



Informatica® Test Data Management
10.1.0

Accelerator Guide

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<http://www.schneier.com/blowfish.html>; <http://www.jmock.org/license.html>; <http://xsom.java.net>; <http://benalman.com/about/license/>; <https://github.com/CreateJS/EaselJS/blob/master/src/easeljs/display/Bitmap.js>; <http://www.h2database.com/html/license.html#summary>; <http://jsoncpp.sourceforge.net/LICENSE>; <http://jdbc.postgresql.org/license.html>; <http://protobuf.googlecode.com/svn/trunk/src/google/protobuf/descriptor.proto>; <https://github.com/rantav/hector/blob/master/LICENSE>; <http://web.mit.edu/Kerberos/krb5-current/doc/mitK5license.html>; <http://jibx.sourceforge.net/jibx-license.html>; <https://github.com/lyokato/libgeohash/blob/master/LICENSE>; <https://github.com/hjiang/jsonxx/blob/master/LICENSE>; <https://code.google.com/p/lz4/>; <https://github.com/jedisct1/libsodium/blob/master/LICENSE>; <http://one-jar.sourceforge.net/index.php?page=documents&file=license>; <https://github.com/EsotericSoftware/kryo/blob/master/license.txt>; <http://www.scala-lang.org/license.html>; <https://github.com/tinkerpops/blueprints/blob/master/LICENSE.txt>; <http://gee.cs.oswego.edu/dl/classes/EDU/oswego/cs/dl/util/concurrent/intro.html>; <https://aws.amazon.com/asl/>; <https://github.com/twbs/bootstrap/blob/master/LICENSE>; <https://sourceforge.net/p/xmlunit/code/HEAD/tree/trunk/LICENSE.txt>; <https://github.com/documentcloud/underscore-contrib/blob/master/LICENSE>, and <https://github.com/apache/hbase/blob/master/LICENSE.txt>.

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Preface

The Informatica *TDM Accelerator Guide* describes how to install and use predefined data masking and data subset accelerators for common business applications. This guide is written for system administrators who use TDM with PowerCenter. It assumes that you have knowledge of operating systems, database engines, and TDM.

Informatica Resources

Informatica Network

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As a member, you can:

- Access all of your Informatica resources in one place.
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- View product availability information.
- Review your support cases.
- Find your local Informatica User Group Network and collaborate with your peers.

Informatica Knowledge Base

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Informatica Documentation

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Informatica Product Availability Matrixes

Product Availability Matrixes (PAMs) indicate the versions of operating systems, databases, and other types of data sources and targets that a product release supports. If you are an Informatica Network member, you can access PAMs at

<https://network.informatica.com/community/informatica-network/product-availability-matrices>.

Informatica Velocity

Informatica Velocity is a collection of tips and best practices developed by Informatica Professional Services. Developed from the real-world experience of hundreds of data management projects, Informatica Velocity represents the collective knowledge of our consultants who have worked with organizations from around the world to plan, develop, deploy, and maintain successful data management solutions.

If you are an Informatica Network member, you can access Informatica Velocity resources at <http://velocity.informatica.com>.

If you have questions, comments, or ideas about Informatica Velocity, contact Informatica Professional Services at ips@informatica.com.

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CHAPTER 1

Introduction to the TDM Accelerator

This chapter includes the following topics:

- [TDM Accelerator Overview, 8](#)
- [TDM Accelerator Task Flow, 8](#)

TDM Accelerator Overview

The TDM Accelerator is a set of predefined components for Test Data Management (TDM). With TDM Accelerators, you can create nonproduction databases for common business applications. The TDM Accelerator contains data subset and data masking accelerators.

The data subset accelerators contain predefined entities and groups. Add the data subset accelerators to a plan to specify the sources that you want to copy to the nonproduction database.

The data masking accelerators contain rule assignments that comply with information security standards. The data masking policy packs group rules and policies to mask common types of sensitive data in a business application. Add rules and policies to a plan to mask sensitive data.

TDM Accelerator Task Flow

You can use the data subset and data masking accelerators to create a nonproduction database for a business application.

After you install the TDM Accelerator, complete the following steps:

1. Complete prerequisite tasks to ensure that you can successfully run the TDM Accelerator installer.
2. Run the TDM Accelerator installer to install the data subset accelerators.
3. Import the data masking accelerators into Test Data Manager.
4. Configure workflow properties for TDM and configure the target database.
5. Use the data subset accelerators to copy the seed and configuration data that are required for the function of the base nonproduction database.

6. Select the data subset and data masking components that you want to use. Add the entities, groups, rules, and policies, to a plan in Test Data Manager. Generate a workflow from the plan, and run the plan to write data to the nonproduction database.
7. Optionally, transfer tables that are not included in the data subset accelerators to the target database.

CHAPTER 2

TDM Accelerator Installation

This chapter includes the following topics:

- [Before You Install, 10](#)
- [TDM Accelerator Installation, 13](#)
- [After You Install, 15](#)

Before You Install

Before you install the TDM Accelerator, verify prerequisites and configure TDM.

Verify Business Application Support

Verify that the TDM Accelerator supports the version of the business application for which you want to create a nonproduction system.

The following table shows the business application versions that the TDM Accelerator supports:

Business Application	Versions
Oracle E-Business Suite	<ul style="list-style-type: none">- 11.5.10- 12.0- 12.1
Siebel	<ul style="list-style-type: none">- 7.7- 7.8- 8.1 ¹
PeopleSoft Financials and Supply Chain Management	<ul style="list-style-type: none">- 8.9- 9.0- 9.1- 9.2
PeopleSoft Human Resource Management	<ul style="list-style-type: none">- 8.9- 9.0- 9.1- 9.2

Business Application	Versions
PeopleSoft Campus Solutions	- 9.1 ²
JD Edwards Enterprise One	- 8.12 - 9.0

¹. This version of the business application supports both data subset and data masking accelerators.

². This version of the business application supports data masking accelerators.

Review Prerequisites

Before you install the accelerator, verify that the TDM Server is running.

Download Software

You can download and install TDM Accelerators in any system that has access to Test Data Manager.

