

Quest®

Stat®

**Oracle Setup Object Manual EOS 3.13
for Oracle 12.2.X**



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Legend

 **CAUTION:** A CAUTION icon indicates potential damage to hardware or loss of data if instructions are not followed.

 **IMPORTANT, NOTE, TIP, MOBILE,** or **VIDEO:** An information icon indicates supporting information.

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Overview

The Stat Oracle Setup Object Manual is a document listing all of the pertinent information for every Oracle Setup Object used by the Stat tool.

Instructions

This document is to be used to successfully translate existing documentation, build archive sets within Stat, and determine any dependency errors that might arise in Oracle Setup Object Migrations. When the Stat resource most likely a business analyst is performing migrations within Stat the resource will need to use this document to perform troubleshooting of Oracle Setup Objects in the case of a dependency error.

A dependency error is when an object is migrated from one instance to another and one or many of the required columns doesn't exist in the destination instance. An example is if Supplier Site XYZ from DEV is migrated to UAT but the Supplier XYZ from DEV doesn't exist in UAT. This migration would bring back this error: `apsuppliersites_qsft.lct: Supplier_Site XYZ:nodatafound`. This is a valid error with Oracle Setup Objects, a Supplier Site cannot exist in an instance if the Supplier parent record doesn't exist on the destination. The solution to this error would be to migrate the Supplier parent record prior to migrating the Supplier Site.

The Oracle Setup Objects are listed in this document with their Stat object name and a user-friendly name for the required columns. They are sorted by their respective Oracle EBS module.

Accounts Payable (EBS Module AP)

Stat Object Name

Distribution Sets	EBS Module AP
Library	AP
Version	12.2.0.6
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Distribution Set Name
	Expenditure Business Group Name
	Expenditure Organization Name
	GL Code Combination Distribution Segments
	Organization Name
	Project Name
	Set of Books Name
	Task Number
Key Values	Distribution Set Name
	Org Name
Definitions	Migrates: Distributions Set Definitions and Lines

Expense Report Templates	EBS Module AP
Library	AP
Version	12.2.0.6
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Company Policy Name
	Data Capture Rule Name

	Default Parameter Name
	Flex Concatenated
	Organization Name
	Report Type
Key Values	Org Name
	Report Type
Definitions	Migrates: Expense Reports and Report Parameters

Financial Options	EBS Module AP
Library	AP
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Bill-To Location Code (PER Locations)
	Business Group Name
	GL Code Combination Accounts Payable Segments
	GL Code Combination Discount Taken Segments
	GL Code Combination Expense Clearing Segments
	GL Code Combination Future Dated Payment Segments
	GL Code Combination Miscellaneous Charge Segments
	GL Code Combination Prepayment Segments
	GL Code Combination Rate Variable Gain Segments
	GL Code Combination Rate Variable Loss Segments
	GL Code Combination Rate Variable Segments
	GL Code Combination Reserve Encumbrance Segments
	GL Code Combination Retainage Segments
	Inventory Organization (INV Org Parameters)
	Invoice Encumbrance Type
	Purchase Order Encumbrance Type
	Requisition Encumbrance Type
	Set of Books Name
	Ship-To Location Code (PER Locations)
	Term Name (AP Payment Terms)
Key Values	Org Name

Definitions	Migrates: Financial System Parameters
-------------	---------------------------------------

Income Tax Types	EBS Module AP
Library	Stat Oracle Seeded Object
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Tax Type
Definitions	Migrates: AP Income Tax Types

Holds	EBS Module AP
Library	AP
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Hold Lookup Code
Definitions	Migrates: AP Release Names

Hold and Release Codes	EBS Module AP
Library	Stat Oracle Seeded Object
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Code
Definitions	Migrates: AP Holds an Release Codes

Interest Rates	EBS Module AP
Library	AP
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	End Date
	Start Date
Definitions	Migrates: Interest Rate Periods

Invoice Tolerances	EBS Module AP
Library	AP
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Tolerance Name
	Tolerance Type
Definitions	Migrates: Tolerances

Payable Options	EBS Module AP
Library	AP
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Bank Account Number (IBY Bank Accounts)
	Bank Account Use Name (IBY Bank Accounts)
	Default Automatic Withholding Tax Group Name
	Employee Terms Name (AP Payment Terms)
	Expense Report Type (AP Expense Report Templates)
	GL Code Combination Accounts Payable Segments
	GL Code Combination Discount Lost Segments
	GL Code Combination Discount Taken Segments
	GL Code Combination Freight Segments
	GL Code Combination Gain Segments
	GL Code Combination Hold Gain Segments
	GL Code Combination Interest Accounts Payable Segments
	GL Code Combination Interest Code Segments
	GL Code Combination Prepayment Segments
	GL Code Combination Prepayment Tax Difference Segments
	GL Code Combination Rate Variable Gain Segments
	GL Code Combination Rate Variable Loss Segments
	GL Code Combination Rate Variable Segments
	GL Code Combination Sales Tax Segments
	GL Code Combination Transaction Gain Segments

