

Oracle® Internet Supplier Portal

Implementation Guide

Release 11*i*

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Oracle Internet Supplier Portal Implementation Guide, Release 11i

Part No. A95884-01

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Contents

Send Us Your Comments	v
Preface	vii
Intended Audience	vii
Documentation Accessibility	vii
Structure.....	viii
Related Documents.....	viii
Reference Materials and Manuals	xiii
Conventions.....	xv
1 Management Overview	
Overview of Features	1-2
Enhanced User Interface.....	1-2
Grant Global Data Access Across Buyer-Managed Organizations.....	1-2
Provide End-to-End Security to Protect Data.....	1-2
Acknowledge Purchase Orders.....	1-3
Reschedule Purchase Orders	1-3
Purchase History	1-4
Submit Advance Shipment Notices (ASN, ASBN)	1-4
View Advance Shipment Notice	1-4
Provide Access to Buyer Attachments	1-4
View and Update Item Specific Data.....	1-5
View and Track Outside Processing Activities.....	1-5
2 Oracle Application Setup	
Prerequisites	2-2
Setup Steps Specific to Oracle Internet Supplier Portal.....	2-3
Setting up Profile Options	2-4
Function Security	2-5

Securing Attributes	2-9
Applying Securing attributes to users and Responsibilities	2-10
Linking Users to Responsibilities	2-12
Supplier Registration	2-13
Supplier Registration Set-up	2-14
Supplier Registration Process	2-15
Advance Shipment Notice (ASN, ASBN)	2-17

3 Workflows in Internet Supplier Portal

Overview of Internet Supplier Portal Workflows	3-2
Customizing Internet Supplier Portal Workflows	3-2
Internet Supplier Portal's PO Acknowledgment Workflow	3-4
Main Acknowledgment Process.....	3-6
Main Acknowledgment Activities	3-7
Summary of the Main Acknowledgment Process.....	3-11
Internet Supplier Portal's Supplier Notify Buyer of PO Acknowledgment Workflow	3-12
Supplier Notify Buyer Process Activities	3-13
Summary of the PO Supplier Notify Buyer Process.....	3-16
Internet Supplier Portal's ASN Creation Notification Workflow	3-17
Buyer Notification Process	3-17
Buyer Notification Process Activities	3-18
Summary of Internet Supplier Portal's ASN Creation Notification Process	3-20
Internet Supplier Portal's Change Promised Date Workflow	3-21
Process Promised & Need-by Date Process.....	3-22
Process Promised & Need-By Date Activities	3-24
Initialized Workflow Subprocess	3-28
Initialize Workflow Activities.....	3-29
Process OSP Item Subprocess	3-30
Process OSP Item Activities	3-31
Internet Supplier Portal's Change Promised Date Summary	3-34
Internet Supplier Portal's Process Promised/Need-By Date Change Workflow	3-35

4 Web Applications Dictionary

List of Regions, Database_Object_Name, and Attribute_Code	4-2
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Oracle Internet Supplier Portal Implementation Guide, Release 11i

Part No. A95884-01

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- Electronic mail: mfgdoccomments@us.oracle.com
- FAX: 650-506-7294 Attn: Oracle Internet Supplier Portal

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If you have problems with the software, please contact your local Oracle Support Services.

Preface

Intended Audience

Welcome to Release 11i of the Oracle Internet Supplier Portal Implementation Guide.

This guide assumes you have a working knowledge of the following:

- The principles and customary practices of your business area.
- Oracle Internet Supplier Portal

If you have never used Oracle Internet Supplier Portal, we suggest you attend one or more of the Oracle Internet Supplier Portal training classes available through Oracle University.

- The Oracle Applications graphical user interface.

To learn more about the Oracle Applications graphical user interface, read the *Oracle Applications User Guide*.

See Other Information Sources for more information about Oracle Applications product information.

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Structure

This guide contains the information you need to understand and use Oracle Internet Supplier Portal.

This preface explains how this user guide is organized and introduces other sources of information that can help you. This guide contains the following chapters:

- Chapter 1 Provides an overview of Internet Supplier Portal.
- Chapter 2 Describes how to implement Internet Supplier Portal.
- Chapter 3 Describes the workflow processes.
- Chapter 4 Describes the Web Application Dictionary (Flows and Regions).

Related Documents

You can choose from many sources of information, including online documentation, training, and support services, to increase your knowledge and understanding of Oracle Internet Supplier Portal.

If this guide refers you to other Oracle Applications documentation, use only the Release 11*i* versions of those guides unless we specify otherwise.

Online Documentation

All Oracle Applications documentation is available online (HTML and PDF). The technical reference guides are available in paper format only. Note that the HTML documentation is translated into over twenty languages.

The HTML version of this guide is optimized for onscreen reading, and you can use it to follow hypertext links for easy access to other HTML guides in the library. When you have an HTML window open, you can use the features on the left side of the window to navigate freely throughout all Oracle Applications documentation.

- You can use the Search feature to search by words or phrases.
- You can use the expandable menu to search for topics in the menu structure we provide. The Library option on the menu expands to show all Oracle Applications HTML documentation.

You can view HTML help in the following ways:

- From an application window, use the help icon or the help menu to open a new Web browser and display help about that window.
- Use the documentation CD.
- Use a URL provided by your system administrator.

Your HTML help may contain information that was not available when this guide was printed.

Related User Guides

Oracle Internet Supplier Portal shares business and setup information with other Oracle Applications products. Therefore, you may want to refer to other user guides when you set up and use Oracle Internet Supplier Portal.

You can read the guides online by choosing Library from the expandable menu on your HTML help window, by reading from the Oracle Applications Document Library CD included in your media pack, or by using a Web browser with a URL that your system administrator provides.

If you require printed guides, you can purchase them from the Oracle store at <http://oraclestore.oracle.com>.

User Guides Related to All Products

Oracle Bills of Material User's Guide

This guide describes how to create various bills of materials to maximize efficiency, improve quality and lower cost for the most sophisticated manufacturing environments. By detailing integrated product structures and processes, flexible product and process definition, and configuration management, this guide enables you to manage product details within and across multiple manufacturing sites.

Oracle Capacity User's Guide

This guide describes how to validate a material plan by verifying that there are resources sufficient to perform the planned work for repetitive and discrete jobs. Using finite capacity planning techniques, you learn how to use rough-cut capacity planning to validate a master schedule and capacity planning to validate the material plan.

Oracle e-Commerce Gateway User's Guide

This guide describes how Oracle e-Commerce Gateway provides a means to conduct business with trading partners via Electronic Data Interchange (EDI). Data files are exchanged in a standard format to minimize manual effort, speed data processing and ensure accuracy.

Oracle General Ledger User's Guide

This guide explains how to plan and define your chart of accounts, accounting period types and accounting calendar, functional currency, and set of books. It also describes how to define journal entry sources and categories so you can create journal entries for your general ledger. If you use multiple currencies, use this manual when you define additional rate types, and enter daily rates. This manual also includes complete information on implementing Budgetary Control.

Oracle Inventory User's Guide

This guide describes how to define items and item information, perform receiving and inventory transactions, maintain cost control, plan items, perform cycle counting and physical inventories, and set up Oracle Inventory.

Oracle Manufacturing Scheduling User's Guide

This guide describes how to use Oracle Manufacturing Scheduling to view and reschedule single discrete jobs or the entire shop floor. Specifically, this guide details

how to easily use the drag and drop functionality to view and reschedule jobs, operations, and resources.

Oracle Master Scheduling/MRP and Oracle Supply Chain Planning User's Guide

This guide describes how to anticipate and manage both supply and demand for your items. Using a variety of tools and techniques, you can create forecasts, load these forecasts into master production schedules, and plan your end-items and their component requirements. You can also execute the plan, releasing and rescheduling planning suggestions for discrete jobs and repetitive schedules.

Oracle Order Entry/Shipping User's Guide

This guide describes how to enter sales orders and returns, copy existing sales orders, schedule orders, release orders, plan departures and deliveries, confirm shipments, create price lists and discounts for orders, and create reports.

Oracle Payables User's Guide

This guide describes how accounts payable transactions are created and entered in Oracle Payables. This guide also contains detailed setup information for Oracle Payables.

Oracle Configurator User's Guide

This guide describes how to improve order taking and fulfillment productivity by eliminating errors in new sales orders and bills of materials. You can use Oracle Configurator to verify product configurations, automatically select configuration options, and generate manufacturing bills of materials according to configuration constraints.

Oracle Project Manufacturing User's Guide

This guide describes the unique set of features Oracle Project Manufacturing provides for a project-based manufacturing environment. Oracle Project Manufacturing can be tightly integrated with Oracle Projects. However, in addition to Oracle Projects functionality, Oracle Project Manufacturing provides a comprehensive set of new features to support project sales management, project manufacturing costing, project manufacturing planning, project manufacturing execution and project quality management.

Oracle Purchasing User's Guide

This guide describes how to create and approve purchasing documents, including requisitions, different types of purchase orders, quotations, RFQs, and receipts. This guide also describes how to manage your supply base through agreements, sourcing rules and approved supplier lists. In addition, this guide explains how you can automatically create purchasing documents based on business rules through integration with Oracle Workflow technology, which automates many of the key procurement processes.

Oracle Quality User's Guide

This guide describes how Oracle Quality can be used to meet your quality data collection and analysis needs. This guide also explains how Oracle Quality interfaces with other Oracle Manufacturing applications to provide a closed loop quality control system.

Oracle Receivables User's Guide

Use this manual to learn how to implement flexible address formats for different countries. You can use flexible address formats in the suppliers, banks, invoices, and payments windows.

Oracle Self Service Web Applications User's Guide

This guide describes how Oracle Self Service Web Applications enable companies to provide a self-service and secure web interface for its employees, customers and suppliers. Employees can change their personal status, submit expense reports or request supplies; customers can check on their orders; and suppliers can share production schedules with their trading partners. This guide is available in HTML only.

Oracle Supplier Scheduling User's Guide

This guide describes how you can use Oracle Supplier Scheduling to calculate and maintain planning and shipping schedules and communicate them to your suppliers.

Oracle Work in Process User's Guide

This guide describes how Oracle Work in Process provides a complete production management system. Specifically this guide describes how discrete, repetitive, assemble-to-order, project, flow, and mixed manufacturing environments are supported.

Oracle Workflow Guide

This guide explains how to define new workflow business processes as well as customize existing Oracle Applications-embedded workflow processes. You also use this guide to complete the setup steps necessary for any Oracle Applications product that includes workflow-enabled processes.

Reference Materials and Manuals

Configuring and Troubleshooting Oracle HTTP Server with Oracle Applications

Oracle Application Server Security Guide

OA Configuration Framework

Oracle Internet Supplier Portal Online Help

Oracle Manufacturing and Distribution Open Interfaces Manual

This manual contains up-to-date information about integrating with other Oracle Manufacturing applications and with your other systems. This documentation includes open interfaces found in Oracle Manufacturing.

Oracle Purchasing Installation Notes

This manual describes the installation steps required for Oracle Purchasing.

Oracle Technical Reference Manuals

Each technical reference manual contains database diagrams and a detailed description of database tables, forms, reports, and programs for a specific Oracle Applications product. Technical reference manuals are available online from Oracle Metalink.

Oracle Self-Service Web Applications Implementation Manual

This manual describes the setup steps for Oracle Self-Service Web Applications and the Web Applications dictionary.

Installation and System Administration Guides

Oracle Applications Concepts

This guide provides an introduction to the concepts, features, technology stack, architecture, and terminology for Oracle Applications Release 11*i*. It provides a useful first book to read before an installation of Oracle Applications. This guide also introduces the concepts behind, and major issues, for Applications-wide features such as Business Intelligence (BIS), languages and character sets, and self-service applications.

Installing Oracle Applications

This guide provides instructions for managing the installation of Oracle Applications products. In Release 11*i*, much of the installation process is handled using Oracle One-Hour Install, which minimizes the time it takes to install Oracle Applications and the Oracle 8*i* Server technology stack by automating many of the required steps. This guide contains instructions for using Oracle One-Hour Install and lists the tasks you need to perform to finish your installation. You should use this guide in conjunction with individual product user guides and implementation guides.

Using the AD Utilities

Use this guide to help you run the various AD utilities, such as AutoInstall, AutoPatch, AD Administration, AD Controller, Relink, and others. It contains how-to steps, screen shots, and other information that you need to run the AD utilities.

Oracle Applications Product Update Notes

Use this guide as a reference if you are responsible for upgrading an installation of Oracle Applications. It provides a history of the changes to individual Oracle Applications products between Release 11.0 and Release 11*i*. It includes new features and enhancements and changes made to database objects, profile options, and seed data for this interval.

Oracle Applications System Administrator's Guide

This guide provides planning and reference information for the Oracle Applications System Administrator. It contains information on how to define security, customize menus and online help, and manage processing.

Oracle Workflow Guide

This guide explains how to define new workflow business processes as well as customize existing Oracle Applications-embedded workflow processes. You also use this guide to complete the setup steps necessary for any Oracle Applications product that includes workflow-enabled processes.

Conventions

The following conventions are used in this manual:

Convention	Meaning
. . .	Vertical ellipsis points in an example mean that information not directly related to the example has been omitted.
...	Horizontal ellipsis points in statements or commands mean that parts of the statement or command not directly related to the example have been omitted
boldface text	Boldface type in text indicates a term defined in the text, the glossary, or in both locations.
< >	Angle brackets enclose user-supplied names.
[]	Brackets enclose optional clauses from which you can choose one or none.

Management Overview

This chapter provides a high level overview of the features of Oracle Internet Supplier Portal (iSP). Oracle Internet Supplier Portal enables secure, self-service business transactions between companies and their suppliers through the Internet. Internet Supplier Portal is part of Oracle Applications, an integrated suite of e-business solutions designed to transform your business to an e-business. This chapter covers the following topics:

- [Overview of Features](#) on page 1-2
- [Enhanced User Interface](#) on page 1-2
- [Grant Global Data Access Across Buyer-Managed Organizations](#) on page 1-2
- [Provide End-to-End Security to Protect Data](#) on page 1-2
- [Acknowledge Purchase Orders](#) on page 1-3
- [Reschedule Purchase Orders](#) on page 1-3
- [Purchase History](#) on page 1-4
- [Submit Advance Shipment Notices \(ASN, ASBN\)](#) on page 1-4
- [View Advance Shipment Notice](#) on page 1-4
- [Provide Access to Buyer Attachments](#) on page 1-4
- [View and Update Item Specific Data](#) on page 1-5
- [View and Track Outside Processing Activities](#) on page 1-5

Overview of Features

Oracle Internet Supplier Portal provides suppliers with the ability to use a standard web browser to directly manage business transactions and access information securely over the internet. Oracle Internet Supplier Portal creates a powerful collaborative platform for a buyer to manage relationships with their global supply base. With Oracle Internet Supplier Portal, suppliers can be immediately notified and respond to events in the purchasing and planning process, providing an unparalleled level of service. Oracle Internet Supplier Portal provides the framework to enable buyers and supplier to communicate key business transactions while enabling the ability to search, monitor, revise, and review.

Enhanced User Interface

Oracle Internet Supplier Portal now embodies the “zero training” paradigm of the Self-Service User Interface (UI) model, which is self explanatory and can be deployed to a large number of users. Internet Supplier Portal has an enhanced user interface, which allows first time, untrained users to access information. The new UI enhances the supplier experience by providing a simple user interface. The new Home Page offers immediate access to everything a supplier requires to manage their responsibilities within the procure-to-pay process.

Grant Global Data Access Across Buyer-Managed Organizations

The Oracle E-Business Suite allows buyer organizations to define their multiple operating units and to restrict access into any given operating unit. Suppliers typically will do business with more than one operating unit and not necessarily define their relationship with the buyer based on operating units. Oracle Internet Supplier Portal allows buyers to provide suppliers with single access points to any or all of these units. The supplier can be set up with a single responsibility and by sign-in using that responsibility, the supplier can access data across operating units, providing a seamless access point to buyer data.

Provide End-to-End Security to Protect Data

Security is a major concern when considering the Internet as a medium for streamlining business processes. All Oracle Self-Service applications address this concern with complete end-to-end security: from the web browser, to the web server, through the firewall, and to the Oracle applications server. Communication between the web browser and web server is protected by the Oracle database functionality. Access to Oracle Internet Supplier Portal is restricted to registered

users. The system administrator of a buying organization has the ability to assign specific functions, and information access, to suppliers.

Acknowledge Purchase Orders

Suppliers can review and acknowledge purchase orders, including blanket purchase orders, online. Using the Search Purchase Orders page, suppliers select a purchase order, by running a quick search if necessary, and review its details. They can then select to acknowledge the purchase order. The supplier has the option to either accept it, or reject it along with the reason for that response, such as the need for promise date rescheduling.

When suppliers submit this acknowledgment, the purchase order is automatically updated with supplier's response, and the buyer is notified (via the PO Acknowledgment Workflow). If supplier does not respond to the Acknowledgment by the acceptance due date, then both the buyer and supplier are sent FYI notifications.

Reschedule Purchase Orders

If a purchase order must be altered due to production circumstances or other changes in market conditions, a supplier can now communicate a promise date change request online, and the explanation for the change. This can be achieved via the Search Purchase Order page, where the supplier can search and select the order to be rescheduled.

The supplier has the option of changing the promised date for the entire purchase order or for selected lines.

- **Change entire purchase order:** If the supplier chooses to change the promise date for the entire purchase order, the supplier is prompted to enter the new promise date and the reason for change. The new promise date is then carried over to all the lines of the purchase order.
- **Change select lines:** If the supplier chooses to change the promise date on particular lines, the supplier can go to the desired lines and enter the new promise date with the reason for change.

After its submission, the change request is sent for approval to the buying organization's purchasing department via the Reschedule Promised Date workflow. Approval by the buyer automatically updates the purchase order with the change in promise date, and a new revision to the purchase order is logged. Rejection by the buyer causes an exception notification to be routed to the supplier and the original promised date remains unchanged.

Purchase History

Changes to key elements of a purchase order cause the purchase order to be officially revised. Such changes can be initiated either by buyers or suppliers. Oracle Internet Supplier Portal enables suppliers to review the history of revisions for a given purchase order, to compare selected revisions, or to review all changes made to a purchase order.

Submit Advance Shipment Notices (ASN, ASBN)

As an alternative to the Advance Shipment Notice (ASN) EDI transaction, suppliers can now enter online ASNs as well as ASBNs, which include billing information. The ASN/ASBN provides immediate visibility to supplier shipments against specified purchase orders. When shipments arrive, receiving personnel can scan bar code information to accurately complete the receiving transaction. The combination of a real-time shipment notice with a streamlined receiving process allows both buyers and suppliers to anticipate, and respond to, potential delivery problems before they occur. In addition, they capture carrier information and reduce receiving costs with improved transaction accuracy and throughput.

View Advance Shipment Notice

Through the Shipment Notices tab, Suppliers can review the advance shipment notice (ASN/ASBN) online. This page displays the status of the ASN/ASBN transaction through the receiving transaction processor by indicating if the ASN/ASBN was successfully processed. Hypertext on the shipment notice, invoice, and payment number allow for drill down capabilities to details. This enables suppliers to track the shipment information and better manage ongoing inquiries from buyers.

Provide Access to Buyer Attachments

Buyer attachments can be viewed throughout the Internet Supplier Portal in various purchasing documents including purchase orders, blanket agreements, releases, contracts, planned orders, and RFQs. Suppliers can review document details along with buyer attachments. This helps buyers to provide more information like terms and conditions or item information via attachments. The types of attachments of the categories 'To Supplier' and 'Miscellaneous' that can be accessed are file type, short text, long text, and URL's. Suppliers can now get a more complete view of documents, ensuring better throughput.

View and Update Item Specific Data

Supplier specific item codes and their transactional data can be viewed through the Internet Supplier Portal. Suppliers can review the history of receipts recorded by buyers for the goods they delivered and view the causes for goods being returned by buyers. Suppliers can also review their performance for timeliness of deliveries as well as inspection results of shipments. Order modifier and delivery capacity information can be updated online for specific items and are automatically inserted into the Approved Supplier List (ASL) tables.

View and Track Outside Processing Activities

Oracle Internet Supplier Portal allows collaboration between buyers and suppliers handling outside processing activities. These activities are conducted by third-party suppliers, yet critical to completing final products. Leveraging Oracle Internet Supplier Portal and the power of Oracle Workflow, companies can automate and streamline these interactions with third party suppliers

Suppliers can view purchase orders for outside processing and drill down to shipment details, WIP details (job, schedule and operations), operations instructions, components, and component instructions. Suppliers are notified when assemblies are shipped and they may confirm receipts online. Suppliers can then notify the buying organization when the value-added assembly has been shipped back, and/or notify the next outside processing party that will need to receive the assembly.

Suppliers are automatically alerted when outside processing operations are rescheduled. All change requests are routed to the appropriate people within the selling and buying organizations for approval. If the request is approved, the purchase order is automatically updated. Suppliers can also communicate a change in the promise date online.

Oracle Application Setup

This chapter describes the implementation steps specific to Oracle Internet Supplier Portal (ISP). This chapter covers the following topics:

- [Prerequisites](#) on page 2-2
- [Setting up Profile Options](#) on page 2-4
- [Function Security](#) on page 2-5
- [Securing Attributes](#) on page 2-9
- [Supplier Registration](#) on page 2-13
- [Advance Shipment Notice \(ASN, ASBN\)](#) on page 2-17

Prerequisites

The following table lists the setup steps necessary to implement Oracle Purchasing. These steps have already been completed if you are using Oracle Applications. See the setup section of the Oracle Purchasing User's Guide for more information.

Table 2–1 Setup Checklist

Step No.	Step	If Oracle Purchasing is setup	If Oracle Purchasing is not setup	Information Source
1	Set Up System Administrator	Not Required	Required	Oracle Applications System Administrator's Guide
2	Define Locations	Not Required	Required	Oracle Human Resources User's Guide
3	Define Organizations and Organization Relationships	Not Required	Required	Oracle Human Resources User's Guide
4	Convert to a Multi-Org Architecture	Not Required	Optional	Multiple Organizations in Oracle Applications
5	Define Units of Measure	Not Required	Required	Oracle Inventory User's Guide
6	Define Freight Carriers	Not Required	Optional	Oracle Inventory User's Guide
7	Define Item Attributes, Codes and Templates	Not Required	Required step with Defaults	Oracle Inventory User's Guide
8	Define Categories	Not Required	Required	Oracle Inventory User's Guide
9	Define Catalog Groups	Not Required	Optional	Oracle Inventory User's Guide
10	Set Up Personnel	Not Required	Required	Oracle Human Resource Management Systems User's Guide
11	Set Up Oracle Workflow	Not Required	Required	Oracle Workflow Guide
12	Open General Ledger, Inventory, and Purchasing Accounting Periods	Not Required	Required	Oracle General Ledger User's Guide Oracle Inventory User's Guide Oracle Purchasing User's Guide
13	Define Subinventory Locations	Not Required	Optional	Oracle Inventory User's Guide
14	Define Cross-Reference Types	Not Required	Optional	Oracle Inventory User's Guide
15	Define Tax Codes	Not Required	Optional	Oracle Payables User's Guide
16	Define Payment Terms	Not Required	Optional	Oracle Payables User's Guide
17	Set Up Approval Information	Not Required	Required	Oracle Purchasing User's Guide
18	Define Lookups and Classes	Not Required	Required Step with Defaults	Oracle Inventory User's Guide
19	Define Standard Attachments	Not Required	Optional	Oracle Applications Guide
20	Define Purchasing Options	Not Required	Required	Oracle Purchasing User's Guide

Table 2–1 Setup Checklist

Step No.	Step	If Oracle Purchasing is setup	If Oracle Purchasing is not setup	Information Source
21	Define Buyers	Not Required	Required	Oracle Purchasing User's Guide
22	Define Items	Not Required	Optional	Oracle Inventory User's Guide
23	Define Line Types	Not Required	Required Step with Defaults	Oracle Purchasing User's Guide
24	Start the Purchasing Database Administrator	Not Required	Required	Oracle Purchasing User's Guide
25	Define Financial Options	Not Required	Required	Oracle Payables User's Guide
26	Define Transaction Reasons	Not Required	Optional	Oracle Purchasing User's Guide
27	Define Receiving Options	Not Required	Required	Oracle Purchasing User's Guide
28	Set Up Transaction Managers and Resubmission Intervals	Not Required	Required	Oracle System Administrator's Guide
29	Define Suppliers	Not Required	Required	Oracle Payables User's Guide
30	Set Up Workflow Options	Not Required	Required Step with Defaults	Oracle Workflow
31	Submit Workflow-related Processes	Not Required	Required	Oracle Payables User's Guide
32	Set Up Automatic Sourcing	Not Required	Optional	Oracle Purchasing User's Guide
33	Perform Additional System Administrator Setup	Not Required	Required	Oracle System Administrator's Guide
34	Define Manufacturing System and User Profiles	Not Required	Required	Oracle System Administrator's Guide

Setup Steps Specific to Oracle Internet Supplier Portal

You must complete the following setup steps to use the full range of features available in Oracle Internet Supplier Portal

Step	Description	Required or Optional
1	Set Up Profile Options	Optional
2	Enable Function Security	Optional
3	Securing Attributes	Optional

Setting up Profile Options

There are no profile options that are required to be set before implementing Oracle Internet Supplier Portal (iSP). However, there are a few profile options that would impact an implementation of Oracle Internet Supplier Portal.

The following table displays profile options necessary for Oracle Internet Supplier Portal.

