TABLTS AND LINKES IN ALL MODULS

Key Joins { → TABLES → COLUMNS }

GL AND AP

GL CODE COMBINATIONS AP INVOICES ALL

code_combination_id = acct_pay_code_combination_id

GL_CODE_COMBINATIONS AP_INVOICES_DISTRIBUTIONS_ALL

code_combination_id = dist_code_combination_id

GL_SETS_OF_BOOKS AP_INVOICES_ALL

set_of_books_id = set_of_books_id

GL AND AR

GL_CODE_COMBINATIONS RA_CUST_TRX_LINE__GL_DIST_ALL

code_combination_id = code_combination_id

GL AND INV

GL_CODE_COMBINATIONS MTL_SYSTEM_ITEMS_B

 $code_combination_id = cost_of_sales_account$

GL AND PO

GL_CODE_COMBINATIONS PO_DISTRIBUTIONS_ALL

code_combination_id = code_combination_id

PO AND AP

PO_DISTRIBUTIONS_ALL AP_INVOICE_DISTRIBUTIONS_ALL

Po_distribution_id = po_distribution_id

PO_VENDORS AP_INVOICES_ALL

vendor id = vendor id

PO AND SHIPMENTS

PO HEADERS ALL RCV TRANSACTIONS

Po_header_id = po_header_id

PO_DISTRIBUTIONS_ALL RCV_TRANSACTIONS

Po_distribution_id = po_distribution_id

SHIPMENTS AND INVOICE

RCV_TRANSACTIONS AP_INVOICE_DISTRIBUTIONS_ALL

RCV_TRANSACTION_ID = RCV_TRANSACTION_ID

PO AND INV

PO_REQUISITION_LINES_ALL MTL_SYSTEM_ITEMS_B

item_id = inventory_item_id org_id = organization_id **PO AND HRMS**

PO HEADERS ALL HR EMPLOYEES

Agent_id employee_id

PO AND REQUISITION

PO_DISTRIBUTIONS_ALL PO_REQ_DISTRIBUTIONS_ALL

req distribution id distribution id

SHIPMENTS AND INV

RCV_TRANSACTIONS MTL_SYSTEM_ITEMS_B

Organization_id = organization_id

INV AND HRMS

MTL_SYSTEM_ITEMS_B HR EMPLOYEES

buyer id = employee id

OM AND AR

OE ORDER HEADERS ALL RA_CUSTOMER_TRX_LINES_ALL

TO CHAR (Order number) = interface line attribute1

OE ORDER LINES ALL RA CUSTOMER TRX LINES ALL

TO_CHAR (Line_id) interface_line_attribute6

OE_ORDER_LINES_ALL RA_CUSTOMER_TRX_LINES

reference_customer_trx_line_id = customer_trx_line_id RA_CUSTOMER_TRX_LINES_ALL

OM AND SHIPPING

OE_ORDER_HEADERS_ALL WSH_DELIVARY_DETAILS

HEADER ID SOURCE HEADER ID

OE_ORDER_HEADERS_ALL WSH_DELIVARY_DETAILS

LINE ID SOURCE LINE ID

AP AND AR (BANKS)

AR_CASH_RECEIPTS_ALL AP_BANK_ACCOUNTS

REMITTANCE_BANK_ACCOUNT_ID = ABA.BANK_ACCOUNT_ID

AP AND AR

HZ PARTIES AP INVOICES ALL

> PARTY_ID PARTY_ID

> > **OM AND CRM**

OE_ORDER_LINES_ALL CSI_ITEM_INSTANCES(Install Base)

LINE ID LAST OE ORDER LINE ID

Table Name: Po_Requisition_Headers_All A

Column Names	Table Name	Column Name
A. REQUISITION_HEADER_ID	PO_REQUISITION_LINES_ALL	REQUISITION_HEADER_ID
A. TYPE_LOOKUP_CODE	PO_DOCUMENT_TYPES	DOCUMENT_SUBTYPE
A. PREPARER_ID	PER_PEOPLE_F	PERSON_ID
A. ORG_ID	MTL_SYSTEM_ITEMS	ORGANIZATION_ID
A. ORG_ID	MTL_ORGANIZATIONS	ORGANIZATION_ID

Table Name: Po_Requisition_Lines_All B

Column Names	Table Name	Column Name
B .REQUISITION_HEADER_ID	PO_REQUISITION_HEADERS_ALL	REQUISITION_HEADER_ID
B .REQUISITION_LINE_ID	PO_REQ_DISTRIBUTIONS_ALL	REQUISITION_LINE_ID
B.LINE_TYPE_ID	PO_LINE_TYPES	LINE_TYPE_ID
B .ITEM_ID	MTL_SYSTEM_ITEMS	INVENTORY_ITEM_ID
B.ORG_ID	MTL_SYSTEM_ITEMS	ORGANIZATION_ID

Table Name: Po_Requisition_Distributions_All C.

Column Names	<u>Table Name</u>	Column Name
C .REQUISITION_LINE_ID	PO_REQUISITION_LINES_ALL	REQUISITION_LINE_ID
C .DISTRIBUTION_ID	PO_DISTRIBUTIONS_ALL	REQ_DISTRIBUTION_ID
C .SET_OF_BOOKS_ID	GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID
C.CODE_COMBINATION_ID	GL_CODE-COMBINATIONS	CODE_COMBINATION_ID

Table Name: Po_Distributions_All D.