You can get the software in the following ways:

FTP Download

You can download the software from an FTP site. If you choose to download the software, you receive an email that contains the following information:

- Download links. The software is packaged as tar.gz installation files for each product family with a unique link. When you click the link, the Informatica Download Manager appears. After you sign in to the Download Manager, save the tar.gz installation file to a directory.
- User ID and password. When you click a link, you must enter a user ID and a password. After you enter the credentials, the Download Manager appears.

Physical Media

If you order physical media, the installation software is packaged on a CD.

Verify Installation User Authorizations

You must have the required permissions to run the TDM Accelerator installation.

You must have Manage Project privileges to install the TDM Accelerator.

Configure TDM

To use the TDM Accelerator, you must install and configure TDM.

Before you install the TDM Accelerator, perform the following tasks:

1. Verify that you have installed TDM 9.6.1.
2. Verify that the TDM Server is running.
3. Create a project in Test Data Manager.
4. Import metadata into Test Data Manager from the business application that you want to use with the TDM Accelerator.

Import Policy Packs

Import data masking policy packs from XML files into Test Data Manager. Repeat the steps to import all of the policy packs into Test Data Manager.

1. Log in to Test Data Manager.
2. Click **Policies**.
3. Click **Actions > Import**.
The **Import** dialog box appears.
4. Click **Browse**.
The **Choose File to Upload** dialog box appears.
5. Navigate to the following directory:
<Informatica Server Installation Directory>\TDM\Content\Policies\
6. Select the policy pack that you want to import into Test Data Manager and click **Open**. For example, you may select `PCI_POLICY_PACK.xml`.
7. Click **Finish**.
8. To add the policy pack to a project, open a project.
9. In the **Overview | Policies** view, click **Actions > Add Policies**.
The **Add Policies** dialog box appears.
10. Select the policy pack that you imported into Test Data Manager and click **OK**.
The policy pack appears in the project.

Add the License Key

The TDM Accelerator installer uses the license keys in Test Data Manager to authenticate the installation. Ensure that the license keys are valid for the business application accelerator that you want to install.

1. In the Informatica Administrator tool, click **Domain > Services and Nodes**.
2. In the **Domain Navigator** pane, select the domain name.
3. Click **Actions > New > License**.
The **Create License** window appears.
4. Enter the following options:

Options	Description
Name	Name of the license. The name is not case sensitive and must be unique within the domain. It cannot exceed 128 characters or begin with @. It also cannot contain spaces or the following special characters: ` ~ % ^ * + = { } \ ; ' " / ? . , < > ! () []
Description	Description of the license. The description cannot exceed 765 characters.

Options	Description
Path	Path of the domain in which you create the license. Read-only field. Optionally, click Browse and select a domain in the Select Folder window. Optionally, click Create Folder to create a folder for the domain.
License File	File containing the original key. To locate the file, click Browse .

5. Click **OK**.
The new license appears in the list.
6. Select the TDM Service and click **Disable the Service**.
7. Select the existing license key associated with the TDM Service and click the **Assigned Services** tab.
8. Click **Edit Assigned Services**.
9. To unassign the assigned services, select the TDM Service and click **Remove**.
10. Select the license key and click **Assigned Services**.
11. Click **Edit Assigned Services**.
12. To assign the new license to the service, select the TDM Service and click **Add**.
13. Select the TDM Service and click **Enable the Service**.
14. To add an incremental key to the license, select the license and click the **Properties** tab.
15. Click **Add Incremental Key**.
The **Update License** window appears.
16. Locate the license file name that contains the incremental keys and click **OK**.

Gather Required Installation Information

Before you run the installer, gather all of the required information.

To install the TDM Accelerator, you need the following information:

- The location of the downloaded tar.gz installation files.
- The name of the Test Data Manager project that contains the business application source.
- The user account with Manage Projects privileges.

Verify TDM Server Access

Before you install the TDM Accelerator, ensure that no other user is accessing the TDM Server.

TDM Accelerator Installation

After you install TDM, you can install the tar.gz files. You can create a nonproduction system for the business application.

Install the TDM Accelerator on any system that has access to Test Data Manager.

Installing the TDM Accelerator

You can directly install the TDM Accelerator within a project in Test Data Manager on Linux, UNIX, or Windows systems.

1. Log in to Test Data Manager.
2. To install the TDM Accelerator, open a project.
3. Click **Actions > Install Accelerator**.

The **Install Accelerator** window appears.

4. Browse to the accelerator file that you want to install.

The following table lists the accelerator file associated with each application:

Product Family	Accelerator File Name
Oracle E-Business Accelerators	Oracle_Apps.tar.gz
Siebel Accelerators	Siebel.tar.gz
JD Edwards Accelerators	JDEdwards.tar.gz
PeopleSoft FSCM Accelerators	PeopleSoft_FSCM.tar.gz
PeopleSoft HRMS Accelerators	PeopleSoft_HRMS.tar.gz
PeopleSoft Campus Solution Accelerators	PeopleSoft_CS.tar.gz

The **Product Family** and **Product Versions** fields have data populated.

5. Select the product versions that you want to install.
6. Click **Install**.

The TDM Accelerator installer creates both subset and masking components in the project.

7. Click **Monitor**.
8. Select the accelerator job and click **Properties**.

You can view the general properties and accelerator details.

9. Click **Accelerator Logs**.

The **Info**, **Warning**, and **Error** logs appear.

Accelerator Logs

After you install the TDM Accelerator, you can read the logs from the **Monitor | Accelerator Logs** view.

The following table describes the different types of logs that appear:

Accelerator Logs	Description
Info	The tasks that the accelerator installer performs.
Warning	The warning messages that appear when you install the accelerator. The warnings do not impact the accelerator installation.
Errors	The errors that occur when you install the accelerator. You must rectify the errors and reinstall the accelerator.

After You Install

To avoid unexpected results and to optimize performance, configure workflow properties for the TDM Server.

To ensure that you can successfully copy data from the source database to the target database, match the code page and the date time format of the source and target databases. Then, disable triggers and perform database-specific tasks on the target database.

Configure the Code Page

Set compatible code pages for the source and target databases. If you do not use compatible code pages, sessions may hang or you might receive a database error.