Profile Options Set by System Administrator

The following table explains profile options set by the system administrator.

Table 2–2 Profile Options Defined by System Administrator

Profile Option	Description
FND: View Object Max Fetch Size	<p>This profile option is used in performing queries on the various Internet Supplier Portal pages. Whenever a query is initiated in Internet Supplier Portal, the query will look at this profile value and fetch the number the records associated with this query to a maximum value defined in this profile.</p> <p>The default value for this profile option is set to 200. Based on this default value of 200, all queries will only retrieve a maximum of 200 records. For example, in the orders search page, the canned query All Purchase Orders will only retrieve 200 records even if there are more orders in the system. Further, when viewing the details of a given order, only the first 200 lines of that order will be fetched or displayed, even if there are more lines on the purchase order.</p> <p>Increasing this value will impact performance due to increased records retrieved during queries. Setting this value to a higher setting will ensure that all records for a given query are retrieved, but the obvious drawback is a performance. Each implementation will have to decide how to optimally set this value based on their business needs.</p>
ICX: Session Time Out	Determines the maximum length of time that the system remains logged in inactive state. The value of this profile option is in milliseconds. For example, this profile option set to 1800000 represents 30 minutes.
RCV: Fail All ASN Lines if One Line Fails	Indicates whether the creation of ASN/ASBNs in Oracle Internet Supplier Portal will fail all ASN lines if one line fails.

Profile Options Set from User's Profile

The following table presents profile options set from the user's profile. The System Administrator should not set these profile options. These values are set when users defines their profiles in Oracle Internet Supplier Portal using My Profile.

Table 2–3 Profile Options Set From User's Profile

User Profile	Description
Language	This is the language that Internet Supplier Portal is displayed.
Date Format	This is the date format displayed throughout Internet Supplier Portal.
Number Format	This is the number format displayed throughout Internet Supplier Portal
Password	The password profile options enable the user to reset their user password.
Send me electronic mail notifications	This profile determines if and how an email notification is sent.

Function Security

There are five main menus in the Oracle Internet Supplier Portal standard application: Orders, Shipments, Planning, Account and Product. Menu exclusion can be applied to prevent access to these main tabs. By excluding the main tab, the sub-tabs will also be excluded.

Function security is enabled at the Responsibility level to restrict users assigned to a specific responsibility access to menus or functions. Function security works on exclusion; the administrator applies function security to exclude or restrict users from certain pages or functions. When a responsibility is first created, by default access to all functions and standard pages are granted. To limit access to certain pages, function security must be applied.

There are two types of function security that can be applied: Menu exclusion and Function exclusion.

Menu Exclusions

There are five main menus in the Oracle Internet Supplier Portal standard application: Orders, Shipments, Planning, Account and Product. Menu exclusion can be applied to prevent access to these main tabs, as well as the Home page.

Function Exclusions

Within the main tabs, there are pages or sub-menus. Function exclusion is used to prevent user access to these sub-tabs and their associated functions. For example, implementing the function exclusion Invoice Details prevents user access to the sub-menu Invoice from the Account tab, but it also prevent access to all other areas where links to invoice information appears.

Below is a list of Menu, sub-menus and the available menu/function exclusion:

Table 2-4 Function Security Summary

Tab	Sub-Tab	Description	Function/Menu Exclusion
Orders		View details of all purchasing documents. Acknowledge and Reschedule open purchase orders and releases.	Orders
Orders	Purchase Orders	View, Reschedule and Acknowledge open purchasing documents.	Maintain Purchase Orders
Orders	Manufacturing Orders	View work-in-process details for outside processing.	Maintain Work Orders
Orders	Agreements	View Blanket Purchase Agreement details and drill down to Releases.	View Agreements
Orders	Purchase Order History	View Change History of a purchase document.	Purchase History
Orders	Request for Quotations	View details of request for quotations.	Request for Quotations
Shipments		View all open shipments, ASNs receipt and returns history, overdue receipts and on-time delivery performance.	Shipments
Shipments	Delivery Schedules	View the open shipments for purchase orders and releases.	Delivery Schedules
Shipments	Shipments Notices	View or Create an Advanced Shipment Notice (ASN) with or without Billing information (ASBN). From Home Page, search on Shipments and Shipments at a Glance.	View-Create ASN

Tab	Sub-Tab	Description	Function/Menu Exclusion
Shipments	Receipts	View Receipts transactions.	View Receipts
Shipments	Returns	View returns for an item or receipt.	Shipment Returns
Shipments	Overdue Receipts	Query all open purchasing documents to obtain information on those that are overdue.	Overdue Receipts
Shipments	Delivery Performance	View the delivery performance of a shipment to determine if it was delivered on time, early or late.	Delivery Performance
Planning		View all planning information including forecasts and shipment schedules.	Planning Information
Planning	Order Modifiers	Enter and view supplier item order modifier information such as processing lead-time, minimum order quantity and fixed lot multiple.	Order Modifiers
Planning	Update Capacity	Enter and view capacity information to be updated on the ASL.	Update Capacity
Planning	Forecast	View forecasted planning schedules including period and status information.	Planning Schedules
Planning	Shipment Schedules	View shipping schedules including period and status information.	Shipment Schedules
Account		Invoice and Payments details.	Account
Account	Invoice	View invoice information from Oracle Payables.	Invoice Details
Account	Payment	View payment information from Oracle Payables.	Payment Details
Product		Purchasing information specific to a supplier item.	Product Information

Tab	Sub-Tab	Description	Function/Menu Exclusion
Product	Supplier Item Summary	View transaction information by a supplier item number including, order, receipt (returns and defects), on-time performance and inventory	Supplier Item Summary
Product	Quality	View Quality data from Oracle Quality.	Quality

When a particular sub-tab is restricted, access to that function is also restricted on other pages (including the Home Tab). For example, applying the View-Create ASN function security exclusion will not only restrict users to the Shipment Notices page from the Shipment tab, but it will also remove several ASN features from the Home Page: 1) Shipments at a Glance view, 2) the ASN search capability and 3) the Shipment Notices hypertext from the process flow.

The following example will further illustrate function security. By enabling the View Receipts, Invoice Details and Payment Details function security, users will be able to query on orders but not have the ability to drill down on receipt, invoice or payment information. Access to these functions will be removed from the Home Page, Shipment and Account tabs.

To enable function security:

1. Navigate to the Responsibilities window use the following navigation path: Security > Responsibility > Define.
2. Create a new responsibility for Internet Supplier Portal. This responsibility will be used to enforce function security.

Responsibility Name: **iSupplier Portal(Full Access)**
 Application: **Oracle Internet Supplier Portal**
 Responsibility Key: **I_SUPPLIER_PORTAL**
 Description: **iSupplier Portal(Full Access)**

Effective Dates: From **13-SEP-2001** To

Available From:
 Oracle Applications
 Oracle Self Service Web Applications
 Oracle Mobile Applications

Data Group:
 Name: **Standard**
 Application: **Oracle Internet Supplier Portal**

Menu: **iSupplier Portal Application Menu**
 Request Group:
 Name:
 Application:

Web Host Name:
 Web Agent Name:

Menu Exclusions: **Excluded Items** **Securing Attributes**

Type	Name	Description
Function	Invoice Details	Invoices
Menu	Shipments	Shipments Menu
Function		

- From the list of values available in the Function and Menu exclusions region, select the appropriate securing attribute.
- Save the responsibility.

Securing Attributes

Security can be managed and maintained by assigning securing attributes to the user and responsibility definitions. In Oracle Internet Supplier Portal, security is of particular concern. In most implementations it is essential to ensure that a supplier only has access to their information and not access to other supplier data. In some cases, a supplier may also limit their users to access to site or contact specific information. There are three securing attributes that can be used to achieve these user restrictions:

ICX_SUPPLIER_ORG_ID

ICX_SUPPLIER_CONTACT_ID

ICX_SUPPLIER_SITE_ID

These securing attributes were also available in previous versions of Web Suppliers. The attributes were defined in Oracle Self-Service Web Applications. New securing attributes have been added. These attributes have the same name but the

application is now Internet Supplier Portal. Ensure that the correct securing attributes are being used for the application Oracle Internet Supplier Portal and not the old application Oracle Self-Service Web Applications.

Applying Securing attributes to users and Responsibilities

Securing attributes are applied at the responsibility level and assigned values (e.g. specific supplier) at the user level.

To define a securing attribute on the responsibility definition:

1. Navigate to the Responsibility window. From the Oracle System Administrator menu, select Security > Responsibility > Define.
2. Create a new Responsibility for Internet Supplier Portal to assign the securing attributes.
3. From the list of values available in Securing Attributes region, select the appropriate securing attribute (ensure the application name is Internet Supplier Portal and not Oracle Self-Service Web Applications)
4. Save the Responsibility.

The screenshot shows the 'Users' window in Oracle System Administrator. The user 'DSMITH' (Dolores Smith-Jones) is defined with a password expiration set to 'None' and effective dates from 12-NOV-1998. The 'Responsibilities' section shows a table of securing attributes for the 'Securing Attributes' responsibility.

Attribute	Application	Value
ICX_SUPPLIER_ORG_ID	Oracle Internet Supplier Port	21
ICX_SUPPLIER_SITE_ID	Oracle Internet Supplier Port	783
ICX_SUPPLIER_CONTACT_ID	Oracle Internet Supplier Port	952

Assign a value to the securing attribute on the user definition.

1. Navigate to the User definition window. From the Oracle System Administrator menu, select Security > User > Define.
2. Assign the Responsibility to the appropriate users.
3. From the list of values available in Securing Attributes region, select the appropriate securing attribute (ensure the application name is Internet Supplier Portal and not Oracle Self-Service Web Applications) and assign the appropriate value (e.g. Supplier, Site or Contact).
4. Save the User.

Enable Security

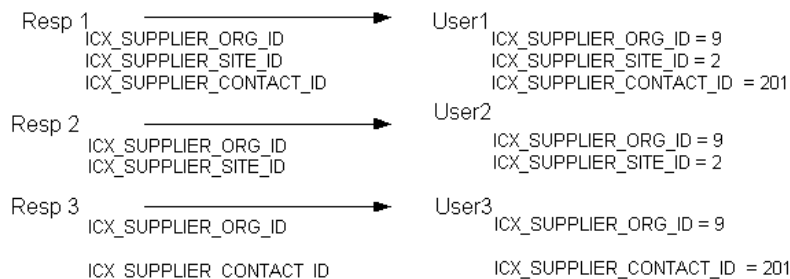
Access Desired	ICX_SUPPLIER_ORG_ID	ICX_SUPPLIER_SITE_ID	ICX_SUPPLIER_CONTACT_ID	Comments
All data visible to all users logged into Responsibility	N/A	N/A	N/A	No securing attributes are defined for either supplier or user.
Access to Supplier Specific information	Responsibility defined with securing attribute. The securing attribute on User definition is assigned the supplier_id value.	N/A	N/A	Users who sign into the defined responsibility will only have access to the supplier information defined in the user definition.
Access to site specific supplier information	Responsibility defined with securing attribute. The securing attribute on User definition is assigned the supplier_id value.	Responsibility defined with securing attribute. The securing attribute on User definition is assigned the supplier_site_id value.	N/A	Users who sign into the defined responsibility will only have access to the supplier and site information defined in the user definition.
Access to supplier information limited to purchasing documents with specific supplier contact defined.	Responsibility defined with securing attribute. The securing attribute on User definition is assigned the supplier_id value.	N/A	Responsibility defined with securing attribute. The securing attribute on User definition is assigned the supplier_contact_id value.	Users who sign into the defined responsibility will only have access to purchasing documents that have the specific supplier contact defined.

Linking Users to Responsibilities

All users that are linked to a responsibility that have securing attributes defined must also have the same securing attributes assigned in the user definition. If a securing attribute is defined at the responsibility but not assigned in the user definition, then Internet Supplier Portal (iSP) queries will treat the value for the attribute as being null and only retrieve records that have the attribute value null on the documents. For example, ICX_SUPPLIER_CONTACT_ID securing attribute defined for the responsibility and not defined for the user. The system will only

query records when the Supplier Contact is a null value on the purchasing documents.

Below is an example of the responsibilities and users linked to those responsibilities:



All the Users are linked to a Responsibility that contain the same securing attribute definitions. User3 could not be assigned to Responsibility, Resp 1 since the Site attribute has not been assigned a value in the User definition. When performing queries, iSP framework will treat the site values as null. For instance, the Purchase Order Search page would not return any records since the site value is always populated in purchasing documents and there are no records with a blank or null site value. For the same reasons, User2 could not be assigned to Resp 1. In this case, the system would retrieve all purchasing documents that do not have a contact name assigned.

The user definition can also be assigned multiple values for a single securing attribute. For example, securing attribute ICX_SUPPLIER_CONTACT_ID for User3 can be assigned values 30, 100 and 201 corresponding to different contacts (Bob Smith, Rachel Green, Fred Bush). When User3 logs in to iSP, that user will have access to all purchasing documents that have these contacts listed on the documents.

Supplier Registration

Oracle Internet Supplier Portal (iSP) provides the Internet Supplier Registration functionality that enables users to self-register on the portal. Users from a defined supplier can log into iSP and register themselves through the self-service process:

ORACLE
Internet Supplier Portal

Return To Portal Log Off Preferences Help

New Supplier Registration

Supplier Registration

Enter your contact information

Please be sure to complete all entries accurately

- Company Name
- First Name
- Last Name
- Email Address
- User Name
- Password
- Repeat Password
- Mail Stop
- Address
- City
- Province
- County
- State
- Zip
- Country
- Phone Number

Save Reset

In the background, the Get Supplier Name workflow process will verify that the user has does not already exist and the Supplier Contact Approval Process workflow will route notifications to the portal's system administrator and to the user for information verification and approval. Once the user has been approved, the user profile is automatically defined with the appropriate responsibilities, privileges and views

There are several benefits of using the supplier registration to define users. First, the registration process is automated and it uses a self-service approach that limits data entry errors and accelerates the registration process. Second, notifications are routed to specific contacts (linked to user profiles) on purchasing documents, enabling easier management of notification. Lastly, the Internet Supplier Portal access is limited to information pertaining to that user - user does not have to sift through irrelevant purchasing documents.

Supplier Registration Set-up

1. Define User ID for Supplier Registration

This User ID and password is given to the users of the supplier's organization

- Navigate to the Responsibility window. From the Oracle System Administrator menu, select Security > User > Define.
- Assign the responsibility Internet Supplier Registration to the User definition.

2. Assign email address to the SYSADMIN user definition

The system administrator (SYSADMIN) receives notification during the registration process in order to approve new users and assign a contact_id to the new users.

- Navigate to the Responsibility window. From the Oracle System Administrator menu, select Security > User > Define.
- Search for the SYSADMIN user and enter an email address in the email field of the user definition.

Note: A customization could be made to define a different user (other than SYSADMIN) for which supplier registration notifications can be routed.

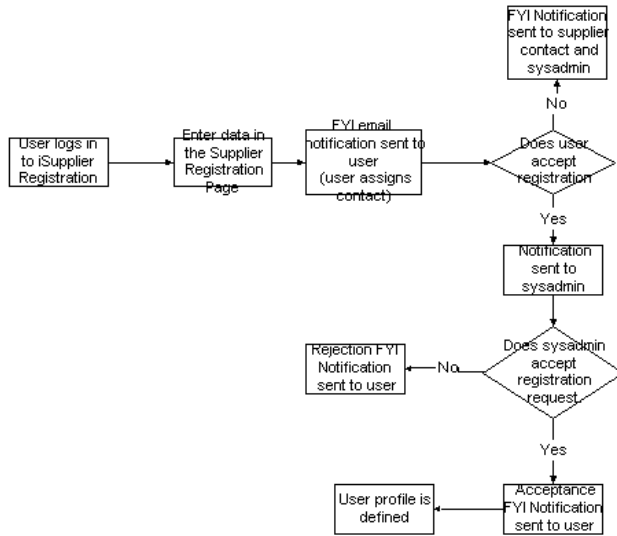
3. Define Suppliers

Only users of suppliers defined in the system can register in the portal.

- Navigate to the Supplier Definition window. From Oracle Purchasing menu, select Supply Base > Suppliers
- Enter supplier information to define the supplier.

Supplier Registration Process

The diagram below outlines the basic flow in generating the user profile and sending out the various notifications to the supplier, user and supplier contact. First, the user logs into iSP and creates a supplier registration request through the Internet Supplier Registration responsibility. Notifications are routed to the user and system administrator to accept the registration. If the registration request is accepted then the user profile is created.



User Definition

The user definition is automatically generated through the workflow process and is assigned the iSupplier Portal Responsibility. Function security can be defined on this seeded responsibility to limit registered user access to menus and functions in Internet Supplier Portal.

Through the Internet Supplier Registration process, the system administrator assigns a system defined supplier contact_id to a user. The user definition is then automatically secured by ICX_SUPPLIER_ORG_ID and ICX_SUPPLIER_CONTACT_ID securing attributes. These securing attributes are assigned values of the contact_id (assigned by the system administrator) and supplier_id (defined during registration). Users defined through this process, are then given access to the supplier portal, but access is limited to their supplier's purchasing documents and only document information assigned to them as contacts.

Advance Shipment Notice (ASN, ASBN)

Suppliers have the ability to notify the buyer that they have shipped goods by entering an Advanced Shipment Notice (ASN) through the Shipments tab of Internet Supplier Portal. The Shipment Notices page enables users to query open shipments and create ASNs across operating and inventory organizations in a single shipment. If this is a Pay on Receipt supplier site they have the ability to enter billing information that automatically creates an invoice in Oracle Payables.

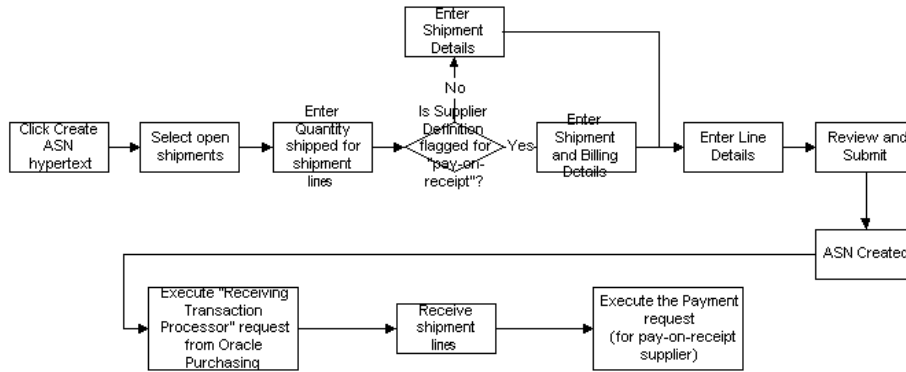
To submit an ASN, suppliers are guided through easy steps, including the selection of purchase order shipments and relevant item quantities corresponding to a specific shipment notice. A default shipping quantity is displayed based on the quantity ordered and the quantity already received. This quantity can be altered to reflect a different quantity that is to be shipped. Suppliers then can specify shipment details like packing slip numbers, waybill numbers and freight information. A Pay on Receipt supplier also has the ability to enter billing information, such as invoice number, invoice date and invoice amount. They also have the option of entering the shipment information per shipment line if the shipping instructions differ per line. The details can then be reviewed and submitted.

Receiving Controls are also checked during the creation of the ASN to warn against over receipt tolerances. In addition, the profile option RCV: Fail All ASN Lines if One Line Fails can be used to control errors from being processed.

Upon submission of this ASBN, the Receiving Transaction Processor program should be executed to create a shipment notice in Manage Shipments within Oracle Purchasing and an invoice in Oracle Payables. Using Oracle Payables, buyers can guarantee that this paperless invoiced transaction is paid in a timely and controlled method. Upon receipt of the goods, the Pay On Receipt AutoInvoice program will create an automatic payment transaction in Oracle Payables. The payment, invoice and receipt can all be viewed in iSP.

The diagram below shows the flow, described above, for ASN creation to processing information in Oracle Purchasing and Oracle Payables.

Advanced Shipment Notice Creation Flow



Workflows in Internet Supplier Portal

This chapter tells you what you need to know about Oracle Internet Supplier Portal's workflows, including:

- [Overview of Internet Supplier Portal Workflows](#) on page 3-2.
- [Customizing Internet Supplier Portal Workflows](#) on page 3-2.
- [Internet Supplier Portal's PO Acknowledgment Workflow](#) on page 3-4.
- [Internet Supplier Portal's Supplier Notify Buyer of PO Acknowledgment Workflow](#) on page 3-12.
- [Internet Supplier Portal's ASN Creation Notification Workflow](#) on page 3-17.
- [Internet Supplier Portal's Change Promised Date Workflow](#) on page 3-21.
- [Internet Supplier Portal's Process Promised/Need-By Date Change Workflow](#) on page 3-35.

Overview of Internet Supplier Portal Workflows

Oracle Internet Supplier Portal uses Oracle Workflow technology to provide a guided walk-through of all steps required to generate notifications for exceptions.

Oracle Workflow Builder is a graphical tool for creating, viewing, and modifying workflow process definitions. It contains a Navigator window that you use to define the activities in a process window to process a diagram. See: Overview of Oracle Workflow, *Oracle Workflow Guide*.

Internet Supplier Portal comes with the following workflows:

- [Internet Supplier Portal's PO Acknowledgment Workflow](#) on page 3-4.
- [Internet Supplier Portal's ASN Creation Notification Workflow](#) on page 3-17.
- [Internet Supplier Portal's Change Promised Date Workflow](#) on page 3-21.
- [Internet Supplier Portal's Process Promised/Need-By Date Change Workflow](#) on page 3-35.

Customizing Internet Supplier Portal Workflows

Use the Oracle Workflow builder to customize workflows. When you customize a workflow, only those documents that are submitted for approval *after* you have customized it are affected by the customized workflow.

You can also use the Workflow Builder to create unique approval workflows for each document type in your organization. You associate particular workflows with certain document types in the Document Type window.

Note The workflows in Oracle Internet Supplier Portal have the same name as the workflows in earlier versions. So when opening the workflow in the Workflow Builder please choose the workflow whose name starts with an @ sign. For instance, if the workflow name is Web Suppliers Change Promised Date then it will appear as @Web Suppliers Change Promised Date. You should modify the later mentioned workflow for your changes to take effect.

Notifications

All notifications can be modified to meet your individual business needs. However, if the notification has a reply code, make sure that the Result Type of your customized notification matches the transitions in the workflow diagram. See: To Create a Notification Activity, *Oracle Workflow Guide*. See also: Message Result, *Oracle Workflow Guide* and To Create a Message, *Oracle Workflow Guide*.

Function Activities

You cannot modify any function activity in the Internet Supplier Portal workflow. However, you can replace some function activities with function activities of your own. When you replace a function activity, you are modifying the process where it is contained. If you substitute default action activities in a process with function activities that you create, you must remember the following:

- The result type of your new function activity must match the result type of the default activity. That is, the Result Type of function activity in the Workflow Builder, for example, a Result Type of Yes/No needs to match the result type that you specify in that function activity's corresponding PL/SQL procedure. It also means that if you have, for example two results (such as Yes and No) in your function activity and corresponding PL/SQL procedure, you need to make sure that there are two corresponding transitions in the workflow diagram (one for Yes and one for No). If you alter the result types and transitions in a process, be careful that you aren't deleting or bypassing any special transitions or checks.

Messages

You can modify all of the messages to meet your individual business needs.

Lookup Types

You can modify all the lookup types to meet your individual business needs.

Note: If you change a lookup type, make sure that all activities that use the lookup type allow for the change. For example, if you change the lookup type from Yes/No to something else, the activities that use that lookup type should also change their Result Type from Yes/No to whatever new lookup type you created. See: Lookup Types, *Oracle Workflow Guide*.

Internet Supplier Portal's PO Acknowledgment Workflow

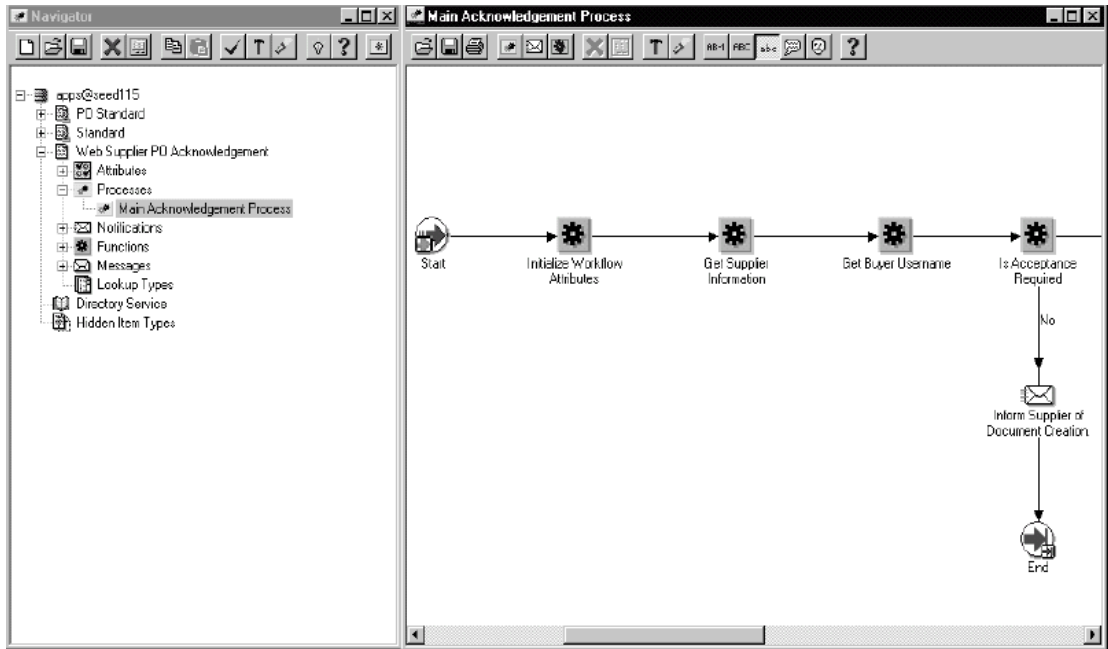
The Internet Supplier Portal PO Acknowledgment process enables suppliers to record acceptances through Internet Supplier Portal. The supplier receives a notification when a new document is created or an acceptance has not been recorded by the acceptance due date. The Internet Supplier Portal's PO Acknowledgment Workflow contains the following process: Main Acknowledgment.