	GL Loss Segments
	Location Code (PER Locations)
	Multiple Reporting Currencies Secondary Set of Books Name
	Organization Name
	Prepayment Terms Name (AP Payment Terms)
	Secondary Set of Books Name
	Services Tolerance Name (AP Invoice Tolerances)
	Set of Books Name
	Term Name (AP Payment Terms)
	Tolerance Name (AP Invoice Tolerances)
Key Values	Org Name
Definitions	Migrates: Accounts Payable System Parameters

Payable Periods	EBS Module AP
Library	AP
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Period Name
Key Values	Period Name
Definitions	Migrates: Aging Periods and Period Lines

Payable System Setup	EBS Module AP
Library	AP
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Record Number
	Term Name (AP Payment Terms)
Key Values	Record Number
Definitions	Migrates: Accounts Payable Product Setup

Payment Terms	EBS Module AP
Library	AP
Version	12.2.0.4

Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Term Name
Definitions	Migrates: AP Payment Terms and Lines

Payment Templates	EBS Module AP
Library	AP
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Payment Profile Name (IBY Payment Process Profiles)
	Bank Account Key (IBY Bank Accounts)
	Party Name
	Vendor Name (AP Suppliers)
	Payment Document Name (CE Payment Documents)
	Business Group Name
	Organization Name
	Checkrun Name
	Template Name
	Legal Entity Name (XLE Legal Entities)
Key Values	Template Name
Definitions	Migrates: Payment Request Template Definitions

Release Names	EBS Module AP
Library	AP
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Hold Lookup Code
Definitions	Migrates: AP Release Names

Supplier Site Contacts	EBS Module AP
Library	AP
Version	12.2.0.6

Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Contact Number
	Organization Name
	Organization Party Site Number
	Party Site Number
	PER Party Name
	REL Party Name
	Relationship Code
	Vendor Name (AP Suppliers)
	Vendor Site Code (AP Supplier Sites)
Key Values	Vendor Name
	Vendor Site Code
Definitions	Migrates: Supplier Contact Information

Supplier Sites	EBS Module AP
Library	AP
Version	12.2.0.8
Capability	Insert & Update Capable
Prerequisite Column(s)	Accounts Payable Segments
	Automatic Withholding Tax Group Name
	Bill-To Location Code (PER Locations)
	Default Pay Site Code (AP Supplier Sites)
	Distribution Set Name (AP Distribution Sets)
	EDI Transaction Code
	Future Dated Payment Segments
	Organization Name
	Party Site Number
	Payment Automatic Tax Withholding Group
	Prepayment Segments
	Services Tolerance Name (AP Invoice Tolerances)
	Ship-To Location Code (PER Locations)
	Term Name (AP Payment Terms)

	Tolerance Name (AP Invoice Tolerances)
	Vendor Name (AP Suppliers)
	Vendor Site Code (AP Supplier Sites)
Key Values	Vendor Name
	Vendor Site Code
Definitions	Migrates: Supplier Sites

Suppliers	EBS Module AP
Library	AP
Version	12.2.0.7
Capability	Insert & Update Capable
Prerequisite Column(s)	Automatic Withholding Tax Group Name
	Bill-To Location Code (PER Locations)
	Employee Name (PER Employees)
	Parent Party Name
	Parent Vendor Name (AP Suppliers)
	Party Name
	Receiving Routing Name
	Set of Books Name
	Ship-To Location Code (PER Locations)
	Term Name (AP Payment Terms)
Key Values	Vendor Name
Definitions	Migrates: Supplier Definitions

Accounts Receivable (EBS Module AR)

Stat Object Name

Actions for Confirm. Msg	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Reason Code
	Status
Definitions	Migrates: Confirmation Action Definitions

Aging Buckets	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Aging Bucket Name
Key Values	Bucket Name
Definitions	Migrates: AR Aging Buckets and Bucket Lines

AutoCash Rule Sets	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Hierarchy Name
Key Values	Hierarchy Name
Definitions	Migrates: AutoCash Hierarchies and AutoCash Rules

Automatic Accounting	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	GL Default Type
	Business Group Name
	Organization Name
	GL Default Type
	Segment
Key Values	Org Name
	Type
Definitions	Migrates: Account Defaults and Account Default Segments

Application Rule Sets	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: AR Application Rule Sets, Rules, and Rule Details

AutoInv GroupBy Cols	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Column ID
Definitions	Migrates: Group By Columns

