

## List of Business Object Attribute Name Changes

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Audit - Category	Parent Category Old	Parent Category Code Old
Audit - Category	Parent Category New	Parent Category Code New
Audit - Document Delivery Preferences	E-Mail Old	Email Old
Audit - Document Delivery Preferences	E-Mail New	Email New
Audit - Item	Allow Maintenance Asset Old	Enable Asset Maintenance Old
Audit - Item	Allow Maintenance Asset New	Enable Asset Maintenance New
Audit - Item Extensible Flexfield	Item Number	Item
Audit - Position	Frequency Old	Working Hours Frequency Old
Audit - Position	Frequency New	Working Hours Frequency New
Audit - Position	Standard Working Frequency Old	Frequency Old
Audit - Position	Standard Working Frequency New	Frequency New
Audit - Position	FundedByExistingPosition Old	Funded from Existing Position Old
Audit - Position	FundedByExistingPosition New	Funded from Existing Position New
Audit - System Options	Print remit to address Old	Print remit-to address Old
Audit - System Options	Print remit to address New	Print remit-to address New
Expense Location	Created By User	Created By
Expense Location	Created Date	Creation Date
Expense Location	Last Updated By User	Last Updated By
Expense Report Credit Cards	Created By User	Created By
Expense Report Credit Cards	Created Date	Creation Date
Expense Report Credit Cards	Last Updated By User	Last Updated By
Expense Report Credit Cards	Physical Card Status	Corporate Card Status
Expense Report Credit Cards	Card Member Name	Name on the Card
Expense Setup: General	Created By User	Created By
Expense Setup: General	Created Date	Creation Date
Expense Setup: General	Last Updated By User	Last Updated By
External Payee	Created By User	Created By
External Payee	Created Date	Creation Date
External Payee	Last Updated By User	Last Updated By
External Payee	Payment Format	Payee-specified Payment Format
External Payee	Payment Reason Comments	Payment Reason Comment
External Payee	Remit Advice Delivery Method	Delivery Method
External Payee	Remit Advice Email	E-Mail
External Payee	Remit Advice Fax	Fax
Payables Aging Period	From Period/Day	From
Payables Aging Period	To Period/Day	To
Payables Aging Period	Period Line Number	Column Order

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Payables Aging Period	Aging Periods Description	Description
Payables Aging Period	Period Line ID	Aging Period Line ID
Payables Aging Period	Created By User	Created By
Payables Aging Period	Created Date	Creation Date
Payables Aging Period	Period: Created By User	Period: Created By
Payables Aging Period	Period: Created Date	Period: Creation Date
Payables Aging Period	Period: Last Updated By User	Period: Last Updated By
Payables Aging Period	Last Updated By User	Last Updated By
Payables Aging Period	Aging Name ID	Aging Period ID
Payables Aging Period	Status	Active
Payables Invoice Batches	Created By User	Created By
Payables Invoice Batches	Created Date	Creation Date
Payables Invoice Batches	Last Updated By User	Last Updated By
Payables Invoice Details	Distributions: Event ID	Distribution: Event ID
Payables Invoice Details	Distributions: Invoice Amount	Distribution: Amount
Payables Invoice Details	Distributions: Withholding Group Identifier	Distribution: Withholding Group Identifier
Payables Invoice Details	Distributions: Functional Amount	Distribution: Accounted Amount
Payables Invoice Details	Distributions: Created By User	Distribution: Created By
Payables Invoice Details	Distributions: Created Date	Distribution: Creation Date
Payables Invoice Details	Distributions: Code Combination ID	Distribution: Distribution Combination
Payables Invoice Details	Distributions: Distribution Line Number	Distribution: Line Number
Payables Invoice Details	Distributions: Invoice Distribution ID	Distribution: Invoice Distribution ID
Payables Invoice Details	Distributions: Invoice ID	Distribution: Invoice ID
Payables Invoice Details	Distributions: Last Updated Date	Distribution: Last Updated Date
Payables Invoice Details	Distributions: Last Updated By User	Distribution: Last Updated By
Payables Invoice Details	Distributions: Taxable Amount	Distribution: Invoice Distribution Taxable Amount
Payables Invoice Details	Distributions: Taxable Base Amount	Distribution: Invoice Distribution Taxable Ledger Amount
Payables Invoice Details	Line: Account Segment	Line: Overlay Account Segment
Payables Invoice Details	Line: Assessable Value	Line: Invoice Line Assessable Value
Payables Invoice Details	Line: Asset Book Type Code	Line: Invoice Line Asset Book Type Code
Payables Invoice Details	Line: Assets Tracking Status	Line: Track as Asset
Payables Invoice Details	Line: Balancing Segment	Line: Overlay Primary Balancing Segment
Payables Invoice Details	Line: Functional Amount	Line: Accounted Amount
Payables Invoice Details	Line: Cancelled Status	Line: Cancellation Status
Payables Invoice Details	Line: Control Amount	Line: Tax Control Amount
Payables Invoice Details	Line: Cost Center Segment	Line: Overlay Cost Center Segment
Payables Invoice Details	Line: Created By User	Line: Created By
Payables Invoice Details	Line: Created Date	Line: Creation Date
Payables Invoice Details	Line: Deferred Accounting Number Of Periods	Line: Number of Periods
Payables Invoice Details	Line: Description	Line: Invoice Line Description