Customizing the Main Acknowledgment Process

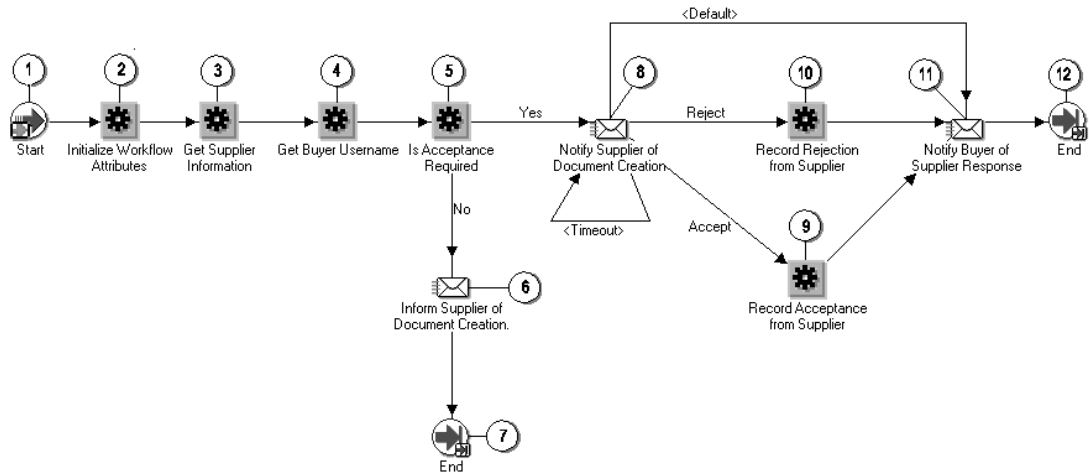
Processes can be customized, using the Oracle Workflow Builder. When you customize the Internet Supplier Portal's PO Acknowledgment workflow, only projects defined after you customize it are affected.

To display the workflow in the Oracle Workflow Builder:

1. Choose Open from the File menu, and connect to the database.
See: Opening and Saving Item Types, *Oracle Workflow Builder*
The display name of the workflow is Internet Supplier Portal's PO Acknowledgment.
2. Expand the data source, then the item type, Internet Supplier Portal's PO Acknowledgment.
3. Expand the Process branch within the Internet Supplier Portal PO Acknowledgment branch, then double-click on its process activity to display the diagram.



Main Acknowledgment Process



The workflow begins at node 1.

Node 2 initializes the workflow attributes. Nodes 3 and 4 get the supplier information and get the buyer username, respectively.

Node 5 checks to see if the document requires acceptance.

If acceptance is required, node 8 notifies the supplier of document creation and requests supplier acceptance.

If accepted, the supplier records acceptance at node 9 and the buyer is notified at node 11.

If rejected, the supplier records rejection at node 10 and the buyer is notified at node 11.

If acceptance is not required, node 6 notifies the supplier of document creation.

If the supplier fails to respond to the document, the request for the document times out and a new request is sent.

Main Acknowledgment Activities

The following is a description of each activity used in the Main Acknowledgment process, listed by the activity's display name.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function	WF_STANDARD.NOOP
Result Type	None
Required	Yes
Prerequisite Activities	None

Initialize Workflow Attributes (Node 2)

This function activity initializes the Workflow attributes.

Function	POS_WF_PO_ACKNOWLEDGE.INITIALIZE_ATTRIBUTES
Result Type	None
Required	
Prerequisite Activities	

Get Supplier Information (Node 3)

This function activity gets supplier information.

Function	POS_WF_PO_COMMON_APIS.GET_SUPPLIER
Result Type	None
Required	
Prerequisite Activities	

Get Buyer Username (Node 4)

This function activity gets the buyer username.

Function	POS_WF_PO_COMMON_APIS.GET_BUYER_USERNAME
Result Type	None

Record Rejection from Supplier (Node 10)

This function activity records rejection from the supplier.

Function POS_WF_PO_ACKNOWLEDGE.REGISTER_REJECTION

Result Type None

Required

Prerequisite Activities

Notify Buyer of Supplier Response (Node 11)

This function activity notifies the buyer of the supplier response.

Function

Result Type None

Required

Prerequisite Activities

End (Nodes 7 and 12)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process result assigned in the property page of the activity node.

Function *WF_STANDARD.NOOP*

Result Type None

Required Yes

Prerequisite Activities None

Abort Any Outstanding Acceptance Notifications

Note: This function activity is not being used.

Required Modifications There are no required modifications for this workflow process.

Customization Example You can customize the Main Acknowledgment process by adding or deleting steps to the process, by changing process names and descriptions, and by changing step icons.

Customizations That Are Not Supported Each type of customization is supported for the Main Acknowledgment. However, the order of steps must take prerequisites for each form opened into account for the process to operate smoothly.

Creating a New Custom Process You can use the Main Acknowledgment process as a basis for developing your own project definition processes.

Table 3–1 Internet Supplier Portal PO Acknowledgment Process Document Item Type Attributes

Display Name	Description	Type	Length/Format / Lookup Type
Document ID	Document ID	Number	
Document Type	Document Type	Text	80
Buyer User Name	Buyer's user name defined in Oracle Applications	Text	60
Buyer Display Name	Buyer's name displayed on the document	Text	60
Supplier	Supplier name	Text	80
Supplier ID	Unique identifier for the supplier	Number	
Supplier User Name	Buyer's user name defined in Oracle Applications	Text	60
Supplier Display Name	Supplier's name displayed on the document	Text	60
Open Purchase Order	Open Purchase Order	Form	
Document Number	Document Number	Text	
Acceptance Result	Acceptance Result	Text	
Acceptance Due Date	Acceptance Due Date	Date	
By Prompt	By Prompt	Text	4
Number of Minutes to Acceptance	Number of Minutes to Acceptance	Number	
Document Type Code	Document Type Code	Text	25
Release Number	Release Number	Number	
Buyer User ID	Unique identifier for the buyer	Number	
For Prompt	For Prompt	Text	4
Acceptance Required?	Acceptance Required?	Text	
Org ID	Org ID	Number	
PO Details URL	Not available	Document	

Summary of the Main Acknowledgment Process

To view the properties of the Internet Supplier Portal's PO Acknowledgment workflow, select the process in the navigation tree and choose Properties from the Edit menu.

This process is runnable, indicating that it can be initiated as a top level process to run by making calls to the Workflow Engine *CreateProcess* and *StartProcess* APIs.

Internet Supplier Portal's Supplier Notify Buyer of PO Acknowledgment Workflow

The Internet Supplier Portal PO Acknowledgment process enables suppliers to record acceptances through Internet Supplier Portal. The supplier receives a notification when a document is created or an acceptance has not been recorded by the acceptance due date. Once the supplier has responded to the notification, a notification is sent to the buyer.

Customizing the Main Acknowledgment Process

Processes can be customized, using the Oracle Workflow Builder. When you customize the Internet Supplier Portal's Supplier Notify Buyer of PO Acknowledgment workflow, only projects defined after you customize it are affected.

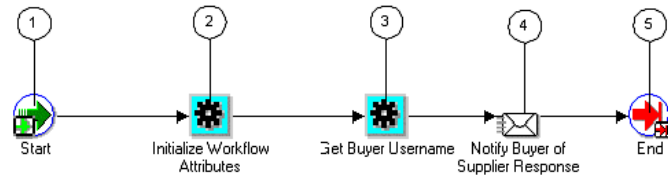
To display the workflow in the Oracle Workflow Builder:

1. Choose Open from the File menu, and connect to the database.

See: Opening and Saving Item Types, *Oracle Workflow Builder*

The display name of the workflow is Internet Supplier Portal's Notify Buyer of PO Acknowledgment.

2. Expand the data source, then the item type, Internet Supplier Portal's Notify Buyer of PO Acknowledgment.
3. Expand the Process branch within the Internet Supplier Portal Notify Buyer of PO Acknowledgment branch, then double-click on its process activity to display the diagram.



The workflow begins at node 1.

Node 2 initializes the workflow attributes. Node 3 gets the buyer information and node 4 sends the notification to the Buyer of the Supplier response. The process ends at Node 5.

Supplier Notify Buyer Process Activities

The following is a description of each activity used in the Main Acknowledgment process, listed by the activity's display name.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function	WF_STANDARD.NOOP
Result Type	None
Required	Yes
Prerequisite Activities	None

Initialize Workflow Attributes (Node 2)

This function activity initializes the Workflow attributes.

Function	POS_WF_PO_ACK.INITIALIZE_ACKATTRIBUTE
Result Type	None

Required

Prerequisite Activities

Get Supplier Information (Node 3)

This function activity gets the buyer user name.

Function `POS_COMMON_APIS.GET_BUYER_USERNAME`

Result Type `None`

Required

Prerequisite Activities

Get Buyer Username (Node 4)

This function activity Notify Buyer of Supplier Response

Function

Result Type `None`

Required

Prerequisite Activities

End (Node 5)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process result assigned in the property page of the activity node.

Function `WF_STANDARD.NOOP`

Result Type `None`

Required `Yes`

Prerequisite Activities `None`

Required Modifications

There are no required modifications for this workflow process.

Customization Example

You can customize the Supplier Notify Buyer Process by adding or deleting steps to the process, by changing process names and descriptions, and by changing step icons.

Customizations That Are Not Supported

Each type of customization is supported for the Supplier Notify Buyer Process. However, the order of steps must take prerequisites for each form opened into account for the process to operate smoothly.

Creating a New Custom Process

You can use the Supplier Notify Buyer Process as a basis for developing your own project definition processes.

Table 3–2 Internet Supplier Portal PO Supplier Notify Buyer Process Document Item Type Attributes

Display Name	Description	Type	Length/Format / Lookup Type
Document ID	Document ID	Number	
Buyer User Name	Buyer's user name defined in Oracle Applications	Text	60
Buyer Display Name	Buyer's name displayed on the document	Text	60
Supplier	Supplier name	Text	80
Supplier ID	Unique identifier for the supplier	Number	
Supplier User Name	Supplier's user name defined in Oracle Applications	Text	60
Supplier Display Name	Supplier's name displayed on the document	Text	60
Document Number	Document Number	Text	20
Acceptance Result	Acceptance Result	Text	
Buyer User ID	Unique identifier for the buyer	Number	
Document Type	Document Type	Text	80
Release Number	Release Number	Number	
By Prompt	By Prompt	Text	4
PO Details URL	PO Details URL	Document	

Display Name	Description	Type	Length/Format / Lookup Type
Document Type Code	Document Type Code	Text	25
Org ID	Org ID	Number	
Acceptance Required?	Acceptance Required?	Text	
Acceptance Due Date	Acceptance Due Date	Date	
Comments	Comments	Text	
Acceptance Type	Acceptance Type	Text	

Summary of the PO Supplier Notify Buyer Process

To view the properties of the Internet Supplier Portal's PO Supplier Notify Buyer workflow, select the process in the navigation tree and choose Properties from the Edit menu.

This process is runnable, indicating that it can be initiated as a top level process to run by making calls to the Workflow Engine *CreateProcess* and *StartProcess* APIs.

Internet Supplier Portal's ASN Creation Notification Workflow

When you submit a notification request, Internet Supplier Portal uses Oracle Workflow technology in the background to handle the notification process. Workflow defines the approval notification options hierarchy available in the request parameters. You can use the Workflow Builder interface to modify your notification process.

The Internet Supplier Portal ASN Creation Notification workflow contains the buyer notification process.

Customizing the Internet Supplier Portal's ASN Creation Notification Process

Processes can be customized using the Oracle Workflow Builder. When you customize the Internet Supplier Portal's ASN Creation Notification workflow, only projects defined after you customize it are affected.

To display the process in the Oracle Workflow Builder:

1. Choose Open from the File menu, and connect to the database.

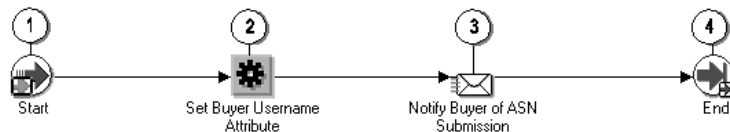
See: Opening and Saving Item Types, *Oracle Workflow Builder*

The display name of the workflow is Internet Supplier Portal's ASN Creation Notification.

2. Expand the data source, then expand the item type Internet Supplier Portal ASN Creation Notification.
3. Expand the Process branch, then double-click on its process activity to the display the diagram.

Buyer Notification Process

This process activity automatically notifies buyers when an ASN has been submitted.



The process begins at node 1.

Node 2 sets the buyer username attribute and node 3 notifies the buyer of ASN submission.

Buyer Notification Process Activities

The following is a description of each activity used in the Buyer Notification process, listed by the activity's display name.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function WF_STANDARD.NOOP

Result Type None

Required Yes

Prerequisite Activities None

Set Buyer Username Attribute (Node 2)

This function activity sets the Buyer Username Attribute.

Function POS_WF_PO_COMMON_APIS.GET_BUYER_USERNAME

Result Type None

Required

Prerequisite Activities

Notify Buyer of ASN Submission (Node 3)

This function activity notifies the Buyer of an ASN submission.

Function

Result Type None

Required

Prerequisite Activities

End (Node 4)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process result assigned in the property page of the activity node.

Function *WF_STANDARD.NOOP*

Result Type None

Required Yes

Prerequisite Activities None

Required Modifications

There are no required modifications for this workflow process.

Customization Example You can customize the Supplier Notification process by adding or deleting steps to the process, by changing process names and descriptions, and by changing step icons.

Customizations That Are Not Supported Each type of customization is supported for the Supplier Notification process. However, the order of steps must take prerequisites for each form opened into account for the process to operate smoothly.

Creating a New Custom Process You can use the Supplier Notification process as a basis for developing your own project definition processes.

Table 3–3 Internet Supplier Portal's ASN Creation Notification Item Attributes

Display Name	Description	Type	Length/Format / Lookup Type
Buyer User Name	Buyer's user name defined in Oracle Applications	Text	60
Supplier	Supplier name	Text	80
Supplier ID	Unique identifier for the supplier	Number	
Supplier User Name	Buyer's user name defined in Oracle Applications	Text	60
Supplier Display Name	Supplier's name displayed on the document	Text	60
Supplier User ID	Unique identifier for the supplier contact user	Number	
Buyer User ID	Unique identifier for the buyer	Number	
Shipment Number	Shipment Number	Text	30
Ship Date	Ship Date	Date	

Summary of Internet Supplier Portal's ASN Creation Notification Process

This process activity is not runnable, indicating that it cannot be initiated as a top-level process to run, but rather can be run only as a subprocess when called by a higher-level process.

To view the properties of the Internet Supplier Portal's ASN Creation Notification workflow, select the process in the navigation tree and choose Properties from the Edit menu.

Internet Supplier Portal's Change Promised Date Workflow

The Internet Supplier Portal's Change Promised Date workflow organizes and launches the application forms needed to change the promised date. The workflow contains the following processes:

- [Process Promised & Need-by Date Process](#)
- [Initialized Workflow Subprocess](#)
- [Process OSP Item Subprocess](#)

Customizing the Change Promise Date Process

Processes can be customized using the Oracle Workflow Builder. When you customize the Internet Supplier Portal's Change Promised Date workflow, only projects defined after you customize it are affected.

To display the workflow in the Oracle Workflow Builder:

1. Choose Open from the File menu, and connect to the database.

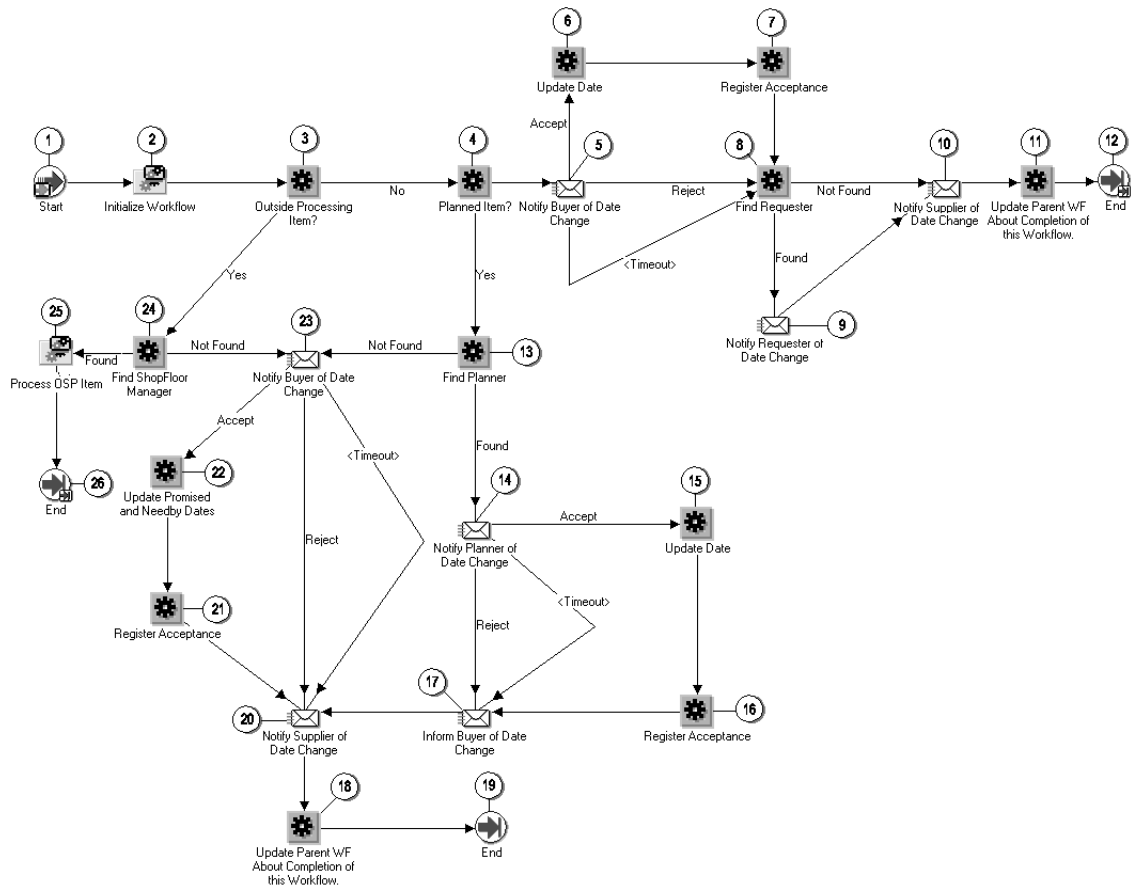
See: *Opening and Saving Item Types, Oracle Workflow Builder.*

The display name of the workflow is Internet Supplier Portal's Changed Promised Date.

2. Expand the data source, then expand the item type, Internet Supplier Portal's Changed Promised Date.
3. Expand the Processes branch within the item type, then double-click on the process activities to the display their diagrams.

Process Promised & Need-by Date Process

The Process Promised & Need-by Date process enables suppliers to communicate changes to promised dates to the buying organization.



The workflow begins at node 1.

Node 2 launches the initialize workflow subprocess.

Node 3 checks if the item requires outside processing. If so, node 24 attempts to find a shopfloor manager.

If found, node 25 launches the Process OSP item subprocess.

If not found, node 23 notifies the buyer that the supplier has requested a date change and checks for buyer's acceptance.

If accepted, the buyer updates the promised and need by dates on the PO that are updated at node 22, registers acceptance at node 21, and notifies the supplier of the date change at node 20. Node 18 updates the Parent WF about completion of this workflow.

If rejected, the supplier is notified at node 20. Node 18 updates the Parent WF about completion of this workflow.

If the buyer fails to respond to the notification at node 23, the workflow times out. The item is recorded as rejected and a notification is sent to the supplier at node 20. Node 18 then updates the Parent WF about completion of this workflow.

If the item doesn't required outside processing, node 4 checks to see if the item is planned.

If the item is not planned, node 5 notifies the buyer of the date change and checks if the buyer has accepted it.

If accepted by the buyer, the dates are update on the PO at node 6 and registers its acceptance at node 7. The workflow then attempts to find the requester at node 8.

If found, the requester is notified of the date change at node 9. The workflow notifies the supplier of the date change at node 10. Node 11 updates the Parent WF about completion of this workflow.

If the requester is not found, the workflow sends a notification to the supplier at node 10. Node 11 updates the Parent WF about completion of this workflow.

If the buyer rejects the date change at node 5, the workflow attempts to find the requester at node 8.

If found, node 9 and 10 notify the requester and supplier of the buyer's rejection, respectively. Node 11 updates the Parent WF about completion of this workflow.

If not found, the workflow notifies the buyer at node 10. Node 11 updates the Parent WF about completion of this workflow.

If node 5 times out, the item is recorded as rejected.

If the item is planned, node 13 attempts to find a planner.

If found, node 14 notifies the planner of date change and checks to see if the planner accepts it.

If accepted, the planner updates the date at node 15, register's acceptance at node 16, and informs buyer of the date change at node 17. Node 20 notifies the supplier

of the date change, and node 18 updates the Parent WF about completion of this workflow.

If the planner rejects the date change, the planner informs the buyer and supplier at node 17 and 20, respectively. Node 18 updates the Parent WF about completion of this workflow.

If node 14 times out, the item is recorded as rejected.

If a planner cannot be found at node 13, node 23 notifies the buyer that the supplier has requested a date change and checks for the buyer's acceptance.

If accepted, the workflow updates the promised and the need by dates at node 22, registers the acceptance at node 21, and notifies the supplier of the date change at node 20. Node 18 updates the Parent WF about the completion of this workflow.

If rejected, the workflow notifies the supplier at node 20. Node 18 updates the Parent WF about the completion of this workflow.

If the buyer fails to respond to the notification at node 23, the workflow times out. The item is recorded as rejected and a notification of such is sent to the supplier at node 20. Node 18 updates the Parent WF about completion of this workflow.

Required Modifications

There are no required modifications for this workflow process.

Customization Example You can customize the Change Promised Date process by adding or deleting steps to the process, by changing process names and descriptions, and by changing step icons. For example, you might choose to remove Task Auto Assignment from this process if your organization is at a project control level of task.

Customizations That Are Not Supported Each type of customization is supported for the Change Promised Date. However, the order of steps must take prerequisites for each form opened into account for the process to operate smoothly.

Creating a New Custom Process You can use the Change Promised Date process as a basis for developing your own project definition processes.

Process Promised & Need-By Date Activities

The following is a description of each activity used in the Process Promised & Need-By Date process, listed by the activity's display name.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function WF_STANDARD.NOOP

Result Type None

Required Yes

Prerequisite Activities None

Outside Processing Item? (Node 3)

This is a Standard function activity that checks to see if the item requires outside processing.

Function POS_CHANGE_PROM_DATES.OSP_ITEM

Result Type Yes/No

Required

Prerequisite Activities

Planned Item? (Node 4)

This is a Standard function activity that checks to see if the item is planned.

Function POS_CHANGE_PROM_DATES.PLANNED_ITEM

Result Type Yes/No

Required

Prerequisite Activities

Notify Buyer of Date Change (Nodes 5 and 23)

This function activity informs the buyer of any date change.

Function

Result Type Accept/Reject

Required

Prerequisite Activities

Update Date (Nodes 6 and 15)

This function activity updates the date.

Function POS_CHANGE_PROM_DATES.UPDATE_DATE

Result Type None

Required

Prerequisite Activities

Register Acceptance (Nodes 7, 16, and 21)

This function activity registers acceptance of the updated date.

Function POS_CHANGE_PROM_DATES.REGISTER_ACCEPTANCE

Result Type None

Required

Prerequisite Activities

Find Requester (Node 8)

This function activity attempts to find the requester.

Function POS_CHANGE_PROM_DATES.FIND_REQUESTER

Result Type Found/Not Found

Required

Prerequisite Activities

Notify Requester of Date Change (Node 9)

This function activity notifies the requester of a date change.

Function

Result Type None

Required

Prerequisite Activities

Notify Supplier of Date Change (Node 10 and 20)

This function activity notifies the supplier of a date change.

Function

Result Type None

Required

Prerequisite Activities

Update Parent WF About Completion of this Workflow (Nodes 11 and 18)

Function POS_CHANGE_PROM_DATES.UPDATE_PARENT_WF

Result Type None

Required

Prerequisite Activities

Find Planner (Node 13)

This function activity finds the planner.

Function POS_CHANGE_PROM_DATES.FIND_PLANNER

Result Type Found/Not Found

Required

Prerequisite Activities

Notify Planner of Date Change (Node 14)

This function activity notifies the planner of a date change.