AutoInv GroupBy Rules	EBS Module AR
Library	Stat Oracle Seeded Object

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	GroupBy Rule ID
	OrderBy Rule ID
Definitions	Migrates: Grouping Rules, Grouping Transaction Types, and Group Bys
AutoInv OrderBy Cols	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Column ID
Definitions	Migrates: Line Order-By Columns

AutoInv OrderBy Rules	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Line Ordering Rules and Order Bys

BPA Area Items	EBS Module AR
Library	Basic Financials
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Item ID
Definitions	Migrates: BPA Area Items

BPA Content Items	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Item ID
Definitions	Migrates: BPA Content Items

BPA Data Source Applications	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App ID
Definitions	Migrates: BPA Data Source Applications, Data Source Views, and Data Source View Parameters

BPA Data Sources	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Data Source ID
Definitions	Migrates: BPA Data Sources

BPA Page Setups	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Page Setup ID
Definitions	Migrates: BPA Templates and Content Areas

BPA Template Assignment Rules	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Rule ID
Definitions	Migrates: BPA Rules, Attributes, and Templates

BPA URLs	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only

Prerequisite Column(s)	<None>
Key Values	URL ID
Definitions	Migrates: BPA URLs and Parameters

Class Categories, SIC Codes	EBS Module AR
Library	AR
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Applications)
	Class Category
Key Values	Class Category
Definitions	Migrates: Class Category Definitions

Class Category Uses	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Class Category (AR Class Categories)
	Owner Table
	Application Short Name (AOL Application)
Key Values	Class Category
Definitions	Migrates: Class Category Use Definitions

Collectors	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Collector Name
	Employee Member Validation
	Employee Name (PER Employees)
	Group Name
	Resource Type
Key Values	Collector Name

Definitions	Migrates: Collectors
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Credit Rules	EBS Module AR
Library	AR
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Criteria
	Result Application
	Rule Detail (AR iREC Rule Details)
	Rule Object (AR iREC Rule Objects)
	Rule Parameter Value
Key Values	Rule Name
Definitions	Migrates: Credit Rules

Currencies	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Currency Code
	Territory Code
Key Values	Currency Code
Definitions	Migrates: Currency Definitions

Customer Accounts	EBS Module AR
Library	AR
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Name
	Account Number
	Application Short Name (AOL Application)
	Collector Name (AR Collectors)
	Created By Module
	Credit Classification (AOL Lookup Types)

	Currency Code (AR Currencies)
	Customer Account ID
	Customer Type (AOL Lookup Types)
	Grouping Rule (AR Invoice Grouping Rules)
	Hierarchy Name (AR Auto Cash Rule Sets)
	Hierarchy Name Address (AR Auto Cash Rule Sets)
	Late Charge Type (AOL Lookup Types)
	Lockbox Matching Option (AOL Lookup Types)
	Order Type Name
	Party Name
	Party Name, Party Number
	Payment Term Name (AP Payment Terms)
	Price List Name (QP Price Lists)
	Primary Sales Representative
	Primary Specialist Name
	Profile Class (AR Profile Classes)
	Program Name (AOL Concurrent Programs)
	Review Cycle (AOL Lookup Types)
	Secondary Specialist Name
	Standard Terms (AR Payment Terms)
	Statement Cycle (AR Statement Cycles)
	Tax Printing Option (AOL Lookup Types)
	Warehouse Name
Key Values	Account Name
	Account Number
Definitions	Migrates: Customer Account Definitions, Account Profiles, and Account Profile Amounts

Customer Relationships	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Number (AR Customer Accounts)

	Application Short Name (AOL Application)
	Created By Module
	Organization Name
	Related Account Number (AR Customer Accounts)
Key Values	Account Number
	Org Name
Definitions	Migrates: Customer Account Relationships

Customer Site Contact Points	EBS Module AR
Library	AR
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Contact Point Type
	Created By Module
	Owner Table Name
	Part Name, Party Number
	Party Name
	Party Site Name
Key Values	Party Name
	Party Site Number
Definitions	Migrates: Customer Site Contact Points

Customer Site Uses	EBS Module AR
Library	AR
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Number (AR Customer Accounts)
	Application Short Name (AOL Application)
	Bill-To Site Use
	Business Group Name
	Collector Name (AR Collectors)
	Customer Account Profile ID
	Data Type Preference (AOL Lookup Type)

