Basic Details

System Name	Procurement Punchout Purchase Order - Amazon UK

System ID

System ID	INTEGRATION_SYSTEM__AUDITED_-16-500

Template

Integration Template	Procurement Punchout Purchase Order - Custom Supplier

Integration Services

Integration Template Service	Initial Service to Invoke	Optional	Enabled
Procurement Punchout Purchase Order - Custom Supplier / Procurement Punchout Purchase Order Maxam*	Yes		Yes
Procurement Punchout Purchase Order - Custom Supplier / Procurement Punchout			Yes

Integration Attributes

Attribute Provider	Attribute	Description	Attribute Value(s)
			Value
Procurement Punchout Purchase Order Maxam	Phone Number Backward Compatible	This option when true will enable backward compatibility to support buyer concatenated phone and fax number.	
	Unique Name Type	Select the worker's user attribute required to be sent to the supplier website as the extrinsic 'UniqueName'. Workday uses this attribute mapping only when sending purchase orders that don't originate from a punch-out requisition.	
	Include PO Attachments	This option when true will send the Purchase Order attachments that are marked as external to Supplier	
	Include Line Ship-To Information	Set this attribute to True for suppliers who can handle Ship-To Address at the line level.	
	Convert date	This option when true	

Attribute Provider	Attribute	Description	Attribute Value(s)
			Value
	values to ISO 8601 format	will convert the date values to ISO 8601 format.	
	Include Service Lines	This option when true will send the service lines on Purchase Order to Supplier.	
	Allow Multiple Address Lines With Max Number	This option when not defined (empty) or less than 1 will keep existing behavior of concatenating and sending only the first two street address lines for Ship To and Bill To Addresses. If defined and 1 or greater, it will send as separate address lines (no concatenation) up to a maximum of 2 street lines currently allowed by the system, whichever is less. If defined, separate address lines will be sent, but empty lines will not. For example if only 1 line is nonempty and the Max Number is 2, only 1 line will be sent.	
	Include latest version of cXML	This option when set to true will include that latest version number in cXML file sent out during PO Issue. The latest cXML version included in the file will be 1.2.024. If this option is not selected the version number included in the cXML file will be 1.2.019 .	
	Include Bill-To LCAN	This option when set to true will include LCAN for Bill-To Address as an extrinsic element as part of the BillTo	

Attribute Provider	Attribute	Description	Attribute Value(s)
			Value
		PostalAddress element in the cXML file	
	Exclude Header Deliver-To Location ID	This option when set to true will exclude the Header Deliver-To Location ID as part of the ShipTo PostalAddress element in the cXML file	
Procurement Punchout	Buyer Domain		NetworkId
	Buyer Identity		
	Service URL		https://https-eu.amazonsedi.com/49d1ab7a-9d89-4a11-b28b-605d60d10102
	Supplier Domain		NetworkId
	Supplier Identity		Amazon
	Shared Secret		
	Enable Static Address ID	Please set this attribute to True to send the Static Address ID.	
	Public Key	Public Key used for digital signature verification	
	Sender Identity		
	Override Sender Identity		
	Sender Domain		

Integration Maps

Map Provider	Map	Description	Default Value	Exception(s)
Procurement Punchout	Extrinsic Values Inbound Map	Please configure this integration map, when there is requirement to map extrinsic values on cXML PO to UPC or NIGP inside Workday. Use extrinsic name as an external value against the Workday Internal value from pick list.		
	Extrinsic Values Outbound Map for Worktags	Please configure this integration map, when there is requirement to map Purchase Order Line Worktags that needs to be send as Extrinsic Value at Item Out level during Purchase Order Issue.		
	Extrinsic Header Values Outbound Map	Please configure this integration map, when there is requirement to map		

Map Provider	Map	Description	Default Value	Exception(s)
		Purchase Order Header attributes that need to be sent as an Extrinsic Value at Header level during Purchase Order Issue.		

Security

Integration System Security Segments
Templates: Procurement