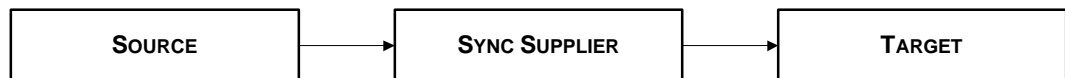


8. SYNC SUPPLIER - REVISION 003

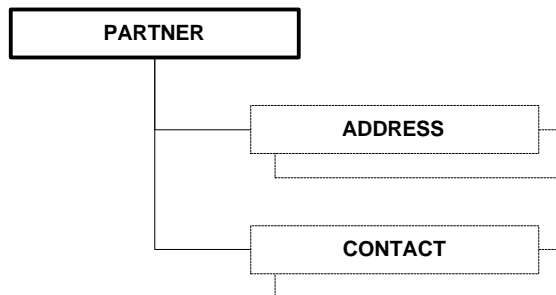
8.0 Overview

This chapter describes the Business Service Request named SYNC SUPPLIER, the Verb being SYNC and the Noun being SUPPLIER.

The purpose of the SYNC SUPPLIER Business Object Document (BOD) is to facilitate keeping supplier information synchronized that exists on separate data bases. The SYNC SUPPLIER allows the adding of new suppliers and the modification of previously established suppliers.



8.1 SYNC SUPPLIER



Note:
 Required = Solid boxes
 Optional = Dashed boxes

The Business Service Request SYNC SUPPLIER uses several Data Types:

1. **PARTNER** - Partner information, i.e., Supplier name & address. This Data Type is required.
2. **ADDRESS** - Address information that describes the partner's location. This data Type is optional.
3. **CONTACT** - Name, telephone and other information to contact people associated with the PARTNER. This Data Type is optional.

8.2 PARTNER

The Data Type "**PARTNER**" represents the business partner. Several examples of PARTNER are those business partners that products are sold to, bought from, or delivered by. For each Business Data Area of the SYNC SUPPLIER Business Object Document, there must be exactly one occurrence of the PARTNER Data Type. Listed are all the Field Identifiers and Segments that are valid for use within the PARTNER Data Type.

The first table represents required data.

REQUIRED PARTNER DATA	
NAME	APPENDIX
NAME1	C
ONETIME	C

REQUIRED PARTNER DATA	
NAME	APPENDIX
PARTNRID	C
PARTNRTYPE	C
SYNCIND	C

Processing Notes:

Valid PARTNRTYPE values for SYNC SUPPLIER are:

- 1) **RemitTo** - The partner to which payments are delivered.
- 2) **Supplier** - The partner who is responsible for providing the goods or services.
Supplier can be at multiple organizational levels.

The second table describes data that is optional.

OPTIONAL PARTNER DATA	
NAME	APPENDIX
ACTIVE	C
CURRENCY	C
DESCRIPTN	C
DUNSNUMBER	C
GLENTITYS	C
NAME2 - NAME9	C
PARENTID	C
PARTNRIDX	C
PARTNRRATG	C
PARTNRROLE	C
PAYMETHOD	C
TAXEXEMPT	C
TAXID	C
TERMID	C
USERAREA	C

8.3 ADDRESS

The Data Type “**ADDRESS**” represents the data concerning the location of the business partner. For each Business Data Area of the SYNC SUPPLIER BOD, there can be multiple occurrences of the ADDRESS Data Type. Listed are all the

Field Identifiers and Segments that are valid for use within the ADDRESS Data Type. All data for the ADDRESS Data Type is optional.

OPTIONAL ADDRESS DATA	
NAME	APPENDIX
ADDRLINE1 - ADDRLINE9	C
ADDRTYPE	C
CITY	C
COUNTRY	C
COUNTY	C
DESCRIPTN	C
FAX1 - FAX9	C
POSTALCODE	C
REGION	C
STATEPROVN	C
TAXJRSCTN	C
TELEPHONE1 - TELEPHONE9	C
URL	C
USERAREA	C

8.4 CONTACT

The Data Type “**CONTACT**” represents people associated with the PARTNER and various ways to contact them, such as telephone or fax. The CONTACT is an optional Data Definition Area. Listed are all the Field Identifiers and Segments that are valid for use within the CONTACT Data Type.

The first table represents required data.

REQUIRED CONTACT DATA	
NAME	APPENDIX
NAME1	C

The second table describes data that is optional.

OPTIONAL CONTACT DATA	
NAME	APPENDIX
CONTCTTYPE	C
DESCRIPTN	C
EMAIL	C
FAX1 - FAX9	C
NAME2 - NAME9	C
TELEPHONE1 -TELEPHONE9	C
USERAREA	C