	Demand Class Code (AOL Lookup Type)
	Free on Board Point (AOL Lookup Type)
	Freight Term (AOL Lookup Type)
	GL Clearing Segments
	GL Factor Segments
	GL Freight Segments
	GL Receivables Segments
	GL Remittance Segments
	GL Revenue Segments
	GL Tax Segments
	GL Unbilled Segments
	GL Unearned Segments
	GL Unpaid Segments
	Grouping Rule (AR Invoice Grouping Rules)
	Hierarchy Name (AR Auto Cash Rule Sets)
	Hierarchy Name Address (AR Auto Cash Rule Sets)
	Interest Schedule Name
	Invoice Quantity Rule (AOL Lookup Type)
	Lockbox Matching Option (AOL Lookup Type)
	Order Type (ONT Transaction Types)
	Organization Name
	Party Site Number
	Payment Term Name (AR Payment Terms)
	Penalty Schedule Name
	Price List Name (QP Price Lists)
	Profile Class Name (AR Profile Classes)
	Review Cycle (AOL Lookup Type)
	Sales Representative
	Ship Via (AOL Lookup Type)
	Site Use Code
	Site Use ID
	Statement Cycle (AR Statement Cycles)
	Tax Printing Option (AOL Lookup Type)

	Territory Name
	Warehouse Name
Key Values	Account Number
	Org Name
	Site Use Code
Definitions	Migrates: Customer Site Uses, Site Use Profiles, and Site Profile Amounts

Customer Statement Cycles	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Statement Cycle ID
Definitions	Migrates: Statement Cycles

Customer Statement Messages	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Standard Messages

Customer Sites	EBS Module AR
Library	AR
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Number (AR Customer Accounts)
	Application Short Name (AOL Application)
	Autogeneration Process of Party Site Number
	Business Group Name
	Created By Module
	Location Concatenated Address
	Organization Name

	Original System Reference
	Party Name, Party Number (AR Customers)
	Party Site Number (AR Customer Sites)
	Territory Name
	Verification of from Party Site
Key Values	Party Name
	Party Site Number
Definitions	Migrates: Customer Sites and Customer Account Sites

Customers	EBS Module AR
Library	AR
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Created By Module
Key Values	Party Name
	Party Number
Definitions	Migrates: Customer Definitions

Distribution Sets	EBS Module AR
Library	AR
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	GL Code Combination Distribution Segments
	Organization Name
	Set of Books Name
Key Values	Distribution Set Name
	Org Name
Definitions	Migrates: Distribution Set Definitions and Lines

Dunning Letter Sets (11i Only)	EBS Module AR
Library	Stat Oracle Seeded Object

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Name
Definitions	Migrates: Dunning Letter Set Definitions

Dunning Letters (11i Only)	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Name
Definitions	Migrates: Dunning Letter Set Definitions

Adaptors	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Adapter Content Source
Definitions	Migrates: Adaptors and Adapter Territories

Customer Contacts	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Batch Source Name (AR Receipt Sources)
	Created by Module
	HZ Created by Module
	Organization Name
	Relationship Party Name
Key Values	Party Name

	Party Number
Definitions	Migrates: Org Contacts and Contact Points

HZ CC Phone Prefixes	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Territory Code
Definitions	Migrates: Phone Country Codes

HZ Class Categories	EBS Module AP
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Classification Category
Definitions	Migrates: Class Categories

HZ Class Relationships	EBS Module AP
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Child Classification
	Classification Category
	Parent Classification
Definitions	Migrates: Class Relationships

HZ Code Assignments	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Owner Table
	Code Assignment ID

Definitions	Migrates: Code Assignments
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HZ Entity Attributes	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Entity Name
	Attribute Name
Definitions	Migrates: Entity Attributes

HZ Match Rules	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Primary and Secondary Match Rules, Primary and Secondary Transformations

HZ Relationship Types	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Type
Definitions	Migrates: Relationship Types

HZ Search Word Replacements	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Original Word
	Type of Replacement
Definitions	Migrates: Word Replacement Definitions

HZ Source System Mapping	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Source System
Definitions	Migrates: System Mapping Definitions

HZ TCA Party Usage Rules	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Code
	Name
Definitions	Migrates: TCA Party Usage Rules

HZ TCA Party Usages	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Code
	Name
	Description
Definitions	Migrates: TCA Party Usage Definitions

HZ Transformation Attrs	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Transformation Attributes and Functions

HZ Transformations	EBS Module AR
Library	Stat Oracle Seeded Object

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Name
	Description
Definitions	Migrates: Transformations

HZ Word Replace Conditions	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Name
	Description
Definitions	Migrates: Word Replace Conditions and Attributes

HZ Word Replacement List	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Word List ID
Definitions	Migrates: Word Lists and Word Replacements

iRec Rule Objects	EBS Module AR
Library	AR
Capability	Insert and Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Parent Rule Object Name (AR iRec Rule Objects)
	Flex Value Set Name (AOL Value Sets)
	Default Application Name (AOL Applications)
	Application Name (AOL Applications)
Key Values	Rule Object Name

