

# Mapping and Simple Transformation Document

Related Mapping (copy from related mapping)

Mapping Name
RMS Vendor Header
Modify

Mapping Participants	
Application	RMS
Type	VendorHdrDesc. 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)
supplier			SUPS	SUPPLIER	NUMBER	(10,0)	Unique identifying number for a supplier within the system.	PK	Yes
sup_name			SUPS	SUP_NAME	VARCHAR2	(32)	Contains the supplier's trading name.		Yes
contact_name			SUPS	CONTACT_NAME	VARCHAR2	(30)	Contains the name of the supplier's representative contact.		Yes
contact_phone			SUPS	CONTACT_PHONE	VARCHAR2	(20)	Contains a telephone number for the supplier's representative contact.		Yes
contact_fax			SUPS	CONTACT_FAX	VARCHAR2	(20)	Contains a fax number for the supplier's representative contact.		No
contact_pager			SUPS	CONTACT_PAGER	VARCHAR2	(20)	Contains the number for the pager of the supplier's representative contact.		No

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sup_status			SUPS	SUP_STATUS	VARCHAR2	(1)	Determines whether the supplier is currently active. Valid values include: 'A' for an active supplier or 'I' for an inactive supplier. The status of a supplier will be checked when an order is being created to make certain the supplier is active.		Yes
qc_ind			SUPS	QC_IND	VARCHAR2	(1)	Determines whether orders from this supplier will default as requiring quality control. A value of 'Y' means that all orders from this supplier will require quality control unless overridden by the user when the order is created. An 'N' in this field		No
qc_pct			SUPS	QC_PCT	NUMBER	(12,4)	Indicates the percentage of items per receipt that will be marked for quality checking.		No

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qc_freq			SUPS	QC_FREQ	NUMBER	(2,0)	Indicates frequency with which appointments for a vendor should be QC'd. I.e. A value of 3 would indicate every third appointment		No
vc_ind			SUPS	VC_IND	VARCHAR2	(1)	Determines whether orders from this supplier will default as requiring Vendor Compliance. A value of 'Y' means that all orders from this supplier will require Vendor Compliance unless overridden by the user when the order is created. An 'N' in this fi		No
vc_pct			SUPS	VC_PCT	NUMBER	(12,4)	Indicates the percentage of items per receipt that will be marked for vendor compliance.		No
vc_freq			SUPS	VC_FREQ	NUMBER	(2,0)	Indicates frequency with which appointments for a vendor should go through vendor compliance. I.e. A value of 3 would indicate every third appointment		No

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currency_code			SUPS	CURRENCY_CODE	VARCHAR2	(3)	Contains a code identifying the currency the supplier uses for business transactions.		Yes
lang			SUPS	LANG	NUMBER	(6,0)	This field contains the supplier's preferred language. This field is provided for custom purchase orders in a specified language.		No
terms			SUPS	TERMS	VARCHAR2	(15)	Indicator identifying the sales terms that will default when an order is created for the supplier. These terms specify when payment is due and if any discounts exist for early payment.		Yes
freight_terms			SUPS	FREIGHT_TERMS	VARCHAR2	(30)	Indicator that references what freight terms will default when a order is created for the supplier.		Yes
ret_allow_ind			SUPS	RET_ALLOW_IND	VARCHAR2	(1)	Indicates whether or not the supplier will accept returns. Valid values are 'Y' and 'N'.		Yes

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ret_auth_req			SUPS	RET_AUTH_REQ	VARCHAR2	(1)	Indicates if returns must be accompanied by an authorization number when sent back to the vendor. Valid values are 'Y' and 'N'.		No
ret_min_dol_amt			SUPS	RET_MIN_DOL_AMT	NUMBER	(20,4)	Contains a value if the supplier requires a minimum dollar amount to be returned in order to accept the return. Returns of less than this amount will not be processed by the system. This field is stored in the supplier's currency.		No
ret_courier			SUPS	RET_COURIER	VARCHAR2	(20)	Contains the name of the courier that should be used for all returns to the supplier.		No
handling_pct			SUPS	HANDLING_PCT	NUMBER	(12,4)	Percentage multiplied by the total order cost to determine the handling cost for the return.		No

