

# Mapping and Simple Transformation Document

Related Mapping (copy from related mapping)

Mapping Name	
RMS PO Header Add or Modify	

Mapping Participants	
Application	RMS
Type	POHdrDesc.dtd

XML Tag Name	Included Mapping	Cardinality of included mapping	Table Name	Column Name	Data Type	Length	Permissible values and descriptions	Keys (pk)	Required? (yes/no)
doc_type				DOC_TYPE	VARCHAR2	1	Will always pass the letter 'P'		Yes
order_no			ORDHEAD	ORDER_NO	NUMBER	(8,0)	Contains the number that uniquely identifies an order within the system.	PK	Yes
order_type			ORDHEAD	ORDER_TYPE	VARCHAR2	3	Indicates the type of order and which Open To Buy bucket will be updated. Valid values include: 'N/B' - Non Basic 'ARB' - Automatic Reorder of Basic 'BRB' - Buyer Reorder of Basic.		Yes
order_type_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
dept			ORDHEAD	DEPT	NUMBER	(4,0)	Contains the department number for orders limited to a single department and will be Null for orders involving items in more than one department.		No
dept_name			DEPS	DEPT_NAME	VARCHAR2	20			No
buyer			ORDHEAD	BUYER	NUMBER	(4,0)	Contains the number associated with the buyer for the order.		No
buyer_name			BUYER	BUYER_NAME	VARCHAR2	32			No
supplier			ORDHEAD	SUPPLIER	NUMBER	(10,0)	Contains the vendor number who will provide the merchandise specified in the order.		Yes
promotion			ORDHEAD	PROMOTION	NUMBER	(10,0)	Contains the ad number associated with the order to provide a link between the order dialog and the promotions dialog.		No

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prom_desc			PROMHEAD	PROM_DESC	VARCHAR2	160			
qc_ind			ORDHEAD	QC_IND	VARCHAR2	1	Determines whether or not quality control will be required when items for this order are received. Valid values are 'Y' and 'N'.		Yes
not_before_date			ORDHEAD	NOT_BEFORE_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	Contains the first date that delivery of the order will be accepted.		Yes
not_after_date			ORDHEAD	NOT_AFTER_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	Contains the last date that delivery of the order will be accepted.		No
otb_eow_date			ORDHEAD	OTB_EOW_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	This field contains the OTB budget bucket the order amount should be placed into.		Yes
earliest_ship_date			ORDHEAD	EARLIEST_SHIP_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	The date before which the items on the purchase order can not be shipped by the supplier. Represents the earliest earliest ship date of all the items on the order.		Yes
latest_ship_date			ORDHEAD	LATEST_SHIP_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	The date after which the items on the purchase order can not be shipped by the supplier. Represents the greatest latest ship date of all the items on the order.		Yes
close_date			ORDHEAD	CLOSE_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	Contains the date when the order is closed.		Yes

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terms			ORDHEAD	TERMS	VARCHAR2	15	Indicator identifying the sales terms for the order. These terms specify when payment is due and if any discounts exist for early payment.		No
terms_code			TERMS	TERMS_CODE	VARCHAR2	50			
freight_terms			ORDHEAD	FREIGHT_TERMS	VARCHAR2	30	Indicator that references what freight terms are related to the order.		No
cust_order			ORDHEAD	CUST_ORDER	VARCHAR2	1	This field indicates whether or not the order is generated for a customer.		No
payment_method			ORDHEAD	PAYMENT_METHOD	VARCHAR2	6	Indicates how the purchase order will be paid. Valid options are LC (Letter of Credit), WT (Wire Transfer), OA (Open Account).		Yes
payment_method_desc			CODE_DETIAL	CODE_DESC	VARCHAR2	40			
backhaul_type			ORDHEAD	BACKHAUL_TYPE	VARCHAR2	6	This field contains the type of backhaul allowance that will be applied to the order. Some examples are 'C'alculated or 'F'lat rate		Yes
backhaul_type_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
backhaul_allowance			ORDHEAD	BACKHAUL_ALLOWANCE	NUMBER	(20,4)	This field will contain the backhaul allowance value.		Yes

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ship_method			ORDHEAD	SHIP_METHOD	VARCHAR2	6	The method used to ship the items on the purchase order from the country of origin to the country of import. Valid values include 10 (Vessel, Non-container), 11 (Vessel, Container), 12 (Border Water-borne (Only Mexico and Canada)), 20 (Rail, Non-container), 21 (Rail, Container), 30 (Truck, Non-container), 31 (Truck, Container), 32 (Auto), 33 (Pedesrian), 34 (Road, other, includes foot and animal borne), 40 (Air, Non-container), 41 (Air, Container), 50 (Mail), 60 (Passenger, Hand carried), 70 (Fixed Transportation Installation), 80 (Not used at this time).		Yes
ship_method_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
purchase_type			ORDHEAD	PURCHASE_TYPE	VARCHAR2	6	Indicates what's included in the supplier's cost of the item. Valid values include C (Cost), CI (Cost and Insurance), CIF (Cost, Insurance and Freight), FOB (Free on Board).		Yes