	Org Name
	Application Name
Definitions	Migrates: iReceivables Rule Object Definitions

iRec Rule Details	EBS Module AR
Library	AR
Capability	Insert and Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Rule Object Business Group Name
	Rule Object Organization Name
	Rule Object Name (AR iRec Rule Objects)
	Criteria Parameter Name (AR iRec Rule Objects)
	Condition
	Result Application Name (AOL Applications)
Key Values	Rule Detail Name
	Rule Object Name
	Result Application Name
Definitions	Migrates: iReceivables Rule Detail Definitions

Invoice/Accounting Rules	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>

Key Values	ID
Definitions	Migrates: Invoice and Accounting Rules

Invoice Grouping Rules	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Grouping Rule Name
	Ordering Rule Name
Key Values	Grouping Rule Name
Definitions	Migrates: Grouping Rules

Invoice Grouping Transaction Types	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Class Code (AR Class Categories)
	Class Meaning
	Grouping Rule Name (AR Invoice Grouping Rules)
Key Values	Grouping Rule Name
Definitions	Migrates: Grouping Transaction Types

Invoice Line Order Rules

EBS Module AR

Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Ordering Rule Name (AR Invoice Grouping Rules)
Key Values	Line Order Rule Name
Definitions	Migrates: Line Ordering Rules

Invoicing and Accounting Rules

EBS Module AR

Library	AR
Version	12.2.0.4
Capability	Insert Only
Prerequisite Column(s)	Rule Name
	Type Meaning
Key Values	Rule Name
Definitions	Migrates: Rules and Rule Schedules

Lockbox Transmit Formats

EBS Module AR

Library	Stat Oracle Seeded Object
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Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Transmission Formats, Transmission Record Formats, and Transmission Field Formats

Memo Lines	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Org ID
	Memo Line ID
Definitions	Migrates: Migrates AR Memo Lines

Payment Terms	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Billing Cycle Name
	Discount Percentage
	Sequence Number
	Term Name
Key Values	Term Name
Definitions	Migrates: Payment Terms, Lines, and Line Discounts

Profile Classes	EBS Module AR
Library	AR
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	AutoCash Hierarchy for Address Name (AR Auto Cash Rule Sets)
	AutoCash Hierarchy Name (AR Auto Cash Rule Sets)
	Automatch Set Name
	Collector Name (AR Collectors)
	Credit Analyst Name
	Currency Code (AR Currencies)
	Dunning Letter Set Name (AR Dunning Letters)
	Grouping Rule (AR Invoice Grouping Rules)
	Interest Schedule Name
	Late Charge Term Name (AR Payment Terms)
	Message Text Name
	Penalty Schedule Name
	Profile Class Name
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Statement Cycle (AR Statement Cycles)
Key Values	Profile Class Name
Definitions	Migrates: Customer Profile Classes and Class Amounts

Receipt Batch Sources	EBS Module AR
Library	Stat Oracle Seeded Object

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Batch Source ID
	Org ID
	Name
Definitions	Migrates: Receipt Batch Source Definitions

Receipt Classes	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Bills Receivable Customer Transaction Type (AR Customer Transaction Types)
	Method Name
	Receipt Class Name
Key Values	Receipt Class Name
Definitions	Migrates: Receipt Classes and Class Methods

Receipt Sources	EBS Module AR
Library	AR
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Batch Source Name
	Default Receipt Class Name (AR Receipt Classes)
	Default Receipt Method Name
	Default Remittance Bank Account Name (IBY Bank Accounts)
	Organization Name

	Remittance Bank Account Use (IBY Bank Accounts)
Key Values	Name
	Org Name
Definitions	Migrates: Receipt Sources

Receipt Methods	EBS Module AR
Library	AR
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Auto Print Program Name
	Auto Trans Program Name
	Bills Receivable Max Account Segments
	Bills Receivable Min Account Segments
	Bills Receivable Customer Transaction Name (AR Transaction Types)
	Receipt Class Name (AR Receipt Classes)
	Business Group Name
	Organization Name
	Factor Print Program Name
	Factor Transmission Program Name
	Remit Print Program Name
	Remit Transmission Program Name
	Claim Receivables Transaction Name
	Bills Receivable Factor Segments
	Bills Receivable Remittance Segments
	Bills Receivable Standard Transaction Name
	Unedisc Receivables Transaction Name
	Edisc Receivables Transaction Name
	Short Term Debt Segments

	Remittance Segments
	Receipt Clearing Segments
	Factor Segments
	Bank Charges Segments
	Unidentified Segments
	Unearned Segments
	Unapplied Segments
	On Segments
	Earned Segments
	Cash Segments
	Old Bank Account Name
Key Values	Receipt Method Name
	Receipt Class Name
Definitions	Migrates: Receipt Method Definitions, Method Accounts, and CC Error messages

