

# Mapping and Simple Transformation Document

Related Mapping (copy from related mapping)

Mapping Name
RMS Vendor Address
Add or Modify

Mapping Participants	
Application	RMS
Type	VendorAddrDesc.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)
module			ADDR	MODULE	VARCHAR2	(4)	This field will hold the code for the module that the address is attached to. Valid values are supplier ('SUPP'), and partner ('PTNR').		Yes
key_value_1			ADDR	KEY_VALUE_1	VARCHAR2	(20)	This field will hold the specific id or type that the address is attached to. If the module is Partner then key_value_1 will hold the type of Partner [BANK (BK), Freight Forwarder (FF), Factory (FA), Agent (AG), Broker (BR), Importer (IM)] otherwise it w	AK	Yes
key_value_2			ADDR	KEY_VALUE_2	VARCHAR2	(20)	If the module is Partner ('PTNR') then this field will hold the partner's ID, otherwise this field will be null.	AK	No
seq_no			ADDR	SEQ_NO	NUMBER	(4,0)	Number indicating the sequence that addresses within the same type were entered.	AK	Yes
addr_type			ADDR	ADDR_TYPE	VARCHAR2	(2)	Indicates the type for the address. Valid values are: 01 - Business 02 - Postal 03 - Returns 04 - Order 05 - Invoice 06 - Remittance	AK	Yes

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primary_addr_ind			ADDR	PRIMARY_ADDR_IND	VARCHAR2	(1)	Indicates whether the address is the primary address for the address type.		Yes
add_1			ADDR	ADD_1	VARCHAR2	(30)	Contains the first line of the address.		Yes
add_2			ADDR	ADD_2	VARCHAR2	(30)	Contains the second line of the address.		No
add_3			ADDR	ADD_3	VARCHAR2	(30)	Contains the third line of the address.		No
city			ADDR	CITY	VARCHAR2	(20)	Contains the name of the city associated with the address.		Yes
state			ADDR	STATE	VARCHAR2	(3)	Contains the state abbreviation for the address.		No
country_id			ADDR	COUNTRY_ID	VARCHAR2	(3)	Contains the country where the address exists.		Yes
post			ADDR	POST	VARCHAR2	(10)	Contains the zip code for the address.		No
contact_name			ADDR	CONTACT_NAME	VARCHAR2	(20)	Contains the name of the contact for the supplier at this address.		No
contact_phone			ADDR	CONTACT_PHONE	VARCHAR2	(20)	Contains the phone number for the contact person at this address.		No
contact_telex			ADDR	CONTACT_TELEX	VARCHAR2	(20)	This field contains the telex number of the partner or supplier's representative contact.		No

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contact_fax			ADDR	CONTACT_FAX	VARCHAR2	(20)	Contains the fax number for the contact person at this address.		No
contact_email			ADDR	CONTACT_EMAIL	VARCHAR2	(100)	This field contains the email address of the partner or supplier's representative contact.		No
oracle_vendor_site_id			ADDR	ORACLE_VENDOR_SITE_ID	NUMBER	(15,0)	This field will only be used for the Oracle Financial Interfaces. Holds the value of the Oracle vendor site id for a supplier address. This Oracle vendor site id is the unique identifier of the address on the Oracle side. It must be stored on the RMS a		No