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edi_po_ind			SUPS	EDI_PO_IND	VARCHAR2	(1)	Indicates whether purchase orders will be sent to the supplier via Electronic Data Interchange. Valid values are 'Y' and 'N'.		Yes
edi_po_chg			SUPS	EDI_PO_CHG	VARCHAR2	(1)	Indicates whether purchase order changes will be sent to the supplier via Electronic Data Interchange. Valid values are 'Y' and 'N'.		Yes
edi_po_confirm			SUPS	EDI_PO_CONFIRM	VARCHAR2	(1)	Indicates whether this supplier will send acknowledgment of a purchase orders sent via Electronic Data Interchange. Valid values are 'Y' and 'N'.		Yes
edi_asn			SUPS	EDI_ASN	VARCHAR2	(1)	Indicates whether this supplier will send Advance Shipment Notifications electronically. Valid values are 'Y' and 'N'.		Yes

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edi_sales_rpt_freq			SUPS	EDI_SALES_RPT_FREQ	VARCHAR2	(1)	This field contains the EDI sales report frequency for this supplier. Valid values are:D - Sales and stock information will be downloaded daily W - Sales and stock information will be downloaded weekly		No
edi_supp_available_ind			SUPS	EDI_SUPP_AVAILABLE_IND	VARCHAR2	(1)	This field indicates whether the supplier will send availability via EDI.		Yes
edi_contract_ind			SUPS	EDI_CONTRACT_IND	VARCHAR2	(1)	This field indicates whether contracts will be sent to the supplier via EDI.		Yes
edi_inv_ind			SUPS	EDI_INV_IND	VARCHAR2	(1)	Indicates whether invoices, debit memos and credit note requests will be sent to/from the supplier via Electronic Data Interchange. Valid values are 'Y' and 'N'.		Yes

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cost_chg_pct_var			SUPS	COST_CHG_PCT_VAR	NUMBER	(12,4)	This field contains the cost change variance by percent. If an EDI cost change is accepted and falls within these boundaries, it will be approved when inserted into the cost change dialogue.		No
cost_chg_amt_var			SUPS	COST_CHG_AMT_VAR	NUMBER	(20,4)	This field contains the cost change variance by amount. If an EDI cost change is accepted and falls within these boundaries, it will be approved when inserted into the cost change dialogue.		No
replen_approval_ind			SUPS	REPLEN_APPROVAL_IND	VARCHAR2	(1)	Indicates whether contract orders for the supplier should be created in Approved status. Valid values are 'Y' and 'N'.		Yes



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ship_method			SUPS	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 are: 10 (Vessel, Non-container) 11 (Vessel, Container) 12 (Border Water-borne (Only Mexico and Canada)) 20 (Rail, Non-container) 21		No
payment_method			SUPS	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)		No
contact_telex			SUPS	CONTACT_TELEX	VARCHAR2	(20)	This field contains the telex number of the partner or supplier's representative contact.		No
contact_email			SUPS	CONTACT_EMAIL	VARCHAR2	(100)	This field contains the email address of the partner or supplier's representative contact.		No

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settlement_code			SUPS	SETTLEMENT_CODE	VARCHAR2	(1)	This field indicates which payment process method is used for this supplier. Valid values are: E - Evaluated Receipts Settlement (ERS) N - Not Applicable Choosing a settlement code of type 'E' will cause an Accounts Payable transaction to be written for		Yes
pre_mark_ind			SUPS	PRE_MARK_IND	VARCHAR2	(1)	This field indicates whether or not the supplier has agreed to break an order into separate boxes (and mark them) that can be shipped directly to the stores. Valid values are Y and N.		Yes
auto_appr_invc_ind			SUPS	AUTO_APPR_INVC_IND	VARCHAR2	(1)	Indicates whether or not the supplier's invoice matches can be automatically approved for payment. Valid values are Y or N. This field will only be populated if invoice matching is installed.		Yes

