_PAYMENT\_FLAG from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) EXCLUSIVE\_PAYMENT\_FLAG,  (select BANK\_CHARGE\_BEARER from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) IBY\_BANK\_CHARGE\_BEARER,  (select PAYMENT\_REASON\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) PAYMENT\_REASON\_CODE,  (select PAYMENT\_REASON\_COMMENTS from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) PAYMENT\_REASON\_COMMENTS,  --(select REMIT\_ADVICE\_DELIVERY\_METHOD from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) REMIT\_ADVICE\_DELIVERY\_METHOD,  --(select REMIT\_ADVICE\_EMAIL from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) REMIT\_ADVICE\_EMAIL,  --(select REMIT\_ADVICE\_FAX from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = p.party\_ID and PARTY\_SITE\_ID is NULL) REMIT\_ADVICE\_FAX,  --'COL\_NOT\_AVAILABLE' PAYMENT\_METHOD\_LOOKUP\_CODE,  --'COL\_NOT\_AVAILABLE' TAX\_COUNTRY\_CODE,  --s.VAT\_REGISTRATION\_NUM,  --s.REVIEW\_TYPE,  --s.NI\_NUMBER,  --p.YEAR\_ESTABLISHED,  --'COL\_NOT\_AVAILABLE' INCORP\_YEAR,  --'COL\_NOT\_AVAILABLE' PRINCIPAL\_TITLE,  --'COL\_NOT\_AVAILABLE' PRINCIPAL\_NAME,  --p.FISCAL\_YEAREND\_MONTH,  --p.CURR\_FY\_POTENTIAL\_REVENUE,  --p.PREF\_FUNCTIONAL\_CURRENCY,  --'COL\_NOT\_AVAILABLE' REQUEST\_SOURCE,  --s.EXTERNAL\_SYSTEM\_ID,  --s.EXTERNAL\_SYSTEM,  --(select APPLICATION\_NAME from FND\_APPLICATION\_TL where APPLICATION\_ID = s.PROGRAM\_APPLICATION\_ID)  --PROGRAM\_APP\_NAME,--sql by id  --'COL\_NOT\_AVAILABLE' IMPORT\_REQUEST\_ID,  --s.REQUEST\_ID REQUEST\_ID,  --'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  to\_char(s.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  s.CREATED\_BY,  to\_char(s.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  s.LAST\_UPDATED\_BY,  s.LAST\_UPDATE\_LOGIN,  --s.JOB\_DEFINITION\_NAME,  --s.JOB\_DEFINITION\_PACKAGE,  --s.OBJECT\_VERSION\_NUMBER,  --s.DATAFOX\_COMPANY\_ID,  s.ATTRIBUTE\_CATEGORY,  s.ATTRIBUTE1,  s.ATTRIBUTE2,  s.ATTRIBUTE3,  s.ATTRIBUTE4,  s.ATTRIBUTE5,  s.ATTRIBUTE6,  s.ATTRIBUTE7,  s.ATTRIBUTE8,  s.ATTRIBUTE9,  s.ATTRIBUTE10,  s.ATTRIBUTE11,  s.ATTRIBUTE12,  s.ATTRIBUTE13,  s.ATTRIBUTE14,  s.ATTRIBUTE15,  s.ATTRIBUTE16,  s.ATTRIBUTE17,  s.ATTRIBUTE18,  s.ATTRIBUTE19,  s.ATTRIBUTE20,  s.ATTRIBUTE\_DATE1,  s.ATTRIBUTE\_DATE2,  s.ATTRIBUTE\_DATE3,  s.ATTRIBUTE\_DATE4,  s.ATTRIBUTE\_DATE5,  s.ATTRIBUTE\_DATE6,  s.ATTRIBUTE\_DATE7,  s.ATTRIBUTE\_DATE8,  s.ATTRIBUTE\_DATE9,  s.ATTRIBUTE\_DATE10,  s.ATTRIBUTE\_TIMESTAMP1,  s.ATTRIBUTE\_TIMESTAMP2,  s.ATTRIBUTE\_TIMESTAMP3,  s.ATTRIBUTE\_TIMESTAMP4,  s.ATTRIBUTE\_TIMESTAMP5,  s.ATTRIBUTE\_TIMESTAMP6,  s.ATTRIBUTE\_TIMESTAMP7,  s.ATTRIBUTE\_TIMESTAMP8,  s.ATTRIBUTE\_TIMESTAMP9,  s.ATTRIBUTE\_TIMESTAMP10,  s.ATTRIBUTE\_NUMBER1,  s.ATTRIBUTE\_NUMBER2,  s.ATTRIBUTE\_NUMBER3,  s.ATTRIBUTE\_NUMBER4,  s.ATTRIBUTE\_NUMBER5,  s.ATTRIBUTE\_NUMBER6,  s.ATTRIBUTE\_NUMBER7,  s.ATTRIBUTE\_NUMBER8,  s.ATTRIBUTE\_NUMBER9,  s.ATTRIBUTE\_NUMBER10,  s.GLOBAL\_ATTRIBUTE\_CATEGORY,  s.GLOBAL\_ATTRIBUTE1,  s.GLOBAL\_ATTRIBUTE2,  s.GLOBAL\_ATTRIBUTE3,  s.GLOBAL\_ATTRIBUTE4,  s.GLOBAL\_ATTRIBUTE5,  s.GLOBAL\_ATTRIBUTE6,  s.GLOBAL\_ATTRIBUTE7,  s.GLOBAL\_ATTRIBUTE8,  s.GLOBAL\_ATTRIBUTE9,  s.GLOBAL\_ATTRIBUTE10,  s.GLOBAL\_ATTRIBUTE11,  s.GLOBAL\_ATTRIBUTE12,  s.GLOBAL\_ATTRIBUTE13,  s.GLOBAL\_ATTRIBUTE14,  s.GLOBAL\_ATTRIBUTE15,  s.GLOBAL\_ATTRIBUTE16,  s.GLOBAL\_ATTRIBUTE17,  s.GLOBAL\_ATTRIBUTE18,  s.GLOBAL\_ATTRIBUTE19,  s.GLOBAL\_ATTRIBUTE20,  s.GLOBAL\_ATTRIBUTE\_DATE1,  s.GLOBAL\_ATTRIBUTE\_DATE2,  s.GLOBAL\_ATTRIBUTE\_DATE3,  s.GLOBAL\_ATTRIBUTE\_DATE4,  s.GLOBAL\_ATTRIBUTE\_DATE5,  s.GLOBAL\_ATTRIBUTE\_DATE6,  s.GLOBAL\_ATTRIBUTE\_DATE7,  s.GLOBAL\_ATTRIBUTE\_DATE8,  s.GLOBAL\_ATTRIBUTE\_DATE9,  s.GLOBAL\_ATTRIBUTE\_DATE10,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP1,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP2,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP3,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP4,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP5,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP6,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP7,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP8,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP9,  s.GLOBAL\_ATTRIBUTE\_TIMESTAMP10,  s.GLOBAL\_ATTRIBUTE\_NUMBER1,  s.GLOBAL\_ATTRIBUTE\_NUMBER2,  s.GLOBAL\_ATTRIBUTE\_NUMBER3,  s.GLOBAL\_ATTRIBUTE\_NUMBER4,  s.GLOBAL\_ATTRIBUTE\_NUMBER5,  s.GLOBAL\_ATTRIBUTE\_NUMBER6,  s.GLOBAL\_ATTRIBUTE\_NUMBER7,  s.GLOBAL\_ATTRIBUTE\_NUMBER8,  s.GLOBAL\_ATTRIBUTE\_NUMBER9,  s.GLOBAL\_ATTRIBUTE\_NUMBER10,  null as REGISRTY\_ID ,  null as SERVICE\_LEVEL\_CODE ,  null as EXCLUSIVE\_PAYMENT\_FLAG ,  null as REMIT\_ADVICE\_DELIVERY\_METHOD ,  null as REMIT\_ADVICE\_EMAIL ,  null as REMIT\_ADVICE\_FAX  --s.PROGRAM\_APPLICATION\_ID,  --s.PROGRAM\_ID  FROM  POZ\_SUPPLIERS s,  POZ\_SUPPLIERS\_V v,  HZ\_PARTIES p  WHERE 1=1  AND s.VENDOR\_ID = v.VENDOR\_ID  AND s.party\_id = p.party\_id  AND s.created\_by = NVL(:pCreatedBy,s.created\_by)  ORDER BY  1,2,3,4 | In Citco, they have created WITH statement for payee\_details.  Also, values are added for the columns which were NULL in Maximise. And they have also renamed some of the column alias. |