When you configure the relational connections for the source and target databases in the PowerCenter Workflow Manager, choose compatible code pages for the source and target database. If you set a database environment variable to specify the language for the databases, ensure that the code page for the connection is compatible with the language set for the variable. For example, if you set the NLS_LANG environment variable for an Oracle database, ensure that the code page of the Oracle connection is compatible with the value set in the NLS_LANG variable.

Disable Database Triggers

If database triggers exist on the target database, you must disable the triggers before you generate and run the plan for the accelerators.

Database triggers cause performance problems if they fire every time that a workflow inserts or updates values in the target database. Additionally, database triggers can attempt to modify values in the target database that do not exist.

To prevent unexpected results, execute a SQL command for the target database to disable all database triggers. For example, you might execute the following commands to disable database triggers on a Microsoft SQL Server database:

```
USE TDM_TGT;  
GO  
DISABLE Trigger ALL ON ALL SERVER;  
GO
```

Configure Oracle User-Defined Types

If you use the TDM Accelerator with Oracle E-Business Suite, you must configure the source and target databases to support the user-defined data types in Oracle E-Business Suite. Run the SQL scripts on the source and target databases.

The following directory contains the SQL scripts that you need to configure support for user-defined types:

```
<TDM Server Installation Dir>\Content\Accelerators\Oracle Apps\SQL
```

The directory contains the following SQL scripts:

```
CreateReplaceClobString.sql  
OracleUDT_FunctionCreation.sql
```

The user-defined data type properties file contains the list of user-defined data types and the parameters required to convert the data types to a format that the PowerCenter Integration Service can process.

You can use the following user-defined properties file:

```
Oracle_UDT_Native_Conversions.properties
```

You can find the user-defined data type properties file in the following location:

```
[TDM_HOME]/TDM/utilities/mapgen/config
```

If you want to use data subset or data masking with Oracle Applications, you must run SQL scripts to create functions in the database and print the output that you can add to the user-defined data type properties file.

To implement the Oracle Applications, perform the following steps to generate the conversion functions:

1. Run the `CreateReplaceClobString.sql` SQL script.
2. Run the `OracleUDT_FunctionCreation.sql` SQL script. `OracleUDT_FunctionCreation.sql` creates *TargetSQLFunction* and prints the output.
3. Open the `Oracle_UDT_Native_Conversions.properties` file and add the output from `OracleUDT_FunctionCreation.sql` to the properties file in the following format:
datatype=clob,400,SYS_XMLGEN(%port%).GETCLOBVAL(),CX_datatype(%port%)

Recreate the Oracle Domain Index

You must create a valid domain index again if you run Oracle E-Business Suite 11.5.10 and the target database is an Oracle 9i database. Run the SQL script provided with the TDM Accelerator to create a valid domain index for the target database.

The following directory contains the `recreateDomainIDX.sql` file:

```
<TDM Server Installation Dir>\Content\MaskingAccelerators\Oracle_Apps\<Business App  
Version>\SQL
```


CHAPTER 3

TDM Accelerator Process

This chapter includes the following topics:

- [TDM Accelerator Process Overview, 17](#)
- [Create the Base System, 17](#)
- [Create a Plan, 18](#)
- [Copy Residual Tables, 19](#)

TDM Accelerator Process Overview

Use the data subset accelerators to create a base system for the business application and to select the business application modules for which you want to create a data subset. Use the data masking accelerators to select the sensitive data that you want to mask.

To create the base system, copy the seed and configuration data that are required for the function of the business application.

To add specific business application modules to the base system, use the entities included with the data subset accelerators. You can specify entity parameters to filter the data that you want to include in the target database.

To mask the business application modules that you want to add to the base system, use the data masking policy packs.

To copy the remaining tables from the business application to the target database, create a group and select the tables.

Create the Base System

A base system is one that contains only the data necessary for the function of the business application. To copy the necessary data to the target database, use the seed and config group included with the data subset accelerators.

Because of the large volume of the data, you must create separate data subset plans for seed and config group. After you create separate plans, generate and run the workflow for each plan to create a base system for the business application.

Important: For PeopleSoft business applications, you only need to use the Config group to copy data to the target database.

For JDEdwards Enterprise One applications, you need to move all the required tables other than the subset entity tables as separate custom groups.

Create a Plan

To add specific business application modules to the base system, and to mask the business application modules, use the entities and policies included with the accelerators.

Create a plan in Test Data Manager. Add the entities and policies that you want the plan to use, and generate and run the plan. When you add entities and policies to the same plan, the TDM application masks the data from the business application module while it creates the data subset.

Important: When you generate workflow for a plan, Test Data Manager displays error messages for the TDM job if any of the tables in the plan use datatypes that are not supported by TDM. To generate a workflow for the plan, you must remove the tables with these datatypes and manually copy these tables to the target database.

Select Entities

The data subset accelerators contain entities for business application modules. Select the entities that correspond to the business application modules for which you want to create a data subset.

Entities for Business Application Modules

Each entity description contains the name of the business application module. Use the **Description** header in Test Data Manager to sort the entities by business application module.

Identify the business application modules for which you want to create a subset of data, then add the entities that correspond to the business application modules to a plan. When you create a plan for the entities, you can specify entity criteria to filter the data that you want to include in the data subset.

Note: If you want to perform a data subset operation on a business application module that is not included in the data subset accelerators, create a custom entity and add it to the plan.

Select Policy Packs

The data masking accelerators contain rule assignments that comply with information security standards. Select one policy pack to mask sensitive data in the business application easily.

Each policy pack contains rules that mask common types of sensitive data in the business applications. When you install the TDM Accelerator, the installation process assigns the rules and policies in the policy packs to the columns of sensitive data in the business applications. To mask the sensitive data in a business application, add a policy pack to a plan.

The following table describes the data masking policy packs that you can select:

Policy Pack	Description
PII_POLICY_PACK	The Personally Identifiable Information pack. Contains data masking rules and policies specific to masking personal information.
PHI_POLICY_PACK	The Protected Health Information pack. Contains data masking rules and policies specific to the healthcare and the pharmaceutical industries.
PCI_POLICY_PACK	The Payment Card Industry pack. Contains data masking rules and policies specific to the banking and the finance industries.