Column Names	<u>I able Name</u>	Column Name
D.PO_LINE_ID	PO_LINES	PO_LINE_ID
D.REQ_DISTRIBUTION_ID	PO_REQ_DISTRIBUTIONS_ALL	DISTRIBUTION_ID
D.PO_DISTRIBUTION_ID	AP_INVOICE_DISTRIBUTIONS_ALL	PO_DISTRIBUTION_ID

Table Name: Po_Headers_All E.

Column Names	Table Name	Column Name
E.PO_HEADER_ID	PO_LINES	PO_HEADER_ID
E .PO_HEADER_ID	RCV_SHIPMENT_LINES	PO_HEADER_ID
E.VENDOR_ID	PO_VENDORS	VENDOR_ID
E.AGENT_ID	PER_PEOPLE	PERSON_ID
E.TYPE_LOOK_UP_CODE	PO_DOCUMENT_TYPES	DOCUMENT_SUBTYPE

Table Name: Po_Lines_All F.

Column Names	Table Name	Column Name
F.PO_HEADER_ID	PO_HEADERS	PO_HEADER_ID
F.PO_LINE_ID	PO_DISTRIBUTIONS_ALL	PO_LINE_ID
F.ITEM_ID	MTL_SYSTEM_ITEMS	ITEM_ID

Table Name: Rcv_Shipment_Lines G.

Column Names	<u>Table Name</u>	Column Name
G .PO_HEADER_ID	PO_HEADERS	PO_HEADER_ID
G.SHIPMENT_HEADER_I	D RCV_SHIPMENT_HEADERS	SHIPMENT_HEADER_ID

Table Name: Ap_Invoices_All H.

Column Names	<u>Table Name</u>	Column Name
H . INVOICE_ID	AP_INVOICE_DISTRIBUTIONS_ALL	INVOICE_ID

Table Name: Oe_Order_Headers_All I.

Column Names	<u>l able Name</u>	Column Name
.HEADER_ID	OE_ORDER_LINES	HEADER_ID
SOURCE_HEADER_ID	WISH_DELIVERY_DETAILS	SOURCE_HEADER_ID
PRICE_LIST_ID	QP_LIST_HEADERS_TL	LIST_HEADER_ID
I.ORG_ID	MTL_ORGANIZATIONS	ORGANIZATION_ID
.SALESREP_ID	JTF_RS_SALESREPS	SALESREP_ID

ORDER_TYPE_ID	OE_TRANSACTION_TY	TRANSACTION_TYPE_ID
I.ORDER_SOURCE_ID	OE_ORDER_SOURCES	ORDER_SOURCE_ID
I.ACCOUNTING_RULE_ID	RA_RULES	RULE_ID
PAYMENT_TERM_ID	RA_TERMS	TERM_ID
I.SOLD_TO_ORG_ID	HZ_CUST_ACCOUNTS	CUST_ACCOUNT_ID
I.SHIP_FROM_ORG_ID	MTL_PARAMETERS	ORGANIZATION_ID
SHIP_TO_ORG_ID	HZ_CUST_SITE_USES_ALL	SITE_USE_ID

Table Name: Oe_Order_Lines_All J.

<u>Column Nan</u>	nes <u>Table Name</u>	<u>Column Name</u>
J.LINE_TYPE_ID	OE_TRANSACTION_TYPES_TL	TRANSACTION_TYPE_ID
J.INVOICING_RULE_ID	RA_RULES	RULE_ID

Table Name: Hz_Parties K.

<u>Column</u>	Names <u>Table Name</u>	<u>Column Name</u>
K.PATY_ID	HZ_CUST_ACCOUNTS	PATY_ID
K.CUST_ACCOUN	T_ID OE_ORDER_LINES	SOLD_TO_ORG_ID

Table Name: Hz_Party_Sites_All L.

Column Names	Table Name	Column Name
L.PATY_ID	HZ_PARTIES	PATY_ID
L. LOCATION_ID	HZ_LOCATIONS	LOCATION_ID

Table Name: Wsh_delivery_details M.

Column Names	Table Name	Column Name
M.SOURCE_HEADER_ID	OE_ORDER_HEADERS	SOURCE_HEADER_ID
M.DELIVERY_DETAIL_ID	WSH_DELIVERY_ASSIGNMENTS	DELIVERY_DETAIL_ID
M.DELIVERY_ID	WSH_NEW_DELIVERIES	DELIVERY_ID
M.INVENTORY_ITEM_ID	MTL_SYSTEM_ITEMS	INVENTORY_ITEM_ID

Table Name: RA_CUSTOMER_TRX_ALL N.

Column Names Table Name Column Name

N.CUSTOMER_TRX_ID AR_RECEIVABLE_APPLICATIONS_ALL APPLIED_CUSTOMER_TRX_ID

N.TERM_ID RA_TERMS TERM_ID

N.CUSTOMER_TRX_ID RA_CUST_TRX_LINE_GL_DIST CUSTOMER_TRX_ID

Table Name: AR_CASH_REC EIPTS_ALL O.

Column Names	Table Name	Column Name
O.CASH_RECEIPT_ID	AR_RECEIVABLE_APPLICATIONS_ALL	CASH_RECEIPT_ID
O.SET_OF_BOOKS_ID	GL_SETS_OF_BOOKS	SET_OF_BOOKS_ID