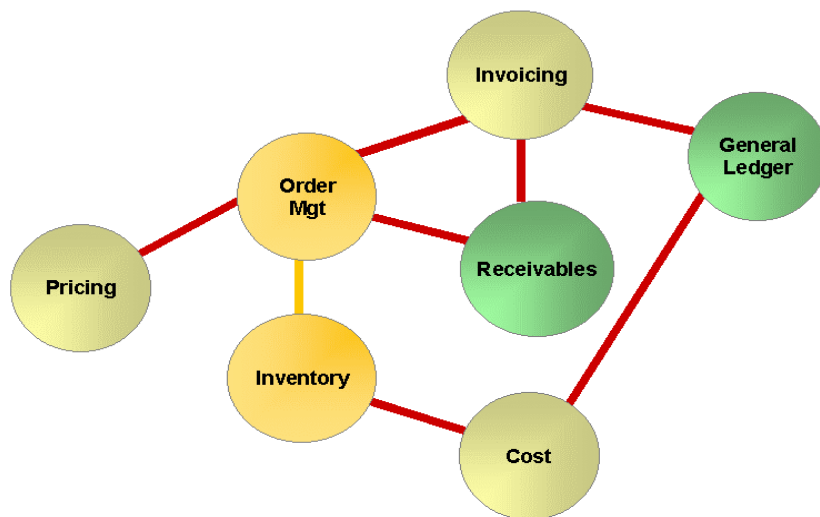


OAGIS

OPEN APPLICATIONS GROUP INTEGRATION SPECIFICATION

Open Applications Group, Incorporated
Release 6.2
Document Number 991110



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Preface

This document continues the work of the Open Applications Group Specification Teams since they were first formed in the fall of 1995. It reflects many hundreds of person hours contributed by the Open Applications Group, Inc. member companies.

These people represent the persons who are building, testing, and implementing the business applications thousands of companies are using world wide to run their businesses. Several customers and other members of the global software community have also contributed to this effort.

Release 6.2 of OAGIS is not the sum total of all of the interoperability points between business applications but it adds some important and exciting new capabilities including Engineering Changes, MES, and Maintenance Orders. In addition, many new integration scenarios were added as well as descriptions and explanations enhanced to make the specification easier to read and understand.

Several technical enhancements were included, including better support for XML, the rich meta data standard supported by the World Wide Web Consortium. The Open Applications Group is the largest publisher of business transactions in XML in the world today.

There is a great deal more work to be done and this document will continue to be updated. Much care has been given to make it as correct as possible. If you find any errors, or if you have any comments, please do not hesitate to contact us as indicated on the previous page of this document.

Since each chapter of this document represents a single file, the table of contents presents the components but consequently does not give specific pages numbers.

We here at the Open Applications group hope you will find this document useful.

Best regards,

David M. Connelly

President,
Open Applications Group, Inc.

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Please Note: *A usability hint for these tables. You may copy these tables onto a single page and then print it out for a one page BOD short hand for finding the BOD you require. These tables can also be sorted by Verb, Noun, or by Chapter Number for ease of use in finding the BOD you need.*

| VERB | NOUN | CHAPTER NUMBER | REVISION NUMBER |
|-------------|-------------|----------------|-----------------|
| Post | Journal | 1 | 004 |
| Confirm | BOD | 2 | 002 |
| Process | PO | 3 | 004 |
| Acknowledge | PO | 4 | 004 |
| Load | Receivable | 5 | 004 |
| Load | Payable | 6 | 004 |
| Sync | Customer | 7 | 003 |
| Sync | Supplier | 8 | 003 |
| Load | LdgrBudget | 9 | 003 |
| Get | PO | 10 | 004 |
| Show | PO | 11 | 004 |
| Receive | PO | 12 | 003 |
| Get | Prodorder | 13 | 003 |
| Show | Prodorder | 14 | 004 |
| Receive | Prodorder | 15 | 004 |
| Transfer | Item | 16 | 003 |
| Get | Issueinfo | 17 | 003 |
| Show | Issueinfo | 18 | 004 |
| Confirm | Issue | 19 | 003 |
| Issue | Miscitem | 20 | 003 |
| Receive | Miscitem | 21 | 003 |
| Get | Countinfo | 22 | 003 |
| Show | Countinfo | 23 | 003 |
| Update | Invcntcount | 24 | 003 |
| Get | Credit | 25 | 002 |
| Show | Credit | 26 | 002 |
| Update | Credit | 27 | 002 |
| Change | Status | 28 | 002 |
| Load | Projacctng | 29 | 002 |
| Sync | Projinfo | 30 | 003 |
| Get | Wipconfirm | 31 | 002 |
| Show | Wipconfirm | 32 | 003 |
| Update | Wipconfirm | 33 | 003 |
| Get | Picklist | 34 | 004 |
| List | Picklist | 35 | 004 |
| Show | Picklist | 36 | 004 |
| Update | Picklist | 37 | 004 |
| Get | Personnel | 38 | 003 |
| Show | Personnel | 39 | 003 |
| Update | Persontime | 40 | 002 |
| Sync | Field | 41 | 003 |
| Sync | Personnel | 42 | 002 |

| VERB | NOUN | CHAPTER NUMBER | REVISION NUMBER |
|----------|--------------|----------------|-----------------|
| Sync | Workschedule | 43 | 003 |
| Sync | Mfgtlcode | 44 | 002 |
| Sync | COA | 45 | 002 |
| Sync | Exchngrate | 46 | 002 |
| Add | Requisitn | 47 | 002 |
| Change | Requisitn | 48 | 002 |
| Cancel | Requisitn | 49 | 003 |
| Get | Requisitn | 50 | 002 |
| Show | Requisitn | 51 | 002 |
| Getlist | Requisitn | 52 | 002 |
| List | Requisitn | 53 | 002 |
| Getlist | PO | 54 | 003 |
| List | PO | 55 | 003 |
| Add | PO | 56 | 004 |
| Change | PO | 57 | 003 |
| Cancel | PO | 58 | 004 |
| Update | Delivery | 59 | 002 |
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| Sync | Item | 61 | 002 |
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| Get | Prodavail | 63 | 002 |
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| Update | Matchchk | 74 | 002 |
| Update | Matchfail | 75 | 002 |
| Load | Plinvoice | 76 | 002 |
| Get | Matchdoc | 77 | 003 |
| Show | Matchdoc | 78 | 003 |
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| Update | Inventory | 80 | 003 |
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| List | Countinfo | 82 | 002 |
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| Sync | Salesorder | 84 | 003 |

| VERB | NOUN | CHAPTER NUMBER | REVISION NUMBER |
|---------|------------|-------------------|--------------------|
| Add | Salesorder | 85 | 003 |
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| List | BOM | 99 | 002 |
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| Show | Item | 101 | 001 |
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| VERB | NOUN | CHAPTER NUMBER | REVISION NUMBER |
|---------|------------|-------------------|--------------------|
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