Copy Residual Tables

After you use the accelerators to create a subset of data, you can copy residual tables to the target database.

Residual tables are tables that are not included in a data subset plan. Identify the tables that are not included in the data subset plan for the business application and create a group for the residual tables. To copy the residual tables to the target database, add the group to a plan, and generate and run the plan.

CHAPTER 4

Business Application Modules

This chapter includes the following topics:

- [Business Application Modules Overview, 20](#)
- [Peoplesoft Modules, 20](#)
- [Oracle E-Business Suite Modules, 30](#)
- [Siebel Modules, 39](#)
- [JD Edwards Enterprise One Modules, 40](#)

Business Application Modules Overview

A business application module is a functional area of a business application. Peoplesoft has modules such as core HR, Benefits Administration, Pension Administration, and Time and Labor. Oracle E-Business Suite has modules such as Payables, Receivables, and Order Management.

The TDM accelerators contain entities for business application modules. Each entity has a description in Test Data Manager that contains the name of the business application module. Identify the business application modules for which you want to create a data subset. Add the entities to a data subset plan.

An entity consists of a driving table and related tables. When you use accelerator entities in data subset operations, you might need to apply filter criteria to the driving table. A driving table is the starting point for defining relationships between tables in the entity. When you view an entity map in Test Data Manager, the driving table icon contains a star.

Peoplesoft Modules

The TDM accelerators contain entities for Peoplesoft business application modules.

Peoplesoft contains the following business application modules:

FEX - Travel and Expenses

The following table describes the usage and filter criteria for the FEX - Travel and Expenses module entities:

Entity	Usage
PS_EX_ACCTG_LINE	Moves the expenses accounting details to the target. Use date columns in the driving table for filter criteria.
PS_EX_ADV_HDR	Moves the cash advances data to the target. Use date columns in the driving table for filter criteria.
PS_EX_AIR_TKT_HDR	Moves the credit card transactions details for expense sheet processing data to the target. You can use the following default driving table columns for filter criteria: CC_TRXID, TRAN_DATE, POST_DATE, CARD_TYPE_VENDOR_TYPE, and EMPLOYEE_ID
PS_EX_SHEET_HDR	Moves the expense sheet details to the target. Use date columns in the driving table for filter criteria.
PS_EX_TAUTH_HDR	Moves the travel authorization details to the target. Use date columns in the driving table for filter criteria.
PS_EX_TIME_HDR	Moves the time report details to the target. Use date columns in the driving table for filter criteria.
PS_EX_TRANS	Moves the my wallet employee transactions details to the target. Use date columns in the driving table for filter criteria.
PS_PAY_REQUEST	Moves the expenses to payroll payment request details to the target. You can use the following default driving table columns for filter criteria: EMPLID and EX_DOC_ID
PS_TV_EMPL_PROFILE	Moves the employee travel reservation details to the target. Use date columns in the driving table for filter criteria.

AP - Payables

The following table describes the usage and filter criteria for the AP - Payables module entities:

Entity	Usage
PS_PCYCL	Moves the automated payment details to the target. Use date columns in the driving table for filter criteria.
PS_VOUCHER	Moves the vouchers and payment details to the target. Use date columns in the driving table for filter criteria.

BI - Billing

The following table describes the usage and filter criteria for the BI - Billing module entities:

Entity	Usage
PS_BI_ACCUM_ID	Moves the billing accumulation details to the target. Use date columns in the driving table for filter criteria.
PS_BI_HDR	Moves the billing details to the target. Use date columns in the driving table for filter criteria.
PS_CASH_DRAWER_TBL	Moves the cash drawer details to the target. You can use the following default driving table columns for filter criteria: RECON_DTTM, ADD_DTTM, and LAST_UPDATE_DTTM
PS_CDR_RECEIPT	Moves the cash drawer receipts data to the target. Use date columns in the driving table for filter criteria.
PS_INTFC_BI	Moves the bill interface details to the target. Use date columns in the driving table for filter criteria

GL - General Ledger

The following table describes the usage and filter criteria for the GL - General Ledger module entities:

Entity	Usage
PS_JRNL_HEADER	Moves the GL journal details to the target. Use date columns in the driving table for filter criteria.
PS_KK_BUDGET_HDR	Moves the commitment control budget journal details to the target. Use date columns in the driving table for filter criteria.
PS_KK_SOURCE_HDR	Moves the commitment control source transactions details to the target. Use date columns in the driving table for filter criteria.
PS_LEDGER	Moves the GL ledger balances and details to the target. You can use the following default driving table column for filter criteria: DTTM_STAMP_SEC
PS_LEDGER_ADB	Moves the GL ADB ledger balances and details to the target. You can use the following default driving table column for filter criteria: DTTM_STAMP_SEC
PS_LEDGER_KK	Moves the GL commitment control ledger balances and details to the target. You can use the following default driving table column for filter criteria: DTTM_STAMP_SEC
PS_S_LEDGER_ACCTS	Moves the summary ledger data to the target. You can use the following default driving table column for filter criteria: DTTM_STAMP_SEC

Order Management

The following table describes the usage and filter criteria for the Order Management module entities:

Entity	Usage
PS_ORD_HEADER	Moves the sales order and quotes details to the target. Use date columns in the driving table for filter criteria.
PS_RMA_HEADER	Moves the return material authorization details to the target. Use date columns in the driving table for filter criteria.

PO - Purchasing

The following table describes the usage and filter criteria for the PO - Purchasing module entities:

Entity	Usage
PS_PO_HDR	Moves the purchase order details to the target. Use date columns in the driving table for filter criteria.
PS_RECV_HDR	Moves the purchase receiving details to the target. Use date columns in the driving table for filter criteria.
PS_REQ_HDR	Moves the purchase requisition details to the target. Use date columns in the driving table for filter criteria.
PS_RFQ_HDR	Moves the purchase request for quote details to the target. Use date columns in the driving table for filter criteria.
PS_RTV_HDR	Moves the return to vendor details to the target. Use date columns in the driving table for filter criteria.
PS_CNTRCT_HDR	Moves all the contracts-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: SETID, CNTRCT_ID, and VERSION_NBR
PS_VRBT_HDR	Moves all the details related to Supplier Rebate Agreement to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: SETID and VRBT_ID

AM - Asset Management

The following table describes the usage and filter criteria for the AM - Asset Management module entities:

Entity	Usage
PS_ASSET	Moves the asset details to the target. Use date columns in the driving table for filter criteria.
PS_INTFC_PHY_A	Moves the asset interface details to the target. Use date columns in the driving table for filter criteria.
PS_PI_CNTL	Moves the physical inventory details to the target. Use date columns in the driving table for filter criteria.