| 2 | Supplier Addresses | SELECT  psa.LOCATION\_ID,  NULL SUPPLIER\_SITE\_ID,  PSA.PARTY\_SITE\_ID ,  ps.VENDOR\_NAME as SUPPLIER\_NAME ,  psa.PARTY\_SITE\_NAME as ADDRESS\_NAME,  'COL\_NOT\_AVAILABLE' ADDRESS\_NAME\_NEW,  psa.COUNTRY,  psa.ADDRESS1,  psa.ADDRESS2,  psa.ADDRESS3,  psa.ADDRESS4,  psa.ADDRESS\_LINES\_PHONETIC as PHONETIC\_ADDRESS\_LINE,  psa.ADDR\_ELEMENT\_ATTRIBUTE1 as ADDRESS\_ELEMENT\_ATTRIBUTE\_1,  psa.ADDR\_ELEMENT\_ATTRIBUTE2 as ADDRESS\_ELEMENT\_ATTRIBUTE\_2,  psa.ADDR\_ELEMENT\_ATTRIBUTE3 as ADDRESS\_ELEMENT\_ATTRIBUTE\_3,  psa.ADDR\_ELEMENT\_ATTRIBUTE4 as ADDRESS\_ELEMENT\_ATTRIBUTE\_4,  psa.ADDR\_ELEMENT\_ATTRIBUTE5 as ADDRESS\_ELEMENT\_ATTRIBUTE\_5,  psa.BUILDING,  psa.FLOOR\_NUMBER,  psa.CITY,  psa.STATE,  psa.PROVINCE,  psa.COUNTY,  psa.POSTAL\_CODE,  psa.POSTAL\_PLUS4\_CODE as POSTAL\_PLUS\_4\_CODE,  psa.ADDRESSEE,  psa.GLOBAL\_LOCATION\_NUMBER,  psa.LOCATION\_LANGUAGE LANGUAGE,  to\_char(psa.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  psa.PHONE\_COUNTRY\_CODE,  psa.PHONE\_AREA\_CODE,  psa.PHONE\_NUMBER PHONE,  psa.PHONE\_EXTENSION,  psa.FAX\_COUNTRY\_CODE,  psa.FAX\_PHONE\_AREA\_CODE FAX\_AREA\_CODE,  psa.FAX\_PHONE\_NUMBER FAX,  psa.ADDRESS\_PURPOSE\_RFQ\_OR\_BIDDING RFQ\_OR\_BIDDING,  psa.ADDRESS\_PURPOSE\_ORDERING ORDERING,  psa.ADDRESS\_PURPOSE\_REMIT\_TO PAY,  --'COL\_NOT\_AVAILABLE' REMIT\_TO\_PURPOSE\_FLAG,  psa.ATTRIBUTE\_CATEGORY,  psa.ATTRIBUTE1,  psa.ATTRIBUTE2,  psa.ATTRIBUTE3,  psa.ATTRIBUTE4,  psa.ATTRIBUTE5,  psa.ATTRIBUTE6,  psa.ATTRIBUTE7,  psa.ATTRIBUTE8,  psa.ATTRIBUTE9,  psa.ATTRIBUTE10,  psa.ATTRIBUTE11,  psa.ATTRIBUTE12,  psa.ATTRIBUTE13,  psa.ATTRIBUTE14,  psa.ATTRIBUTE15,  psa.ATTRIBUTE16,  psa.ATTRIBUTE17,  psa.ATTRIBUTE18,  psa.ATTRIBUTE19,  psa.ATTRIBUTE20,  psa.ATTRIBUTE21,  psa.ATTRIBUTE22,  psa.ATTRIBUTE23,  psa.ATTRIBUTE24,  psa.ATTRIBUTE25,  psa.ATTRIBUTE26,  psa.ATTRIBUTE27,  psa.ATTRIBUTE28,  psa.ATTRIBUTE29,  psa.ATTRIBUTE30,  psa.ATTRIBUTE\_NUMBER1,  psa.ATTRIBUTE\_NUMBER2,  psa.ATTRIBUTE\_NUMBER3,  psa.ATTRIBUTE\_NUMBER4,  psa.ATTRIBUTE\_NUMBER5,  psa.ATTRIBUTE\_NUMBER6,  psa.ATTRIBUTE\_NUMBER7,  psa.ATTRIBUTE\_NUMBER8,  psa.ATTRIBUTE\_NUMBER9,  psa.ATTRIBUTE\_NUMBER10,  psa.ATTRIBUTE\_NUMBER11,  psa.ATTRIBUTE\_NUMBER12,  psa.ATTRIBUTE\_DATE1,  psa.ATTRIBUTE\_DATE2,  psa.ATTRIBUTE\_DATE3,  psa.ATTRIBUTE\_DATE4,  psa.ATTRIBUTE\_DATE5,  psa.ATTRIBUTE\_DATE6,  psa.ATTRIBUTE\_DATE7,  psa.ATTRIBUTE\_DATE8,  psa.ATTRIBUTE\_DATE9,  psa.ATTRIBUTE\_DATE10,  psa.ATTRIBUTE\_DATE11,  psa.ATTRIBUTE\_DATE12,  psa.EMAIL\_ADDRESS,  null DELIVERY\_CHANNEL,  null BANK\_INSTRUCTION\_1,  null BANK\_INSTRUCTION\_2,  null BANK\_INSTRUCTION,  null SETTLEMENT\_PRIORITY,  null PAYMENT\_TEXT\_MESSAGE\_1,  null PAYMENT\_TEXT\_MESSAGE\_2,  null PAYMENT\_TEXT\_MESSAGE\_3,  null PAYEE\_SERVICE\_LEVEL,  null PAY\_EACH\_DOCUMENT\_ALONE,  null BANK\_CHARGE\_BEARER,  null PAYMENT\_REASON\_CODE,  null PAYMENT\_REASON,  null PAYMENT\_REASON\_COMMENTS,  null DELIVERY\_METHOD,  null REMITTANCE\_E\_MAIL,  null REMITTANCE\_FAX,  to\_char(psa.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(psa.CREATION\_DATE, 'YYYY/MM/DD') CREATION\_DATE,  psa.CREATED\_BY,  psa.LAST\_UPDATED\_BY,  psa.LAST\_UPDATE\_LOGIN,  ps.segment1 AS SUPPLIER\_NUMBER  FROM  POZ\_SUPPLIERS\_V ps,  POZ\_SUPPLIER\_ADDRESS\_V psa  WHERE 1=1  and ps.vendor\_id = psa.vendor\_id  AND psa.created\_by = NVL(:pCreatedBy,psa.created\_by)  ORDER BY  1,2,3,4 | SELECT  'COL\_NOT\_AVAILABLE' ADDRESS\_INTERFACE\_ID,  to\_char(psa.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(psa.CREATION\_DATE, 'YYYY/MM/DD') CREATION\_DATE,  psa.CREATED\_BY,  psa.LAST\_UPDATED\_BY,  psa.LAST\_UPDATE\_LOGIN,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  psa.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  ps.VENDOR\_NAME,  psa.PARTY\_SITE\_NAME,  'COL\_NOT\_AVAILABLE' PARTY\_SITE\_NAME\_NEW,  psa.COUNTRY,  psa.ADDRESS1 ADDRESS\_LINE1,  psa.ADDRESS2 ADDRESS\_LINE2,  psa.ADDRESS3 ADDRESS\_LINE3,  psa.ADDRESS4 ADDRESS\_LINE4,  psa.ADDRESS\_LINES\_PHONETIC,  psa.ADDR\_ELEMENT\_ATTRIBUTE1,  psa.ADDR\_ELEMENT\_ATTRIBUTE2,  psa.ADDR\_ELEMENT\_ATTRIBUTE3,  psa.ADDR\_ELEMENT\_ATTRIBUTE4,  psa.ADDR\_ELEMENT\_ATTRIBUTE5,  psa.BUILDING,  psa.FLOOR\_NUMBER,  psa.CITY,  psa.STATE,  psa.PROVINCE,  psa.COUNTY,  psa.POSTAL\_CODE,  psa.POSTAL\_PLUS4\_CODE,  psa.ADDRESSEE,  psa.GLOBAL\_LOCATION\_NUMBER,  pss.LANGUAGE\_CODE PARTY\_SITE\_LANGUAGE,  to\_char(psa.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  psa.PHONE\_COUNTRY\_CODE,  psa.PHONE\_AREA\_CODE,  psa.PHONE\_NUMBER PHONE,  psa.PHONE\_EXTENSION,  psa.FAX\_COUNTRY\_CODE,  psa.FAX\_PHONE\_AREA\_CODE FAX\_AREA\_CODE,  psa.FAX\_PHONE\_NUMBER FAX,  'COL\_NOT\_AVAILABLE' RFQ\_OR\_BIDDING\_PURPOSE\_FLAG,  'COL\_NOT\_AVAILABLE' ORDERING\_PURPOSE\_FLAG,  'COL\_NOT\_AVAILABLE' REMIT\_TO\_PURPOSE\_FLAG,  psa.EMAIL\_ADDRESS,  'COL\_NOT\_AVAILABLE' BATCH\_ID,  (select DELIVERY\_CHANNEL\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) DELIVERY\_CHANNEL\_CODE,  (select BANK\_INSTRUCTION1\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) BANK\_INSTRUCTION1\_CODE,  (select BANK\_INSTRUCTION2\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) BANK\_INSTRUCTION2\_CODE,  (select BANK\_INSTRUCTION\_DETAILS from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) BANK\_INSTRUCTION\_DETAILS,  (select SETTLEMENT\_PRIORITY from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) SETTLEMENT\_PRIORITY,  (select PAYMENT\_TEXT\_MESSAGE1 from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_TEXT\_MESSAGE1,  (select PAYMENT\_TEXT\_MESSAGE2 from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_TEXT\_MESSAGE2,  (select PAYMENT\_TEXT\_MESSAGE3 from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_TEXT\_MESSAGE3,  (select SERVICE\_LEVEL\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) SERVICE\_LEVEL\_CODE,  (select EXCLUSIVE\_PAYMENT\_FLAG from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) EXCLUSIVE\_PAYMENT\_FLAG,  (select BANK\_CHARGE\_BEARER from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) IBY\_BANK\_CHARGE\_BEARER,  (select PAYMENT\_REASON\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_REASON\_CODE,  (select PAYMENT\_REASON\_COMMENTS from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_REASON\_COMMENTS,  (select REMIT\_ADVICE\_DELIVERY\_METHOD from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) REMIT\_ADVICE\_DELIVERY\_METHOD,  (select REMIT\_ADVICE\_EMAIL from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) REMIT\_ADVICE\_EMAIL,  (select REMIT\_ADVICE\_FAX from IBY\_EXTERNAL\_PAYEES\_ALL where SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) REMIT\_ADVICE\_FAX,  psa.ATTRIBUTE\_CATEGORY,  psa.ATTRIBUTE1,  psa.ATTRIBUTE2,  psa.ATTRIBUTE3,  psa.ATTRIBUTE4,  psa.ATTRIBUTE5,  psa.ATTRIBUTE6,  psa.ATTRIBUTE7,  psa.ATTRIBUTE8,  psa.ATTRIBUTE9,  psa.ATTRIBUTE10,  psa.ATTRIBUTE11,  psa.ATTRIBUTE12,  psa.ATTRIBUTE13,  psa.ATTRIBUTE14,  psa.ATTRIBUTE15,  psa.ATTRIBUTE16,  psa.ATTRIBUTE17,  psa.ATTRIBUTE18,  psa.ATTRIBUTE19,  psa.ATTRIBUTE20,  psa.ATTRIBUTE21,  psa.ATTRIBUTE22,  psa.ATTRIBUTE23,  psa.ATTRIBUTE24,  psa.ATTRIBUTE25,  psa.ATTRIBUTE26,  psa.ATTRIBUTE27,  psa.ATTRIBUTE28,  psa.ATTRIBUTE29,  psa.ATTRIBUTE30,  psa.ATTRIBUTE\_NUMBER1,  psa.ATTRIBUTE\_NUMBER2,  psa.ATTRIBUTE\_NUMBER3,  psa.ATTRIBUTE\_NUMBER4,  psa.ATTRIBUTE\_NUMBER5,  psa.ATTRIBUTE\_NUMBER6,  psa.ATTRIBUTE\_NUMBER7,  psa.ATTRIBUTE\_NUMBER8,  psa.ATTRIBUTE\_NUMBER9,  psa.ATTRIBUTE\_NUMBER10,  psa.ATTRIBUTE\_NUMBER11,  psa.ATTRIBUTE\_NUMBER12,  psa.ATTRIBUTE\_DATE1,  psa.ATTRIBUTE\_DATE2,  psa.ATTRIBUTE\_DATE3,  psa.ATTRIBUTE\_DATE4,  psa.ATTRIBUTE\_DATE5,  psa.ATTRIBUTE\_DATE6,  psa.ATTRIBUTE\_DATE7,  psa.ATTRIBUTE\_DATE8,  psa.ATTRIBUTE\_DATE9,  psa.ATTRIBUTE\_DATE10,  psa.ATTRIBUTE\_DATE11,  psa.ATTRIBUTE\_DATE12  FROM  POZ\_SUPPLIERS\_V ps,  POZ\_SUPPLIER\_SITES\_V pss,  POZ\_SUPPLIER\_ADDRESS\_V psa  WHERE 1=1  AND pss.party\_site\_id = psa.party\_site\_id  and pss.vendor\_id = ps.vendor\_id  AND (psa.created\_by in (:p\_created\_by) OR 'All' IN (:p\_created\_by||'All'))  ORDER BY  1,2,3,4 | In Citco, they have added some new columns and removes some columns which are there in Maximise.  Column alias name has been changed for some of the columns.  One table removed POZ\_SUPPLIER\_SITES\_V pss. |
| 3 | Supplier Sites | SELECT  'COL\_NOT\_AVAILABLE' VENDOR\_SITE\_INTERFACE\_ID,  to\_char(pss.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(pss.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  pss.CREATED\_BY,  pss.LAST\_UPDATED\_BY,  pss.LAST\_UPDATE\_LOGIN,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  pss.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' STATUS,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  ps.VENDOR\_NAME AS SUPPLIER\_NAME,  pss.PRC\_BU\_ID PROCUREMENT\_BUSINESS\_UNIT\_NAME,--sql PRC\_BU\_ID  pss.PARTY\_SITE\_NAME,  pss.VENDOR\_SITE\_CODE AS SUPPLIER\_SITE ,  'COL\_NOT\_AVAILABLE' VENDOR\_SITE\_CODE\_NEW,  to\_char(pss.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  pss.RFQ\_ONLY\_SITE\_FLAG,  pss.PURCHASING\_SITE\_FLAG,  pss.PCARD\_SITE\_FLAG,  pss.PAY\_SITE\_FLAG,  pss.PRIMARY\_PAY\_SITE\_FLAG,  pss.TAX\_REPORTING\_SITE\_FLAG,  pss.VENDOR\_SITE\_CODE\_ALT,  pss.CUSTOMER\_NUM,  pssa.B2B\_COMM\_METHOD\_CODE,  pssa.B2B\_SITE\_CODE,  pss.SUPPLIER\_NOTIF\_METHOD,  pss.EMAIL\_ADDRESS,  pss.FAX\_COUNTRY\_CODE,  pss.FAX\_AREA\_CODE,  pss.FAX,  pss.HOLD\_FLAG,  pss.PURCHASING\_HOLD\_REASON,  pss.CARRIER\_id CARRIER,--sql  pss.MODE\_OF\_TRANSPORT MODE\_OF\_TRANSPORT\_CODE,  pss.SERVICE\_LEVEL SERVICE\_LEVEL\_CODE,  pss.FREIGHT\_TERMS\_LOOKUP\_CODE,  pss.PAY\_ON\_CODE,  pss.FOB\_LOOKUP\_CODE,  pss.COUNTRY\_OF\_ORIGIN\_CODE,  pssa.BUYER\_MANAGED\_TRANSPORT\_FLAG,  pss.PAY\_ON\_USE\_FLAG,  pss.AGING\_ONSET\_POINT,  pss.AGING\_PERIOD\_DAYS,  pss.CONSUMPTION\_ADVICE\_FREQUENCY,  pss.CONSUMPTION\_ADVICE\_SUMMARY,  pss.DEFAULT\_PAY\_SITE\_ID DEFAULT\_PAY\_SITE\_CODE,--sql  pss.PAY\_ON\_RECEIPT\_SUMMARY\_CODE,  pss.GAPLESS\_INV\_NUM\_FLAG,  pss.SELLING\_COMPANY\_IDENTIFIER,  pss.CREATE\_DEBIT\_MEMO\_FLAG,  pss.ENFORCE\_SHIP\_TO\_LOCATION\_CODE,  pss.RECEIVING\_ROUTING\_ID,  pss.QTY\_RCV\_TOLERANCE,  pss.QTY\_RCV\_EXCEPTION\_CODE,  pss.DAYS\_EARLY\_RECEIPT\_ALLOWED,  pss.DAYS\_LATE\_RECEIPT\_ALLOWED,  pss.ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG,  pss.ALLOW\_UNORDERED\_RECEIPTS\_FLAG,  pss.RECEIPT\_DAYS\_EXCEPTION\_CODE,  pss.INVOICE\_CURRENCY\_CODE,  pss.INVOICE\_AMOUNT\_LIMIT,  pss.MATCH\_OPTION,  null MATCH\_APPROVAL\_LEVEL,  pss.PAYMENT\_CURRENCY\_CODE,  pss.PAYMENT\_PRIORITY,  pss.PAY\_GROUP\_LOOKUP\_CODE,  pss.TOLERANCE\_ID TOLERANCE\_NAME,--sql  pss.SERVICES\_TOLERANCE\_ID SERVICES\_TOLERANCE,--sql  pss.HOLD\_ALL\_PAYMENTS\_FLAG,  pss.HOLD\_UNMATCHED\_INVOICES\_FLAG,  pss.HOLD\_FUTURE\_PAYMENTS\_FLAG,  pss.HOLD\_BY,  pss.PAYMENT\_HOLD\_DATE,  pss.HOLD\_REASON,  pss.TERMS\_ID TERMS\_NAME,--sql  pss.TERMS\_DATE\_BASIS,  pss.PAY\_DATE\_BASIS\_LOOKUP\_CODE,  pssa.BANK\_CHARGE\_DEDUCTION\_TYPE,  pss.ALWAYS\_TAKE\_DISC\_FLAG,  pss.EXCLUDE\_FREIGHT\_FROM\_DISCOUNT,  pssa.EXCLUDE\_TAX\_FROM\_DISCOUNT,  pss.AUTO\_CALCULATE\_INTEREST\_FLAG,  pssa.VAT\_CODE,  pssa.VAT\_REGISTRATION\_NUM,  'COL\_NOT\_AVAILABLE' PAYMENT\_METHOD\_LOOKUP\_CODE,  'COL\_NOT\_AVAILABLE' DELIVERY\_CHANNEL\_CODE,  'COL\_NOT\_AVAILABLE' BANK\_INSTRUCTION1\_CODE,  'COL\_NOT\_AVAILABLE' BANK\_INSTRUCTION2\_CODE,  'COL\_NOT\_AVAILABLE' BANK\_INSTRUCTION\_DETAILS,  'COL\_NOT\_AVAILABLE' SETTLEMENT\_PRIORITY,  'COL\_NOT\_AVAILABLE' PAYMENT\_TEXT\_MESSAGE1,  'COL\_NOT\_AVAILABLE' PAYMENT\_TEXT\_MESSAGE2,  'COL\_NOT\_AVAILABLE' PAYMENT\_TEXT\_MESSAGE3,  'COL\_NOT\_AVAILABLE' IBY\_BANK\_CHARGE\_BEARER,  'COL\_NOT\_AVAILABLE' PAYMENT\_REASON\_CODE,  'COL\_NOT\_AVAILABLE' PAYMENT\_REASON\_COMMENTS,  'COL\_NOT\_AVAILABLE' REMIT\_ADVICE\_DELIVERY\_METHOD,  'COL\_NOT\_AVAILABLE' REMITTANCE\_EMAIL,  'COL\_NOT\_AVAILABLE' REMITTANCE\_FAX,  pssa.PO\_ACK\_REQD\_CODE,  pssa.PO\_ACK\_REQD\_DAYS,  pssa.INVOICE\_CHANNEL,  'COL\_NOT\_AVAILABLE' BATCH\_ID,  