Function

Result Type Accept/Reject

Required

Prerequisite Activities

Inform Buyer of Date Change (Node 17)

This function activity informs the buyer of a date change.

Function

Result Type None

Required

Prerequisite Activities

Update Promised and Needby Dates (Node 22)

This function activity updates the promised and needby dates.

Function POS_CHANGE_PROM_DATES.UPDATE_PROM_NEEDBY_DATE

Result Type None

Required

Prerequisite Activities

Find ShopFloor Manager (Node 24)

This function activity finds the shopfloor manager.

Function POS_CHANGE_PROM_DATES.FIND_SHOPFLOOR_MGR

Result Type Found/Not Found

Required

Prerequisite Activities

End (Nodes 12, 19, and 26)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process result assigned in the property page of the activity node.

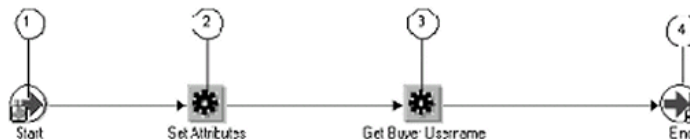
Function WF_STANDARD.NOOP

Result Type None

Required Yes

Prerequisite Activities None

Initialized Workflow Subprocess



The subprocess begins at node 1.

Node 2 sets the attributes, node 3 gets the buyer username, and node 4 ends the subprocess.

Initialize Workflow Activities

The following is a description of each activity used in the Initialize Workflow process, listed by the activity's display name.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function	WF_STANDARD.NOOP
Result Type	None
Required	Yes
Prerequisite Activities	None

Set Attributes (Node 2)

This function activity sets the attributes.

Function	POS_CHANGE_PROM_DATES.SET_ATTRIBUTES
Result Type	None
Required	
Prerequisite Activities	

Get Buyer Username (Node 3)

This function activity gets the buyer username.

Function	POS_COMMON_APIS.GET_BUYER_USERNAME
Result Type	None
Required	
Prerequisite Activities	

End (Node 4)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process

result assigned in the property page of the activity node.

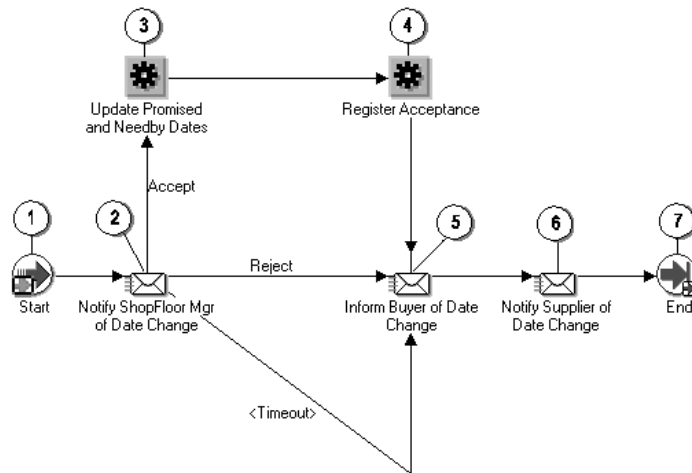
Function WF_STANDARD.NOOP

Result Type None

Required Yes

Prerequisite Activities None

Process OSP Item Subprocess



The subprocess begins at node 1.

Node 2 notifies the shopfloor manager of a date change and then that checks to see if the shopfloor manager has accepted the update promised and need dates.

If accepted, the shopfloor manager updates the promised and need by dates at node 3, registers acceptance at node 4, and informs the buyer and supplier of the date change at nodes 5 and 6, respectively.

If rejected, the shopfloor manager informs the buyer and supplier at nodes 5 and 6, respectively.

If the notification at node 2 times out, it is recorded as rejected.

Process OSP Item Activities

The following is a description of each activity used in the Process OSP Item subprocess, listed by the activity's display name.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function WF_STANDARD.NOOP

Result Type None

Required Yes

Prerequisite Activities None

Notify ShopFloor Mgr of Date Change (Node 2)

This function activity notifies the shopfloor manager of a date change.

Function

Result Type accept/reject

Required

Prerequisite Activities

Update Promised and Needby Dates (Node 3)

This function activity updates the promised and need by dates.

Function POS_CHANGE_PROM_DATES.UPDATE_PROM_NEEDBY_DATE

Result Type None

Required

Prerequisite Activities

Register Acceptance (Node 4)

This function activity registers acceptance of the update promised and need by dates.

Function POS_CHANGE_PROM_DATES.REGISTER_ACCEPTANCE

Result Type None

Required

Prerequisite Activities

Inform Buyer of Date Change (Node 5)

This function activity informs the buyer of a date change.

Function

Result Type None

Required

Prerequisite Activities

Notify Supplier of Date Change (Node 6)

This function activity notifies the supplier of a date change.

Function

Result Type None

Required

Prerequisite Activities

End (Node 7)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process result assigned in the property page of the activity node.

Function *WF_STANDARD.NOOP*

Result Type None

Required Yes

Prerequisite Activities None

Table 3–4 Internet Supplier Portal's Change Promised Date Document Item Type Attributes

Display Name	Description	Type	Length/ Format
Buyer User Name	Buyer's user name defined in Oracle Applications	Text	60
Buyer Display Name	Buyer's name displayed on the document	Text	60
Supplier	Supplier name	Text	80
Supplier User Name	Supplier's user name defined in Oracle Applications	Text	60
Document ID	Document ID	Number	
Document Type	Document Type	Text	80
Document Number	Document Number	Text	20
Requester User Name	Requester User Name	Text	
Planner User Name	Planner User Name	Text	
Item ID	Item ID	Number	
Requester ID	Requester ID	Number	
Document Type Code	Document Type Code	Text	25
Document Subtype	Document Subtype	Text	80
Ship to Organization ID	Ship to Organization ID	Number	
Shipment ID	Shipment ID	Number	
Original Promised Date	Original Promised Date	Date	
New Promised Date	New Promised Date	Date	
Original Need by Date	Original Need by Date	Date	
New Need by Date	New Need by Date	Date	
Supplier User ID	Unique identifier for the Supplier User Name	Number	
Current Distribution for Requester.	Current Distribution for Requester.	Number	
Parent Workflow Itemkey	Parent Workflow Itemkey	Text	

Table 3–4 Internet Supplier Portal's Change Promised Date Document Item Type Attributes

Display Name	Description	Type	Length/ Format
ShopFloor Manager User Name	ShopFloor Manager User Name	Text	
User Response For Update	User Response For Update	Text	
Buyer User ID	Unique identifier for the buyer	Number	
Supplier ID	Supplier ID	Number	
Org ID	Org ID	Number	
PO Details URL	no description	Document	
Line Number	Line Number	Number	
Unit of Measure	Unit of Measure	Text	
Quantity Ordered	Quantity Ordered	Number	
Item Description	Item Description	Text	
Change Reason	Reason for Promise Date Change	Text	
Shipment Number	Shipment Number for the Purchase Order	Number	

Internet Supplier Portal's Change Promised Date Summary

To view the properties of the Internet Supplier Portal's Change Promised Date workflow, select the process in the navigation tree and choose Properties from the Edit menu.

This process is runnable, indicating that it can be initiated as a top level process to run by making calls to the Workflow Engine *CreateProcess* and *StartProcess* APIs.

Internet Supplier Portal's Process Promised/Need-By Date Change Workflow

This workflow applies the supplier changes to Oracle Purchasing. A notification is sent to the Buyer to accept the changes. The document is placed in "In process" status until all the changes have been reviewed. If any of the changes are accepted, the document is revised and the revision number of the document is incremented.

Customizing the Process Promised/Need-By Date Change Process

Processes can be customized using the Oracle Workflow Builder. When you customize the Internet Supplier Portal's Process Promised/Need-By Date Change workflow, only projects defined after you customize it are affected.

To display the workflow in the Oracle Workflow Builder:

1. Choose Open from the File menu, and connect to the database.
See: *Opening and Saving Item Types, Oracle Workflow Builder.*
The display name of the workflow is Internet Supplier Portal's Process Promised/Need-By Date Change.
2. Expand the data source, then expand the item type Internet Supplier Portal's Process Promised/Need-By Date Change.
3. Expand the Processes branch within the item type, then double-click on the process activities to the display their diagrams.

Process Promised/Need-by Date Change Process

The Process Promised/Need-by Date process communicates the requested promised/need-by date changes to the buyer and automatically routes the document for approval and changes all the shipments with the approved changes.

the changes are not approved through the hierarchy, then the document status is reset at Node 10 and the process ends at Node 11.

Required Modifications

There are no required modifications for this workflow process.

Customization Example

You can customize the Process Promised/Need-By Date Change process by adding or deleting steps to the process, by changing process names and descriptions, and by changing step icons. For example, you might choose to remove Task Auto Assignment from this process if your organization is at a project control task level.

Customizations That Are Not Supported

Each type of customization is supported for the Process Promised/Need-By Date Change. However, the order of steps must take prerequisites for each form opened into account for the process to operate smoothly.

Creating a New Custom Process

You can use the Process Promised/Need-By Date Change process as a basis for developing your own project definition processes.

Start (Node 1)

This is a Standard function activity that marks the start of the process.

Function WF_STANDARD.NOOP

Result Type None

Required Yes

Prerequisite ActivitiesNone

Set Attributes (Node 2)

This is a Standard function activity which sets workflow attributes.

Function POS_CHANGE_PROM_DATES.SET_PARENT_ATTRIBUTES

Result Type None

Required

Prerequisite Activities

Start Workflows to Process Updated Shipments (Node 3)

This function activity starts the Process for updating the document shipments for change requests.

Function POS_CHANGE_PROM_DATES.START_WFS_FOR_SHIPMENTS

Result Type None

Required

Prerequisite Activities

Have all Date Updates been Accepted/Rejected? (Nodes 4)

This function activity checks to see if all change request notifications have been responded to for a document.

Function WF_STANDARD.COMPARE

Result Type Comparison

Required

Prerequisite Activities

Wait for Responses to All Date Updates (Nodes 5)

This activity waits for all change request notifications to be responded to.

Function WF_STANDARD.BLOCK

Result Type None

Required

Prerequisite Activities

Was any change accepted? (Node 6)

This function activity determines if any of the change requests have been accepted.

Function WF_STANDARD.COMPARE

Result Type Comparison

Required

Prerequisite Activities

Reset the Document Status (Nodes 7 and 10)

This function activity resets the document status.

Function POS_CHANGE_PROM_DATES.RESET_DOC_STATUS

Result Type None

Required

Prerequisite Activities

Submit Document for Change Order Approval (Node 8)

This function activity submits the document through the approval heirarchy and updates the document with the changes.

Function POS_CHANGE_PROM_DATES.CHANGE_ORDER_APPROVAL

Result Type PO Success/Failure

Required

Reset Document Stats (Node 10)

This function activity resets the document status.

Function POS_CHANGE_PROM_DATES.RESET_DOC_STATUS

Result Type None

Required

End (Nodes 9 and 11)

This function activity marks the end of the process. Although the activity itself does not have a result type, each node of this activity in the process must have a process result assigned in the property page of the activity node.

Function *WF_STANDARD.NOOP*

Result Type None

Required Yes
 Prerequisite Activities None

Table 3–5 Internet Supplier Portal's Change Promised Date Document Item Type Attributes

Display Name	Description	Type	Length/Format/ Lookup Type
Buyer ID	Unique identifier for the buyer	Number	
Buyer User Name	Buyer's user name defined in Oracle Applications	Text	60
Buyer Display Name	Buyer's name displayed on the document	Text	60
Supplier	Supplier name	Text	80
Supplier User Name	Supplier's user name defined in Oracle Applications	Text	60
Document ID	Document ID	Number	
Document Type	Document Type	Text	80
Document ID	Document ID	Number	
Document Type	Document Type	Text	80
Document Number	Document Number	Text	20
Requester User Name	Requester User Name	Text	
Planner User Name	Planner User Name	Text	
Item ID	Item ID	Number	
Requester ID	Requester ID	Number	
Document Type Code	Document Type Code	Text	25
Document Subtype	Document Subtype	Text	80
Ship to Organization ID	Ship to Organization ID	Number	
Number of Shipments Changed	Number of Shipments Changed	Number	
Supplier User ID	Unique identifier for the Supplier User Name	Number	
Was Any Update Accepted	Was Any Update Accepted	Text	1
Org ID	Org ID	Number	

Web Applications Dictionary

Oracle iSupplier Portal takes advantage of the features of the Web Applications Dictionary. The Oracle Web Applications Dictionary (WAD) is an active data dictionary that stores data used to generate web pages dynamically at runtime. The WAD stores data pertinent to appearance, language, security requirements, and navigation. You can use the Web Applications Dictionary to define or customize inquiry and transaction applications for web delivery. See *Oracle Self-Service Web Applications Implementation Manual, Release 11i*.

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ACK_ACC_TYPE_LOV_R	POS_ACK_ACC_TYPE_LOV_V	POS_ACK_ACC_TYPE
POS_ACK_ACC_TYPE_LOV_R	POS_ACK_ACC_TYPE_LOV_V	POS_ACK_ACC_TYPE_CODE
POS_ACK_ACC_TYPE_LOV_R	POS_ACK_ACC_TYPE_LOV_V	POS_ACK_ACC_TYPE_DESC
POS_ACK_EDIT_R	POS_ACK_EDIT_V	ICX_SUPPLIER_ORG_ID
POS_ACK_EDIT_R	POS_ACK_EDIT_V	ICX_SUPPLIER_SITE_ID
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ACC_REQD_BY
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ACC_REQUIRED
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ACC_STATUS
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ACC_TYPE
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ACC_TYPE_CODE
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ACCEPT
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_APPROVAL_STATUS
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_BUYER
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_BUYER_ID
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_CARRIER
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_COMMENTS
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_CURRENCY
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_DOCUMENT_TYPE
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_PO_HEADER_ID
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_PO_NUMBER
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_RELEASE_ID
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_REVISION_NUMBER
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_ROW_NUM
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_SHIPTO_LOC
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_SUPPLIER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_SUPPLIER_SITE
POS_ACK_EDIT_R	POS_ACK_EDIT_V	POS_ACK_TOTAL
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_ACC_REQD
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_ACC_REQD_END_DATE
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_ACC_REQD_START_DATE
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_ACC_STATUS
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_DOC_TYPE
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_PO_NUMBER
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_ROW_NUM
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SR_SUPPLIER_SITE_ID
POS_ACK_SEARCH_R	POS_ACK_SEARCH_V	POS_ACK_SUPPLIER_SITE
POS_ACK_SITE_LOV_R	POS_ACK_SITE_LOV_V	ICX_SUPPLIER_ORG_ID
POS_ACK_SITE_LOV_R	POS_ACK_SITE_LOV_V	ICX_SUPPLIER_SITE_ID
POS_ACK_SITE_LOV_R	POS_ACK_SITE_LOV_V	POS_ACK_SR_SITE_ADDRESS
POS_ACK_SITE_LOV_R	POS_ACK_SITE_LOV_V	POS_ACK_SR_SUPPLIER_SITE_ID
POS_ACK_SITE_LOV_R	POS_ACK_SITE_LOV_V	POS_ACK_SUPPLIER_SITE
POS_AP_ADV_SEARCH	POS_PROMPTS	ICX_PAY_DATE
POS_AP_ADV_SEARCH	POS_PROMPTS	ICX_PO_NUMBER
POS_AP_ADV_SEARCH	POS_PROMPTS	ICX_SUPPLIER_ORG_ID
POS_AP_ADV_SEARCH	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POS_AP_ADV_SEARCH	POS_PROMPTS	ICXGOCONTROL
POS_AP_ADV_SEARCH	POS_PROMPTS	POS_ASN_QUK_LINK
POS_AP_ADV_SEARCH	POS_PROMPTS	POS_CLEAR_BUTTON
POS_AP_ADV_SEARCH	POS_PROMPTS	POS_PAYMENT_NUM
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_AMOUNT_V
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_CLEARED
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_CURRENCY

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_INVNUM
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_ORG
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_PAY_DATE
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_PO_NUMBER
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_STOPPED
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_SUPPLIER_ADDR
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_SUPPLIER_ORG_ID
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_SUPPLIER_SITE_ID
POS_AP_CHECKS_D	POS_AP_CHECKS_V	ICX_VOIDED
POS_AP_CHECKS_D	POS_AP_CHECKS_V	POS_PAYMENT_NUM
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_ADDR1
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_ADDR2
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_ADDR3
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_ADDRESS_URL
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_AMOUNT_V
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_BANK_ACCT_NAME
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_CITY
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_COUNTRY
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_CURRENCY
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_FUTURE_PAY_DATE
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_INVNUM
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_PAY_DATE
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_POSTAL_CODE
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_RELEASED_AT
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_STATE
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_STOPPED_AT
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_SUPPLIER_ADDR
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	ICX_VOID_DATE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_AP_CHECKS_DTL_D	POS_AP_CHECKS_V	POS_PAYMENT_NUM
POS_AP_CONTAINER	POS_PROMPTS	POS_AP_ADV_SEARCH
POS_AP_CONTAINER	POS_PROMPTS	POS_AP_RESULT_CONT
POS_AP_CONTAINER	POS_PROMPTS	POS_AP_SEARCH
POS_AP_INV_PAYMENTS_D	POS_AP_INVOICE_PAYMENTS_V	ICX_ACCT_DATE
POS_AP_INV_PAYMENTS_D	POS_AP_INVOICE_PAYMENTS_V	ICX_AMOUNT_V
POS_AP_INV_PAYMENTS_D	POS_AP_INVOICE_PAYMENTS_V	ICX_CURRENCY
POS_AP_INV_PAYMENTS_D	POS_AP_INVOICE_PAYMENTS_V	ICX_DISC_TAKEN
POS_AP_INV_PAYMENTS_D	POS_AP_INVOICE_PAYMENTS_V	ICX_INVNUM
POS_AP_INV_PAYMENTS_D	POS_AP_INVOICE_PAYMENTS_V	ICX_PAYMNTNUM
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_BUYER
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_CURRENCY
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_HEADER_ID
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_PONUM_V
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_SUPPLIER
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_SUPSITE
POS_AP_INV_PO_LINK_D	POS_PO_INVOICE_SUP_ORDERS_V	ICX_TOTAL
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_AMOUNT_DUE
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_CURRENCY
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_DATE

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_DISCAMT
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_DISCDATE
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_DUEDATE
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_GROSS_AMT_V
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_INVNUM
POS_AP_INVOICE_DTL_D	POS_AP_INVOICES_V	ICX_PAYMNTNUM
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_AMOUNT_DUE
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_AVAILABLE_DISC
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_CURRENCY
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_DATE
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_DESC
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_DISCDATE
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_DUEDATE
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_GROSS_AMT_V
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_INVNUM
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_ORG
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_PAYMNTNUM
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_PONUM_V
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_SUPPLIER_ORG_ID
POS_AP_INVOICES_D	POS_AP_INVOICES_V	ICX_SUPPLIER_SITE_ID
POS_AP_MAIN_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_AP_MAIN_PAGE	POS_PROMPTS	POS_AP_CONTAINER
POS_AP_MAIN_PAGE	POS_PROMPTS	POS_CONTENT_FOOTER
POS_AP_PAY_INVOICES_D	POS_AP_INVOICE_PAYMENTS_V	ICX_ACCT_DATE
POS_AP_PAY_INVOICES_D	POS_AP_INVOICE_PAYMENTS_V	ICX_AMOUNT_V
POS_AP_PAY_INVOICES_D	POS_AP_INVOICE_PAYMENTS_V	ICX_CURRENCY

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_AP_PAY_INVOICES_D	POS_AP_INVOICE_PAYMENTS_V	ICX_DISCAMT
POS_AP_PAY_INVOICES_D	POS_AP_INVOICE_PAYMENTS_V	ICX_INVNUM
POS_AP_PAY_INVOICES_D	POS_AP_INVOICE_PAYMENTS_V	ICX_PAYMNTNUM
POS_AP_RESULT	POS_PROMPTS	CHECK_ID
POS_AP_RESULT	POS_PROMPTS	ICX_AMOUNT_V
POS_AP_RESULT	POS_PROMPTS	ICX_CLEARED
POS_AP_RESULT	POS_PROMPTS	ICX_CURRENCY
POS_AP_RESULT	POS_PROMPTS	ICX_INVNUM
POS_AP_RESULT	POS_PROMPTS	ICX_ORG
POS_AP_RESULT	POS_PROMPTS	ICX_PAY_DATE
POS_AP_RESULT	POS_PROMPTS	ICX_PO_NUMBER
POS_AP_RESULT	POS_PROMPTS	ICX_STOPPED
POS_AP_RESULT	POS_PROMPTS	ICX_SUPPLIER_ADDR
POS_AP_RESULT	POS_PROMPTS	ICX_SUPPLIER_ORG_ID
POS_AP_RESULT	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POS_AP_RESULT	POS_PROMPTS	ICX_VOIDED
POS_AP_RESULT	POS_PROMPTS	POS_PAYMENT_NUM
POS_AP_RESULT_CONT	POS_PROMPTS	POS_AP_RESULT
POS_AP_SEARCH	POS_PROMPTS	ICX_PAY_DATE
POS_AP_SEARCH	POS_PROMPTS	ICX_PO_NUMBER
POS_AP_SEARCH	POS_PROMPTS	ICX_SUPPLIER_ORG_ID
POS_AP_SEARCH	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POS_AP_SEARCH	POS_PROMPTS	ICXGOCONTROL
POS_AP_SEARCH	POS_PROMPTS	POS_ASN_EXP_LINK
POS_AP_SEARCH	POS_PROMPTS	POS_CLEAR_BUTTON
POS_AP_SEARCH	POS_PROMPTS	POS_PAYMENT_NUM

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ASN_SITE_LOV_R	POS_ASN_SITE_LOV_V	ICX_SUPPLIER_ORG_ID
POS_ASN_SITE_LOV_R	POS_ASN_SITE_LOV_V	ICX_SUPPLIER_SITE_ID
POS_ASN_SITE_LOV_R	POS_ASN_SITE_LOV_V	POS_VENDOR_SITE_ADDRESS
POS_ASN_SITE_LOV_R	POS_ASN_SITE_LOV_V	POS_VENDOR_SITE_ID
POS_ASN_SITE_LOV_R	POS_ASN_SITE_LOV_V	POS_VENDOR_SITE_NAME
POS_BILL_SHIP_CONTAINER	POS_PROMPTS	POS_TERMS_CONDITIONS
POS_BILL_SHIP_CONTAINER	POS_PROMPTS	POS_VPO_BILL_INFO
POS_BILL_SHIP_CONTAINER	POS_PROMPTS	POS_VPO_SHIP_INFO
POS_CHV_AUTH	POS_CHV_AUTHORIZATIONS_V	AUTHORIZATION_NAME
POS_CHV_AUTH	POS_CHV_AUTHORIZATIONS_V	ICX_DATE
POS_CHV_AUTH	POS_CHV_AUTHORIZATIONS_V	ICX_DAYS
POS_CHV_AUTH	POS_CHV_AUTHORIZATIONS_V	ICX_QUANTITY
POS_CHV_AUTH	POS_CHV_AUTHORIZATIONS_V	ICX_UOM
POS_CHV_HEADERS_DETAILS	POS_CHV_SCHEDULE_HEADERS_V	ICX_REVISION
POS_CHV_HEADERS_DETAILS	POS_CHV_SCHEDULE_HEADERS_V	ICX_SCHEDULE_NUMBER
POS_CHV_HEADERS_DETAILS	POS_CHV_SCHEDULE_HEADERS_V	ICX_SUPPLIER_NAME
POS_CHV_HEADERS_DETAILS	POS_CHV_SCHEDULE_HEADERS_V	ICX_SUPPLIER_ORG_ID
POS_CHV_HEADERS_DETAILS	POS_CHV_SCHEDULE_HEADERS_V	ICX_SUPSITE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_CREATION_DATE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_REVISION

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SCHED_DATE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SCHED_NAME
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SCHEDULE_NUMBER
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SCHEDULE_TYPE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SHIP_TO_LOC
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_STATUS
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SUPPLIER_NAME
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SUPPLIER_ORG_ID
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	ICX_SUPSITE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	SCHED_HORIZON_DATE
POS_CHV_HEADERS_SUM	POS_CHV_SCHEDULE_HEADERS_V	SCHED_SUBTYPE_NAME
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET1
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET10
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET11
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET12
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET13
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET14

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET15
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET16
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET17
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET18
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET19
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET2
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET20
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET21
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET22
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET23
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET24
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET25
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET26
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET27
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET28
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET29
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET3

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET30
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET31
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET32
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET33
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET34
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET35
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET36
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET37
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET38
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET39
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET4
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET40
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET41
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET42
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET43
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET44
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET45

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET46
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET47
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET48
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET49
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET5
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET50
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET51
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET52
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET53
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET54
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET55
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET56
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET57
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET58
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET59
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET6
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX BUCKET60