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Payables Invoice Details	Line: Discarded Status	Line: Discarded
Payables Invoice Details	Line: Distribution Set ID	Line: Distribution Set
Payables Invoice Details	Line: Final Match Status	Line: Final Match
Payables Invoice Details	Line: Income Tax Region	Line: Region
Payables Invoice Details	Line: Invoice Identifier	Line: Invoice ID
Payables Invoice Details	Line: Invoice Includes Prepay Status	Line: Included on Invoice
Payables Invoice Details	Line: Item Description	Line: Description of the item.
Payables Invoice Details	Line: Last Updated By User	Line: Last Updated By
Payables Invoice Details	Line: Type Code	Line: Type
Payables Invoice Details	Line: Model Number	Line: Model
Payables Invoice Details	Line: Operating Unit ID	Line: Business Unit ID
Payables Invoice Details	Line: Overlay Distribution Code Concatenated	Line: Overlay Distribution
Payables Invoice Details	Line: Purchase Order Distribution ID	Line: Purchase Order Distribution
Payables Invoice Details	Line: Purchase Order Identifier	Line: Purchase Order
Payables Invoice Details	Line: PO Line ID	Line: Purchase Order Line
Payables Invoice Details	Line: Prepayment Invoice Number	Line: Invoice
Payables Invoice Details	Line: Product Category	Line: Invoice Line Product Category
Payables Invoice Details	Line: Product Type	Line: Invoice Line Product Type
Payables Invoice Details	Line: Prorate Across All Items	Line: Prorate Across All Item Lines
Payables Invoice Details	Line: Quantity Invoiced	Line: Quantity
Payables Invoice Details	Line: Receipt Missing Status	Line: Receipt Missing
Payables Invoice Details	Line: Requestor ID	Line: Requester ID
Payables Invoice Details	Line: Ship-To	Line: Ship-to Location
Payables Invoice Details	Line: Tax Classification Code	Line: Tax Classification
Payables Invoice Details	Line: Tax Jurisdiction Code	Line: Jurisdiction Name
Payables Invoice Details	Line: Tax Rate	Line: Rate
Payables Invoice Details	Line: Tax Rate Code	Line: Rate Name
Payables Invoice Details	Line: Tax Regime Code	Line: Regime Name
Payables Invoice Details	Line: Tax Status Code	Line: Tax Status
Payables Invoice Details	Line: Total Non-Recoverable Tax Amount	Line: Total Nonrecoverable Tax Amount
Payables Invoice Details	Line: Transaction Business Category	Line: Invoice Line Transaction Business Category
Payables Invoice Details	Line: Warranty number	Line: Warranty Number
Payables Invoice Details	Line: Workflow Approval Status	Line: Approval Status
Payables Invoice Hold	Created By User	Hold Created By
Payables Invoice Hold	Created Date	Hold Creation Date
Payables Invoice Hold	Last Updated By User	Hold Last Updated By
Payables Invoice Hold	Last Updated Date	Hold Last Updated Date
Payables Invoice Hold	Hold Details	Invoice Hold Details
Payables Invoice Hold	Held By	Invoice Held By
Payables Invoice Hold	Hold Name	Type
Payables Invoice Hold	Hold Date	Date
Payables Invoice Hold	Hold Reason	Invoice Hold Reason