'COL\_NOT\_AVAILABLE' PAYEE\_SERVICE\_LEVEL\_CODE,  'COL\_NOT\_AVAILABLE' EXCLUSIVE\_PAYMENT\_FLAG,  pss.ATTRIBUTE\_CATEGORY,  pss.ATTRIBUTE1,  pss.ATTRIBUTE2,  pss.ATTRIBUTE3,  pss.ATTRIBUTE4,  pss.ATTRIBUTE5,  pss.ATTRIBUTE6,  pss.ATTRIBUTE7,  pss.ATTRIBUTE8,  pss.ATTRIBUTE9,  pss.ATTRIBUTE10,  pss.ATTRIBUTE11,  pss.ATTRIBUTE12,  pss.ATTRIBUTE13,  pss.ATTRIBUTE14,  pss.ATTRIBUTE15,  pss.ATTRIBUTE16,  pss.ATTRIBUTE17,  pss.ATTRIBUTE18,  pss.ATTRIBUTE19,  pss.ATTRIBUTE20,  pss.ATTRIBUTE\_DATE1,  pss.ATTRIBUTE\_DATE2,  pss.ATTRIBUTE\_DATE3,  pss.ATTRIBUTE\_DATE4,  pss.ATTRIBUTE\_DATE5,  pss.ATTRIBUTE\_DATE6,  pss.ATTRIBUTE\_DATE7,  pss.ATTRIBUTE\_DATE8,  pss.ATTRIBUTE\_DATE9,  pss.ATTRIBUTE\_DATE10,  pss.ATTRIBUTE\_TIMESTAMP1,  pss.ATTRIBUTE\_TIMESTAMP2,  pss.ATTRIBUTE\_TIMESTAMP3,  pss.ATTRIBUTE\_TIMESTAMP4,  pss.ATTRIBUTE\_TIMESTAMP5,  pss.ATTRIBUTE\_TIMESTAMP6,  pss.ATTRIBUTE\_TIMESTAMP7,  pss.ATTRIBUTE\_TIMESTAMP8,  pss.ATTRIBUTE\_TIMESTAMP9,  pss.ATTRIBUTE\_TIMESTAMP10,  pss.ATTRIBUTE\_NUMBER1,  pss.ATTRIBUTE\_NUMBER2,  pss.ATTRIBUTE\_NUMBER3,  pss.ATTRIBUTE\_NUMBER4,  pss.ATTRIBUTE\_NUMBER5,  pss.ATTRIBUTE\_NUMBER6,  pss.ATTRIBUTE\_NUMBER7,  pss.ATTRIBUTE\_NUMBER8,  pss.ATTRIBUTE\_NUMBER9,  pss.ATTRIBUTE\_NUMBER10,  pss.GLOBAL\_ATTRIBUTE\_CATEGORY,  pss.GLOBAL\_ATTRIBUTE1,  pss.GLOBAL\_ATTRIBUTE2,  pss.GLOBAL\_ATTRIBUTE3,  pss.GLOBAL\_ATTRIBUTE4,  pss.GLOBAL\_ATTRIBUTE5,  pss.GLOBAL\_ATTRIBUTE6,  pss.GLOBAL\_ATTRIBUTE7,  pss.GLOBAL\_ATTRIBUTE8,  pss.GLOBAL\_ATTRIBUTE9,  pss.GLOBAL\_ATTRIBUTE10,  pss.GLOBAL\_ATTRIBUTE11,  pss.GLOBAL\_ATTRIBUTE12,  pss.GLOBAL\_ATTRIBUTE13,  pss.GLOBAL\_ATTRIBUTE14,  pss.GLOBAL\_ATTRIBUTE15,  pss.GLOBAL\_ATTRIBUTE16,  pss.GLOBAL\_ATTRIBUTE17,  pss.GLOBAL\_ATTRIBUTE18,  pss.GLOBAL\_ATTRIBUTE19,  pss.GLOBAL\_ATTRIBUTE20,  pss.GLOBAL\_ATTRIBUTE\_DATE1,  pss.GLOBAL\_ATTRIBUTE\_DATE2,  pss.GLOBAL\_ATTRIBUTE\_DATE3,  pss.GLOBAL\_ATTRIBUTE\_DATE4,  pss.GLOBAL\_ATTRIBUTE\_DATE5,  pss.GLOBAL\_ATTRIBUTE\_DATE6,  pss.GLOBAL\_ATTRIBUTE\_DATE7,  pss.GLOBAL\_ATTRIBUTE\_DATE8,  pss.GLOBAL\_ATTRIBUTE\_DATE9,  pss.GLOBAL\_ATTRIBUTE\_DATE10,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP1,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP2,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP3,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP4,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP5,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP6,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP7,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP8,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP9,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP10,  pss.GLOBAL\_ATTRIBUTE\_NUMBER1,  pss.GLOBAL\_ATTRIBUTE\_NUMBER2,  pss.GLOBAL\_ATTRIBUTE\_NUMBER3,  pss.GLOBAL\_ATTRIBUTE\_NUMBER4,  pss.GLOBAL\_ATTRIBUTE\_NUMBER5,  pss.GLOBAL\_ATTRIBUTE\_NUMBER6,  pss.GLOBAL\_ATTRIBUTE\_NUMBER7,  pss.GLOBAL\_ATTRIBUTE\_NUMBER8,  pss.GLOBAL\_ATTRIBUTE\_NUMBER9,  pss.GLOBAL\_ATTRIBUTE\_NUMBER10,  PS.SEGMENT1 AS SUPPLIER\_NUMBER,  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = pss.PRC\_BU\_ID) PROCUREMENT\_BU  FROM  POZ\_SUPPLIERS\_V ps,  POZ\_SUPPLIER\_SITES\_V pss,  POZ\_SUPPLIER\_ADDRESS\_V psa,  POZ\_SUPPLIER\_SITES\_ALL\_M pssa  WHERE 1=1  AND pss.party\_site\_id = psa.party\_site\_id  and pss.vendor\_id = ps.vendor\_id  AND pssa.VENDOR\_SITE\_ID = pss.VENDOR\_SITE\_ID  --AND pss.created\_by = 'Int.Test'  ORDER BY  11,12,13,14 | SELECT  --'COL\_NOT\_AVAILABLE' VENDOR\_SITE\_INTERFACE\_ID,  --'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  --pss.OBJECT\_VERSION\_NUMBER,  --'COL\_NOT\_AVAILABLE' STATUS,  --'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  ps.VENDOR\_ID as SUPPLIER\_ID,  ps.VENDOR\_NAME as SUPPLIER\_NAME,  pss.PRC\_BU\_ID PROCUREMENT\_BUSINESS\_UNIT\_NAME,--sql PRC\_BU\_ID  pss.PARTY\_SITE\_ID,  pss.PARTY\_SITE\_NAME as ADDRESS\_NAME,  pss.VENDOR\_SITE\_ID as SUPPLIER\_SITE\_ID,  pss.VENDOR\_SITE\_CODE,  'COL\_NOT\_AVAILABLE' VENDOR\_SITE\_CODE\_NEW,  to\_char(pss.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  pss.RFQ\_ONLY\_SITE\_FLAG,  pss.PURCHASING\_SITE\_FLAG,  pss.PCARD\_SITE\_FLAG,  pss.PAY\_SITE\_FLAG,  pss.PRIMARY\_PAY\_SITE\_FLAG,  pss.TAX\_REPORTING\_SITE\_FLAG,  pss.VENDOR\_SITE\_CODE\_ALT,  pss.CUSTOMER\_NUM,  pssa.B2B\_COMM\_METHOD\_CODE,  pssa.B2B\_SITE\_CODE,  pss.SUPPLIER\_NOTIF\_METHOD,  pss.EMAIL\_ADDRESS,  pss.FAX\_COUNTRY\_CODE,  pss.FAX\_AREA\_CODE,  pss.FAX,  pss.HOLD\_FLAG,  pss.PURCHASING\_HOLD\_REASON,  pss.CARRIER\_id CARRIER,--sql  pss.MODE\_OF\_TRANSPORT MODE\_OF\_TRANSPORT\_CODE,  pss.SERVICE\_LEVEL SERVICE\_LEVEL\_CODE,  pss.FREIGHT\_TERMS\_LOOKUP\_CODE,  pss.PAY\_ON\_CODE,  pss.FOB\_LOOKUP\_CODE,  pss.COUNTRY\_OF\_ORIGIN\_CODE,  pssa.BUYER\_MANAGED\_TRANSPORT\_FLAG,  pss.PAY\_ON\_USE\_FLAG,  pss.AGING\_ONSET\_POINT,  pss.AGING\_PERIOD\_DAYS,  pss.CONSUMPTION\_ADVICE\_FREQUENCY,  pss.CONSUMPTION\_ADVICE\_SUMMARY,  pss.DEFAULT\_PAY\_SITE\_ID DEFAULT\_PAY\_SITE\_CODE,--sql  pss.PAY\_ON\_RECEIPT\_SUMMARY\_CODE,  pss.GAPLESS\_INV\_NUM\_FLAG,  pss.SELLING\_COMPANY\_IDENTIFIER,  pss.CREATE\_DEBIT\_MEMO\_FLAG,  pss.ENFORCE\_SHIP\_TO\_LOCATION\_CODE,  pss.RECEIVING\_ROUTING\_ID,  pss.QTY\_RCV\_TOLERANCE,  pss.QTY\_RCV\_EXCEPTION\_CODE,  pss.DAYS\_EARLY\_RECEIPT\_ALLOWED,  pss.DAYS\_LATE\_RECEIPT\_ALLOWED,  pss.ALLOW\_SUBSTITUTE\_RECEIPTS\_FLAG,  pss.ALLOW\_UNORDERED\_RECEIPTS\_FLAG,  pss.RECEIPT\_DAYS\_EXCEPTION\_CODE,  pss.INVOICE\_CURRENCY\_CODE,  pss.INVOICE\_AMOUNT\_LIMIT,  pss.MATCH\_OPTION,  null MATCH\_APPROVAL\_LEVEL,  pss.PAYMENT\_CURRENCY\_CODE,  pss.PAYMENT\_PRIORITY,  pss.PAY\_GROUP\_LOOKUP\_CODE,  pss.TOLERANCE\_ID QUANTITY\_TOLERANCES,--sql  pss.SERVICES\_TOLERANCE\_ID SERVICES\_TOLERANCE,--sql  pss.HOLD\_ALL\_PAYMENTS\_FLAG,  