HBA - Benefits Administration

The following table describes the usage and filter criteria for the HBA - Benefits Administration module entity:

Entity	Usage
PS_BAS_PARTIC	Moves the benefits participant details to the target. Use date columns in the driving table for filter criteria.

HBN - Base Benefits

The following table describes the usage and filter criteria for the HBN - Base Benefits module entities:

Entity	Usage
PS_BEN_BI_DETAIL	Moves the benefits billing details to the target. Use date columns in the driving table for filter criteria.
PS_BEN_BI_ENR_PLAN	Moves the benefits billing enrollments details to the target. You can use the following default driving table columns for filter criteria: EMPLID, PLAN_TYPE
PS_BENEFIT_PARTIC	Moves the non historical record of employee participation in a benefit plan type data to the target. You can use the following default driving table columns for filter criteria: EMPLID, PLAN_TYPE, COBRA_EVENT_ID
PS_DEP_BEN	Moves the employee dependents and beneficiaries information data to the target. Use date columns in the driving table for filter criteria.
PS FMLA_LV_REQUEST	Moves the FMLA protected leave request details to the target. Use date columns in the driving table for filter criteria.

PY - N.A.Payroll

The following table describes the usage and filter criteria for the PY - N.A.Payroll module entities:

Entity	Usage
PS_PAY_PAGE	Moves the payroll consolidated information data to the target. Use date columns in the driving table for filter criteria.
PS_W2_EE	Moves the employee W-2 details to the target. You can use the following default driving table columns for filter criteria: COMPANY, EMPLID, CALENDAR_YEAR
PS_W2_EE_PR	Moves the employee W-2 PR details to the target. You can use the following default driving table columns for filter criteria: COMPANY, EMPLID, CALENDAR_YEAR
PS_YE_EE	Moves the employee year end W-2 details to the target. You can use the following default driving table columns for filter criteria: COMPANY, EMPLID, CALENDAR_YEAR

PA - Pension Administration

The following table describes the usage and filter criteria for the PA - Pension Administration module entities:

Entity	Usage
PS_PA_CALCULATION	Moves the employee pension calculation data including parameters data to the target. Use date columns in the driving table for filter criteria.
PS_PA_RT_SUM_HDR	Moves the employee pension summary information data to the target. Use date columns in the driving table for filter criteria.
PS_PA_TE_HDR	Moves the employee pension total earnings calculations data to the target. Use date columns in the driving table for filter criteria.

HTL - Time and Labor

The following table describes the usage and filter criteria for the HTL - Time and Labor module entities:

Entity	Usage
PS_TL_RAPID_HEADER	Moves the time and labor rapid entry details to the target. Use the following column for filter criteria: DTTM_STAMP
PS_SCH_EXT_TBL	Moves all the external schedule-related details to the target. Use date columns in the driving table for filter criteria.
PS_SCH_EXT_DTL	Moves all the external schedule-related details to the target. Use date columns in the driving table for filter criteria.

Entity	Usage
PS_TL_TA_RSL_MAIN	Moves all the Time Admin process statistics-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: PROCESS_INSTANCE
PS_TL_ATTENDANCE	Moves all the attendance-related details to the target. Use date columns in the driving table for filter criteria.
PS_TL_APP_HDR	Moves all the TL approvals-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: TRANSACTIONID
PS_TL_MASS_SESSION	Moves all the TL mass time session-related details to the target. Use date columns in the driving table for filter criteria.
PS_TL_OT_DATA	Moves all the TL overtime request-related details to the target. Use date columns in the driving table for filter criteria.
PS_TL_PAYABLE_TIME	Moves all the TL payable time-related details to the target. Use date columns in the driving table for filter criteria.
PS_TL_PUNCH_ERR	Moves the punched time interface message details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: TRANSACTIONID
PS_TL_ELP_ERR	Moves the elapsed time interface message details to the target. Use date columns in the driving table for filter criteria.

HCR - Core HR

The following table describes the usage and filter criteria for the HCR - Core HR module entity:

Entity	Usage
PS_PERSON	Moves the core HR information data to the target. Use date columns in the driving table for filter criteria.

AR - Receivables

The following table describes the usage and filter criteria for the AR - Receivables module entities:

Entity	Usage
PS_GROUP_CONTROL	Moves all the group control information details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: GROUP_BU, GROUP_ID
PS_OC_CUST	Moves all the financial charges information details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: CRSPD_SETID, CRSPD_CUST_ID, OC_ID_NUM
PS_ITEM	Moves all the customer item information details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT, CUST_ID, ITEM, and ITEM_LINE
PS_DRAFT_CONTROL	Moves all the draft control details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: B DRAFT_BU, DRAFT_ID, and PROCESS_INSTANCE
PS_DR_REMIT_CNTL	Moves all the draft remittance control details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: REMIT_BU and REMIT_ID
PS_DR_DISH_CNTL	Moves all the dishonor draft control details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: DR_DISHONOR_BU and DR_DISHONOR_ID
PS_DEPOSIT_CONTROL	Moves all the deposit control information to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: DEPOSIT_BU and DEPOSIT_ID
PS_DD_CONTROL	Moves all the direct debit control details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: DD_BU and DD_ID

Entity	Usage
PS_DUN_CUST	Moves all the customer dunning letter header details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: CRSPD_SETID, CRSPD_CUST_ID, and DUN_ID_NUM
PS_WS_CONTROL	Moves all the WS Group control information to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: WS_BU and WS_ID

HR - Human Resources

The following table describes the usage and filter criteria for the HR - Human Resources module entities:

Entity	Usage
PS_PERSON	Moves the core HR information data to the target. Use date columns in the driving table for filter criteria.
PS_NE_PERSONAL_DTA	Moves all the Non-Employee personal data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: NON_EMPLOYEE_ID
PS_INJURY_CLM_MGMT	Moves all the employee-related injury or illness claims details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table column for filter criteria: CLAIM_NBR
PS_INCIDENT_DATA	Moves the entire incident Where-When facts details to the target. Use date columns in the driving table for filter criteria.
PS_PCMP_RI	Moves all the details related to Professional Compliance RI to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table column for filter criteria: EMPLID
PS_PCMP_RI_OBS	Moves all the Professional Compliance RI observation-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table column for filter criteria: EMPLID
PS_HR_PAY_DATA	Moves all the payroll data wage-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table column for filter criteria: EMPLID
PS_MIL_RANK_DAT	Moves all the military rank details to the target. Use date columns in the driving table for filter criteria.

