

Columns
[No.] (PO Number (with revision))
MDM ID (MDM VendorID)
Major Package Manager GUID (PKM PersonID)
Email (PKM Email)
Product Id (Category/Equipment Code)
Total PO Value (FCY) (Amount)
Actual Supplier Delivery Date (First Delivery Date)
Actual Supplier Delivery Date (Last Delivery Date)
PO Close Out Boolean
Last Modified Date + '' + Modified Time (Last Update Date)
[Job No.] (Project Number)
Description

## Stored Procedure

**Filter Applied :**

**Last Execution Date**

**Amount Above 100K**

ProductCode that contains in three first characters in LIST : PKG,EQT, BLK,SER, and LOG

Exclude service-related POs (SER) and Logistics LOG from shipment if PO close out false

Name	Query
PoReferenceRevised	
[Identity],	
In Lucy from Email	
Email	
[Product Id]	
PoCurrAmt	
FirstDeliveryDate	
LastDeliveryDate	
PO Close Out Boolean	
DateModified	
ProjectId	
Description	

Data_Type	Table
varchar(30)	[SBM\$COSL Purchase Header] (POH)
varchar(30)	[SBM\$Vendor] ( V )
varchar(40)	[SBM\$Package] (PK) / [SBM\$Resource] R
varchar(80)	[SBM\$Resource] R
varchar(20) (XXX.XXX.XXX.XXX)	[SBM\$Package] (PK)
decimal(38,20)	[SBM\$Purchase Header Extension] PHE
datetime	[SBM\$Package Lines]
datetime	[SBM\$Package Lines]
Boolean (Caculated) Last Delivery Date + 6 months	[SBM\$Package Lines]
datetime2(3) (YYYY-MM-DD hh:mm:ss.fff)	[SBM\$Package Lines]
varchar(20)	SBM\$COSL Purchase Header (POH)
varchar(100)	[SBM\$Package] (PK)

# Mapping PO - SPA

## Relationship

POH.[Buy-from Vendor No.] = V.[No.] AND V.[MDM ID] != "

R.[No.] = PK.[Major Package Manager GUID]

POH.[Procurement Package No.] = PK.[Procurement Package No.] AND POH.[Job No.] = PK.[Project Id]

POH.[No.] = phe.[No.] AND PHE.[Document Type] ='1'

POH.[Procurement Package No.] = PKL.[Procurement Package Number] AND POH.[Job No.] = PKL.[Project Id]

POH.[Procurement Package No.] = PKL.[Procurement Package Number] AND POH.[Job No.] = PKL.[Project Id]

POH.[Procurement Package No.] = PKL.[Procurement Package Number] AND POH.[Job No.] = PKL.[Project Id]

POH.[Procurement Package No.] = PK.[Procurement Package No.] AND POH.[Job No.] = PK.[Project Id]

Comments
Retrieve email from Resource [SBM\$Resource]
AND POH.[Suffix] = PK.[Suffix]
It is possible to transfer only the date and not the date and time.
It is possible to transfer only the date and not the date and time.
Calculated : Last Delivery Date + 6 months
Calculated : Last modified date / Modified Time on Package Lines
AND POH.[Suffix] = PK.[Suffix]

Data	FieldsName
PO Number (with revision)	sbm_ponumber
MDM VendorID	sbm_mdmnumber
PKM PersonID	sbm_pkmpersonid
PKM Email	sbm_pkmemail
Product Code	sbm_productcode
Amount	sbm_amount
First Delivery Date	sbm_firstdelivery
Last Delivery Date	sbm_lastdelivery
PO Close Out Boolean	sbm_closeout
Last Update Date	sbm_erplastupdate
Project Number	sbm_projectnumber
Description	sbm_description
	sbm_pkmffirstname
	sbm_pkmlastname
	statuscode

Datatype
Text(100)
Decimal
Dateonly
Dateonly
Boolean
Date & Time
Text(100)
Text(2000)
Text(100)
Text(100)
Choice

# SPA

## Staging table

sbm\_stagedpurchaseorder

## SPA Comments

Expects a Guid(ObjectId), which matches a user in Entra Id (UPN)

Min: -100.000.00.000. Max: 100.000.000.000. Decimal places: 2

Is the currency always USD?

Expects 'givenName' from Entra User

Expects 'surName' from Entra User

Values: 1 (Draft), 918860002 (Ready to be Processed). NB: This value is different from the one used on other Stages.

ng tables!