pss.HOLD\_UNMATCHED\_INVOICES\_FLAG,  pss.HOLD\_FUTURE\_PAYMENTS\_FLAG,  pss.HOLD\_BY,  pss.PAYMENT\_HOLD\_DATE,  pss.HOLD\_REASON,  pss.TERMS\_ID TERMS\_NAME,--sql  pss.TERMS\_DATE\_BASIS,  pss.PAY\_DATE\_BASIS\_LOOKUP\_CODE,  pssa.BANK\_CHARGE\_DEDUCTION\_TYPE,  pss.ALWAYS\_TAKE\_DISC\_FLAG,  pss.EXCLUDE\_FREIGHT\_FROM\_DISCOUNT,  pssa.EXCLUDE\_TAX\_FROM\_DISCOUNT,  pss.AUTO\_CALCULATE\_INTEREST\_FLAG,  pssa.VAT\_CODE,  pssa.VAT\_REGISTRATION\_NUM,  'COL\_NOT\_AVAILABLE' PAYMENT\_METHOD\_LOOKUP\_CODE,  (select DELIVERY\_CHANNEL\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID ) DELIVERY\_CHANNEL,  (select BANK\_INSTRUCTION1\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) BANK\_INSTRUCTION\_1,  (select BANK\_INSTRUCTION2\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) BANK\_INSTRUCTION\_2,  (select BANK\_INSTRUCTION\_DETAILS from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) BANK\_INSTRUCTION,  (select SETTLEMENT\_PRIORITY from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) SETTLEMENT\_PRIORITY,  (select PAYMENT\_TEXT\_MESSAGE1 from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_TEXT\_MESSAGE1,  (select PAYMENT\_TEXT\_MESSAGE2 from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_TEXT\_MESSAGE2,  (select PAYMENT\_TEXT\_MESSAGE3 from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_TEXT\_MESSAGE3,  --(select SERVICE\_LEVEL\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID is NULL) SERVICE\_LEVEL\_CODE,  --(select EXCLUSIVE\_PAYMENT\_FLAG from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID is NULL) EXCLUSIVE\_PAYMENT\_FLAG,  (select BANK\_CHARGE\_BEARER from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) IBY\_BANK\_CHARGE\_BEARER,  (select PAYMENT\_REASON\_CODE from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_REASON\_CODE,  (select PAYMENT\_REASON\_COMMENTS from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) PAYMENT\_REASON\_COMMENTS,  (select REMIT\_ADVICE\_DELIVERY\_METHOD from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) REMIT\_ADVICE\_DELIVERY\_METHOD,  (select REMIT\_ADVICE\_EMAIL from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) REMIT\_ADVICE\_EMAIL,  (select REMIT\_ADVICE\_FAX from IBY\_EXTERNAL\_PAYEES\_ALL where PAYEE\_PARTY\_ID = ps.party\_ID and PARTY\_SITE\_ID = pss.PARTY\_SITE\_ID and SUPPLIER\_SITE\_ID = pss.VENDOR\_SITE\_ID) REMIT\_ADVICE\_FAX,  pss.ATTRIBUTE\_CATEGORY,  pss.ATTRIBUTE1,  pss.ATTRIBUTE2,  pss.ATTRIBUTE3,  pss.ATTRIBUTE4,  pss.ATTRIBUTE5,  pss.ATTRIBUTE6,  pss.ATTRIBUTE7,  pss.ATTRIBUTE8,  pss.ATTRIBUTE9,  pss.ATTRIBUTE10,  pss.ATTRIBUTE11,  pss.ATTRIBUTE12,  pss.ATTRIBUTE13,  pss.ATTRIBUTE14,  pss.ATTRIBUTE15,  pss.ATTRIBUTE16,  pss.ATTRIBUTE17,  pss.ATTRIBUTE18,  pss.ATTRIBUTE19,  pss.ATTRIBUTE20,  pss.ATTRIBUTE\_DATE1,  pss.ATTRIBUTE\_DATE2,  pss.ATTRIBUTE\_DATE3,  pss.ATTRIBUTE\_DATE4,  pss.ATTRIBUTE\_DATE5,  pss.ATTRIBUTE\_DATE6,  pss.ATTRIBUTE\_DATE7,  pss.ATTRIBUTE\_DATE8,  pss.ATTRIBUTE\_DATE9,  pss.ATTRIBUTE\_DATE10,  pss.ATTRIBUTE\_TIMESTAMP1,  pss.ATTRIBUTE\_TIMESTAMP2,  pss.ATTRIBUTE\_TIMESTAMP3,  pss.ATTRIBUTE\_TIMESTAMP4,  pss.ATTRIBUTE\_TIMESTAMP5,  pss.ATTRIBUTE\_TIMESTAMP6,  pss.ATTRIBUTE\_TIMESTAMP7,  pss.ATTRIBUTE\_TIMESTAMP8,  pss.ATTRIBUTE\_TIMESTAMP9,  pss.ATTRIBUTE\_TIMESTAMP10,  pss.ATTRIBUTE\_NUMBER1,  pss.ATTRIBUTE\_NUMBER2,  pss.ATTRIBUTE\_NUMBER3,  pss.ATTRIBUTE\_NUMBER4,  pss.ATTRIBUTE\_NUMBER5,  pss.ATTRIBUTE\_NUMBER6,  pss.ATTRIBUTE\_NUMBER7,  pss.ATTRIBUTE\_NUMBER8,  pss.ATTRIBUTE\_NUMBER9,  pss.ATTRIBUTE\_NUMBER10,  pss.GLOBAL\_ATTRIBUTE\_CATEGORY,  pss.GLOBAL\_ATTRIBUTE1,  pss.GLOBAL\_ATTRIBUTE2,  pss.GLOBAL\_ATTRIBUTE3,  pss.GLOBAL\_ATTRIBUTE4,  pss.GLOBAL\_ATTRIBUTE5,  pss.GLOBAL\_ATTRIBUTE6,  pss.GLOBAL\_ATTRIBUTE7,  pss.GLOBAL\_ATTRIBUTE8,  pss.GLOBAL\_ATTRIBUTE9,  pss.GLOBAL\_ATTRIBUTE10,  pss.GLOBAL\_ATTRIBUTE11,  pss.GLOBAL\_ATTRIBUTE12,  pss.GLOBAL\_ATTRIBUTE13,  pss.GLOBAL\_ATTRIBUTE14,  pss.GLOBAL\_ATTRIBUTE15,  pss.GLOBAL\_ATTRIBUTE16,  pss.GLOBAL\_ATTRIBUTE17,  pss.GLOBAL\_ATTRIBUTE18,  pss.GLOBAL\_ATTRIBUTE19,  pss.GLOBAL\_ATTRIBUTE20,  pss.GLOBAL\_ATTRIBUTE\_DATE1,  pss.GLOBAL\_ATTRIBUTE\_DATE2,  pss.GLOBAL\_ATTRIBUTE\_DATE3,  pss.GLOBAL\_ATTRIBUTE\_DATE4,  pss.GLOBAL\_ATTRIBUTE\_DATE5,  pss.GLOBAL\_ATTRIBUTE\_DATE6,  pss.GLOBAL\_ATTRIBUTE\_DATE7,  pss.GLOBAL\_ATTRIBUTE\_DATE8,  pss.GLOBAL\_ATTRIBUTE\_DATE9,  pss.GLOBAL\_ATTRIBUTE\_DATE10,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP1,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP2,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP3,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP4,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP5,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP6,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP7,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP8,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP9,  pss.GLOBAL\_ATTRIBUTE\_TIMESTAMP10,  pss.GLOBAL\_ATTRIBUTE\_NUMBER1,  pss.GLOBAL\_ATTRIBUTE\_NUMBER2,  pss.GLOBAL\_ATTRIBUTE\_NUMBER3,  pss.GLOBAL\_ATTRIBUTE\_NUMBER4,  pss.GLOBAL\_ATTRIBUTE\_NUMBER5,  pss.GLOBAL\_ATTRIBUTE\_NUMBER6,  pss.GLOBAL\_ATTRIBUTE\_NUMBER7,  pss.GLOBAL\_ATTRIBUTE\_NUMBER8,  pss.GLOBAL\_ATTRIBUTE\_NUMBER9,  pss.GLOBAL\_ATTRIBUTE\_NUMBER10,  pssa.PO\_ACK\_REQD\_CODE,  pssa.PO\_ACK\_REQD\_DAYS,  pssa.INVOICE\_CHANNEL,  'COL\_NOT\_AVAILABLE' PAYEE\_SERVICE\_LEVEL\_CODE,  'COL\_NOT\_AVAILABLE' EXCLUSIVE\_PAYMENT\_FLAG,  to\_char(pss.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(pss.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  pss.CREATED\_BY,  pss.LAST\_UPDATED\_BY,  pss.LAST\_UPDATE\_LOGIN  FROM  POZ\_SUPPLIERS\_V ps,  POZ\_SUPPLIER\_SITES\_V pss,  POZ\_SUPPLIER\_ADDRESS\_V psa,  POZ\_SUPPLIER\_SITES\_ALL\_M pssa  WHERE 1=1  AND pss.party\_site\_id = psa.party\_site\_id  and pss.vendor\_id = ps.vendor\_id  AND pssa.VENDOR\_SITE\_ID = pss.VENDOR\_SITE\_ID  AND pss.created\_by = NVL(:pCreatedBy,pss.created\_by)  ORDER BY  11,12,13,14 | In Citco, they have added some new columns and removes some columns which are there in Maximise.  Column alias name has been changed for some of the columns.  There are no changes in Tables.  Only one conditions is commented in Citco. |