INV - Inventory

The following table describes the usage and filter criteria for the INV - Inventory module entities:

Entity	Usage
PS_BU_ITEMS_INV	Moves all the item and quantity-related information to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT and INV_ITEM_ID
PS_CM_TRANSACTION	Moves all exploded books of inventory transactions-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT, INV_ITEM_ID, CM_BOOK, and SEQ_NBR
PS_COUNT_HDR_INV	Moves all the Physical/Cycle counts-related details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT and COUNTING_EVENT_ID
PS_IN_DEMAND	Moves all the details related to Inventory Demand Fulfillment to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT, DEMAND_SOURCE, SOURCE_BUS_UNIT, ORDER_NO, ORDER_INT_LINE_NO, INV_ITEM_ID, SCHED_LINE_NBR, and DEMAND_LINE_NO
PS_MASTER_ITEM_TBL	Moves all the Master items-related data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT and INV_ITEM_ID
PS_STOR_LOC_INV	Moves all the inventory storage locations details to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: BUSINESS_UNIT, STORAGE_AREA, STOR_LEVEL_1, STOR_LEVEL_2, STOR_LEVEL_3, and STOR_LEVEL_4

HPI - Payroll Interface

The following table describes the usage and filter criteria for the HPI - Payroll Interface module entities:

Entity	Usage
PS_ADDL_PAY_ERNCN	Moves all the Additional Pay earnings codes-related details data to the target. You can use the following default driving table columns for filter criteria: EMPLID, EMPL_RCD, and ERNCN
PS_DED_LINE	Moves all the Payroll Interface Product Deduction line information-related details to the target. You can use the following default driving table columns for filter criteria: COMPANY, PAYGROUP, and PAY_END_DT
PS_PI_CHECK	Moves all the Payroll Interface Import Check data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: PI_RUN_NUM, PI_SYSTEM_ID, PI_CONFIG_ID, PI_PAY_GROUP1, and PI_PAY_GROUP2

Oracle E-Business Suite Modules

The TDM accelerators contain entities for Oracle E-Business Suite business application modules.

Oracle E-Business Suite has the following business application modules:

Payable

The following table describes the usage and filter criteria for the Payable module entities:

Entity	Usage
AP_INVOICES_ALL	Moves the AP invoices data to the target. You can use the following default driving table columns for filter criteria: ORG_ID, SET_OF_BOOKS_ID.
AP_BATCHES_ALL	Moves the AP invoice batches data to the target. Use the following column for filter criteria: ORG_ID.

Application Object Library

The following table describes the usage and filter criteria for the Application Object Library module entities:

Entity	Usage
WF_ACTIVITIES	Moves the workflow activity definitions data to the target. You can use the following default driving table column for filter criteria: ITEM_TYPE.
FND_ATTACHED_DOCUMENTS	Moves the attached documents data to the target. Use date columns in the driving table for filter criteria.

Receivable

The following table describes the usage and filter criteria for the Receivable module entities:

Entity	Usage
RA_CUSTOMER_TRX_ALL	Moves the accounts receivable customer transactions data to the target. You can use the following default driving table columns for filter criteria: SET_OF_BOOKS_ID, ORG_ID.
AR_BATCHES_ALL	Moves the accounts receivable receipt batches data to the target. You can use the following default driving table columns for filter criteria: SET_OF_BOOKS_ID, ORG_ID.
AR_CASH_RECEIPTS_ALL	Moves the accounts receivable cash receipts data to the target. You can use the following default driving table columns for filter criteria: SET_OF_BOOKS_ID, ORG_ID.
RA_BATCHES_ALL	Moves the accounts receivable transaction batches data to the target. You can use the following default driving table columns for filter criteria: SET_OF_BOOKS_ID, ORG_ID.

Order Capture

The following table describes the usage and filter criteria for the Order Capture module entity:

Entity	Usage
ASO_QUOTE_HEADERS	Moves the order capture quotation information data to the target. You can use the following default driving table columns for filter criteria: ORG_ID, QUOTE_SOURCE_CODE.

Telesales

The following table describes the usage and filter criteria for the Telesales module entity:

Entity	Usage
AST_WEB_SEARCHES	Moves the all available web searches data to the target. Use date columns in the driving table for filter criteria.

Bill of Material

The following table describes the usage and filter criteria for the Bill of Material module entities:

Entity	Usage
BOM_COMPONENTS_B	Moves the bill of material components data to the target. Use date columns in the driving table for filter criteria.
CST_COST_UPDATES	Moves the BOM standard cost updates data to the target. You can use the following default driving table column for filter criteria: ORGANIZATION_ID.

Cash Management

The following table describes the usage and filter criteria for the Cash Management module entities:

Entity	Usage
CE_STATEMENT_HEADERS	Moves the bank statements data to the target. Use the following column for filter criteria: ORG_ID.
CE_ARCH_HEADERS	Moves the archived bank statements data to the target. Use the following column for filter criteria: ORG_ID.

Incentive Compensation

The following table describes the usage and filter criteria for the Incentive Compensation module entities:

Entity	Usage
CN_PAYRUNS_ALL	Moves the payment batches of salespeople data to the target. You can use the following default driving table column for filter criteria: ORG_ID.
CN_EVENT_LOG_ALL	Moves the log for various system events data to the target. You can use the following default driving table column for filter criteria: ORG_ID.
CN_POSTING_BATCHES_ALL	Moves the batches of posting processing data to the target. You can use the following default driving table column for filter criteria: ORG_ID.

