

# Mapping and Simple Transformation Document

Related Mapping (copy from related mapping)

Mapping Name
RMS PO Detail Add or Modify

Mapping Participants	
Application	RMS
Type	PODtIDesc.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)
POHdrDesc	Map_POHdrDesc.xls	1							
order_no			ORDLOC	ORDER_NO	NUMBER	10	Unique identifier of the Oorder	PK	Yes
item			ORDLOC	ITEM	VARCHAR2	25	Unique alphanumeric value that identifies the item.	PK	Yes
ref_item			ORDSKU	REF_ITEM	VARCHAR2	25	Unique alphanumeric value that identifies the reference item. This is the UPC number.		
location_type			ORDLOC	LOCATION_TYPE	VARCHAR2	1	This field contains the type of location in the location field. Valid values are: S - Store, W - Warehouse		
location			ORDLOC	LOCATION	NUMBER	10,0	This field contains the location that item will be ordered to. This field may contain a store or a warehouse.	PK	
physical_location_type			Generated	PHYSICAL_LOCATION_TYPE	VARCHAR2	1	This field contains the final physical destination location type. Valid values are 'S' for store and 'W' for warehouse.		
physical_location			Generated	PHYSICAL_LOCATION	NUMBER	(10,0)	This field contains the final physical destination location.		
qty_ordered			ORDLOC	QTY_ORDERED	NUMBER	12,4	Contains the old number of Items ordered to the location.		
old_qty_ordered			Generated	OLD_QTY_ORDERED	NUMBER	(12,4)	Contains the old number of Items ordered to the location. This field will only be populated during a Modify message and is generated by the pseudo-record in the DB trigger generating the data.		

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unit_cost			ITEM_SUPP_COUNTRY	UNIT_COST	NUMBER	(20,4)	Initial supplier unit cost of the item/location on the order, before deals were applied. When discounts must be recalculated on an approved order, this cost will be used as the starting point. This value is captured as the current item/location/supplier/origin country cost at the time of order approval.		Yes
origin_country_id			ORDSKU	ORIGIN_COUNTRY_ID	VARCHAR2	3	The identifier of the country into which the items on the order are being imported.		Yes
supp_pack_size			ORDSKU	SUPP_PACK_SIZE	NUMBER	(12,4)	Supplier pack size for this order/item.		Yes
earliest_ship_date			ORDSKU	EARLIEST_SHIP_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	The date before which the item can not be shipped by the supplier.		Yes
latest_ship_date			ORDSKU	LATEST_SHIP_DATE	DATE	DD-MM-YYYY:HH24:MI:SS	The date after which the item can not be shipped by the supplier.		Yes
pickup_loc			ORDSKU	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			ORDSKU	PICKUP_NO	VARCHAR2	25	Contains the reference number of the 'Pickup' order.		No
packing_method			ITEM_SUPP_COUNTRY	PACKING_METHOD	VARCHAR2	6	This field indicates whether the packing method of the item in the container is Flat or Hanging. Values for this field are store in the 'PKMT' code.		No

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round_lvl			ITEM_SUPP_COUNTRY	ROUND_LVL	VARCHAR2	6	This column will be used to determine how order quantities will be rounded to Case, Layer and Pallet.		Yes
door_ind									
priority_level									
new_item									
quarantine									
rcvd_unit_qty									
tsf_po_link_id			ORDLOC	TSF_PO_LINK_ID	NUMBER	(10,0)	A reference number to link the item on the transfer to any purchase orders that have been created to allow the from location (i.e. warehouse) on the transfer to fulfill the transfer quantity to the to location (i.e store) on the transfer.	PK	Yes