| 4 | Supplier Third Party Rel | SELECT  'COL\_NOT\_AVAILABLE' THIRDPARTY\_REL\_INTERFACE\_ID,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  a.CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATE\_DATE,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  a.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' BATCH\_ID,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  a.vendor\_site\_ID VENDOR\_NAME,--sql  a.vendor\_site\_ID VENDOR\_SITE\_CODE,--sql  'COL\_NOT\_AVAILABLE' PROCUREMENT\_BUSINESS\_UNIT\_NAME,  a.DEFAULT\_RELATIONSHIP\_FLAG,  a.REMIT\_TO\_SUPPLIER\_ID REMIT\_TO\_SUPPLIER,--sql  a.REMIT\_TO\_ADDRESS\_ID REMIT\_TO\_ADDRESS,  a.FROM\_DATE,  a.TO\_DATE,  a.DESCRIPTION  FROM  POZ\_SUP\_THIRDPARTY\_PAYMENT\_REL a  WHERE 1=1  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | SELECT  'COL\_NOT\_AVAILABLE' THIRDPARTY\_REL\_INTERFACE\_ID,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE ,  a.CREATED\_BY,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  a.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' BATCH\_ID,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  a.vendor\_site\_ID VENDOR\_NAME,--sql  a.vendor\_site\_ID VENDOR\_SITE\_CODE,--sql  'COL\_NOT\_AVAILABLE' PROCUREMENT\_BUSINESS\_UNIT\_NAME,  a.DEFAULT\_RELATIONSHIP\_FLAG,  a.REMIT\_TO\_SUPPLIER\_ID REMIT\_TO\_SUPPLIER,--sql  a.REMIT\_TO\_ADDRESS\_ID REMIT\_TO\_ADDRESS,  to\_char(a.FROM\_DATE,'YYYY/MM/DD')FROM\_DATE,  to\_char(a.TO\_DATE,'YYYY/MM/DD') TO\_DATE,  a.DESCRIPTION  FROM  POZ\_SUP\_THIRDPARTY\_PAYMENT\_REL a  WHERE 1=1  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | In Citco, they have removed **to\_char** function from some of the columns.  There are no other changes found. |
| 5 | Supplier Contacts | SELECT  'COL\_NOT\_AVAILABLE' CONTACT\_INTERFACE\_ID,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  a.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  a.SUPPLIER\_NAME VENDOR\_NAME,  'COL\_NOT\_AVAILABLE' PREFIX,  a.PERSON\_FIRST\_NAME FIRST\_NAME,  'COL\_NOT\_AVAILABLE' FIRST\_NAME\_NEW,  a.PERSON\_MIDDLE\_NAME MIDDLE\_NAME,  a.PERSON\_LAST\_NAME LAST\_NAME,  'COL\_NOT\_AVAILABLE' LAST\_NAME\_NEW,  a.PERSON\_TITLE TITLE,  'COL\_NOT\_AVAILABLE' PRIMARY\_ADMIN\_CONTACT,  a.EMAIL\_ADDRESS,  'COL\_NOT\_AVAILABLE' EMAIL\_ADDRESS\_NEW,  a.PHONE\_COUNTRY\_CODE,  a.PHONE\_AREA\_CODE AREA\_CODE,  a.PHONE\_NUMBER PHONE,  a.PHONE\_EXTENSION,  a.FAX\_COUNTRY\_CODE,  a.FAX\_AREA\_CODE,  a.FAX\_NUMBER FAX,  a.MOBILE\_COUNTRY\_CODE,  a.MOBILE\_AREA\_CODE,  a.MOBILE\_NUMBER MOBILE,  to\_char(a.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  'COL\_NOT\_AVAILABLE' BATCH\_ID,  'COL\_NOT\_AVAILABLE' USER\_ACCOUNT\_ACTION,  'COL\_NOT\_AVAILABLE' ROLE1,  'COL\_NOT\_AVAILABLE' ROLE2,  'COL\_NOT\_AVAILABLE' ROLE3,  'COL\_NOT\_AVAILABLE' ROLE4,  'COL\_NOT\_AVAILABLE' ROLE5,  'COL\_NOT\_AVAILABLE' ROLE6,  'COL\_NOT\_AVAILABLE' ROLE7,  'COL\_NOT\_AVAILABLE' ROLE8,  'COL\_NOT\_AVAILABLE' ROLE9,  'COL\_NOT\_AVAILABLE' ROLE10,  a.ATTRIBUTE\_CATEGORY,  a.ATTRIBUTE1,  a.ATTRIBUTE2,  a.ATTRIBUTE3,  a.ATTRIBUTE4,  a.ATTRIBUTE5,  a.ATTRIBUTE6,  a.ATTRIBUTE7,  a.ATTRIBUTE8,  a.ATTRIBUTE9,  a.ATTRIBUTE10,  a.ATTRIBUTE11,  a.ATTRIBUTE12,  a.ATTRIBUTE13,  a.ATTRIBUTE14,  a.ATTRIBUTE15,  a.ATTRIBUTE16,  a.ATTRIBUTE17,  a.ATTRIBUTE18,  a.ATTRIBUTE19,  a.ATTRIBUTE20,  a.ATTRIBUTE21,  a.ATTRIBUTE22,  a.ATTRIBUTE23,  a.ATTRIBUTE24,  a.ATTRIBUTE25,  a.ATTRIBUTE26,  a.ATTRIBUTE27,  a.ATTRIBUTE28,  a.ATTRIBUTE29,  a.ATTRIBUTE30,  a.ATTRIBUTE\_NUMBER1,  a.ATTRIBUTE\_NUMBER2,  a.ATTRIBUTE\_NUMBER3,  a.ATTRIBUTE\_NUMBER4,  a.ATTRIBUTE\_NUMBER5,  a.ATTRIBUTE\_NUMBER6,  a.ATTRIBUTE\_NUMBER7,  a.ATTRIBUTE\_NUMBER8,  a.ATTRIBUTE\_NUMBER9,  a.ATTRIBUTE\_NUMBER10,  a.ATTRIBUTE\_NUMBER11,  a.ATTRIBUTE\_NUMBER12,  a.ATTRIBUTE\_DATE1,  a.ATTRIBUTE\_DATE2,  a.ATTRIBUTE\_DATE3,  a.ATTRIBUTE\_DATE4,  a.ATTRIBUTE\_DATE5,  a.ATTRIBUTE\_DATE6,  a.ATTRIBUTE\_DATE7,  a.ATTRIBUTE\_DATE8,  a.ATTRIBUTE\_DATE9,  a.ATTRIBUTE\_DATE10,  a.ATTRIBUTE\_DATE11,  a.ATTRIBUTE\_DATE12  FROM  POZ\_ALL\_SUPPLIER\_CONTACTS\_V a  --POZ\_SUPPLIER\_CONTACTS  --POZ\_ALL\_CONTACTS\_V  --POZ\_ALL\_SUPPLIER\_CONTACTS\_V  WHERE 1=1  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | SELECT  'COL\_NOT\_AVAILABLE' CONTACT\_INTERFACE\_ID,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  a.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  a.SUPPLIER\_NAME VENDOR\_NAME,  'COL\_NOT\_AVAILABLE' PREFIX,  a.PERSON\_FIRST\_NAME FIRST\_NAME,  'COL\_NOT\_AVAILABLE' FIRST\_NAME\_NEW,  a.PERSON\_MIDDLE\_NAME MIDDLE\_NAME,  a.PERSON\_LAST\_NAME LAST\_NAME,  'COL\_NOT\_AVAILABLE' LAST\_NAME\_NEW,  a.PERSON\_TITLE TITLE,  'COL\_NOT\_AVAILABLE' PRIMARY\_ADMIN\_CONTACT,  a.EMAIL\_ADDRESS,  'COL\_NOT\_AVAILABLE' EMAIL\_ADDRESS\_NEW,  a.PHONE\_COUNTRY\_CODE,  a.PHONE\_AREA\_CODE AREA\_CODE,  a.PHONE\_NUMBER PHONE,  a.PHONE\_EXTENSION,  a.FAX\_COUNTRY\_CODE,  a.FAX\_AREA\_CODE,  a.FAX\_NUMBER FAX,  a.MOBILE\_COUNTRY\_CODE,  a.MOBILE\_AREA\_CODE,  a.MOBILE\_NUMBER MOBILE,  to\_char(a.