Entity	Usage
CN_COMMISSION_HEADERS_ALL	Moves the direct credit transactions of a salesperson data to the target. You can use the following default driving table column for filter criteria: ORG_ID.
CN_SRP_PLAN_ASSIGNS_ALL	Moves the salesperson Plan Assignments data to the target. You can use the following default driving table column for filter criteria: ORG_ID.

Install Base

The following table describes the usage and filter criteria for the Install Base module entity:

Entity	Usage
CSI_ITEM_INSTANCES	Moves the item instance details data to the target. Use date columns in the driving table for filter criteria.

Configuration

The following table describes the usage and filter criteria for the Configuration module entity:

Entity	Usage
CZ_CONFIG_HDRS	Moves the product configuration headers data to the target. Use date columns in the driving table for filter criteria.

Asset

The following table describes the usage and filter criteria for the Asset module entity:

Entity	Usage
FA_INVOICE_TRANSACTIONS	Moves the FA invoice transactions data to the target. You can use the following default driving table column for filter criteria: BOOK_TYPE_CODE.

Enterprise Performance Foundation

The following table describes the usage and filter criteria for the Enterprise Performance Foundation module entity:

Entity	Usage
FEM_BALANCES	Moves the FEM balances data to the target. Use date columns in the driving table for filter criteria.

Financial Consolidation Hub

The following table describes the usage and filter criteria for the Financial Consolidation Hub module entity:

Entity	Usage
GCS_ENTRY_HEADERS	Moves the consolidation entries data to the target. Use date columns in the driving table for filter criteria.

General Ledger

The following table describes the usage and filter criteria for the General Ledger module entities:

Entity	Usage
GL_BALANCES	Moves the GL account balances data to the target. You can use the following default driving table column for filter criteria: LEDGER_ID.
GL_JE_BATCHES	Moves the GL journal entry batches data to the target. Use date columns in the driving table for filter criteria.

Payroll (Human Resources)

The following table describes the usage and filter criteria for the Payroll (Human Resources) module entity:

Entity	Usage
PAY_PAYROLL_ACTIONS	Moves the HR payroll processes execution details data to the target. You can use the following default driving table column for filter criteria: BUSINESS_GROUP_ID.

Time and Labor Engine

The following table describes the usage and filter criteria for the Time and Labor Engine module entity:

Entity	Usage
HXC_TIME_BUILDING_BLOCKS	Moves the time building blocks data to the target. Use date columns in the driving table for filter criteria.

Time and Labor

The following table describes the usage and filter criteria for the Time and Labor module entity:

Entity	Usage
HXT_TIMECARDS_F	Moves the details of the hours which an employee works in a payroll period data to the target. Use date columns in the driving table for filter criteria.

Payment

The following table describes the usage and filter criteria for the Payment module entities:

Entity	Usage
IBY_BATCHES_ALL	Moves the payment batch operations for credit card transactions data to the target. Use date columns in the driving table for filter criteria.
IBY_TRXN_SUMMARIES_ALL	Moves the payment request Information data to the target. Use date columns in the driving table for filter criteria.

Collection

The following table describes the usage and filter criteria for the Collection module entity:

Entity	Usage
IEX_DELINQUENCIES_ALL	Moves the customer delinquencies transaction data to the target. Use date columns in the driving table for filter criteria.

Customers Online

The following table describes the usage and filter criteria for the Customers Online module entity:

Entity	Usage
IMC_RECENT_ACCESSED_OBJ	Moves the most recent IMC objects viewed by a user data to the target. Use date columns in the driving table for filter criteria.

Inventory

The following table describes the usage and filter criteria for the Inventory module entities:

Entity	Usage
MTL_MATERIAL_TRANSACTIONS	Moves the inventory material transactions data to the target. You can use the following default driving table column for filter criteria: ORGANIZATION_ID.
MTL_SYSTEM_ITEMS_B	Moves the master items data to the target. You can use the following default driving table column for filter criteria: ORGANIZATION_ID.
MTL_TXN_REQUEST_HEADERS	Moves the INV move order headers data to the target. You can use the following default driving table column for filter criteria: ORGANIZATION_ID.

Contract Core

The following table describes the usage and filter criteria for the Contract Core module entity:

Entity	Usage
OKC_K_HEADERS_ALL_B	Moves the contract headers data to the target. You can use the following default driving table columns for filter criteria: AUTHORIZING_ORG_ID, STS_CODE, SCS_CODE.

Lease and Finance Management

The following table describes the usage and filter criteria for the Lease and Finance Management module entities:

Entity	Usage
OKL_K_HEADERS	Moves the lease contract specific header information for all the lease contracts data to the target. You can use the following default driving table column for filter criteria: DEAL_TYPE.
OKL_K_LINES	Moves the lease management specific attributes for each contract line data to the target. Use date columns in the driving table for filter criteria.

Service Contract

The following table describes the usage and filter criteria for the Service Contract module entities:

Entity	Usage
OKS_BILL_TRANSACTIONS	Moves the received AR transactions data to the target. Use date columns in the driving table for filter criteria.
OKS_K_HEADERS_B	Moves the service contracts header attributes data to the target. Use date columns in the driving table for filter criteria.

Order Management

The following table describes the usage and filter criteria for the Order Management module entity:

Entity	Usage
OE_ORDER_HEADERS_ALL	Moves the ONT order header information data to the target. You can use the following default driving table columns for filter criteria: ORG_ID, SHIP_FROM_ORG_ID.

Sales Foundation

The following table describes the usage and filter criteria for the Sales Foundation module entities:

Entity	Usage
AS_LEADS_ALL	Moves the sales opportunities information data to the target. You can use the following default driving table column for filter criteria: ORG_ID.
AS_SALES_LEADS	Moves the OSM sales leads information data to the target. You can use the following default driving table column for filter criteria: STATUS_CODE.