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purchase_type_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
status			ORDHEAD	STATUS	VARCHAR2	1	Indicates the current status of the order. Valid values include: A, C		Yes
ship_pay_method			ORDHEAD	SHIP_PAY_METHOD	VARCHAR2	2	Code indicating the payment terms for freight charges associated with the order. Valid values include: CC - Collect CF - Collect Freight Credited Back to Customer DF - Defined by Buyer and Seller MX - Mixed PC - Prepaid but Charged to Customer PO - Prepaid Only PP - Prepaid by Seller.		Yes
ship_pay_method_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
fob_trans_res			ORDHEAD	FOB_TRANS_RES	VARCHAR2	2	Contains the code indicating the type of the location that is responsible for the transportation of the order.		Yes
fob_trans_res_code_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
fob_trans_res_desc			ORDHEAD	FOB_TRANS_RES_DESC	VARCHAR2	45	User entered field describing the code for the location responsible for the transportation of the order.		Yes

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fob_title_pass			ORDHEAD	FOB_TITLE_PASS	VARCHAR2	2	Indicator used to determine where the title for goods is passed from the vendor to the purchaser. Examples include city, factory, or origin.		Yes
fob_title_pass_code_desc			CODE_DETAIL	CODE_DESC	VARCHAR2	40			
fob_title_pass_desc			ORDHEAD	FOB_TITLE_PASS_DESC	VARCHAR2	45	User entered field describing the code where the title of the merchandise is to be passed. Could be a city name, factory name, or place of origin.		Yes
vendor_order_no			ORDHEAD	VENDOR_ORDER_NO	VARCHAR2	15	Contains the vendor's unique identifying number for an order. These orders may have originated by the vendor through the EDI process or this number can be associated to a Retek order when the order is created on-line.		Yes
exchange_rate			ORDHEAD	EXCHANGE_RATE	NUMBER	(20,10)	The rate of exchange used for the purchase order between the order and primary currencies.		No
factory			ORDHEAD	FACTORY	VARCHAR2	10	The factory at which the items on the purchase order are made. This field is only available when the system is running Import functionality.		Yes
factory_desc			PARTNER	PARTNER_DESC	VARCHAR2	40			

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agent			ORDHEAD	AGENT	VARCHAR2	10	The agent that is used in the purchase of the items on the purchase order. This field is only available when the system is running Import functionality.		Yes
agent_desc			PARTNER	PARTNER_DESC	VARCHAR2	40			
discharge_port			ORDHEAD	DISCHARGE_PORT	VARCHAR2	5	The port at which the items on the purchase order will enter the country of import. This field is only available when the system is running Import functionality.		Yes
discharge_port_desc			OUTLOC	OUTLOC_DESC	VARCHAR2	40			
lading_port			ORDHEAD	LADING_PORT	VARCHAR2	5	The port from which the items on the purchase order are shipped. This field is only available when the system is running Import functionality.		Yes
lading_port_desc			OUTLOC	OUTLOC_DESC	VARCHAR2	40			
bill_to_id			ORDHEAD	BILL_TO_ID	VARCHAR2	5	Indicates the ID of the bill-to-address, which will be stored on the OUTLOC table under the outloc_type 'BT'.		Yes
freight_contract_no			ORDHEAD	FREIGHT_CONTRACT_NO	VARCHAR2	10	The number of the contract with a shipper that will give specific freight rates. This field is only available when the system is running Import functionality.		Yes
po_type			ORDHEAD	PO_TYPE	VARCHAR2	4	Contains the value associated with the PO_TYPE for the order.		Yes
po_type_desc			PO_TYPE	PO_TYPE_DESC	VARCHAR2	60			

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pre_mark_ind			ORDHEAD	PRE_MARK_IND	VARCHAR2	1	This field indicated whether or not a supplier has agreed to break an order into separate boxes so that the boxes can be sent directly to stores.		Yes
currency_code			ORDHEAD	CURRENCY_CODE	VARCHAR2	3	Contains the currency code for the order. When creating an order within Retek, this field will always default to the currency of the supplier, but it can be overwritten.		Yes
contract_no			ORDHEAD	CONTRACT_NO	NUMBER	(6,0)	This is an optional field which contains the contract number associated with this order.		No
pickup_loc			ORDHEAD	PICKUP_LOC	VARCHAR2	45	Contains the location at which the order will be picked up, if the order is a 'Pickup' order.		No
pickup_no			ORDHEAD	PICKUP_NO	VARCHAR2	25	Contains the reference number of the 'Pickup' order.		No
pickup_date			ORDHEAD	PICKUP_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	Contains the date when the order can be picked up from the Supplier. This field is only required if the Purchase Type of the order is 'Pickup'.		No
app_datetime			ORDHEAD	APP_DATETIME	DATE	DD-MM-YYYY:HH24:MI:SS	This column will hold the date and time of the receiving appointment at the warehouse.		No
comment_desc			ORDHEAD	COMMENT_DESC	VARCHAR2	250	Any miscellaneous comments attached to the purchase order.		No
	Map_POHdrLocDesc.xls	0..*							