Receivables Activities	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Concatenated Segments
	Organization Name
	Receivables Transaction Name
	Set of Books Name
Key Values	Org Name
	Receivables TRX Name
Definitions	Migrates: Receivable Transactions

Relationship Types	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
	Relationship Type
Key Values	Relationship Type
Definitions	Migrates: Relationship Type Definitions

Remit-To Address	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Concatenated Address
	Local
	Location Time zone
	Organization Name
	Site Number
Key Values	Concatenated Address
	Org Name
Definitions	Migrates: Remit-to Addresses

Set of Books, Ledger Sets	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Chart of Accounts Name
	Configuration Name
	Criteria Set Name
	Cumulative Translation Segments
	Implicit Access Set Name
	Ledger Name
	Net Income Segments
	Reserve Encumbrance Segments
	Retained Earnings Segments
	Rounding Segments
	Subledger Accounting Current Balance Suspense Segments
	Subledger Accounting Entered Current Balance Suspense Segments
	Transaction Calendar Name
Key Values	Ledger Name
Definitions	Migrates: Ledgers and Set of books.

Source System	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Original System Name

Key Values	Orig System Name
Definitions	Migrates: Source Systems

Standard Memo Lines	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Line Type
	Memo Line Name
	Organization Name
	Set of Books Name
Key Values	Line Type
	Memo Name
	Org Name
Definitions	Migrates: Memo Lines

Statement Cycles	EBS Module AR
Library	AR
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Interval Name
	Organization Name
	Statement Cycle Name
	Statement Date
Key Values	Interval Name
Definitions	Migrates: Statement Cycle Interval, Statement Cycle, and Cycle Dates

System Options	EBS Module AR
Library	AR
Version	12.2.0.7
Capability	Insert & Update Capable
Prerequisite Column(s)	AutoCash Hierarchy Name (AR Auto Cash Rule Sets)
	Automatch Set Name
	Cash Set of Books
	Default Grouping Rule Name (AR Invoice Grouping Rules)
	Finance Charges Receivables Transaction Name (AR Customer Transaction Types)
	Gain Concatenated Segments
	Header Round Concatenated Segments
	Ireceivable Bank Account Receipt Method Name
	Ireceivable Credit Card Receipt Method Name
	Ireceivable Service Change Receivable Transaction Name (AR Customer Transaction Types)
	Late Charge Batch Source Name (AR Receipt Sources)
	Late Charge Debit Memo Type Name (AR Customer Transaction Types)
	Late Charge Invoice Type Name (AR Customer Transaction Types)
	Loss Concatenated Segments
	Organization Name
	Penalty Schedule Receivables Transaction Name (AR Customer Transaction Types)
	Record Transfer Concatenated Segments
	Rounding Concatenated Segments
	Rule Set Name
	Set of Books Name
	Tax Concatenated Segments
	Unallocated Concatenated Segments
Key Values	Org Name

Definitions	Migrates: Accounts Receivable System Parameters
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Tax Codes	EBS Module AR	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	<None>
	Key Values	ID
		Org ID
	Definitions	Migrates: AR VAT Taxes

Timezone Address Mapping	EBS Module AR	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	<None>
	Key Values	ID
		Org ID
		Timezone
		Area Code
		Postal Code
		City
		Country
		Province
	Definitions	Migrates: Timezone Address Mapping Definitions

Transaction Batch Sources	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Batch Source ID
	Org ID
Definitions	Migrates: AR Transaction Batch Source Definitions

Transaction Mapping Rules	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Rule ID
	Org ID
	Name
Definitions	Migrates: Receipt Batch Source Definitions

Transaction Sources	EBS Module AR
Library	AR
Version	12.2.0.5

Capability	Insert & Update Capable
Prerequisite Column(s)	Batch Source Name
	Default Transaction Name (AR Customer Transaction Types)
	Grouping Rule Name (AR Invoice Grouping Rules)
	Legal Entity Name (XLE Legal Entities)
	Organization Name
Key Values	Batch Source Name
	Org Name
Definitions	Migrates: Transaction Sources

Transaction Types	EBS Module AR
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Org ID
Definitions	Migrates: Transaction Type Definitions

Customer Transaction Types	EBS Module AR
Library	AR
Version	12.2.0.6
Capability	Insert & Update Capable
Prerequisite Column(s)	Credit Memo Name (AR Customer Transaction Types)
	GL Clearing Segments
	GL Factor Segments