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Payables Invoice Hold Codes	Created By User	Created By
Payables Invoice Hold Codes	Created Date	Creation Date
Payables Invoice Hold Codes	Hold Code	Name
Payables Invoice Hold Codes	Hold Type	Type
Payables Invoice Hold Codes	Last Updated By User	Last Updated By
Payables Invoice Hold Codes	Remainder Days	Days Before Reminding
Payables Invoice Hold Codes	Reliable Status	Releasable Status
Payables Invoice Hold Codes	Wait Before Notify Days	Days Before Notifying
Payables Payment Schedule	Created By User	Installment Created By
Payables Payment Schedule	Created Date	Installment Creation Date
Payables Payment Schedule	Last Updated By User	Installment Last Updated By
Payables Payment Schedule	Last Updated Date	Installment Last Updated Date
Payables Payment Schedule	Schedule Amount Remaining	Unpaid Amount
Payables Payment Schedule	Schedule Discount Amount Remaining	Discount Remaining
Payables Payment Schedule	Remit To Bank Account Identifier	Bank Account
Payables Payment Schedule	First Discount: Amount	First Discount: Discount Available
Payables Payment Schedule	First Discount: Date	First Discount: Installment Discount Date
Payables Payment Schedule	System Hold Reason	Reason
Payables Payment Schedule	Hold Status	On Hold
Payables Payment Schedule	Payment Gross Amount	Amount
Payables Payment Schedule	Remit To Supplier Identifier	Remit to Supplier Identifier
Payables Payment Schedule	Remit To Supplier Name	Remit to Supplier Name
Payables Payment Schedule	Remit To Supplier Site	Remit to Supplier Site
Payables Payment Schedule	Remit To Supplier Site Identifier	Remit to Supplier Site Identifier
Payables Payment Schedule	Schedule Gross Amount	Gross Amount
Payables Payment Schedule	Second Discount: Amount	Second Discount: Second Discount Available
Payables Payment Schedule	Second Discount: Date	Second Discount: Installment Second Discount Date
Payables Payment Schedule	Third Discount: Amount	Third Discount: Third Discount Available
Payables Payment Schedule	Third Discount: Date	Third Discount: Installment Third Discount Date
Payables Payment Term	Created By User	Created By
Payables Payment Term	Created Date	Creation Date
Payables Payment Term	Cut-Off Day	Cutoff Day
Payables Payment Term	Effective Date To	To Date
Payables Payment Term	Last Updated By User	Last Updated By
Payables Payment Term	Effective Date From	From Date
Payables Payment Term	Set ID	Set Code
Payables Procurement Card	Upload Rules: Last Updated By User	Upload Rules: Last Updated By
Payables Procurement Card	Upload Rules: Created Date	Upload Rules: Creation Date
Payables Procurement Card	Upload Rules: Created By User	Upload Rules: Created By
Payables Procurement Card	Transfer Parameters: Last Updated By User	Transfer Parameters: Last Updated By

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Payables Procurement Card	Transfer Parameters: Created Date	Transfer Parameters: Creation Date
Payables Procurement Card	Transfer Parameters: Created By User	Transfer Parameters: Created By
Payables Procurement Card	Transfer Parameters: Account Nam	Transfer Parameters: Account Name
Payables Procurement Card	Last Updated By User	Last Updated By
Payables Procurement Card	Vendor ID	Supplier Identifier
Payables Procurement Card	Credit Card: Last Updated By User	Credit Card: Last Updated By
Payables Procurement Card	Credit Card: Created Date	Credit Card: Creation Date
Payables Procurement Card	Credit Card: Created By User	Credit Card: Created By
Payables Procurement Card	Credit Card Number	Number
Payables Procurement Card	Created By User	Created By
Payables Procurement Card	Company Accounts: Last Updated By User	Company Accounts: Last Updated By
Payables Procurement Card	Company Accounts: Created Date	Company Accounts: Creation Date
Payables Procurement Card	Company Accounts: Created By User	Company Accounts: Created By
Payables Procurement Card	Card: Last Updated By User	Card: Last Updated By
Payables Procurement Card	Card: Created Date	Card: Creation Date
Payables Procurement Card	Card: Created By User	Card: Created By
Payment	Created By User	Created By
Payment	Created Date	Creation Date
Payment	Last Updated By User	Last Updated By
Payment	Accounting Date	Payment Accounting Date
Payment	Discount Lost	Invoice Payment Discount Lost
Payment	Posted Flag	Payment Posted Indicator
Payment	Bank Account Name	Payee Bank Account Name
Payment	Bank Account Type	Payee Bank Account Type
Payment	Bank Number	Payee Bank Number
Payment	Check Number	Payment Number
Payment	Check Run Name	Payment Process Request
Payment	Invoice Payments: Last Updated By User	Invoice Payments: Last Updated By
Payment	Invoice Payments: Created By User	Invoice Payments: Created By
Payment	Invoice Payments: Created Date	Invoice Payments: Creation Date
Payment	Remit To Supplier Name	Remit to Supplier Name
Payment	Remit To Supplier ID	Remit to Supplier ID
Payment	Payment Void Date	Void Date
Payment	Bank Account Number	Payee Bank Account Number
Payment	Date	Payment Date
Payment	Payee Address 1	Payee Address Line 1
Payment	Payee Address 2	Payee Address Line 2
Payment	Payee Address 3	Payee Address Line 3
Payment	Payee Postal	Payee Postal Code
Payment	Status	Payment Status
Payment Card	Card Issuer Code	Card Issuer
Payment Card	Card Purpose	Purpose