Project

The following table describes the usage and filter criteria for the Project module entities:

Entity	Usage
PA_EVENTS	Moves the PA events assigned to tasks that generate revenue and/or billing data to the target. Use date columns in the driving table for filter criteria.
PA_DRAFT_REVENUES_ALL	Moves the PA project draft revenues generated data to the target. Use date columns in the driving table for filter criteria.
PA_ALLOC_RUNS_ALL	Moves the PA allocation runs information data to the target. Use date columns in the driving table for filter criteria.
PA_PROJECTS_ALL	Moves the PA projects information data to the target. Use date columns in the driving table for filter criteria.
PA_RESOURCE_LIST_ASSIGNMENTS	Moves the PA resource list assignments data to the target. Use date columns in the driving table for filter criteria.
PA_PURGE_BATCHES_ALL	Moves the PA purge batches data to the target. Use date columns in the driving table for filter criteria.
PA_EXPENDITURES_ALL	Moves the PA expenditure items incurred by an employee or an organization data to the target. Use date columns in the driving table for filter criteria.

Purchasing

The following table describes the usage and filter criteria for the Purchasing module entities:

Entity	Usage
PO_HEADERS_ALL	Moves the PO order headers data to the target. You can use the following default driving table columns for filter criteria: TYPE_LOOKUP_CODE, VENDOR_ID.
PO_REQUISITION_HEADERS_ALL	Moves the PO requisition headers data to the target. You can use the following default driving table column for filter criteria: ORG_ID.

Work in Process

The following table describes the usage and filter criteria for the Work in Process module entity:

Entity	Usage
WIP_ENTITIES	Moves the WIP jobs and schedules information data to the target. You can use the following default driving table column for filter criteria: ORGANIZATION_ID.

Shipping Execution

The following table describes the usage and filter criteria for the Shipping Execution module entity:

Entity	Usage
WSH_TRIPS	Moves the trips data to the target. You can use the following default driving table column for filter criteria: SHIP_METHOD_CODE.

Sub-ledger Accounting

The following table describes the usage and filter criteria for the Sub-ledger Accounting module entity:

Entity	Usage
XLA_TRANSACTION_ENTITIES	Moves the sub-ledger documents or transactions data to the target. You can use the following default driving table columns for filter criteria: APPLICATION_ID, ENTITY_CODE.

E-Business Tax

The following table describes the usage and filter criteria for the E-Business Tax module entity:

Entity	Usage
ZX_LINES	Moves the tax lines for transactions data to the target. Use date columns in the driving table for filter criteria.

Siebel Modules

The TDM accelerators contain entities for Siebel business application modules.

Siebel has the following business application modules:

Account

The following table describes the usage and filter criteria for the Account module entity:

Entity	Usage
S_ORG_EXT	Moves the account data to the target. Use date columns in the driving table for filter criteria.

Activity

The following table describes the usage and filter criteria for the Activity module entity:

Entity	Usage
S_EVT_ACT	Moves the activity data to the target. Use date columns in the driving table for filter criteria.

Asset

The following table describes the usage and filter criteria for the Asset module entity:

Entity	Usage
S_ASSET	Moves the asset data to the target. Use date columns in the driving table for filter criteria.

Contact

The following table describes the usage and filter criteria for the Contact module entity:

Entity	Usage
S_CONTACT	Moves the contact data to the target. Use date columns in the driving table for filter criteria.

Order

The following table describes the usage and filter criteria for the Order module entity:

Entity	Usage
S_ORDER	Moves the order data to the target. Use date columns in the driving table for filter criteria.

Service Request

The following table describes the usage and filter criteria for the Service Request module entity:

Entity	Usage
S_SRV_REQ	Moves the service request data to the target. Use date columns in the driving table for filter criteria.

JD Edwards Enterprise One Modules

The TDM accelerators contain entities for JD Edwards Enterprise One business application modules.

JD Edwards Enterprise One has the following business application modules:

IM - Inventory Management

The following table describes the usage and filter criteria for the IM - Inventory Management module entities:

Entity	Usage
F4111	Moves the item ledger transaction details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: ILMCU, ILLOCN.
F4141	Moves the inventory cycle and tag count details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: PJMCU, PJLOCN.

PM - Procurement Management

The following table describes the usage and filter criteria for the PM - Procurement Management module entities:

Entity	Usage
F4301	Moves all the purchase order related details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: PHKCOO, PHDOCO, and PHDCTO.

SOM - Sales Order Management

The following table describes the usage and filter criteria for the SOM - Sales Order Management module entities:

Entity	Usage
F4201	Moves all the sales order related details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: SHKCOO, SHDOCO, and SHDCTO.

WOM - Work Order Management

The following table describes the usage and filter criteria for the WOM - Work Order Management module entities:

Entity	Usage
F4802	Moves the work order transaction details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: WBDOCO, WBDCTO, and WBTYPR.

AP - Account Payables

The following table describes the usage and filter criteria for the AP - Account Payables module entities:

Entity	Usage
F0411	Moves all the account payables vouchers and ledger details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: RPKCO, RPDOC, and RPDCT.
F0413	Moves all the account payables payments details data to the target. Use date columns in the driving table for filter criteria.

AR - Account Receivables

The following table describes the usage and filter criteria for the AR - Account Receivables module entities:

Entity	Usage
F03B11	Moves all the customer receivables and ledger details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: RPD0C, RPDCT, RPKCO, and RPMCU.
F03B13	Moves all the receipts details data to the target. Use date columns in the driving table for filter criteria.
F03B15	Moves all the statistical history details data to the target. Use date columns in the driving table for filter criteria.

FA - Fixed Assets

The following table describes the usage and filter criteria for the FA - Fixed Assets module entities:

Entity	Usage
F1202	Moves the fixed asset transaction details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: FLFY, FLC0, and FLMCU.

GA - General Accounting

The following table describes the usage and filter criteria for the GA - General Accounting module entities:

Entity	Usage
F0902	Moves all the account balances details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: GBFY, GBCO, and GBMCU.
F0911	Moves all the account ledger and tax related details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: GLKCO, GLDCT, GLDOC, and GLMCU.
F0916	Moves all the Bank Statement header and related details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: GHGLBA, GHSTBA.
F09610	Moves all the electronic and Auto Bank Statement related details data to the target. Use date columns in the driving table for filter criteria. You can use the following default driving table columns for filter criteria: SGBSTN, SGSTMD, and SGBAN.

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