	GL Freight Segments
	GL Receivables Segments
	GL Remittance Segments
	GL Revenue Segments
	GL Tax Segments
	GL Unbilled Segments
	GL Unearned Segments
	GL Unpaid Segments
	Legal Entity Name (XLE Legal Entities)
	Organization Name
	Program Name (AOL Concurrent Program Name)
	Rule Set Name
	Set of Books Name
	Subsequent Transaction Name (AR Customer Transaction Types)
	Transaction Name (AR Customer Transaction Types)
Key Values	Operating Unit
	Trx Name
Definitions	Migrates: Transaction Types

<h1>User Approval Adjustment Limits</h1>	<p>EBS Module AR</p>	
	Library	AR
	Version	12.2.0.5
	Capability	Insert & Update Capable
	Prerequisite Column(s)	User Name (AOL Users)
	Key Values	User Name
	Definitions	Migrates: User Approval Limits

Approvals Management (EBS Module AME)

Stat Object Name

Approval Groups	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Approval Group Name
Definitions	Migrates: AME Approval Groups

Approval Groups - Seeded	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Approval Group Name
	Transaction Type ID
	Application

Definitions	Migrates: AME Seeded Approval Groups
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Action Type Configurations	EBS Module AME	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	<None>
	Key Values	Approval Group Name
		Transaction Type ID
		Application
	Definitions	Migrates: Action Type Configuration Definitions

Action Usages	EBS Module AME	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	<None>
	Key Values	Rule Key
		Transaction Type ID
		Application
	Definitions	Migrates: Action Usage Definitions

Action Usages - Seeded	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Rule Key
	Transaction Type ID
	Application
Definitions	Migrates: Seeded Action Usage Definitions

Conditions	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Condition Key
	Transaction Type ID
	Application
Definitions	Migrates: Conditions and String Values

Conditions - Seeded	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>

Key Values	Condition ID
	Transaction Type ID
	Application
Definitions	Migrates: Seeded Conditions and String Values

Rules	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Rule Key
	Transaction Type ID
	Application
Definitions	Migrates: Rules, Rule Usages and Condition Usages

Rules – Seeded	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Rule ID
	Transaction Type ID
	Application
Definitions	Migrates: Seeded Rules, Rule Usages and Condition Usages

Calling Applications	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Transaction Type ID
	Application
Definitions	Migrates: Calling Application Definitions

Config Variables	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Variable Name
Definitions	Migrates: Configuration Variables

Item Class Usages	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Item Class Name
	Transaction Type ID
	Application

Definitions	Migrates: Item Class Usage Definitions
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Mandatory Attributes	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Attribute Name
Definitions	Migrates: Mandatory Attribute Definitions

Approver Types	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	System
Definitions	Migrates: Approver Types and Approver Type Usages

Item Classes	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Item Class Name
Definitions	Migrates: Item Class Definitions

Actions	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Action Type Name
	Variable Name
	Variable Value
Definitions	Migrates: Action Definitions

Action Types	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Action Type Name
Definitions	Migrates: Action Types, Type Usages

Attribute Usages	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Attribute Name
	Transaction Type ID
	Application Name

Definitions	Migrates: Attribute Usage Definitions
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Attributes	EBS Module AME
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Attribute Name
	Transaction Type ID
	Application Name
Definitions	Migrates: Attribute Definitions

Bills of Material (EBS Module BOM)

Stat Object Name

Accounting Library Packages	EBS Module BOM
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Event Type ID
	Library ID
	Package ID
Definitions	Migrates: CST Account Library Packages

Alternate Designators	EBS Module BOM
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Structure Type Name
Key Values	Org ID
	Alt Designator Code
Definitions	Migrates: BOM Alternate Designator Definitions

Component Columns	EBS Module BOM
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Display Name
	Sortable
	Table Name
	Table Column Name
	Table Alias Name
	Base WHERE Clause
	Parent Entity
	Additional JOIN Tables
	BOM Information Table Name
	Available in Result Format
	Available in Criteria
	Operation Type
	LOV or Poplist SQL
	Additional JOIN Conditions
	Attribute Group Display Name
	Predefined
	Value Set Name
	Lookup Type
	Display Type
	Attribute Sequence
Key Values	Attribute Code
	Attribute Group
	Object Type
	Application
Definitions	Migrates Component Column Definitions

Configurations	EBS Module BOM
Library	BOM
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Base Model Name
	Business Group Name
	Component Item Name
	Configuration Item Name
	Organization Name
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
Key Values	Base Model Name
	Component Item Name
	Config Item Name
	Org Name
Definitions	Migrates: Bills of Material Configurations

Delete Constraints	EBS Module BOM
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	SQL Statement Name
Definitions	Migrates: Delete SQL Statements