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Payment Card	Credit Card Number	Number
Payment Card	Card Holder Name	Name on Card
Payment Card	Created By User	Created By
Payment Card	Created Date	Creation Date
Payment Card	Card Description	Description
Payment Card	Information Flag	Information Only
Payment Card	Last Updated By User	Last Updated By
Payment Method	Applicable Method: Created By User	Applicable Method: Created By
Payment Method	Applicable Method: Created Date	Applicable Method: Creation Date
Payment Method	Applicable Method: Last Updated By User	Applicable Method: Last Updated By
Payment Method	Created By User	Created By
Payment Method	Created Date	Creation Date
Payment Method	Last Updated By User	Last Updated By
Payment Method	Maturity Date Offset Days	Maturity Date Override
Payment Method	Payment Method Code	Code
Payment Method	Translation: Created By User	Translation: Created By
Payment Method	Translation: Created Date	Translation: Creation Date
Payment Method	Translation: Last Updated By User	Translation: Last Updated By
Payment Method	Validations: Payment Method Code	Validations: Payment Method
Payment Method	Validations: Created By User	Validations: Created By
Payment Method	Validations: Created Date	Validations: Creation Date
Payment Method	Validations: Last Updated By User	Validations: Last Updated By
Payment Method	Validation Parameters: Created By User	Validation Parameters: Created By
Payment Method	Validation Parameters: Created Date	Validation Parameters: Creation Date
Payment Method	Validation Parameters: Last Updated By User	Validation Parameters: Last Updated By
Receivables Standard Receipt	Functional Amount	Receipt History Accounted Amount
Receivables Standard Receipt	Cash Receipt History: Created By User	Cash Receipt History: Created By
Receivables Standard Receipt	Cash Receipt History: Created Date	Cash Receipt History: Creation Date
Receivables Standard Receipt	GL Date	Receipt History Accounting Date
Receivables Standard Receipt	Cash Receipt History: Last Updated By User	Cash Receipt History: Last Updated By
Receivables Standard Receipt	Status	Receipt History Status
Receivables Standard Receipt	Amount	Receipt Amount
Receivables Standard Receipt	Maturity Date	Receipt Anticipated Clearing Date
Receivables Standard Receipt	Receipt Identifier	Cash Receipt ID
Receivables Standard Receipt	Receipt Comments	Comments
Receivables Standard Receipt	At Risk	Receipt Confirmed
Receivables Standard Receipt	Created By User	Created By
Receivables Standard Receipt	Created Date	Creation Date
Receivables Standard Receipt	Customer Bank Account ID	Customer Bank Account Number
Receivables Standard Receipt	Reference	Receipt Customer Reference
Receivables Standard Receipt	Customer Site Identifier	Site Use ID

<b>Business Object</b>	<b>Old Attribute Name</b>	<b>New Attribute Name</b>
Receivables Standard Receipt	Exchange Date	Conversion Date
Receivables Standard Receipt	Last Updated By User	Last Updated By
Receivables Standard Receipt	Date	Receipt Date
Receivables Standard Receipt	Receivables Activity ID	Receivables Activity
Receivables Standard Receipt	Remittance Bank Account Use Identifier	Remittance Bank Account
Receivables Standard Receipt	Reversal Reason	Reversal Reason Code
Receivables Standard Receipt	Ledger Identifier	Ledger ID
Receivables Standard Receipt	State	Status