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET7
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET8
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_BUCKET9
POS_CHV_HORIZ_QTY	POS_HORIZONTAL_SCHEDULE_V	ICX_ITEM_DESCRIPTION
POS_CHV_ITEM_ORDERS	POS_CHV_ITEM_ORDERS_V	ICX_DATE
POS_CHV_ITEM_ORDERS	POS_CHV_ITEM_ORDERS_V	ICX_LINE
POS_CHV_ITEM_ORDERS	POS_CHV_ITEM_ORDERS_V	ICX_QUANTITY
POS_CHV_ITEM_ORDERS	POS_CHV_ITEM_ORDERS_V	ICX_REVISION
POS_CHV_ITEM_ORDERS	POS_CHV_ITEM_ORDERS_V	ICX_UOM
POS_CHV_LINE_AUTH	POS_CHV_SCHEDULE_ITEMS_V	ICX_ITEM
POS_CHV_LINE_AUTH	POS_CHV_SCHEDULE_ITEMS_V	ICX_REVISION
POS_CHV_LINE_AUTH	POS_CHV_SCHEDULE_ITEMS_V	ICX_SUPPLIER_ITEM
POS_CHV_LINE_AUTH	POS_CHV_SCHEDULE_ITEMS_V	SCHEDULE_ID
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_BUTTON1
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_BUTTON2
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_MAX_ORDER_QUANTITY
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_MIN_ORDER_QUANTITY
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_CUM_RECEIVED
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_DESC

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_ITEM
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_QUANTITY
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_RECEIPT_DATE
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_RECEIPT_NUM
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_SHIPMENTS
POS_CHV_LINE_HORIZ	POS_CHV_SCHEDULE_ITEMS_V	ICX_UOM
POS_CHV_SCH_LINE_ORDER	POS_CHV_SCHEDULE_ITEMS_V	ICX_DESC
POS_CHV_SCH_LINE_ORDER	POS_CHV_SCHEDULE_ITEMS_V	ICX_ITEM
POS_CHV_SCH_LINE_ORDER	POS_CHV_SCHEDULE_ITEMS_V	ICX_SHIP_TO
POS_CHV_SCH_LINE_ORDER	POS_CHV_SCHEDULE_ITEMS_V	ICX_SUPPLY_AGREEMENT_NUM
POS_CHV_SCH_LINE_ORDER	POS_CHV_SCHEDULE_ITEMS_V	ICX_TYPE
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	ICX_DESC
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	ICX_ITEM
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	ICX_SCHEDULER
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	ICX_SHIP_TO
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	ICX_SUPPLIER_ITEM
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	ICX_SUPPLY_AGREEMENT_NUM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_CHV_SCHEDULE_LINES	POS_CHV_SCHEDULE_ITEMS_V	SUPPLY_AGREEMENT_LINE
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_APPROVAL_STATUS
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_APPROVED_DATE
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_BILL_TO_LOC
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_BUYER
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_COMPARE_ORIG_PO
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_COMPARE_PREV_PO
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_CURRENCY
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_DATE_ORDERED
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_DESC
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_HEADER_ID
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_ORG
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_PO_RELEASE_ID
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_PONUM_V
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_REV_DATE
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_REVISION
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_SHIP_TO_LOC

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_SHIP_VIA
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_SHOW_PO_CHANGES
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_SUPPLIER
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_SUPPLIER_ORG_ID
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_SUPPLIER_SITE_ID
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_TOTAL
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	ICX_TYPE
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	PO RELEASE NUMBER
POS_HEADERS_ARCHIVE_CHANGES	POS_PO_HEADERS_ARCHIVE_V	POS_PONUM_RELNUM
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_APPROVAL_STATUS
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_BILL_TO_LOC
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_BUYER
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_COMPARE_ORIG_PO
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_COMPARE_PREV_PO
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_CURRENCY
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_DATE_ORDERED
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_FOB

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_FREIGHT
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_PAYMENT_TERMS
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_PONUM_V
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_REVISION
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_SHIP_TO_LOC
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_SHIP_VIA
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_SHOW_PO_CHANGES
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_SUPPLIER
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_SUPSITE
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_TOTAL
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_TYPE
POS_HEADERS_ARCHIVE_DETAILS	POS_PO_HEADERS_ARCHIVE_V	ICX_URL_ID_U
POS_HPG_ORD_LIST	POS_PROMPTS	POSHPGORDERSLIST
POS_HPG_ORD_LIST	POS_PROMPTS	POSORDMOREBUTN
POS_HPG_SHIP_LIST	POS_PROMPTS	POS_ASN_SHIP_LIST_CNTR
POS_HPG_SHIP_LIST	POS_PROMPTS	POSSHIPMOREBUTN
POS_INV_ADV_SEARCH	POS_PROMPTS	ICX_DATE
POS_INV_ADV_SEARCH	POS_PROMPTS	ICX_INVNUM
POS_INV_ADV_SEARCH	POS_PROMPTS	ICX_PAYMNTNUM
POS_INV_ADV_SEARCH	POS_PROMPTS	ICX_PONUM_V
POS_INV_ADV_SEARCH	POS_PROMPTS	ICX_SUPPLIER_ORG_ID

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_INV_ADV_SEARCH	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POS_INV_ADV_SEARCH	POS_PROMPTS	ICXGOCONTROL
POS_INV_ADV_SEARCH	POS_PROMPTS	POS_ASN_QUK_LINK
POS_INV_ADV_SEARCH	POS_PROMPTS	POS_CLEAR_BUTTON
POS_INV_CONTAINER	POS_PROMPTS	POS_INV_ADV_SEARCH
POS_INV_CONTAINER	POS_PROMPTS	POS_INV_RESULT_CONT
POS_INV_CONTAINER	POS_PROMPTS	POS_INV_SEARCH
POS_INV_MAIN_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_INV_MAIN_PAGE	POS_PROMPTS	POS_CONTENT_FOOTER
POS_INV_MAIN_PAGE	POS_PROMPTS	POS_INV_CONTAINER
POS_INV_RESULT	POS_PROMPTS	ICX_AMOUNT_DUE
POS_INV_RESULT	POS_PROMPTS	ICX_AVAILABLE_DISC
POS_INV_RESULT	POS_PROMPTS	ICX_CURRENCY
POS_INV_RESULT	POS_PROMPTS	ICX_DATE
POS_INV_RESULT	POS_PROMPTS	ICX_DESC
POS_INV_RESULT	POS_PROMPTS	ICX_DISCDATE
POS_INV_RESULT	POS_PROMPTS	ICX_DUEDATE
POS_INV_RESULT	POS_PROMPTS	ICX_GROSS_AMT_V
POS_INV_RESULT	POS_PROMPTS	ICX_INVNUM
POS_INV_RESULT	POS_PROMPTS	ICX_ORG
POS_INV_RESULT	POS_PROMPTS	ICX_PAYMNTNUM
POS_INV_RESULT	POS_PROMPTS	ICX_PONUM_V
POS_INV_RESULT	POS_PROMPTS	ICX_SUPPLIER_ORG_ID
POS_INV_RESULT	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POS_INV_RESULT	POS_PROMPTS	INVOICE_ID
POS_INV_RESULT_CONT	POS_PROMPTS	POS_INV_RESULT
POS_INV_SEARCH	POS_PROMPTS	ICX_DATE
POS_INV_SEARCH	POS_PROMPTS	ICX_INVNUM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_INV_SEARCH	POS_PROMPTS	ICX_PAYMNTNUM
POS_INV_SEARCH	POS_PROMPTS	ICX_PONUM_V
POS_INV_SEARCH	POS_PROMPTS	ICX_SUPPLIER_ORG_ID
POS_INV_SEARCH	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POS_INV_SEARCH	POS_PROMPTS	ICXGOCONTROL
POS_INV_SEARCH	POS_PROMPTS	POS_ASN_EXP_LINK
POS_INV_SEARCH	POS_PROMPTS	POS_CLEAR_BUTTON
POS_INVSrch_BLK	POS_PROMPTS	POS_HPG_INVSrch_BUTN
POS_INVSrch_BLK	POS_PROMPTS	POSINVNUM
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_COMPARE_ORIG_LINE
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_COMPARE_PREV_LINE
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_ITEM
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_ITEM_DESCRIPTION
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_ITEM_REV
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_LINE
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_NEED_BY_DATE
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_PRICE
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_PROMISE_DATE
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_QTY_ORDERED
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_REVISION
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_SHIP_NUM
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_SHIP_TO_LOC
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_SHOW_LINE_CHANGES
POS_LINES_ARCHIVE_DETAILS	POS_PO_LINES_ARCHIVE_V	ICX_UOM
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_KFV	ICX_DESC
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_KFV	ICX_ITEM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	ICX_ORG
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	ICX_QTY_V
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	ICX_SUB_INV
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	ICX_UOM
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	ICX_URL_ID_U
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	POS_ITEM_REVISION
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	POS_ORGANIZATION_ID
POS_ONHAND_ITEMS_D	POS_MTL_ONHAND_ITEMS_ KfV	POS_ORGANIZATION_NAME
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_DESC
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_ITEM
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_ITEM_REV
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_LOC_V
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_LOT
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_ORG
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_QTY_V
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_SERIAL
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KfV	ICX_SUB_INV

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KFV	ICX_UOM
POS_ONHAND_LOC_D	POS_MTL_ONHAND_ LOCATOR_KFV	ICX_URL_ID_U
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_DESC
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_ITEM
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_ITEM_REV
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_LOC_V
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_LOT
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_ORG
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_QTY_V
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_SERIAL
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_SUB_INV
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_UOM
POS_ONHAND_LOT_D	POS_MTL_ONHAND_LOT_ KFV	ICX_URL_ID_U
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_ KFV	ICX_DESC
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_ KFV	ICX_ITEM
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_ KFV	ICX_ITEM_REV
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_ KFV	ICX_ORG

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_KFV	ICX_QTY_V
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_KFV	ICX_SUB_INV
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_KFV	ICX_UOM
POS_ONHAND_REV_D	POS_MTL_ONHAND_REV_KFV	ICX_URL_ID_U
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_DESC
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_ITEM
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_ITEM_REV
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_LOC_V
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_LOT
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_ORG
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_SERIAL
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_SUB_INV
POS_ONHAND_SERIAL_D	POS_MTL_ONHAND_SERIAL_KFV	ICX_URL_ID_U
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_DESC
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_ITEM
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_ITEM_REV
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_LOC

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_LOT
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_NETTABLE
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_ORG
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_QTY_V
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_RESERV
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_SERIAL
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_SUB_INV
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_UOM
POS_ONHAND_SUBINV_D	POS_MTL_ONHAND_SUB_KFV	ICX_URL_ID_U
POS_ONHAND_SUP_ITEMS	POS_MTL_ONHAND_ITEMS_DMMY_V	ICX_ITEM_ID
POS_PAYSRCH_BLK	POS_PROMPTS	POS_HPG_PAYSRCH_BUTN
POS_PAYSRCH_BLK	POS_PROMPTS	POSPAYNUM
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_AMOUNT_DUE
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_DUEDATE
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_GROSS_AMT
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_INV_DATE
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_INVNUM
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_PAY_STATUS

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_AP_INV_LINK_D	POS_PO_SUP_ORDER_INVOICES_V	ICX_PAYMNTNUM
POS_PO_EMP_BUSINESS_DTL	POS_PO_EMPLOYEE_DETAILS_V	ATTRIBUTE3
POS_PO_EMP_BUSINESS_DTL	POS_PO_EMPLOYEE_DETAILS_V	BUSINESS GROUP NAME
POS_PO_EMP_BUSINESS_DTL	POS_PO_EMPLOYEE_DETAILS_V	Position
POS_PO_EMP_DTL_D	POS_PO_EMPLOYEE_DETAILS_V	ICX_EMAIL_ADD
POS_PO_EMP_DTL_D	POS_PO_EMPLOYEE_DETAILS_V	ICX_FAX_NUM
POS_PO_EMP_DTL_D	POS_PO_EMPLOYEE_DETAILS_V	ICX_FULL_NAME
POS_PO_EMP_DTL_D	POS_PO_EMPLOYEE_DETAILS_V	ICX_MAIL_STOP
POS_PO_EMP_DTL_D	POS_PO_EMPLOYEE_DETAILS_V	ICX_PAGER_NUMBER
POS_PO_EMP_DTL_D	POS_PO_EMPLOYEE_DETAILS_V	ICX_PHONE
POS_PO_EMPLOYEE_LOC_D	POS_PO_LOCATION_DETAIL_V	ICX_ADDR1
POS_PO_EMPLOYEE_LOC_D	POS_PO_LOCATION_DETAIL_V	ICX_ADDR2
POS_PO_EMPLOYEE_LOC_D	POS_PO_LOCATION_DETAIL_V	ICX_ADDR3
POS_PO_EMPLOYEE_LOC_D	POS_PO_LOCATION_DETAIL_V	ICX_CITY_STATE_ZIP
POS_PO_EMPLOYEE_LOC_D	POS_PO_LOCATION_DETAIL_V	ICX_COUNTRY
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_BUYER
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_CARRIER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_DESC
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_DUEDATE
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_HEADER_ID
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_ITEM
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_ORG
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_PONUM_V
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_QTY_ORDERED
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_QTY_RECEIVED
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SHIP_TO_LOC
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SUP_ITEM_NUM
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SUPPLIER
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SUPPLIER_ORG_ID
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SUPPLIER_SITE_ID
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SUPPLIER_URL
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_SUPSITE
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_UOM
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	ICX_URL_ID_U

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_EXPECT_RCPTS_D	POS_PO_EXPECTED_RECEIPTS_V	VENDOR_SITE_ID
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_BILL_TO_LOC
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CARRIER
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CURRENCY
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_DATE_ORDERED
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_FOB
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_FREIGHT_TERMS
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_HEADER_ID
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PAY_TERMS
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PO_RELEASE_ID
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PONUM_V
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_RECEIPT_BTN
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_REVISION
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SHIP_TO_LOC
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_STATUS
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPSITE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TOTAL
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TYPE
POS_PO_HDR_INV_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_URL_ID_U
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_BILL_TO_LOC
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CARRIER
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CURRENCY
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_DATE_ORDERED
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_FOB
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_FREIGHT_TERMS
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_HEADER_ID
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_INVOICES
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PAY_TERMS
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PO_RELEASE_ID
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PONUM_V
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_REVISION
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SHIP_TO_LOC
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_STATUS

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPSITE
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TOTAL
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TYPE
POS_PO_HDR_RCPT_TRX_D	POS_PO_SUPPLIER_ORDERS_V	ICX_URL_ID_U
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_APPROVAL_STATUS
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_BUYER
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CANCEL_FLAG
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CARRIER
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CURRENCY
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_DATE_ORDERED
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_DESC
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_HEADER_ID
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_INVOICES
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PO_RELEASE_ID
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PONUM_V
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_POS_ACK_YES_NO

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_RECEIPT_BTN
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_REVISION
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SHIP_TO_LOC
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_STATUS
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER_ORG_ID
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER_SITE_ID
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPSITE
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TOTAL
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TYPE
POS_PO_HEADERS_D	POS_PO_SUPPLIER_ORDERS_V	ICX_URL_ID_U
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_BILL_TO_LOC
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CARRIER
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_CURRENCY
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_DATE_ORDERED
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_FOB
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_FREIGHT_TERMS

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_INVOICES
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PAY_TERMS
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_PONUM_V
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_RECEIPT_BTN
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_REVISION
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SHIP_TO_LOC
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_STATUS
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER_ORG_ID
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPPLIER_SITE_ID
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_SUPSITE
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TOTAL
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_TYPE
POS_PO_HEADERS_DTL_D	POS_PO_SUPPLIER_ORDERS_V	ICX_URL_ID_U
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_BUYER
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_CARRIER
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_DESC
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_DUEDATE
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_HEADER_ID
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_ORG

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_PONUM_V
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_QTY_ORDERED
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_QTY_RECEIVED
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_SHIP_TO_LOC
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_SUP_ITEM_NUM
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_SUPPLIER_ORG_ID
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_SUPPLIER_SITE_ID
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_SUPSITE
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_UOM
POS_PO_LATE_RCPTS_D	POS_PO_LATE_RECEIPTS_V	ICX_URL_ID_U
POS_PO_LINES_D	POS_PO_LINES_V	ICX_BREAK_PRICE
POS_PO_LINES_D	POS_PO_LINES_V	ICX_DESC
POS_PO_LINES_D	POS_PO_LINES_V	ICX_ITEM
POS_PO_LINES_D	POS_PO_LINES_V	ICX_LINE
POS_PO_LINES_D	POS_PO_LINES_V	ICX_PONUM_V
POS_PO_LINES_D	POS_PO_LINES_V	ICX_PRICE_BREAK_QUANTITY
POS_PO_LINES_D	POS_PO_LINES_V	ICX_PRICE_DISCOUNT
POS_PO_LINES_D	POS_PO_LINES_V	ICX_PRICE_V
POS_PO_LINES_D	POS_PO_LINES_V	ICX_PROMISE_DATE
POS_PO_LINES_D	POS_PO_LINES_V	ICX_QTY_INVOICED
POS_PO_LINES_D	POS_PO_LINES_V	ICX_QTY_ORDERED
POS_PO_LINES_D	POS_PO_LINES_V	ICX_QTY_RECEIVED
POS_PO_LINES_D	POS_PO_LINES_V	ICX_SHIP_TO_LOC
POS_PO_LINES_D	POS_PO_LINES_V	ICX_STATUS
POS_PO_LINES_D	POS_PO_LINES_V	ICX_SUP_ITEM_NUM
POS_PO_LINES_D	POS_PO_LINES_V	ICX_SUPPLIER
POS_PO_LINES_D	POS_PO_LINES_V	ICX_SUPPLIER_ORG_ID
POS_PO_LINES_D	POS_PO_LINES_V	ICX_SUPPLIER_SITE_ID

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_LINES_D	POS_PO_LINES_V	ICX_SUPPLIER_URL
POS_PO_LINES_D	POS_PO_LINES_V	ICX_UOM
POS_PO_LINES_D	POS_PO_LINES_V	ICX_URL_ID_U
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	COST_CENTER
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	FULL_NAME
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	LOCATION_CODE
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	MAILSTOP
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	ORGANIZATION_NAME
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	USER_NAME
POS_PO_LIST_USERS	POS_PO_LIST_USERS_V	WORK_TELEPHONE
POS_PO_OSP	POS_PO_OSP_V	CANCELLED_FLAG
POS_PO_OSP	POS_PO_OSP_V	ICX_APPROVAL_STATUS
POS_PO_OSP	POS_PO_OSP_V	ICX_ATTACHMENT
POS_PO_OSP	POS_PO_OSP_V	ICX_CLOSED_CODE
POS_PO_OSP	POS_PO_OSP_V	ICX_COMP_EXIST
POS_PO_OSP	POS_PO_OSP_V	ICX_DESC
POS_PO_OSP	POS_PO_OSP_V	ICX_ITEM_NAME
POS_PO_OSP	POS_PO_OSP_V	ICX_NEED_BY_DATE
POS_PO_OSP	POS_PO_OSP_V	ICX_OP_SEQ_NUM
POS_PO_OSP	POS_PO_OSP_V	ICX_ORGANIZATION_ID
POS_PO_OSP	POS_PO_OSP_V	ICX_PO_NUMBER
POS_PO_OSP	POS_PO_OSP_V	ICX_PROMISE_DATE
POS_PO_OSP	POS_PO_OSP_V	ICX_QTY_DELIVERY
POS_PO_OSP	POS_PO_OSP_V	ICX_QTY_ORDERED
POS_PO_OSP	POS_PO_OSP_V	ICX_SUPPLIER_CONTACT_ID
POS_PO_OSP	POS_PO_OSP_V	ICX_SUPPLIER_ITEM_NUM
POS_PO_OSP	POS_PO_OSP_V	ICX_SUPPLIER_ORG_ID
POS_PO_OSP	POS_PO_OSP_V	ICX_SUPPLIER_SITE_ID

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_OSP	POS_PO_OSP_V	ICX_UOM
POS_PO_OSP	POS_PO_OSP_V	ICX_WIP_ENTITY_NAME
POS_PO_OSP	POS_PO_OSP_V	ICX_WIP_LINE_CODE
POS_PO_OSP_D	POS_PO_OSP_V	ICX_DESC
POS_PO_OSP_D	POS_PO_OSP_V	ICX_DISTRIBUTION_ID
POS_PO_OSP_D	POS_PO_OSP_V	ICX_ITEM_NAME
POS_PO_OSP_D	POS_PO_OSP_V	ICX_OP_SEQ_NUM
POS_PO_OSP_D	POS_PO_OSP_V	ICX_ORGANIZATION_ID
POS_PO_OSP_D	POS_PO_OSP_V	ICX_PO_NUMBER
POS_PO_OSP_D	POS_PO_OSP_V	ICX_SUPPLIER_ITEM_NUM
POS_PO_OSP_D	POS_PO_OSP_V	ICX_WIP_ENTITY_ID
POS_PO_OSP_D	POS_PO_OSP_V	ICX_WIP_REP_SCHED_ID
POS_PO_OSP_OP_ATT	POS_PO_OSP_V	ICX_DISTRIBUTION_ID
POS_PO_OSP_OP_ATT	POS_PO_OSP_V	ICX_OP_SEQ_NUM
POS_PO_OSP_OP_ATT	POS_PO_OSP_V	ICX_ORGANIZATION_ID
POS_PO_OSP_OP_ATT	POS_PO_OSP_V	ICX_WIP_ENTITY_ID
POS_PO_OSP_OP_ATT	POS_PO_OSP_V	ICX_WIP_REP_SCHED_ID
POS_PO_OSP_PROMISE_DATE	WIP_ICX_OSP_WORKBENCH_V	ICX_DISTRIBUTION_ID
POS_PO_OSP_PROMISE_DATE	WIP_ICX_OSP_WORKBENCH_V	ICX_OP_SEQ_NUM
POS_PO_OSP_PROMISE_DATE	WIP_ICX_OSP_WORKBENCH_V	ICX_ORGANIZATION_ID
POS_PO_OSP_PROMISE_DATE	WIP_ICX_OSP_WORKBENCH_V	ICX_WIP_ENTITY_ID
POS_PO_OSP_PROMISE_DATE	WIP_ICX_OSP_WORKBENCH_V	ICX_WIP_REP_SCHED_ID
POS_PO_OSP_QA	WIP_ICX_OSP_WORKBENCH_V	ICX_DISTRIBUTION_ID
POS_PO_OSP_QA	WIP_ICX_OSP_WORKBENCH_V	ICX_OP_SEQ_NUM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_OSP_QA	WIP_ICX_OSP_WORKBENCH_V	ICX_ORGANIZATION_ID
POS_PO_OSP_QA	WIP_ICX_OSP_WORKBENCH_V	ICX_WIP_ENTITY_ID
POS_PO_OSP_QA	WIP_ICX_OSP_WORKBENCH_V	ICX_WIP_REP_SCHED_ID
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_ATTACHMENT
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_COMP_EXIST
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_DESC
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_DISTRIBUTION_ID
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_ITEM_NAME
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_NEED_BY_DATE
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_OP_SEQ_NUM
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_ORGANIZATION_ID
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_PO_NUMBER
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_PROMISE_DATE
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_QTY_DELIVERY
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_QTY_ORDERED
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_SUPPLIER_ITEM_NUM
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_UOM
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_WIP_ENTITY_ID
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_WIP_ENTITY_NAME
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_WIP_LINE_CODE
POS_PO_OSP_SINGLE	POS_PO_OSP_V	ICX_WIP_REP_SCHED_ID
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_ATTACHMENT
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_COMP_EXIST
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_ITEM_DESCRIPTION

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_ITEM_NUMBER
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_NEED_BY_DATE
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_OP_SEQ_NUM
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_PO_NUMBER
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_PROMISE_DATE
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_PROMISE_DATE_BTN
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_QA_PLAN_EXIST
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_QTY_DELIVERY
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_QTY_ORDERED
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_SUPPLIER_ITEM_NUM
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_UOM
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_WIP_ENTITY_NAME
POS_PO_OSP_WORKBENCH	WIP_ICX_OSP_WORKBENCH_V	ICX_WIP_LINE_CODE
POS_PO_QA_CUST	POS_PO_QA_SHIPMENTS_V	ICX_HEADER_ID
POS_PO_QA_CUST	POS_PO_QA_SHIPMENTS_V	ICX_LINE_ID
POS_PO_QA_CUST	POS_PO_QA_SHIPMENTS_V	ICX_QA_SHIP_ID
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_HEADER_ID
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_ITEM_DESCRIPTION
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_ITEM_NUMBER
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_ITEM_REV

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_LINE
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_ORG
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_PO_RELEASE_ID
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_PONUM_V
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_QA_PLAN_EXIST
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_QA_SHIP_ID
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_QA_SHIP_TO_ORGANIZATION
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_QTY_ORDERED
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SHIP_NUM
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SHIP_TO_LOC
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SUPPLIER
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SUPPLIER_ITEM_NUM
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SUPPLIER_ORG_ID
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SUPPLIER_SITE_ID
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_SUPSITE
POS_PO_QA_SHIPMENTS_MAIN	POS_PO_QA_SHIPMENTS_V	ICX_UOM
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_CHANGES_FROM
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_CHANGES_TO
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_DISTRIBUTION_ID
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_DISTRIBUTION_NUM
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_FIELD_ALTERED
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_HEADER_ID
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_ITEM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_LEVEL_ALTERED
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_LINE_ID
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_LINE_LOCATION_ID
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_LINE_NUM
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_PONUM_V
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_REVISION
POS_PO_REVISIONS	POS_PO_REVISIONS_TEMP_V	ICX_SHIP_NUM
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	AK_ATTACHMENT_IMAGE
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_AMOUNT_AGREED
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_BUYER
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_CREATION_DATE
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_CURRENCY
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_DESC
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_EFFECTIVE_DATE
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_EXPIRATION_DATE
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_HEADER_ID
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_ORDER_TO_DATE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_ORG
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_PONUM_V
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_REVISION
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_STATUS
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_SUPPLIER_ORG_ID
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_SUPPLIER_SITE_ID
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	ICX_SUPSITE
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	PO_HEADER_ID
POS_PO_SUP_AGREE_D	POS_PO_SUPPLIER_AGREEMENTS_V	VENDOR_ID
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_BUYER
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_DEFECTS
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_DELIVERY_PERF
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_DESC
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_INVENTORY
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_ITEM
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_ORDERS
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_ORG
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_OVERDUE_RCPTS
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_RCPT_HIST
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_RETURNS_BTN
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_SUPPLIER
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_SUPPLIER_ITEM
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_SUPPLIER_ORG_ID