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dbt_memo_code			SUPS	DBT_MEMO_CODE	VARCHAR2	(1)	Indicates when a debit memo will be sent to the supplier to resolve a discrepancy. Valid values are Y if debit memos are always to be sent, L if debit memos are used only if a credit note is not sent by the invoice due date, or N if debit memos are never		No
freight_charge_ind			SUPS	FREIGHT_CHARGE_IND	VARCHAR2	(1)	Indicates if a supplier is allowed to charge freight costs to the client. This field will only be populated if invoice matching is installed. Valid values are 'Y' and 'N'.		Yes
auto_appr_dbt_memo_ind			SUPS	AUTO_APPR_DBT_MEMO_IND	VARCHAR2	(1)	Indicates whether or not debit memos sent to the supplier can be automatically approved on creation. Valid values are Y or N. This field will only be populated if invoice matching is installed.		Yes

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prepay_invc_ind			SUPS	PREPAY_INVC_IND	VARCHAR2	(1)	Indicates whether or not all invoices for the supplier can be considered pre-paid invoices. This field will only be populated if invoice matching is installed. Valid values are 'Y' and 'N'.		Yes
backorder_ind			SUPS	BACKORDER_IND	VARCHAR2	(1)	Indicates if backorders or partial shipments will be accepted.		Yes
vat_region			SUPS	VAT_REGION	NUMBER	(4,0)	Contains the unique identifying number for the VAT region in the system.		No
inv_mgmt_lvl			SUPS	INV_MGMT_LVL	VARCHAR2	(6)	Indicator that determines whether supplier inventory management information can be set up at the supplier/department level or just at the supplier level. Also determines if orders created through replenishment for this supplier should be split by departm		No

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service_perf_req_ind			SUPS	SERVICE_PERF_REQ_IND	VARCHAR2	(1)	Indicates if the supplier's services (e.g. shelf stocking) must be confirmed as performed before paying an invoice from that supplier. Valid values are 'Y' (all service non-merchandise lines on an invoice from this supplier must be confirmed before the i		Yes
invc_pay_loc			SUPS	INVC_PAY_LOC	VARCHAR2	(6)	Indicates where invoices from this supplier are paid - at the store or centrally through corporate accounting. Valid values are 'S' (paid at the store) and 'C' (paid centrally). This field should only be 'S' if using ReSA to accept payment at the store,		No

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invc_receive_loc			SUPS	INVC_RECEIVE_LOC	VARCHAR2	(6)	Indicates where invoices from this supplier are received - at the store or centrally through corporate accounting. Valid values are 'S' (received at the store) and 'C' (received centrally). This field should only be populated when using invoice matching		No
addinvc_gross_net			SUPS	ADDINVC_GROSS_NET	VARCHAR2	(6)	Indicates if the supplier invoice lists items at gross cost instead of net (off-invoice discounts subtracted). Valid values are 'G' (invoices at gross) or 'N' (invoices at net). These are stored on the code table under a code type of 'INGN'.		No

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delivery_policy			SUPS	DELIVERY_POLICY	VARCHAR2	(6)	Contains the delivery policy of the supplier. Next Day indicates that the if a location is closed, the supplier will deliver on the next day. Next Valid Delivery Day indicates that the supplier will wait until the next scheduled delivery day before deli		Yes
comment_desc			SUPS	COMMENT_DESC	VARCHAR2	(240)	Any miscellaneous comments associated with the supplier.		No
default_item_lead_time			SUPS	DEFAULT_ITEM_LEAD_TIME	NUMBER	(4,0)	Holds the default lead time for the supplier. The lead time is the time the supplier needs between receiving an order and having the order ready to ship. This value will be defaulted to item/supplier relationships.		No
duns_number			SUPS	DUNS_NUMBER	VARCHAR2	(9)	This field holds the Dun and Bradstreet number to identify the supplier.		No
duns_loc			SUPS	DUNS_LOC	VARCHAR2	(4)	This field holds the Dun and Bradstreet number to identify the location of the supplier.		No

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bracket_costing_ind			SUPS	BRACKET_COSTING_IND	VARCHAR2	(1)	This field will determine if the supplier uses bracket costing pricing structures. Valid values: 'Y' = Yes, 'N' = No.		Yes
vmi_order_status			SUPS	VMI_ORDER_STATUS	VARCHAR2	(6)	This column determines the status in which any inbound PO's from this supplier are created. A NULL value indicates that the supplier is not a VMI supplier. Orders from these suppliers will be still be created in worksheet status.		No