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  'COL\_NOT\_AVAILABLE' BATCH\_ID,  'COL\_NOT\_AVAILABLE' USER\_ACCOUNT\_ACTION,  'COL\_NOT\_AVAILABLE' ROLE1,  'COL\_NOT\_AVAILABLE' ROLE2,  'COL\_NOT\_AVAILABLE' ROLE3,  'COL\_NOT\_AVAILABLE' ROLE4,  'COL\_NOT\_AVAILABLE' ROLE5,  'COL\_NOT\_AVAILABLE' ROLE6,  'COL\_NOT\_AVAILABLE' ROLE7,  'COL\_NOT\_AVAILABLE' ROLE8,  'COL\_NOT\_AVAILABLE' ROLE9,  'COL\_NOT\_AVAILABLE' ROLE10,  a.ATTRIBUTE\_CATEGORY,  a.ATTRIBUTE1,  a.ATTRIBUTE2,  a.ATTRIBUTE3,  a.ATTRIBUTE4,  a.ATTRIBUTE5,  a.ATTRIBUTE6,  a.ATTRIBUTE7,  a.ATTRIBUTE8,  a.ATTRIBUTE9,  a.ATTRIBUTE10,  a.ATTRIBUTE11,  a.ATTRIBUTE12,  a.ATTRIBUTE13,  a.ATTRIBUTE14,  a.ATTRIBUTE15,  a.ATTRIBUTE16,  a.ATTRIBUTE17,  a.ATTRIBUTE18,  a.ATTRIBUTE19,  a.ATTRIBUTE20,  a.ATTRIBUTE21,  a.ATTRIBUTE22,  a.ATTRIBUTE23,  a.ATTRIBUTE24,  a.ATTRIBUTE25,  a.ATTRIBUTE26,  a.ATTRIBUTE27,  a.ATTRIBUTE28,  a.ATTRIBUTE29,  a.ATTRIBUTE30,  a.ATTRIBUTE\_NUMBER1,  a.ATTRIBUTE\_NUMBER2,  a.ATTRIBUTE\_NUMBER3,  a.ATTRIBUTE\_NUMBER4,  a.ATTRIBUTE\_NUMBER5,  a.ATTRIBUTE\_NUMBER6,  a.ATTRIBUTE\_NUMBER7,  a.ATTRIBUTE\_NUMBER8,  a.ATTRIBUTE\_NUMBER9,  a.ATTRIBUTE\_NUMBER10,  a.ATTRIBUTE\_NUMBER11,  a.ATTRIBUTE\_NUMBER12,  a.ATTRIBUTE\_DATE1,  a.ATTRIBUTE\_DATE2,  a.ATTRIBUTE\_DATE3,  a.ATTRIBUTE\_DATE4,  a.ATTRIBUTE\_DATE5,  a.ATTRIBUTE\_DATE6,  a.ATTRIBUTE\_DATE7,  a.ATTRIBUTE\_DATE8,  a.ATTRIBUTE\_DATE9,  a.ATTRIBUTE\_DATE10,  a.ATTRIBUTE\_DATE11,  a.ATTRIBUTE\_DATE12  FROM  POZ\_ALL\_SUPPLIER\_CONTACTS\_V a  --POZ\_SUPPLIER\_CONTACTS  --POZ\_ALL\_CONTACTS\_V  --POZ\_ALL\_SUPPLIER\_CONTACTS\_V  WHERE 1=1  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | There are no changes identified. |
| 6 | Supplier Contact Addresses | SELECt  'COL\_NOT\_AVAILABLE' CONTACT\_ADDRESS\_INTERFACE\_ID,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  a.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  a.SUPPLIER\_NAME VENDOR\_NAME,  a.name PARTY\_SITE\_NAME,  a.PERSON\_FIRST\_NAME FIRST\_NAME,  a.PERSON\_LAST\_NAME LAST\_NAME,  a.EMAIL\_ADDRESS,  'COL\_NOT\_AVAILABLE' BATCH\_ID  FROM  POZ\_ALL\_SUPPLIER\_CONTACTS\_V a  WHERE 1=1  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | SELECt  'COL\_NOT\_AVAILABLE' CONTACT\_ADDRESS\_INTERFACE\_ID,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  a.OBJECT\_VERSION\_NUMBER,  'COL\_NOT\_AVAILABLE' IMPORT\_STATUS,  'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  a.SUPPLIER\_NAME VENDOR\_NAME,  a.name PARTY\_SITE\_NAME,  a.PERSON\_FIRST\_NAME FIRST\_NAME,  a.PERSON\_LAST\_NAME LAST\_NAME,  a.EMAIL\_ADDRESS,  'COL\_NOT\_AVAILABLE' BATCH\_ID  FROM  POZ\_ALL\_SUPPLIER\_CONTACTS\_V a  WHERE 1=1  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | There are no changes identified. |
| 7 | Supplier Site Assigns | SELECT  --'COL\_NOT\_AVAILABLE' ASSIGNMENT\_INTERFACE\_ID,  --'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  --a.OBJECT\_VERSION\_NUMBER,  --'COL\_NOT\_AVAILABLE' STATUS,  --'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  ps.VENDOR\_ID as SUPPLIER\_ID,  ps.VENDOR\_NAME as SUPPLIER\_NAME,  pss.VENDOR\_SITE\_ID as SUPPLIER\_SITE\_ID,  pss.VENDOR\_SITE\_CODE AS SUPPLIER\_SITE,  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = pss.PRC\_BU\_ID) PROCUREMENT\_BU,--???  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = a.bu\_id) CLIENT\_BU,  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = a.BILL\_TO\_BU\_ID) BILL\_TO\_BU,  --(SELECT location\_code FROM hr\_locations\_all WHERE location\_id=a.SHIP\_TO\_LOCATION\_ID) SHIP\_TO\_LOCATION,--sql  --(SELECT location\_code FROM hr\_locations\_all WHERE location\_id=a.BILL\_TO\_LOCATION\_ID) BILL\_TO\_LOCATION,--sql  (SELECT INTERNAL\_LOCATION\_CODE FROM hr\_locations\_all WHERE location\_id=a.SHIP\_TO\_LOCATION\_ID) SHIP\_TO\_LOCATION,  (SELECT INTERNAL\_LOCATION\_CODE FROM hr\_locations\_all WHERE location\_id=a.BILL\_TO\_LOCATION\_ID) BILL\_TO\_LOCATION,  a.ALLOW\_AWT\_FLAG as USE\_WITHHOLDING\_TAX,  --a.AWT\_GROUP\_ID WITHHOLDING\_TAX\_GROUP,--sql  (select ZW.name from ZX\_WHT\_TAX\_CLASSIFICATION\_V ZW  where ZW.group\_id = ps.awt\_group\_id) WITHHOLDING\_TAX\_GROUP,  (select SEGMENT1||'.'||SEGMENT2||'.'||SEGMENT3||'.'||SEGMENT4||'.'||SEGMENT5||'.'||SEGMENT6||'.'||SEGMENT7 from GL\_CODE\_COMBINATIONS where CODE\_COMBINATION\_ID = a.ACCTS\_PAY\_CODE\_COMBINATION\_ID)  LIABILITY\_DISTRIBUTION,--sql  (select SEGMENT1||'.'||SEGMENT2||'.'||SEGMENT3||'.'||SEGMENT4||'.'||SEGMENT5||'.'||SEGMENT6||'.'||SEGMENT7 from GL\_CODE\_COMBINATIONS where CODE\_COMBINATION\_ID = a.PREPAY\_CODE\_COMBINATION\_ID)  PREPAYMENT\_DISTRIBUTION,--sql  (select SEGMENT1||'.'||SEGMENT2||'.'||SEGMENT3||'.'||SEGMENT4||'.'||SEGMENT5||'.'||SEGMENT6||'.'||SEGMENT7 from GL\_CODE\_COMBINATIONS where CODE\_COMBINATION\_ID = a.FUTURE\_DATED\_PAYMENT\_CCID)  BILLS\_PAYABLE\_DISTRIBUTION,--sql  (select DISTRIBUTION\_SET\_NAME from ap\_distribution\_sets\_all where DISTRIBUTION\_SET\_ID = a.DISTRIBUTION\_SET\_ID) DISTRIBUTION\_SET,--sql  to\_char(a.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN,  ps.SEGMENT1 AS SUPPLIER\_NUMBER  FROM  POZ\_SITE\_ASSIGNMENTS\_ALL\_M a,  POZ\_SUPPLIERS\_V ps,  POZ\_SUPPLIER\_SITES\_V pss  WHERE 1=1  --AND pss.party\_site\_id = a.party\_site\_id  and pss.vendor\_id = ps.vendor\_id  AND a.VENDOR\_SITE\_ID = pss.VENDOR\_SITE\_ID  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | SELECT  --'COL\_NOT\_AVAILABLE' ASSIGNMENT\_INTERFACE\_ID,  --'COL\_NOT\_AVAILABLE' LOAD\_REQUEST\_ID,  --a.OBJECT\_VERSION\_NUMBER,  --'COL\_NOT\_AVAILABLE' STATUS,  --'COL\_NOT\_AVAILABLE' IMPORT\_ACTION,  ps.VENDOR\_ID as SUPPLIER\_ID,  ps.VENDOR\_NAME as SUPPLIER\_NAME,  pss.VENDOR\_SITE\_ID as SUPPLIER\_SITE\_ID,  pss.VENDOR\_SITE\_CODE ,  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = pss.PRC\_BU\_ID) PROCUREMENT\_BUSINESS\_UNIT\_NAME,--???  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = a.bu\_id) BUSINESS\_UNIT\_NAME,  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = a.BILL\_TO\_BU\_ID) BILL\_TO\_BU\_NAME,  a.SHIP\_TO\_LOCATION\_ID SHIP\_TO\_LOCATION\_CODE,--sql  a.BILL\_TO\_LOCATION\_ID BILL\_TO\_LOCATION\_CODE,--sql  a.ALLOW\_AWT\_FLAG as USE\_WITHHOLDING\_TAX,  a.AWT\_GROUP\_ID WITHHOLDING\_TAX\_GROUP,--sql  (select SEGMENT1||'.'