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_SUPPLIER_URL
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_UOM
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	ICX_URL_ID_U
POS_PO_SUP_ITEMS_D	POS_PO_SUPPLIER_ITEMS_V	VENDOR_ID
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_ADDR1
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_ADDR2
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_ADDR3
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_ADDR4
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_COUNTRY
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_FAX_NUM
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_NUM_V
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_PHONE
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_SUPPLIER
POS_PO_SUPP_ADDR_D	POS_PO_SUPPLIER_INFO_V	ICX_SUPSITE
POS_PO_USER_DETAILS	POS_PO_USER_DETAILS_V	USER_NAME
POS_POSRCH_BLK	POS_PROMPTS	POS_HPG_POSRCH_BTN
POS_POSRCH_BLK	POS_PROMPTS	POSPONUM
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_CARRIER
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_COMMENTS
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_DEFECTS
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_HEADER_ID
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_NUM_PACK
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_PACK_SLIP
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_RECEIPT_DATE
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_RECEIPT_LOCATION
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_RECEIPT_NUM
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_RETURNS_BTN
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_SHIP_DATE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_SHIP_NUM
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_SUPPLIER_ORG_ID
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_SUPPLIER_SITE_ID
POS_RCPT_HISTORY_D	POS_RECEIPT_HEADERS_V	ICX_WAY_BILL
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_DUEDATE
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_CARRIER
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_DELIVERY_STATUS
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_DESC
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_HEADER_ID
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_ITEM
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_ORG
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_PONUM_V
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_QTY_RECEIVED
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_RECEIPT_DATE
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_RECEIPT_NUM
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_SHIP_NUM
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_SUPPLIER_ITEM
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_SUPPLIER_ORG_ID
POS_RCV_DLVRY_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_SUPPLIER_SITE_ID

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RCV_DLVRV_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_UOM
POS_RCV_DLVRV_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_URL_ID_U
POS_RCV_DLVRV_PERF_D	POS_RCV_EARLY_LATE_RECEIPTS_V	ICX_WAY_BILL
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_DESC
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_HEADER_ID
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_ITEM
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_ORG
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_PACK_SLIP
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_PONUM_V
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_QTY_RECEIVED
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_RECEIPT_DATE
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_RECEIPT_LOCATION
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_RECEIPT_NUM
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_SUP_ITEM_NUM
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_SUPPLIER_LOT
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_SUPPLIER
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_SUPPLIER_ORG_ID

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_SUPPLIER_SITE_ID
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_SUPPLIER_URL
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_UOM
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	ICX_URL_ID_U
POS_RCV_RCPT_TRX_D	POS_RCV_TRANSACTIONS_V	SHIPMENT_HEADER_ID
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_DESC
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_HEADER_ID
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_ITEM
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_LINE_LOCATION_ID
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_ORG
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_PONUM_V
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_QTY_RECEIVED
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_QTY_RETURN
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_REASON
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_RECEIPT_DATE
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_RECEIPT_NUM
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_RETURN_DATE
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_RMA_NUM
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SHIP_NUM
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SUP_ITEM_NUM
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SUPPLIER_LOT
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SUPPLIER
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SUPPLIER_ORG_ID
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SUPPLIER_SITE_ID
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_SUPPLIER_URL

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_UOM
POS_RCV_RETURNS_D	POS_RCV_RETURNS_V	ICX_URL_ID_U
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_DATE
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_DESC
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_HEADER_ID
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_ITEM
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_PONUM_V
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_QTY_RECEIVED
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_QTY_REJECTED
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_QUALITY_CODE
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_REASON
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_RECEIPT_NUM
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SHIP_NUM
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SUP_ITEM_NUM
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SUPPLIER_LOT
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SUPPLIER
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SUPPLIER_ORG_ID
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SUPPLIER_SITE_ID

List of Regions, Database_Object_Name, and Attribute_Code

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_SUPPLIER_URL
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_UOM
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	ICX_URL_ID_U
POS_RCV_RJCT_ITEMS_D	POS_RCV_REJECTED_ITEMS_V	POS_SHIPMENT_NUM
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	AK_ATTACHMENT_LINK
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	AK_ATTACHMENT_LINK1
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_BUYER
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_CURRENCY
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_DUEDATE
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_END_DATE
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_FREIGHT_TERMS
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_NOTE_TO_SUPPLIER
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_NUM_V
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_PAY_TERMS
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_REQ_DESC
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_SHIP_TO_LOC
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_START_DATE
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER_CONTACT_ID
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER_ORG_ID
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER_SITE_ID
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	ICX_SUPSITE
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	PO_HEADER_ID
POS_RFQ_HEADER_DETAILS	POS_PO_RFQ_HEADERS_V	VENDOR_ID
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_BUYER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_CREATION_DATE
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_DUEDATE
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_END_DATE
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_FREIGHT_TERMS
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_NOTE_TO_SUPPLIER
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_NUM_V
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_ORG
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_PAY_TERMS
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_REQ_DESC
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_REQ_NUM
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_SHIP_TO_LOC
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_START_DATE
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_STATUS
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER_CONTACT_ID
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER_ORG_ID
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_SUPPLIER_SITE_ID
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_SUPSITE
POS_RFQ_HEADER_SUMMARY	POS_PO_RFQ_HEADERS_V	ICX_TYPE
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	AK_ATTACHMENT_IMAGE
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	CONCATENATED_SEGMENTS
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_COMMODITY
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_ITEM_DESCRIPTION
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_LINE_ID
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_LINE_NUM
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_PAY_TERMS
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_QTY
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_SHIP_NUM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_SHIP_TO
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_SHIP_VIA
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_UNIT_OF_MEASUREMENT
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	ICX_UNIT_PRICE
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	PO_LINE_ID
POS_RFQ_LINE_INFORMATION	POS_PO_RFQ_LINES_V	VENDOR_PRODUCT_NUM
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_ORGANIZATION_NAME
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_ADDR1
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_ADDR2
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_ADDR3
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_CITY
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_CITY_STATE_ZIP
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_COUNTRY_NAME
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_ORG_CODE
POS_SHIPPING_ORGANIZATION	POS_ORG_ADDRESS_V	ICX_ZIP
POS_SHIPSRCH_BLK	POS_PROMPTS	POS_HPG_SHIPSRCH_BTN
POS_SHIPSRCH_BLK	POS_PROMPTS	POSSHIPNUM
POS_SUPPLIER_ITEM_CAPACITY_R	POS_SUPPLIER_ITEM_CAPACITY_V	POS_SIC_CAPACITY_ID
POS_SUPPLIER_ITEM_CAPACITY_R	POS_SUPPLIER_ITEM_CAPACITY_V	POS_SIC_CAPACITY_PER_DAY
POS_SUPPLIER_ITEM_CAPACITY_R	POS_SUPPLIER_ITEM_CAPACITY_V	POS_SIC_FROM_DATE
POS_SUPPLIER_ITEM_CAPACITY_R	POS_SUPPLIER_ITEM_CAPACITY_V	POS_SIC_TO_DATE
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	ICX_SUPPLIER_ORG_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	ICX_SUPPLIER_SITE_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_BUYER_NAME
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_CHANGE_REASON

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_ITEM_CATEGORY
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_ITEM_DESCRIPTION
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_ITEM_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_ITEM_NUMBER
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_ITEM_REVISION
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_NEED_BY_DATE
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_OLD_PROMISED_DATE
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_HEADER_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_LINE_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_LINE_LOCATION_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_LINE_NUM
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_NUMBER
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_RELEASE_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PO_SHIPMENT_LINE_NUMBER
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_PROMISED_DATE
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_QUANTITY_ORDERED
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_QUANTITY_RECEIVED
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_QUANTITY_SHIPPED
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_REVISION_NUM
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_SHIP_TO_LOCATION
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_SHIP_TO_LOCATION_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_SHIP_TO_ORGANIZATION
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_SUPPLIER_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_SUPPLIER_SITE_ID
POS_UPD_DATE_PO_SHIP_R	POS_UPD_DATE_PO_SHIP_V	POS_UNIT_OF_MEASURE
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_DATE_END
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_DATE_START

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_ITEM_DESCRIPTION
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_ITEM_NUMBER
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_PO_LINE_LOCATION_ID
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_PO_NUMBER
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_SUPPLIER_ITEM_NUMBER
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_VENDOR_SITE_ID
POS_UPD_DATE_SEARCH_R	POS_UPD_DATE_SEARCH_V	POS_VENDOR_SITE_NAME
POS_VPO_ACCPETANCE_TYPE_LOV	POS_PROMPTS	POS_ACK_ACC_TYPE
POS_VPO_ACCPETANCE_TYPE_LOV	POS_PROMPTS	POS_ACK_ACC_TYPE_CODE
POS_VPO_ACCPETANCE_TYPE_LOV	POS_PROMPTS	POS_ACK_ACC_TYPE_DESC
POS_VPO_ACK	POS_PROMPTS	POS_VPO_ACK_CONTROLS
POS_VPO_ACK	POS_PROMPTS	POS_VPO_ACK_DATA
POS_VPO_ACK_CONTROLS	POS_PROMPTS	POS_VPO_ACK_CANCEL
POS_VPO_ACK_CONTROLS	POS_PROMPTS	POS_VPO_ACK_SUBMIT
POS_VPO_ACK_DATA	POS_PROMPTS	POS_ACCEPTANCE_TYPE
POS_VPO_ACK_DATA	POS_PROMPTS	POS_ACCEPTANCE_TYPE_CODE
POS_VPO_ACK_DATA	POS_PROMPTS	POS_ACKNOWLEDGE_ACTION
POS_VPO_ACK_DATA	POS_PROMPTS	POS_ASN_CREATION_DATE
POS_VPO_ACK_DATA	POS_PROMPTS	POS_COMMENTS
POS_VPO_ACK_DATA	POS_PROMPTS	POS_CURRENCY_CODE
POS_VPO_ACK_DATA	POS_PROMPTS	POS_INVOICE_AMOUNT
POS_VPO_ACK_DATA	POS_PROMPTS	POS_PO_ACKNOWLEDGE_HELP
POS_VPO_ACK_DATA	POS_PROMPTS	POS_PO_DESCRIPTION
POS_VPO_ACK_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_VPO_ACK_PAGE	POS_PROMPTS	POS_VPO_ACK_CONTAINER
POS_VPO_BILL_INFO	POS_PROMPTS	AK_ATTACHMENT_LINK

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_BILL_INFO	POS_PROMPTS	AK_ATTACHMENT_LINK1
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_ADDR1
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_ADDR2
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_ADDR3
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_CITY
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_COUNTRY
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_STATE
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_TO_LOCATION
POS_VPO_BILL_INFO	POS_PROMPTS	POS_BILL_ZIP
POS_VPO_BILL_INFO	POS_PROMPTS	POS_PO_HEADER_ID
POS_VPO_BILL_INFO	POS_PROMPTS	POS_SUPPLIER_ID
POS_VPO_BUYER_LOV	POS_PROMPTS	POS_BUYER_ID
POS_VPO_BUYER_LOV	POS_PROMPTS	POS_BUYER_NAME
POS_VPO_BUYER_LOV	POS_PROMPTS	POS_BUYER_NUM
POS_VPO_CARRIER_LOV	POS_PROMPTS	POS_FREIGHT_CARRIER
POS_VPO_CARRIER_LOV	POS_PROMPTS	POS_FREIGHT_CARRIER_CODE
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_CHANGE_REASON
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_EXTENDED_PRICE
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_ITEM_DESCRIPTION
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_ITEM_NUMBER
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_LINE_NUM
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_PROMISED_DATE
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_QUANTITY_ORDERED
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_SHIP_TO_LOCATION
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_SHIPMENT_NUM
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_UNIT_PRICE
POS_VPO_CHANGE_PDATE	POS_PROMPTS	POS_UOM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_CHANGE_PDATE_CONTROLS	POS_PROMPTS	POS_CHANGE_PROM_CANCEL
POS_VPO_CHANGE_PDATE_CONTROLS	POS_PROMPTS	POS_VPO_CHANGE_PROM_SUBMIT
POS_VPO_CHANGE_PDATE_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_VPO_CHANGE_PDATE_PAGE	POS_PROMPTS	POS_VPO_CHANGE_PROM
POS_VPO_CHANGE_PROM	POS_PROMPTS	POS_VPO_CHANGE_PDATE_CNTRLS
POS_VPO_CHANGE_PROM	POS_PROMPTS	POS_VPO_PO_DETAIL_HEADER
POS_VPO_CHANGE_PROM	POS_PROMPTS	POS_VPO_SHIP_LIST
POS_VPO_CONFIRM	POS_PROMPTS	POS_VPO_CONFIRM_MODIFY
POS_VPO_CONFIRM	POS_PROMPTS	POS_VPO_CONFIRMATION_TEXT
POS_VPO_CONFIRM	POS_PROMPTS	POS_VPO_RETURN
POS_VPO_CONFIRM_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_VPO_CONFIRM_PAGE	POS_PROMPTS	POS_VPO_CONFIRM
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	AK_ATTACHMENT_IMAGE
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_ACCEPTANCE_TYPE
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_BUYER_NAME
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_DOCUMENT_TYPE
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_NOTE_TO_VENDOR
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_ORDER_DATE
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_PO_DESCRIPTION
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_PO_HEADER_ID
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_ADDR1
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_ADDR2
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_ADDR3
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_CITY
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_COUNTRY
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_STATE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUP_ZIP
POS_VPO_GENERAL_PO_INFO	POS_PROMPTS	POS_SUPPLIER_NAME
POS_VPO_MAIN_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_VPO_MAIN_PAGE	POS_PROMPTS	POS_CONTENT_FOOTER
POS_VPO_MAIN_PAGE	POS_PROMPTS	POS_VPO_PO
POS_VPO_PO	POS_PROMPTS	ICX_EXPORT
POS_VPO_PO	POS_PROMPTS	POS_VPO_HELP
POS_VPO_PO	POS_PROMPTS	POS_VPO_PO_RESULT
POS_VPO_PO	POS_PROMPTS	POS_VPO_QUICK_SEARCH
POS_VPO_PO	POS_PROMPTS	POS_VPO_SEARCH
POS_VPO_PO_DETAIL_CONTROLS	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_ ACK
POS_VPO_PO_DETAIL_CONTROLS	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_ MODIFY
POS_VPO_PO_DETAIL_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_VPO_PO_DETAIL_PAGE	POS_PROMPTS	POS_VPO_PO_DETAILS_ CONTAINER
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_HPG_LNK_INV
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_HPG_LNK_PMTS
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_HPG_LNK_RECPT
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_PO_TOTAL
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_SHIP_BILL_CONT
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_VPO_BILL_INFO
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_VPO_GENERAL_PO_INFO
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_VPO_PO_DETAILS_ CONTAINER
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_VPO_SHIP_INFO
POS_VPO_PO_DETAILS	POS_PROMPTS	POS_VPO_SHIP_LIST
POS_VPO_PO_DETAILS_ CONTAINER	POS_PROMPTS	PO_LINES_CONTAINER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_PO_DETAILS_CONTAINER	POS_PROMPTS	POS_VPO_DETAILS_CONTROL
POS_VPO_PO_DETAILS_CONTAINER	POS_PROMPTS	POS_VPO_PO_DETAIL_HEADER
POS_VPO_PO_DETAILS_CONTAINER	POS_PROMPTS	POS_VPO_PO_LINES
POS_VPO_PO_LINES	POS_PROMPTS	AK_ATTACHMENT_IMAGE
POS_VPO_PO_LINES	POS_PROMPTS	AK_ATTACHMENT_LINK
POS_VPO_PO_LINES	POS_PROMPTS	POS_EXTENDED_PRICE
POS_VPO_PO_LINES	POS_PROMPTS	POS_ITEM_DESCRIPTION
POS_VPO_PO_LINES	POS_PROMPTS	POS_ITEM_ID
POS_VPO_PO_LINES	POS_PROMPTS	POS_LINE_NUM
POS_VPO_PO_LINES	POS_PROMPTS	POS_NOTICE_UNIT_PRICE
POS_VPO_PO_LINES	POS_PROMPTS	POS_ORGANIZATION_ID
POS_VPO_PO_LINES	POS_PROMPTS	POS_PERCENT_DISCOUNT
POS_VPO_PO_LINES	POS_PROMPTS	POS_PO_LINE_ID
POS_VPO_PO_LINES	POS_PROMPTS	POS_PO_LINE_LOCATION_ID
POS_VPO_PO_LINES	POS_PROMPTS	POS_PROMISED_DATE
POS_VPO_PO_LINES	POS_PROMPTS	POS_QUANTITY_ORDERED
POS_VPO_PO_LINES	POS_PROMPTS	POS_QUANTITY_RECEIVED
POS_VPO_PO_LINES	POS_PROMPTS	POS_QUANTITY_SHIPPED
POS_VPO_PO_LINES	POS_PROMPTS	POS_SHIP_TO_LOCATION
POS_VPO_PO_LINES	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POS_VPO_PO_LINES	POS_PROMPTS	POS_UNIT_OF_MEASURE
POS_VPO_PO_LINES	POS_PROMPTS	POS_UNIT_PRICE
POS_VPO_PO_LINES	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_ACK
POS_VPO_PO_LINES	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_MODIFY
POS_VPO_PO_LINES_CONTAINER	POS_PROMPTS	POS_VPO_PO_LINES

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_PO_LINES_CONTAINER	POS_PROMPTS	POS_VPO_PO_RESULT_HELP
POS_VPO_PO_LIST	POS_PROMPTS	AK_ATTACHMENT_IMAGE
POS_VPO_PO_LIST	POS_PROMPTS	ICXSELECTOR
POS_VPO_PO_LIST	POS_PROMPTS	POS_ACCEPTANCE_DATE
POS_VPO_PO_LIST	POS_PROMPTS	POS_ACCEPTANCE_STATUS
POS_VPO_PO_LIST	POS_PROMPTS	POS_ACK_APPROVAL_STATUS
POS_VPO_PO_LIST	POS_PROMPTS	POS_ACK_BUYER_ID
POS_VPO_PO_LIST	POS_PROMPTS	POS_ACKNOWLEDGE_BY
POS_VPO_PO_LIST	POS_PROMPTS	POS_BILL_TO_LOCATION
POS_VPO_PO_LIST	POS_PROMPTS	POS_BUYER_NAME
POS_VPO_PO_LIST	POS_PROMPTS	POS_CURRENCY_CODE
POS_VPO_PO_LIST	POS_PROMPTS	POS_DOCUMENT_TYPE
POS_VPO_PO_LIST	POS_PROMPTS	POS_FOB
POS_VPO_PO_LIST	POS_PROMPTS	POS_FREIGHT_CARRIER
POS_VPO_PO_LIST	POS_PROMPTS	POS_FREIGHT_TERM
POS_VPO_PO_LIST	POS_PROMPTS	POS_NOTE_TO_VENDOR
POS_VPO_PO_LIST	POS_PROMPTS	POS_ORDER_DATE
POS_VPO_PO_LIST	POS_PROMPTS	POS_PAYMENT_TERMS
POS_VPO_PO_LIST	POS_PROMPTS	POS_PO_DESCRIPTION
POS_VPO_PO_LIST	POS_PROMPTS	POS_PO_HEADER_ID
POS_VPO_PO_LIST	POS_PROMPTS	POS_PO_NUMBER
POS_VPO_PO_LIST	POS_PROMPTS	POS_PO_TOTAL
POS_VPO_PO_LIST	POS_PROMPTS	POS_SHIP_TO_LOCATION
POS_VPO_PO_LIST	POS_PROMPTS	POS_SUPPLIER_NAME
POS_VPO_PO_LIST	POS_PROMPTS	POS_SUPPLIER_SITE
POS_VPO_PO_LIST	POS_PROMPTS	POS_USSGL_CODE
POS_VPO_PO_LIST	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_ACK

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_PO_LIST	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_MODIFY
POS_VPO_PO_RESULT	POS_PROMPTS	POS_VPO_PO_LIST
POS_VPO_PO_RESULT	POS_PROMPTS	POS_VPO_PO_RESULT_CONTROLS
POS_VPO_PO_RESULT	POS_PROMPTS	POS_VPO_PO_RESULT_HELP
POS_VPO_PO_RESULT	POS_PROMPTS	POS_VPO_PO_RESULT_SORT_CNTRLS
POS_VPO_PO_RESULT_CONTROLS	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_ACK
POS_VPO_PO_RESULT_CONTROLS	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_HELP
POS_VPO_PO_RESULT_CONTROLS	POS_PROMPTS	POS_VPO_RESULT_CONTROLS_MODIFY
POS_VPO_PO_RESULT_SORT_CNTRLS	POS_PROMPTS	ICXGOCONTROL
POS_VPO_PO_RESULT_SORT_CNTRLS	POS_PROMPTS	ICXSORTDIRECTION
POS_VPO_PO_RESULT_SORT_CNTRLS	POS_PROMPTS	POS_VPO_PO_SORT_BY
POS_VPO_PO_RESULT_SORT_CNTRLS	POS_PROMPTS	POSVPOSORTGOCONTROL
POS_VPO_QUICK_SEARCH	POS_PROMPTS	ICXGOCONTROL
POS_VPO_QUICK_SEARCH	POS_PROMPTS	POS_VPO_EXP_SEARCH
POS_VPO_QUICK_SEARCH	POS_PROMPTS	POS_VPO_QUICK_SEARCH
POS_VPO_RESCHEDULE_ALL_CONFIRM	POS_PROMPTS	POS_VPO_RESCHEDULE_ALL
POS_VPO_RESCHEDULE_ALL_CONT	POS_PROMPTS	POS_VPO_RESCHEDULE_ALL_CONFIRM
POS_VPO_RESCHEDULE_ALL_CONT	POS_PROMPTS	POS_VPO_RESCHEDULE_ALL_CONTROL
POS_VPO_RESCHEDULE_ALL_CONT	POS_PROMPTS	POS_VPO_RESCHEDULE_ALL_DATA
POS_VPO_RESCHEDULE_ALL_CONTROL	POS_PROMPTS	POS_VPO_RESCHEDULE_CANCEL

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_RESCHEDULE_ALL_CONTROL	POS_PROMPTS	POS_VPO_RESCHEDULE_CONTINUE
POS_VPO_RESCHEDULE_ALL_DATA	POS_PROMPTS	POS_ASN_CREATION_DATE
POS_VPO_RESCHEDULE_ALL_DATA	POS_PROMPTS	POS_CHANGE_REASON
POS_VPO_RESCHEDULE_ALL_DATA	POS_PROMPTS	POS_CURRENCY_CODE
POS_VPO_RESCHEDULE_ALL_DATA	POS_PROMPTS	POS_INVOICE_AMOUNT
POS_VPO_RESCHEDULE_ALL_DATA	POS_PROMPTS	POS_PO_DESCRIPTION
POS_VPO_RESCHEDULE_ALL_DATA	POS_PROMPTS	POS_PROMISED_DATE
POS_VPO_RESCHEDULE_ALL_PAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POS_VPO_RESCHEDULE_ALL_PAGE	POS_PROMPTS	POS_VPO_RESCHEDULE_ALL_CONT
POS_VPO_SEARCH	POS_PROMPTS	ICXGOCONTROL
POS_VPO_SEARCH	POS_PROMPTS	POS_ACCEPTANCE_STATUS
POS_VPO_SEARCH	POS_PROMPTS	POS_BUYER_ID
POS_VPO_SEARCH	POS_PROMPTS	POS_BUYER_NAME
POS_VPO_SEARCH	POS_PROMPTS	POS_DOCUMENT_TYPE
POS_VPO_SEARCH	POS_PROMPTS	POS_FREIGHT_CARRIER
POS_VPO_SEARCH	POS_PROMPTS	POS_FREIGHT_CARRIER_CODE
POS_VPO_SEARCH	POS_PROMPTS	POS_ORDER_DATE2
POS_VPO_SEARCH	POS_PROMPTS	POS_PO_CANCEL
POS_VPO_SEARCH	POS_PROMPTS	POS_PO_NUMBER
POS_VPO_SEARCH	POS_PROMPTS	POS_SHIP_TO_LOCATION
POS_VPO_SEARCH	POS_PROMPTS	POS_SHIP_TO_LOCATION_ID
POS_VPO_SEARCH	POS_PROMPTS	POS_SUPPLIER_SITE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_VPO_SEARCH	POS_PROMPTS	POS_SUPPLIER_SITE_ID
POS_VPO_SEARCH	POS_PROMPTS	POS_VPO_QUICK_SEARCH_URL
POS_VPO_SHIP_BILL_INFO	POS_PROMPTS	POS_VPO_BILL_INFO
POS_VPO_SHIP_BILL_INFO	POS_PROMPTS	POS_VPO_SHIP_INFO
POS_VPO_SHIP_DETAILS_ CONTAINER POS_PROMPTS	POS_SHIP_LINES	
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_ADDR1
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_ADDR2
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_ADDR3
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_CITY
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_COUNTRY
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_STATE
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_TO_LOCATION
POS_VPO_SHIP_INFO	POS_PROMPTS	POS_SHIP_ZIP
POS_VPO_SHIP_TO_LOC_LOV	POS_PROMPTS	POS_SHIP_TO_ADDRESS
POS_VPO_SHIP_TO_LOC_LOV	POS_PROMPTS	POS_SHIP_TO_LOCATION
POS_VPO_SHIP_TO_LOC_LOV	POS_PROMPTS	POS_SHIP_TO_LOCATION_ID
POS_VPO_SUPPLIER_SITE_LOV	POS_PROMPTS	POS_SUPPLIER_ID
POS_VPO_SUPPLIER_SITE_LOV	POS_PROMPTS	POS_SUPPLIER_SITE_CODE
POS_VPO_SUPPLIER_SITE_LOV	POS_PROMPTS	POS_SUPPLIER_SITE_ID
POS_VPO_SUPPLIER_SITE_LOV	POS_PROMPTS	POS_VENDOR_SITE_ADDRESS
POS_VPO_TERMS_INFO	POS_PROMPTS	POS_CARRIER_METHOD
POS_VPO_TERMS_INFO	POS_PROMPTS	POS_FOB
POS_VPO_TERMS_INFO	POS_PROMPTS	POS_FREIGHT_TERM
POS_VPO_TERMS_INFO	POS_PROMPTS	POS_PAYMENT_TERMS
POS_VPO_TRAIN_TRACK	POS_PROMPTS	POS_VPO_STEP_ACK
POS_VPO_TRAIN_TRACK	POS_PROMPTS	POS_VPO_STEP_PO
POS_VPO_TRAIN_TRACK	POS_PROMPTS	POS_VPO_STEP_PO_DETAIL

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_ATTACHMENT
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_ITEM
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_ITEM_DESCRIPTION
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_ITEM_ID
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_OP_SEQ_NUM
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_ORGANIZATION_ID
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_QTY_PER_ASSY
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_UOM
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_WIP_ENTITY_ID
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_WIP_REP_SCHED_ID
POS_WIP_COMPONENTS	WIP_ICX_COMPONENTS_V	ICX_WIP_SUPPLY_TYPE
POS_WIP_COMPONENTS_ATT	WIP_ICX_COMPONENTS_V	ICX_ITEM_ID
POS_WIP_COMPONENTS_ATT	WIP_ICX_COMPONENTS_V	ICX_OP_SEQ_NUM
POS_WIP_COMPONENTS_ATT	WIP_ICX_COMPONENTS_V	ICX_ORGANIZATION_ID
POS_WIP_COMPONENTS_ATT	WIP_ICX_COMPONENTS_V	ICX_WIP_ENTITY_ID
POS_WIP_COMPONENTS_ATT	WIP_ICX_COMPONENTS_V	ICX_WIP_REP_SCHED_ID
POSASNADDLINEDETAILS	POS_PROMPTS	POS_ACTUAL_COST
POSASNADDLINEDETAILS	POS_PROMPTS	POS_ASN_COUNTRY_CODE
POSASNADDLINEDETAILS	POS_PROMPTS	POS_BARCODE_LABEL
POSASNADDLINEDETAILS	POS_PROMPTS	POS_COMMENTS
POSASNADDLINEDETAILS	POS_PROMPTS	POS_CONTAINER_NUM
POSASNADDLINEDETAILS	POS_PROMPTS	POS_COUNTRY_OF_ORIGIN
POSASNADDLINEDETAILS	POS_PROMPTS	POS_CUM_QTY_SHIPPED
POSASNADDLINEDETAILS	POS_PROMPTS	POS_DELIVER_TO_LOCATION
POSASNADDLINEDETAILS	POS_PROMPTS	POS_DELIVER_TO_PERSON
POSASNADDLINEDETAILS	POS_PROMPTS	POS_DESTINATION_TYPE
POSASNADDLINEDETAILS	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSASNADDLINEDETAILS	POS_PROMPTS	POS_LINE_NUM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNADDLINEDETAILS	POS_PROMPTS	POS_LOCATOR
POSASNADDLINEDETAILS	POS_PROMPTS	POS_NUM_OF_CONTAINERS
POSASNADDLINEDETAILS	POS_PROMPTS	POS_PACKING_SLIP
POSASNADDLINEDETAILS	POS_PROMPTS	POS_PO_NUMBER
POSASNADDLINEDETAILS	POS_PROMPTS	POS_REVISION_NUM
POSASNADDLINEDETAILS	POS_PROMPTS	POS_RMA_REFERENCE
POSASNADDLINEDETAILS	POS_PROMPTS	POS_SERIAL_NUMBER
POSASNADDLINEDETAILS	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNADDLINEDETAILS	POS_PROMPTS	POS_SUBINVENTORY
POSASNADDLINEDETAILS	POS_PROMPTS	POS_SUPPLIER_LOT
POSASNADDLINEDETAILS	POS_PROMPTS	POS_TRANSFER_COST
POSASNADDLINEDETAILS	POS_PROMPTS	POS_TRANSPORT_ACCOUNT
POSASNADDLINEDETAILS	POS_PROMPTS	POS_TRANSPORT_COST
POSASNADDLINEITEMCONTAINER	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNADDLINEITEMCONTAINER	POS_PROMPTS	POS_ASN_ADD_LINE_DETAILS
POSASNADDSHIPINFO	POS_PROMPTS	POS_CARRIER_EQUIPMENT
POSASNADDSHIPINFO	POS_PROMPTS	POS_CARRIER_METHOD
POSASNADDSHIPINFO	POS_PROMPTS	POS_COMMENTS
POSASNADDSHIPINFO	POS_PROMPTS	POS_HAZARD_CLASS
POSASNADDSHIPINFO	POS_PROMPTS	POS_HAZARD_CODE
POSASNADDSHIPINFO	POS_PROMPTS	POS_HAZARD_DESCRIPTION
POSASNADDSHIPINFO	POS_PROMPTS	POS_NET_WEIGHT
POSASNADDSHIPINFO	POS_PROMPTS	POS_NET_WEIGHT_UOM
POSASNADDSHIPINFO	POS_PROMPTS	POS_PACKAGING_CODE
POSASNADDSHIPINFO	POS_PROMPTS	POS_PACKING_SLIP
POSASNADDSHIPINFO	POS_PROMPTS	POS_RECEIPT_NUMBER
POSASNADDSHIPINFO	POS_PROMPTS	POS_SHIP_TO_LOCATION

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNADDSHIPINFO	POS_PROMPTS	POS_SHIP_TO_ORGANIZATION
POSASNADDSHIPINFO	POS_PROMPTS	POS_SPECIAL_HANDLING_CODE
POSASNADDSHIPINFO	POS_PROMPTS	POS_SUPPLIER_NAME
POSASNADDSHIPINFO	POS_PROMPTS	POS_SUPPLIER_SITE
POSASNADDSHIPINFO	POS_PROMPTS	POS_TAR_WEIGHT_UOM
POSASNADDSHIPINFO	POS_PROMPTS	POS_TART_WEIGHT
POSASNADDSHIPINFO	POS_PROMPTS	POS_USSGL_CODE
POSASNAPPLYALLITEMS	POS_PROMPTS	POS_ASN_IND_ALL_RADIO
POSASNBILLINGINFO	POS_PROMPTS	POS_ASN_PAYMENT_TERMS_ID
POSASNBILLINGINFO	POS_PROMPTS	POS_CURRENCY_CODE
POSASNBILLINGINFO	POS_PROMPTS	POS_CURRENCY_EXCHANGE_DATE
POSASNBILLINGINFO	POS_PROMPTS	POS_CURRENCY_EXCHANGE_RATE
POSASNBILLINGINFO	POS_PROMPTS	POS_FREIGHT_AMOUNT
POSASNBILLINGINFO	POS_PROMPTS	POS_INVOICE_AMOUNT
POSASNBILLINGINFO	POS_PROMPTS	POS_INVOICE_DATE
POSASNBILLINGINFO	POS_PROMPTS	POS_INVOICE_NUMBER
POSASNBILLINGINFO	POS_PROMPTS	POS_PAYMENT_TERMS
POSASNCONTAINER	POS_PROMPTS	POS_ASN_EXP_SEARCH
POSASNCONTAINER	POS_PROMPTS	POS_ASN_PAGE1_LABEL
POSASNCONTAINER	POS_PROMPTS	POS_ASN_SEARCH_HELP
POSASNCONTAINER	POS_PROMPTS	POS_ASN_SHIP_RESULTS
POSASNCONTAINER	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNCONTAINER	POS_PROMPTS	POSASNSHIPLINESQTY
POSASNCONTAINER	POS_PROMPTS	POSASNQUICKSEARCH
POSASNCOUNTRYCODELOV	POS_PROMPTS	POS_COUNTRY_OF_ORIGIN
POSASNCOUNTRYCODELOV	POS_PROMPTS	POS_COUNTRY_OF_ORIGIN_CODE
POSASNEXPSEARCH	POS_PROMPTS	ICXOKCONTROL

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNEXPSEARCH	POS_PROMPTS	POS_ASN_QUK_LINK
POSASNEXPSEARCH	POS_PROMPTS	POS_BILL_OF_LADING
POSASNEXPSEARCH	POS_PROMPTS	POS_FREIGHT_CARRIER
POSASNEXPSEARCH	POS_PROMPTS	POS_ITEM_NUMBER
POSASNEXPSEARCH	POS_PROMPTS	POS_PACKING_SLIP
POSASNEXPSEARCH	POS_PROMPTS	POS_PO_NUMBER
POSASNEXPSEARCH	POS_PROMPTS	POS_SHIP_QUICK_SEARCH
POSASNEXPSEARCH	POS_PROMPTS	POS_SHIP_TO_LOCATION
POSASNEXPSEARCH	POS_PROMPTS	POS_SHIPMENT_NUM
POSASNEXPSEARCH	POS_PROMPTS	POS_SUPPLIER_ITEM_NUMBER
POSASNEXPSEARCH	POS_PROMPTS	POS_SUPPLIER_SITE
POSASNEXPSEARCH	POS_PROMPTS	POS_WAYBILL_AIRBILL_NUM
POSASNEXPSEARCH	POS_PROMPTS	POSASNEXPSRCH
POSASNFREIGHTCARRIERLOV	POS_PROMPTS	POS_FREIGHT_CARRIER
POSASNFREIGHTCARRIERLOV	POS_PROMPTS	POS_FREIGHT_CARRIER_CODE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_ASN_FREIGHT_CARRIER_CODE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_ASN_FREIGHT_TERMS_CODE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_BILL_OF_LADING
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_COMMENTS
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_FREIGHT_CARRIER
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_FREIGHT_TERM
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_NET_WEIGHT
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_NET_WEIGHT_UOM
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_NUM_OF_CONTAINERS
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_PACKAGING_CODE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_PACKING_SLIP
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_SHIP_TO_LOCATION

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_SHIP_TO_ORGANIZATION
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_SPECIAL_HANDLING_CODE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_SUPPLIER_NAME
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_SUPPLIER_SITE
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_TAR_WEIGHT
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_TAR_WEIGHT_UOM
POSASNFREIGHTDETAILS	POS_PROMPTS	POS_WAYBILL_AIRBILL_NUM
POSASNFREIGHTTERMSLOV	POS_PROMPTS	POS_FREIGHT_TERM
POSASNFREIGHTTERMSLOV	POS_PROMPTS	POS_FREIGHT_TERM_CODE
POSASNGRPLINEITEMCONTAINER	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNGRPLINEITEMCONTAINER	POS_PROMPTS	POS_ASN_LINE_DETAILS
POSASNGRPLINEITEMCONTAINER	POS_PROMPTS	POSASNTRAINTRACK
POSASNINDIVLINESTABLECNTR	POS_PROMPTS	POS_ASN_LINE_ITEM_CTR
POSASNINDLINEDETAILS	POS_PROMPTS	POS_ASN_INDIV_LINES_LABEL
POSASNINDLINEDETAILS	POS_PROMPTS	POS_BACK_BUTTON
POSASNINDLINEDETAILS	POS_PROMPTS	POS_LINE_LOCATION_ID
POSASNINDLINEDETAILS	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSASNINDLINEDETAILS	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNINDLINEDETAILS	POS_PROMPTS	POS_SHIP_STEP
POSASNINDLINEDETAILS	POS_PROMPTS	POS_UNIQUE_IDENTIFIER
POSASNINDLINEDETAILS	POS_PROMPTS	POSASNINDIVLINESTBLCNTR
POSASNINDLINEITEMCONTAINER	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNINDLINEITEMCONTAINER	POS_PROMPTS	POS_ASN_IND_LINE_DETAILS
POSASNINDLINEITEMCONTAINER	POS_PROMPTS	POSASNTRAINTRACK

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNINDLINESTABLE	POS_PROMPTS	POS_ASN_LINE_NUM
POSASNINDLINESTABLE	POS_PROMPTS	POS_PO_NUMBER
POSASNINDLINESTABLE	POS_PROMPTS	POS_SELCT_CNTRL
POSASNINDLINESTABLE	POS_PROMPTS	POS_SUPPLIER_ITEM_NUMBER
POSASNINDTABLE	POS_PROMPTS	POS_COMMENTS
POSASNINDTABLE	POS_PROMPTS	POS_CONTAINER_NUM
POSASNINDTABLE	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSASNINDTABLE	POS_PROMPTS	POS_LINE_NUM
POSASNITEMNUMLOV	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSASNITEMNUMLOV	POS_PROMPTS	POS_ITEM_NUMBER
POSASNLINEDetails	POS_PROMPTS	POS_ASN_SHIP_NOTICE_LABEL
POSASNLINEDetails	POS_PROMPTS	POS_BACK_BUTTON
POSASNLINEDetails	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSASNLINEDetails	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNLINEDetails	POS_PROMPTS	POS_SHIP_STEP
POSASNLINEDetails	POS_PROMPTS	POSASNAPPLYALL
POSASNLINEDetails	POS_PROMPTS	POSASNSHIPLINEDetails
POSASNLINESCNTR	POS_PROMPTS	POS_ASN_INDIV_LINES_LABEL
POSASNLINESCNTR	POS_PROMPTS	POS_ASN_LINE_ITEM_CTR
POSASNLINESCNTR	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNMAINPAGE	POS_PROMPTS	FND_TITLE
POSASNMAINPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNMAINPAGE	POS_PROMPTS	POS_ASN_SHIP_SEARCH_CNTR
POSASNMAINPAGE	POS_PROMPTS	POS_CONTENT_FOOTER
POSASNNOTICECONFIRM	POS_PROMPTS	POS_ASN_ERROR_DESC
POSASNNOTICECONFIRM	POS_PROMPTS	POS_ASN_NOTICE_FAILURE
POSASNNOTICECONFIRM	POS_PROMPTS	POS_ASN_NOTICE_LABEL
POSASNNOTICECONFIRM	POS_PROMPTS	POS_ASN_RETURN

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNNOTICESENT	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNNOTICESENT	POS_PROMPTS	POS_ASN_NOTICE_CONFIRM
POSASNPAGE2	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNPAGE2	POS_PROMPTS	POSASNPAGE2CNTR
POSASNPAGE2	POS_PROMPTS	POSASNTRAINTRACK
POSASNPAGE2CNTR	POS_PROMPTS	POS_ASN_PAGE1_LABEL
POSASNPAGE2CNTR	POS_PROMPTS	POS_ASN_RETURN
POSASNPAGE2CNTR	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSASNPAGE2CNTR	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNPAGE2CNTR	POS_PROMPTS	POS_SHIP_STEP
POSASNPAGE2CNTR	POS_PROMPTS	POS_SHIPDETAILS_CONTAINER
POSASNPAYMENTTERMSLOV	POS_PROMPTS	POS_ASN_PAYMENT_TERMS_ID
POSASNPAYMENTTERMSLOV	POS_PROMPTS	POS_PAYMENT_TERMS
POSASNQUICKSEARCH	POS_PROMPTS	POS_ASN_EXP_LINK
POSASNQUICKSEARCH	POS_PROMPTS	POS_QUICK_SEARCH_BUTTON
POSASNQUICKSEARCH	POS_PROMPTS	POS_SHIP_QUICK_SEARCH
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_ASN_RETURN
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_ASN_REVIEW_HEADER
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_ASN_REVIEW_LABEL
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_ASN_REVIEW_LINES
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_BACK_BUTTON
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSASNREVIEWCONTAINER	POS_PROMPTS	POS_SHIP_STEP
POSASNREVIEWHEADER	POS_PROMPTS	POS_BILL_OF_LADING
POSASNREVIEWHEADER	POS_PROMPTS	POS_EXPECTED_RECEIPT_DATE
POSASNREVIEWHEADER	POS_PROMPTS	POS_FREIGHT_AMOUNT
POSASNREVIEWHEADER	POS_PROMPTS	POS_FREIGHT_CARRIER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNREVIEWHEADER	POS_PROMPTS	POS_FREIGHT_TERM
POSASNREVIEWHEADER	POS_PROMPTS	POS_INVOICE_AMOUNT
POSASNREVIEWHEADER	POS_PROMPTS	POS_INVOICE_DATE
POSASNREVIEWHEADER	POS_PROMPTS	POS_INVOICE_NUMBER
POSASNREVIEWHEADER	POS_PROMPTS	POS_NUM_OF_CONTAINERS
POSASNREVIEWHEADER	POS_PROMPTS	POS_PAYMENT_TERMS
POSASNREVIEWHEADER	POS_PROMPTS	POS_SHIP_DATE
POSASNREVIEWHEADER	POS_PROMPTS	POS_SHIPMENT_NUM
POSASNREVIEWHEADER	POS_PROMPTS	POS_WAYBILL_AIRBILL_NUM
POSASNREVIEWINVOICEDetails	POS_PROMPTS	POS_QUANTITY_INVOICED
POSASNREVIEWINVOICEDetails	POS_PROMPTS	POS_TAX_NAME
POSASNREVIEWINVOICEDetails	POS_PROMPTS	POS_TAX_RATE
POSASNREVIEWINVOICEDetails	POS_PROMPTS	POS_TAXABLE_FLAG
POSASNREVIEWINVOICEDetails	POS_PROMPTS	POS_UNIT_PRICE
POSASNREVIEWLINES	POS_PROMPTS	POS_BARCODE_LABEL
POSASNREVIEWLINES	POS_PROMPTS	POS_COMMENTS
POSASNREVIEWLINES	POS_PROMPTS	POS_CONTAINER_NUM
POSASNREVIEWLINES	POS_PROMPTS	POS_COUNTRY_OF_ORIGIN
POSASNREVIEWLINES	POS_PROMPTS	POS_DUE_DATE
POSASNREVIEWLINES	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSASNREVIEWLINES	POS_PROMPTS	POS_PACKING_SLIP
POSASNREVIEWLINES	POS_PROMPTS	POS_PO_NUMBER
POSASNREVIEWLINES	POS_PROMPTS	POS_PROC_STAT_CODE
POSASNREVIEWLINES	POS_PROMPTS	POS_QUANTITY_ORDERED
POSASNREVIEWLINES	POS_PROMPTS	POS_QUANTITY_RECEIVED
POSASNREVIEWLINES	POS_PROMPTS	POS_QUANTITY_SHIPPED
POSASNREVIEWLINES	POS_PROMPTS	POS_REVIEW_INVOICE_DETAILS
POSASNREVIEWLINES	POS_PROMPTS	POS_SHIP_REVIEW_DETAILS

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNREVIEWLINES	POS_PROMPTS	POS_SHIP_TO_LOCATION
POSASNREVIEWLINES	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSASNREVIEWLINES	POS_PROMPTS	POS_TRANS_STAT_CODE
POSASNREVIEWLINES	POS_PROMPTS	POS_TRUCK_NUM
POSASNREVIEWLINES	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSASNREVIEWPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNREVIEWPAGE	POS_PROMPTS	POS_ASN_REVIEW_CONTAINER
POSASNREVIEWPAGE	POS_PROMPTS	POSASNTRAINTRACK
POSASNREVIEWSHIPDETAILS	POS_PROMPTS	POS_BARCODE_LABEL
POSASNREVIEWSHIPDETAILS	POS_PROMPTS	POS_COMMENTS
POSASNREVIEWSHIPDETAILS	POS_PROMPTS	POS_CONTAINER_NUM
POSASNREVIEWSHIPDETAILS	POS_PROMPTS	POS_COUNTRY_OF_ORIGIN
POSASNREVIEWSHIPDETAILS	POS_PROMPTS	POS_PACKING_SLIP
POSASNREVIEWSHIPDETAILS	POS_PROMPTS	POS_TRUCK_NUM
POSASNSEARCHRESULTS	POS_PROMPTS	ICX_SUPPLIER_CONTACT_ID
POSASNSEARCHRESULTS	POS_PROMPTS	ICX_SUPPLIER_ORG_ID
POSASNSEARCHRESULTS	POS_PROMPTS	ICX_SUPPLIER_SITE_ID
POSASNSEARCHRESULTS	POS_PROMPTS	POS_ASN_ADD_TO_CART
POSASNSEARCHRESULTS	POS_PROMPTS	POS_ASN_LINE_NUM
POSASNSEARCHRESULTS	POS_PROMPTS	POS_DUE_DATE
POSASNSEARCHRESULTS	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSASNSEARCHRESULTS	POS_PROMPTS	POS_ITEM_NUMBER
POSASNSEARCHRESULTS	POS_PROMPTS	POS_ORGANIZATION_NAME
POSASNSEARCHRESULTS	POS_PROMPTS	POS_PO_NUMBER
POSASNSEARCHRESULTS	POS_PROMPTS	POS_QUANTITY_ORDERED
POSASNSEARCHRESULTS	POS_PROMPTS	POS_QUANTITY_RECEIVED
POSASNSEARCHRESULTS	POS_PROMPTS	POS_QUANTITY_SHIPPED
POSASNSEARCHRESULTS	POS_PROMPTS	POS_SELCT_CNTRL

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNSEARCHRESULTS	POS_PROMPTS	POS_SHIP_TO_LOCATION
POSASNSEARCHRESULTS	POS_PROMPTS	POS_SUPPLIER_ITEM_NUMBER
POSASNSEARCHRESULTS	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSASNSELECTTASK	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNSELECTTASK	POS_PROMPTS	POS_CREATE_ASN_LINK
POSASNSELECTTASKLINKS	POS_PROMPTS	POS_CREATE_ASN_LINK
POSASNSELECTTASKLINKS	POS_PROMPTS	POS_VIEW_ASN_LINK
POSASNSHIPLINEDTLS	POS_PROMPTS	POS_ASN_ITEM_DESC
POSASNSHIPLINEDTLS	POS_PROMPTS	POS_BARCODE_LABEL
POSASNSHIPLINEDTLS	POS_PROMPTS	POS_COMMENTS
POSASNSHIPLINEDTLS	POS_PROMPTS	POS_PACKING_SLIP
POSASNSHIPLINEDTLS	POS_PROMPTS	POS_PO_NUM
POSASNSHIPLINEDTLS	POS_PROMPTS	POS_SUPPLIER_ITEM_NUMBER
POSASNSHIPLINEDTLS	POS_PROMPTS	POSADDITEMICON
POSASNSHIPLINES	POS_PROMPTS	POS_ASN_COPY_SHIPMENT
POSASNSHIPLINES	POS_PROMPTS	POS_ASN_LINE_STATUS
POSASNSHIPLINES	POS_PROMPTS	POS_ASN_REMOVE_SHIPMENT
POSASNSHIPLINES	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSASNSHIPLINES	POS_PROMPTS	POS_LINE_NUM
POSASNSHIPLINES	POS_PROMPTS	POS_ORGANIZATION_NAME
POSASNSHIPLINES	POS_PROMPTS	POS_PO_NUMBER
POSASNSHIPLINES	POS_PROMPTS	POS_QUANTITY_INVOICED
POSASNSHIPLINES	POS_PROMPTS	POS_QUANTITY_ORDERED
POSASNSHIPLINES	POS_PROMPTS	POS_QUANTITY_RECEIVED
POSASNSHIPLINES	POS_PROMPTS	POS_SELCT_CNTRL
POSASNSHIPLINES	POS_PROMPTS	POS_SHIP_TO_LOCATION
POSASNSHIPLINES	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSASNSHIPLINES	POS_PROMPTS	POS_UOM_CLASS