||SEGMENT2||'.'||SEGMENT3||'.'||SEGMENT4||'.'||SEGMENT5||'.'||SEGMENT6||'.'||SEGMENT7 from GL\_CODE\_COMBINATIONS where CODE\_COMBINATION\_ID = a.ACCTS\_PAY\_CODE\_COMBINATION\_ID)  ACCTS\_PAY\_CONCAT\_SEGMENTS,--sql  (select SEGMENT1||'.'||SEGMENT2||'.'||SEGMENT3||'.'||SEGMENT4||'.'||SEGMENT5||'.'||SEGMENT6||'.'||SEGMENT7 from GL\_CODE\_COMBINATIONS where CODE\_COMBINATION\_ID = a.PREPAY\_CODE\_COMBINATION\_ID)  PREPAY\_CONCAT\_SEGMENTS,--sql  (select SEGMENT1||'.'||SEGMENT2||'.'||SEGMENT3||'.'||SEGMENT4||'.'||SEGMENT5||'.'||SEGMENT6||'.'||SEGMENT7 from GL\_CODE\_COMBINATIONS where CODE\_COMBINATION\_ID = a.FUTURE\_DATED\_PAYMENT\_CCID)  FUTURE\_DATED\_CONCAT\_SEGMENTS,--sql  (select DISTRIBUTION\_SET\_NAME from ap\_distribution\_sets\_all where DISTRIBUTION\_SET\_ID = a.DISTRIBUTION\_SET\_ID) DISTRIBUTION\_SET\_NAME,--sql  to\_char(a.INACTIVE\_DATE,'YYYY/MM/DD') INACTIVE\_DATE,  to\_char(a.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  to\_char(a.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  a.CREATED\_BY,  a.LAST\_UPDATED\_BY,  a.LAST\_UPDATE\_LOGIN  FROM  POZ\_SITE\_ASSIGNMENTS\_ALL\_M a,  POZ\_SUPPLIERS\_V ps,  POZ\_SUPPLIER\_SITES\_V pss  WHERE 1=1  --AND pss.party\_site\_id = a.party\_site\_id  and pss.vendor\_id = ps.vendor\_id  AND a.VENDOR\_SITE\_ID = pss.VENDOR\_SITE\_ID  AND a.created\_by = NVL(:pCreatedBy,a.created\_by)  ORDER BY  1,2,3,4 | In Citco, they have changed column values for some of the columns.  Also, they have changes the column alias names for some of the columns.  Added one new column ps.SEGMENT1 AS SUPPLIER\_NUMBER  There are no changes in tables and where conditions. |
| 8 | Supplier Bank Accounts | SELECT aps.vendor\_name||'|'||apss.vendor\_site\_code||'|'||ieba.currency\_Code||'|'||iebb.bank\_branch\_name ||'|'||ieba.bank\_account\_num unique\_identifier  ,aps.vendor\_name  ,apss.vendor\_site\_code  ,iebb.bank\_name  ,iebb.bank\_branch\_name  ,ieba.bank\_account\_name  ,ieba.currency\_Code  ,ieba.bank\_account\_num  --,iepa.default\_payment\_method\_code  ,to\_char(ieba.creation\_date,'DD-MON-RRRR') creation\_date  ,ieba.created\_by  FROM poz\_suppliers\_v aps  ,poz\_supplier\_sites\_v apss  ,iby\_ext\_bank\_accounts ieba  ,iby\_account\_owners iao  ,ce\_bank\_branches\_v iebb  ,iby\_external\_payees\_all iepa  ,iby\_pmt\_instr\_uses\_all ipiua  WHERE aps.vendor\_id = apss.vendor\_id  AND iao.account\_owner\_party\_id = aps.party\_id  AND ieba.ext\_bank\_account\_id = iao.ext\_bank\_account\_id  AND ieba.branch\_id = iebb.branch\_party\_id  AND apss.vendor\_site\_id = iepa.supplier\_site\_id  AND ipiua.instrument\_id = ieba.ext\_bank\_account\_id  AND ipiua.ext\_pmt\_party\_id = iepa.ext\_payee\_id  --AND ipiua.instrument\_type = 'BANKACCOUNT'  -- AND ipiua.payment\_flow = 'DISBURSEMENTS'  --AND ieba.created\_by = "USER\_NAME"  ORDER BY aps.segment1,  apss.vendor\_site\_code,  iebb.bank\_number,  iebb.branch\_number | SELECT  instrument.EXT\_PMT\_PARTY\_ID TEMP\_EXT\_PARTY\_ID,  ieb.EXT\_BANK\_ACCOUNT\_ID TEMP\_EXT\_BANK\_ACCT\_ID,  cbbv.bank\_name,  cbbv.bank\_branch\_name BRANCH\_NAME,  cbbv.branch\_number xxmx\_branch\_number,  ieb.COUNTRY\_CODE,  ieb.bank\_account\_name,  ieb.bank\_account\_num,  ieb.CURRENCY\_CODE,  ieb.FOREIGN\_PAYMENT\_USE\_FLAG,  to\_char(ieb.START\_DATE,'YYYY/MM/DD') START\_DATE,  to\_char(ieb.END\_DATE,'YYYY/MM/DD') END\_DATE,  ieb.IBAN,  ieb.CHECK\_DIGITS,  ieb.BANK\_ACCOUNT\_NAME\_ALT,  ieb.BANK\_ACCOUNT\_TYPE,  ieb.ACCOUNT\_SUFFIX,  ieb.DESCRIPTION,  ieb.AGENCY\_LOCATION\_CODE,  ieb.EXCHANGE\_RATE\_AGREEMENT\_NUM,  ieb.EXCHANGE\_RATE\_AGREEMENT\_TYPE,  ieb.EXCHANGE\_RATE,  ieb.SECONDARY\_ACCOUNT\_REFERENCE,  s.vendor\_id SUPPLIER\_ID,  s.vendor\_name SUPPLIER\_NAME,  ss.vendor\_site\_id SUPPLIER\_SITE\_ID,  ss.vendor\_site\_code SUPPLIER\_SITE,  ieb.ATTRIBUTE\_CATEGORY,  ieb.ATTRIBUTE1,  ieb.ATTRIBUTE2,  ieb.ATTRIBUTE3,  ieb.ATTRIBUTE4,  ieb.ATTRIBUTE5,  ieb.ATTRIBUTE6,  ieb.ATTRIBUTE7,  ieb.ATTRIBUTE8,  ieb.ATTRIBUTE9,  ieb.ATTRIBUTE10,  ieb.ATTRIBUTE11,  ieb.ATTRIBUTE12,  ieb.ATTRIBUTE13,  ieb.ATTRIBUTE14,  ieb.ATTRIBUTE15,  (SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = ss.prc\_bu\_id)ou\_name,  to\_char(payees.CREATION\_DATE,'YYYY/MM/DD') CREATION\_DATE,  payees.CREATED\_BY,  to\_char(payees.LAST\_UPDATE\_DATE,'YYYY/MM/DD') LAST\_UPDATE\_DATE,  payees.LAST\_UPDATED\_BY,  s.segment1 AS SUPPLIER\_NUMBER  --(SELECT name FROM hr\_all\_organization\_units WHERE organization\_id = ss.PRC\_BU\_ID) PROCUREMENT\_BU    FROM iby\_pmt\_instr\_uses\_all instrument,  --iby\_account\_owners owners,  iby\_external\_payees\_all payees,  iby\_ext\_bank\_accounts ieb,  POZ\_SUPPLIERS\_V s,  POZ\_SUPPLIER\_SITES\_V ss,  ce\_bank\_branches\_v cbbv  WHERE 1=1  AND ieb.ext\_bank\_account\_id = instrument.instrument\_id  AND payees.ext\_payee\_id = instrument.ext\_pmt\_party\_id  AND SYSDATE < NVL(payees.inactive\_Date, SYSDATE+1)  AND instrument.instrument\_type = 'BANKACCOUNT'  AND instrument.payment\_function = 'PAYABLES\_DISB'  AND SYSDATE BETWEEN NVL(instrument.start\_date,SYSDATE-1) AND NVL(instrument.end\_Date,SYSDATE+1)  AND payees.supplier\_site\_id = ss.vendor\_site\_id  AND ss.vendor\_id = s.vendor\_id  AND s.party\_id = payees.PAYEE\_PARTY\_ID  AND cbbv.pk\_id = ieb.branch\_id  AND (ss.RFQ\_ONLY\_SITE\_FLAG = 'Y'  OR  ss.PURCHASING\_SITE\_FLAG = 'Y'  OR  ss.PAY\_SITE\_FLAG = 'Y')  AND payees.created\_by = NVL(:pCreatedBy,payees.created\_by) | In CITCI, they have commented one of the table. And added new columns to the SELECT query.  There are some additions in the WHERE conditions also. |