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNSHIPMENTDETAILS	POS_PROMPTS	POS_EXPECTED_RECEIPT_DATE
POSASNSHIPMENTDETAILS	POS_PROMPTS	POS_SHIP_DATE
POSASNSHIPMENTDETAILS	POS_PROMPTS	POS_SHIPMENT_NUM
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_ASN_COUNTRY_CODE
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_BARCODE_LABEL
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_COMMENTS
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_CONTAINER_NUM
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_COUNTRY_OF_ORIGIN
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_PACKING_SLIP
POSASNSHIPNOTICEDetails	POS_PROMPTS	POS_TRUCK_NUM
POSASNSHIPPAGE	POS_PROMPTS	POS_ASN_LINE_DETAILS
POSASNSHIPPAGE	POS_PROMPTS	POS_ASN_LINE_ITEM_CTR
POSASNSHIPPAGE	POS_PROMPTS	POS_ASN_SHIP_SEARCH_CNTR
POSASNSHIPPAGE	POS_PROMPTS	POS_SHIPDETAILS_CONTAINER
POSASNSHIPRESULTS	POS_PROMPTS	POS_ASN_SHIP_LIST_CNTR
POSASNSHIPSEARCH	POS_PROMPTS	POS_ASN_EXP_SEARCH
POSASNSHIPTOLOCLOV	POS_PROMPTS	POS_SHIP_TO_LOC_ID
POSASNSHIPTOLOCLOV	POS_PROMPTS	POS_SHIP_TO_LOC_LOV
POSASNSORTCNTRLS	POS_PROMPTS	POS_ASN_SHIP_SORTBY
POSASNSORTCNTRLS	POS_PROMPTS	POSASNSHIPSORTBUTTON
POSASNSUPPLIERITEMLOV	POS_PROMPTS	POS_SUPPLIER_ITEM_NUMBER
POSASNSUPPLIERSITELOV	POS_PROMPTS	POS_SUPPLIER_SITE_CODE
POSASNSUPPLIERSITELOV	POS_PROMPTS	POS_VENDOR_SITE_ADDRESS
POSASNSUPPLIERSITELOV	POS_PROMPTS	POS_VENDOR_SITE_ID
POSASNVIEWCONTAINER	POS_PROMPTS	POS_ASN_EXP_SEARCH
POSASNVIEWCONTAINER	POS_PROMPTS	POS_ASN_PAGE1_LABEL
POSASNVIEWCONTAINER	POS_PROMPTS	POS_ASN_SHIP_RESULTS
POSASNVIEWCONTAINER	POS_PROMPTS	POS_SHIP_OK_BUTTON

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNVIEWCONTAINER	POS_PROMPTS	POSASNQUICKSEARCH
POSASNVIEWDETAILSCONTAINER	POS_PROMPTS	POS_ASN_REVIEW_LINES
POSASNVIEWDETAILSCONTAINER	POS_PROMPTS	POS_ASN_SHIP_NOTICE_LABEL
POSASNVIEWDETAILSCONTAINER	POS_PROMPTS	POS_ASN_REVIEW_HEADER
POSASNVIEWDETAILSPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNVIEWDETAILSPAGE	POS_PROMPTS	POS_ASN_REVIEW_CONTAINER
POSASNVIEWPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSASNVIEWPAGE	POS_PROMPTS	POS_VIEW_ASN_CONTAINER
POSASNVIEWQUICKSEARCH	POS_PROMPTS	POS_ASN_EXP_LINK
POSASNVIEWQUICKSEARCH	POS_PROMPTS	POS_QUICK_SEARCH_BUTTON
POSASNVIEWQUICKSEARCH	POS_PROMPTS	POS_SHIP_QUICK_SEARCH
POSASNVIEWRESULTS	POS_PROMPTS	POS_ASN_SHIP_LIST_CNTR
POSASNVIEWRESULTSNEWTBL	POS_PROMPTS	POS_PACKING_SLIP
POSASNVIEWRESULTSNEWTBL	POS_PROMPTS	POS_SHIP_DATE
POSASNVIEWRESULTSNEWTBL	POS_PROMPTS	POS_SHIP_TO_LOCATION
POSASNVIEWRESULTSNEWTBL	POS_PROMPTS	POS_SHIPMENT_HEADER_ID
POSASNVIEWRESULTSNEWTBL	POS_PROMPTS	POS_SHIPMENT_NUM
POSASNVIEWRESULTSTBL	POS_PROMPTS	DUMMY1
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_ASN_ADD_TO_CART
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_BILL_OF_LADING
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_CARRIER_EQUIPMENT
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_CARRIER_METHOD
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_COMMENTS
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_EXPECTED_RECEIPT_DATE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_FREIGHT_CARRIER
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_FREIGHT_TERM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_HAZARD_CLASS
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_HAZARD_CODE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_HAZARD_DESCRIPTION
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_INVOICE_NUMBER
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_NET_WEIGHT
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_NET_WEIGHT_UOM
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_NUM_OF_CONTAINERS
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_PACKAGING_CODE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_PACKING_SLIP
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_RECEIPT_NUMBER
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SHIP_DATE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SHIP_TO_LOCATION
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SHIP_TO_ORGANIZATION
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SHIPMENT_HEADER_ID
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SHIPMENT_NUM
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SPECIAL_HANDLING_CODE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SUPPLIER_NAME
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_SUPPLIER_SITE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_TAR_WEIGHT
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_TAR_WEIGHT_UOM_CODE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_UNIQUE_IDENTIFIER
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_USSGL_CODE
POSASNVIEWRESULTSTBL	POS_PROMPTS	POS_WAYBILL_AIRBILL_NUM
POSATTACHFOOTER	POS_PROMPTS	POS_ATTACH_BUTTON
POSCAPACITYADDROW	POS_PROMPTS	POSCAPACITYADDROWBUTTON
POSCAPACITYCONFCONTAINER	POS_PROMPTS	POSCAPACITYCONFRETURNTEXT
POSCAPACITYCONFCONTAINER	POS_PROMPTS	POSCAPACITYCONFTEXT
POSCAPACITYCONFCONTAINER	POS_PROMPTS	POSCAPACITYSEARCHLINK

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSCAPACITYCONFPAGELAYOUT	POS_PROMPTS	AK_INQUIRIES_APPL_MENU
POSCAPACITYCONFPAGELAYOUT	POS_PROMPTS	FND_TITLE
POSCAPACITYCONFPAGELAYOUT	POS_PROMPTS	POSCAPACITYCONFCONTAINERATTR
POSCAPACITYINSEARCH	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSCAPACITYINSEARCH	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSCAPACITYINSEARCH	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSCAPACITYINSEARCH	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSCAPACITYINSEARCH	POS_PROMPTS	POSUPDMODTEXT1
POSCAPACITYINSEARCH	POS_PROMPTS	POSUPDMODTEXT2
POSCAPACITYITEMINFO	POS_PROMPTS	POSFIXEDLOTMULTIPLE
POSCAPACITYITEMINFO	POS_PROMPTS	POSITEMDESCRIPTION
POSCAPACITYITEMINFO	POS_PROMPTS	POSMINORDERQUAN
POSCAPACITYITEMINFO	POS_PROMPTS	POSPROCLEADTIME
POSCAPACITYITEMINFO	POS_PROMPTS	POSSUPITEMNO
POSCAPACITYITEMINFO	POS_PROMPTS	POSUOM
POSCAPACITYMAINPAGE	POS_PROMPTS	AK_INQUIRIES_APPL_MENU
POSCAPACITYMAINPAGE	POS_PROMPTS	FND_TITLE
POSCAPACITYMAINPAGE	POS_PROMPTS	POSCAPACITYUPDATEATTR
POSCAPACITYMANCAPACITYRE G	POS_PROMPTS	POSCAPACITYMANCAPACITYTABLEATT
POSCAPACITYMANCAPACITYRE G	POS_PROMPTS	POSCAPACITYMANCAPTXT
POSCAPACITYMANCAPACITYTAB LE	POS_PROMPTS	POSCAPACITYFROM
POSCAPACITYMANCAPACITYTAB LE	POS_PROMPTS	POSCAPACITYPERDAY
POSCAPACITYMANCAPACITYTAB LE	POS_PROMPTS	POSCAPACITYTO
POSCAPACITYMANUTABLE	POS_PROMPTS	POSCAPACITYFROM

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSCAPACITYMANUTABLE	POS_PROMPTS	POSCAPACITYPERDAY
POSCAPACITYMANUTABLE	POS_PROMPTS	POSCAPACITYTO
POSCAPACITYRESULTS	POS_PROMPTS	POSCAPACITYRESULTSTABLEATTR
POSCAPACITYRESULTSTABLE	POS_PROMPTS	ICX_TEST_BUTTON0
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_ASL_FIXED_LOT_MULTIPLE
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_ASL_MIN_ORDER_QTY
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_ASL_PROCESSING_LEAD_TI
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_ITEM_NUMBER
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_SELECT
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSCAPACITYRESULTSTABLE	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSCAPACITYSEARCH	POS_PROMPTS	POSCAPACITYRESULTSATTR
POSCAPACITYSEARCH	POS_PROMPTS	POSUPDMODQCKSEARCH
POSCAPACITYSEARCH	POS_PROMPTS	POSUPDMODTEXT0
POSCAPACITYSEARCHLINK	POS_PROMPTS	POSCAPACITYSEARCHLINK
POSCAPACITYSEARCHPAGELAYO UT	POS_PROMPTS	AK_INQUIRIES_APPL_MENU
POSCAPACITYSEARCHPAGELAYO UT	POS_PROMPTS	FND_TITLE
POSCAPACITYSEARCHPAGELAYO UT	POS_PROMPTS	POSCAPACITYSEARCHATTR
POSCAPACITYTOLREGION	POS_PROMPTS	POSCAPACITYCAPTOLTXT
POSCAPACITYTOLREGION	POS_PROMPTS	POSCAPACITYTOLTABLEATTR
POSCAPACITYTOLTABLE	POS_PROMPTS	POSCAPACITYDAYS
POSCAPACITYTOLTABLE	POS_PROMPTS	POSCAPACITYTOLERANCE
POSCAPACITYUPDATE	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSCAPACITYUPDATE	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSCAPACITYUPDATE	POS_PROMPTS	POSCAPACITYITEMINFOATTR

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSCAPACITYUPDATE	POS_PROMPTS	POSCAPACITYMANCAPACITYREG ATTR
POSCAPACITYUPDATE	POS_PROMPTS	POSCAPACITYTOLREGIONATTR
POSCAPCONTAINER	POS_PROMPTS	POSCAPMANCAPACITYATTR
POSCAPMANCAPACITY	POS_PROMPTS	POSCAPMANCAPTABLEATTR
POSCAPMANCAPTABLE	POS_PROMPTS	POSCAPTEST1
POSCAPMANCAPTABLE	POS_PROMPTS	POSCAPTEST2
POSCAPMANCAPTABLE	POS_PROMPTS	POSCAPTEST3
POSCAPPAGELAYOUT	POS_PROMPTS	ICX_INQ_APPL_MENU
POSCAPPAGELAYOUT	POS_PROMPTS	POSCAPCONTAINERATTR
POSHOMEPAAGEMAIN	POS_PROMPTS	ICX_INQ_APPL_MENU
POSHOMEPAAGEMAIN	POS_PROMPTS	POSHPGTOPCONT
POSHPAGETOP	POS_PROMPTS	POS_HPG_WELCOME
POSHPAGETOP	POS_PROMPTS	POSHPGCNTRECOL
POSHPAGETOP	POS_PROMPTS	POSHPGRIGHTCOL
POSHPAGETOP	POS_PROMPTS	POSHPGSRCHBLK
POSHPAGETOP	POS_PROMPTS	POSINVSRCHREGION
POSHPAGETOP	POS_PROMPTS	POSPAYSRCHREGION
POSHPAGETOP	POS_PROMPTS	POSPOSRCHREGION
POSHPAGETOP	POS_PROMPTS	POSSHIPSRCHREGION
POSHPGCNTRCOL	POS_PROMPTS	POS_HPG_ORD_LIST
POSHPGCNTRCOL	POS_PROMPTS	POS_HPG_SHIP_LIST
POSHPGCNTRCOL	POS_PROMPTS	POS_HPG_WELCOME
POSHPGCNTRCOL	POS_PROMPTS	POS_HPG_WTEXT
POSHPGCNTRCOL	POS_PROMPTS	POSHPGNOT
POSHPGNOTWLIST	POS_PROMPTS	DUMMY2
POSHPGNOTWLIST	POS_PROMPTS	POSNOTEMOREBUTN
POSHPGNTFWLISTTBL	POS_PROMPTS	FND_DUE_DATE

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSHPGNTFWLISTTBL	POS_PROMPTS	FND_PRIORITY
POSHPGNTFWLISTTBL	POS_PROMPTS	WFNTFSENT
POSHPGNTFWLISTTBL	POS_PROMPTS	WFNTFSUBJECT
POSHPGORDERS	POS_PROMPTS	POS_CURRENCY_CODE
POSHPGORDERS	POS_PROMPTS	POS_INVOICE_AMOUNT
POSHPGORDERS	POS_PROMPTS	POS_ORDER_DATE
POSHPGORDERS	POS_PROMPTS	POS_PO_DESCRIPTION
POSHPGORDERS	POS_PROMPTS	POS_PO_HEADER_ID
POSHPGORDERS	POS_PROMPTS	POS_PO_NUMBER
POSHPGORDERS	POS_PROMPTS	POS_PO_RELEASE_ID
POSHPGQLINKS	POS_PROMPTS	POS_HPG_FULLPOLIST
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_IMAGE1
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_IMAGE2
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_TEXT1
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_TEXT2
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_TEXT3
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_TEXT4
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_TEXT5
POSHPGQLINKS	POS_PROMPTS	POS_HPG_GENERIC_URL2
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_AGREE
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_FCAST
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_INV
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_MANCAP
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_MO
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_ODUERCPT
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_OHINV
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_ORDMOD
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_OTP

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_PMTS
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_PO
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_POHIST
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_QUALITY
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_RECPT
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_RETURNS
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_RFQ
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_SCHD
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_SHIPNOT
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_SHIPSCHED
POSHPGQLINKS	POS_PROMPTS	POS_HPG_LNK_SUPITEM
POSHPGQLINKS	POS_PROMPTS	POS_HPG_NEWS
POSHPGQLINKS	POS_PROMPTS	POS_HPG_NEWS_TEXT
POSHPGQLINKS	POS_PROMPTS	POS_HPG_QSRCH_BUTN
POSHPGQLINKS	POS_PROMPTS	POS_HPG_SRCH_KEY
POSHPGQLINKS	POS_PROMPTS	POS_HPG_SRCH_VAL
POSHPGQLINKS	POS_PROMPTS	POS_HPG_WELCOME
POSHPGQLINKS	POS_PROMPTS	POS_HPG_WTEXT
POSHPGQLINKS	POS_PROMPTS	POSHPGNOT
POSHPGQLINKS	POS_PROMPTS	POSHPGORDERS
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_IMAGE1
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_TEXT1
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_TEXT2
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_TEXT3
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_TEXT4
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_TEXT5
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_TEXT6
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL1

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL1B
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL1C
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL1D
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL2
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL2B
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL2C
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL3
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL3B
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL3C
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL4
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL4B
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL4C
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL5
POSHPGRTCOL	POS_PROMPTS	POS_HPG_GENERIC_URL6
POSHPGSHIPMENTS	POS_PROMPTS	POS_ASN_SHIPMENT_NUM
POSHPGSHIPMENTS	POS_PROMPTS	POS_FREIGHT_CARRIER
POSHPGSHIPMENTS	POS_PROMPTS	POS_PACKING_SLIP
POSHPGSHIPMENTS	POS_PROMPTS	POS_SHIP_DATE
POSHPGSHIPMENTS	POS_PROMPTS	POS_WAYBILL_AIRBILL_NUM
POSHPGSRCH	POS_PROMPTS	POS_HPG_QSRCH_BTN
POSHPGSRCH	POS_PROMPTS	POS_HPG_SRCH_KEY
POSHPGSRCH	POS_PROMPTS	POS_HPG_SRCH_VAL
POSHPGSRCHBLK	POS_PROMPTS	POSINVSrchREGION
POSHPGSRCHBLK	POS_PROMPTS	POSPAYSrchREGION
POSHPGSRCHBLK	POS_PROMPTS	POSPOSrchREGION
POSHPGSRCHBLK	POS_PROMPTS	POSSHIPSrchREGION
POSINQUIRIESPL	POS_PROMPTS	ICX_INQ_APPL_MENU
POSINQUIRIESPL	POS_PROMPTS	POS_CONTENT_FOOTER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSINQUIRIESPL	POS_PROMPTS	POS_INQ_NESTED_REG_AT
POSNEWNOTIFICATIONSPAGE	ICX_PROMPTS	ICX_INQ_APPL_MENU
POSNEWNOTIFICATIONSPAGE	ICX_PROMPTS	POSNOTIFATTR
POSSHIPCONTAINER	POS_PROMPTS	ICX_INQ_APPL_MENU
POSSHIPCONTAINER	POS_PROMPTS	POS_SHIP_HEADER_CONTAINER
POSSHIPCONTAINER	POS_PROMPTS	POSASNTRAINTRACK
POSSHIPDETAILSCONTAINER	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSSHIPDETAILSCONTAINER	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSSHIPDETAILSCONTAINER	POS_PROMPTS	POS_SHIP_STEP
POSSHIPDETAILSCONTAINER	POS_PROMPTS	POSASNSHIPLINESQTY
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_ASN_REQ_LABEL
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_ASN_SHIP_CONT_LABEL
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_BACK_BUTTON
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_SHIP_BILLING_INFO
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_SHIP_FREIGHT
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_SHIP_LINES
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_SHIP_OK_BUTTON
POSSHIPHEADERCONTAINER	POS_PROMPTS	POS_SHIP_STEP
POSSUPPREGCONFPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSSUPPREGCONFPAGE	POS_PROMPTS	POSSUPPREGCONFIRM
POSSUPPREGMAINPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSSUPPREGMAINPAGE	POS_PROMPTS	POSSUPPMAINCONTAINER
POSSUPPREGNCONFIRM	POS_PROMPTS	POS_SUPREG_LABEL
POSSUPPREGNCONFIRM	POS_PROMPTS	POSSUPPREGRETURN
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_ADDRESS1
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_ADDRESS2
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_ADDRESS3

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_ASN_COUNTRY_CODE
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_CITY
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_COMPANY_NAME
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_COUNTRY
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_COUNTY
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_EMAIL_ADDRESS
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_FIRST_NAME
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_LAST_NAME
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_MAIL_STOP
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_PASSWORD
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_PHONE_NO
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_PROVINCE
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_REP_PASSWORD
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_STATE
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_USER_NAME
POSSUPPREGNCONTAINER	POS_PROMPTS	POS_ZIP
POSSUPPREGTOPREG	POS_PROMPTS	POS_SAVE
POSSUPPREGTOPREG	POS_PROMPTS	POS_SHIP_CANCEL_BUTTON
POSSUPPREGTOPREG	POS_PROMPTS	POS_SUPREG_LABEL
POSSUPPREGTOPREG	POS_PROMPTS	POSSUPPREGTOP
POSTRAINTRACKS	POS_PROMPTS	POSASNSTEP1
POSTRAINTRACKS	POS_PROMPTS	POSASNSTEP2
POSTRAINTRACKS	POS_PROMPTS	POSASNSTEP3
POSTRAINTRACKS	POS_PROMPTS	POSASNSTEP4
POSTRAINTRACKS	POS_PROMPTS	POSASNSTEP5
POSTRAINTRACKS	POS_PROMPTS	POSASNSTEP7
POSUOMLOV	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSUOMLOV	POS_PROMPTS	POS_UOM_CLASS

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSUPDFIXEDLOTMULTIPLE	POS_PROMPTS	POS_ASL_FIXED_LOT_MULTIPLE
POSUPDLEADTIME	POS_PROMPTS	POS_ASL_PROCESSING_LEAD_TI
POSUPDMINORDQTY	POS_PROMPTS	POS_ASL_MIN_ORDER_QTY
POSUPDMODCONFREGION	POS_PROMPTS	POSUPDMODBUTTON
POSUPDMODCONFREGION	POS_PROMPTS	POSUPDMODTEXT6
POSUPDMODCONFREGION	POS_PROMPTS	POSUPDMODTEXT7
POSUPDMODCONFREGION	POS_PROMPTS	POSUPDMODTEXT8
POSUPDMODDATA	POS_PROMPTS	POS_ASL_FIXED_LOT_MULTIPLE
POSUPDMODDATA	POS_PROMPTS	POS_ASL_MIN_ORDER_QTY
POSUPDMODDATA	POS_PROMPTS	POSUPDMODTEXT3
POSUPDMODDATA	POS_PROMPTS	POSUPDMODTEXT4
POSUPDMODDATA	POS_PROMPTS	POSUPDMODTEXT5
POSUPDMODDATA	POS_PROMPTS	POS_ASL_PROCESSING_LEAD_TI
POSUPDMODITEMINFOREGION	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSUPDMODITEMINFOREGION	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSUPDMODITEMINFOREGION	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSUPDMODLASTPAGE	POS_PROMPTS	AK_INQUIRIES_APPL_MENU
POSUPDMODLASTPAGE	POS_PROMPTS	FND_TITLE
POSUPDMODLASTPAGE	POS_PROMPTS	POSUPDMODCONF
POSUPDMODLOVREGION	POS_PROMPTS	POS_SUPPLIER_ITEM_NUMBER
POSUPDMODLOVREGION	POS_PROMPTS	POSUPDMODLOV
POSUPDMODMAINPAGE	POS_PROMPTS	FND_TITLE
POSUPDMODMAINPAGE	POS_PROMPTS	POSUPDMODIFIERS
POSUPDMODMAINPAGE	POS_PROMPTS	AK_INQUIRIES_APPL_MENU
POSUPDMODNEXTPAGE	POS_PROMPTS	AK_INQUIRIES_APPL_MENU
POSUPDMODNEXTPAGE	POS_PROMPTS	FND_TITLE
POSUPDMODNEXTPAGE	POS_PROMPTS	POSUPDMODPAGE2CONT
POSUPDMODPAGE2CONTAINER	POS_PROMPTS	POSUPDMODPAGE2

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSUPDMODPAGE2CONTAINER	POS_PROMPTS	POSUPDMODPAGE2FOOT
POSUPDMODPAGE2CONTAINER	POS_PROMPTS	POSUPDMODSEARCHLINK
POSUPDMODPAGE2FOOTER	POS_PROMPTS	POSUPDCLEARBUTTON
POSUPDMODPAGE2FOOTER	POS_PROMPTS	POSUPDMODBUTTON
POSUPDMODPAGE2REGION	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSUPDMODPAGE2REGION	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSUPDMODPAGE2REGION	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSUPDMODPAGE2REGION	POS_PROMPTS	POSUPDMODTEXT3
POSUPDMODPAGE2REGION	POS_PROMPTS	POSUPDMODTEXT4
POSUPDMODPAGE2REGION	POS_PROMPTS	POSUPDMODTEXT5
POSUPDMODQUICKSEARCH	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSUPDMODQUICKSEARCH	POS_PROMPTS	POS_ITEM_NUMBER
POSUPDMODQUICKSEARCH	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSUPDMODQUICKSEARCH	POS_PROMPTS	POSUPDCLEARBUTTON
POSUPDMODQUICKSEARCH	POS_PROMPTS	POSUPDGOBUTTON
POSUPDMODQUICKSEARCH	POS_PROMPTS	POSUPDMODTEXT1
POSUPDMODQUICKSEARCH	POS_PROMPTS	POSUPDMODTEXT2
POSUPDMODRESULTCONTAINER	POS_PROMPTS	POSUPDMODRESULTTABLE
POSUPDMODSEARCHLINK	POS_PROMPTS	POSUPDMODSEARCHLINK
POSUPDORDMODIFIERS	POS_PROMPTS	POSUPDMODQCKSEARCH
POSUPDORDMODIFIERS	POS_PROMPTS	POSUPDMODRESULTLIST
POSUPDORDMODIFIERS	POS_PROMPTS	POSUPDMODTEXT0
POSUPDRESULTLIST	POS_PROMPTS	POSUPDMODBUTTON
POSUPDRESULTLIST	POS_PROMPTS	POS_ASL_FIXED_LOT_MULTIPLE
POSUPDRESULTLIST	POS_PROMPTS	POS_ASL_MIN_ORDER_QTY
POSUPDRESULTLIST	POS_PROMPTS	POS_ASL_PROCESSING_LEAD_TI
POSUPDRESULTLIST	POS_PROMPTS	POS_ITEM_DESCRIPTION
POSUPDRESULTLIST	POS_PROMPTS	POS_ITEM_NUMBER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSUPDRESULTLIST	POS_PROMPTS	POS_SELECT
POSUPDRESULTLIST	POS_PROMPTS	POS_SUPPLIER_ITEM_NUM
POSUPDRESULTLIST	POS_PROMPTS	POS_UNIT_OF_MEASURE
POSVENDORNAMELOV	POS_PROMPTS	POS_VENDOR_ID
POSVENDORNAMELOV	POS_PROMPTS	POS_VENDOR_NAME
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREALL
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREBUYER
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPARECURRENCY
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREORIGINALPO
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREPONUMBER
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREPREVIOUSPO
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREREVISION
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPARESHIPVIA
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPARETOTAL
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPARETYPE
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREBILLTOLOCATI ON
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREFOB
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREFREIGHT
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPAREPAYMENTTERM S
POSVIEWCOMPAREHEADERINFO	POS_PROMPTS	POSVIEWCOMPARESHIPTOLOCATI ON
POSVIEWCOMPAREMAINCONTAIN ER	POS_PROMPTS	POSVIEWCOMPARERESULTTABLE
POSVIEWCOMPAREMAINCONTAIN ER	POS_PROMPTS	POSVIEWCOMPAREHEADERINFOR EG
POSVIEWCOMPAREMAINPAGE	POS_PROMPTS	ICX_INQ_APPL_MENU
POSVIEWCOMPAREMAINPAGE	POS_PROMPTS	POSVIEWCOMPAREMAINCONTAIN ER

REGION_CODE	DATABASE_OBJECT_NAME	ATTRIBUTE_CODE
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBITEM
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBREVISION
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBCHANGEDFROM
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBCHANGEDTO
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBFIELDALTERED
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBLINENUMBER
POSVIEWCOMPARERESULTTABLE	POS_PROMPTS	POSVIEWCOMPARETBSHIPMENTNUMBER