Department S	EBS Module BOM
Library	BOM
Capability	Insert & Update Capable
Prerequisite Column(s)	EST Absorption Segments
	Scrap Segments
	PA Expenditure Business Group Name
	PA Expenditure Organization Name
	Location Key (PER Locations)
	Program Application Name (AOL Application Name)
	Program Name (AOL Concurrent Program Name)
	Department Business Group Name
	Department Organization Name
	Activity
	Business Group Name
	Organization Name
	Overhead Business Group Name
	Overhead Organization Name
	Overhead Name
	Cost Type
	ATP Rule Name
	Share From Business Group Name
	Share From Organization Name
	Share From Department Code
	Resource From Business Group Name
	Resource From Organization Name
	Resource Code
	Department Business Group Name
	Department Organization Name
	Department Code

Key Values	Department Code
	Organization Name
Definitions	Migrates: BOM Department Definitions, Overhead Rates, Department Resources, and Resource Shifts

Department Classes	EBS Module BOM
Library	BOM
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Program)
	Business Group Name
	Organization Name
Key Values	Department Code
	Organization Name
Definitions	Migrates: Department Classes

Workday Calendars	EBS Module BOM
Library	BOM
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Program)
	Exception Set Name (BOM Exception Sets)
Key Values	Calendar Code
Definitions	Migrates: Workday Calendars

Exception Sets	EBS Module BOM
Library	BOM
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Program)
	Exception Set Name
Key Values	Exception Set Name
Definitions	Migrates: BOM Exception Set Definitions and Exception Set Dates

Exception Sets	EBS Module BOM
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: BOM Exception Set Definitions

Structure Types	EBS Module BOM
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Parent Structure Type Name
	Structure Type Name

Key Values	Name
Definitions	Migrates: BOM Structure Type Definitions
Material Overhead Absorption Rules	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
Key Values	Organization Name
	Transaction Type Name
	Item Type Name
Definitions	Migrates: Material overhead absorption rule definitions

Overheads	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Supply Locator (INV Stock Locators)
	Billable Item Name (INV System Items)
	Qualification Type
	Rating Level
	Competence Name

	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Absorption Account
	Default Activity (GMD Activities)
	Purchase Item (INV System Items)
	Cost Element Name
Key Values	Resource Code
	Org. Name
Definitions	Migrates: Overhead definitions

Resources	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Supply Locator (INV Stock Locators)
	Billable Item Name (INV System Items)
	Qualification Type
	Rating Level
	Competence Name
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Absorption Account
	Default Activity (GMD Activities)
	Purchase Item (INV System Items)
	Cost Element Name
Key Values	Resource Code
	Org. Name
Definitions	Migrates: Resource definitions

Routings	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Completion Subinventory (INV Sub Inventories)
	Common Assembly Item Name (INV System Items)
	Project Name
	Task Name
	Line Operation Sequence Number
	Process Operation Sequence Number
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Common Routing Sequence (BOM Routings)
	Department Name (BOM Departments)
	WIP Line
	Standard Operation Name
	Setup Type
	Activity (GMD Activities)
	Resource Code (BOM Resources)
	Assembly Item Name (INV System Items)
Key Values	Assembly Item Name
	Org. Name
Definitions	Migrates: Routing definitions

WIP Parameters	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Pick Slip Grouping Rule (INV Pick Slip Grouping Rules)
	Default Pull Supply Subinventory (INV Sub Inventories)
	Default Scrap Account
	Shipping Manager
	Production Scheduler
	Cost Types
	Default Pull Supply Locator (INV Stock Locators)
Key Values	Org. Name
Definitions	Migrates: Work in process parameter definitions

Material Overhead Defaults	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Category Set Name (INV Category Sets)
	Category Name (INV Categories)

	Material Overhead Name (BOM Resources)
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
Key Values	Material Overhead Name
	Org. Name
	Category Set Name
	Category Name
Definitions	Migrates: Material overhead default definitions

Material Sub-Elements	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Supply Locator (INV Stock Locators)
	Billable Item Name (INV System Items)
	Qualification Type
	Rating Level
	Competence Name
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Absorption Account

	Default Activity (GMD Activities)
	Purchase Item (INV System Items)
	Cost Element Name
Key Values	Resource Code
	Org. Name
Definitions	Migrates: Material Sub Element definitions

Security Rule Assignments	EBS Module BOM
Library	BOM
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Flex Value Set Name (AOL Value Sets)
	Flex Value Rule Name (FND Security Rules)
	Application Name (AOL Application)
	Responsibility Name (AOL Responsibilities)
Key Values	Flex Value Rule Name
	Flex Value Set Name
Definitions	Migrates: Flex Value Rules

Cash Management (EBS Module CE)

Stat Object Name

Automation Rules	EBS Module CE
Library	CE
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Automation Rules ID
	Score Model ID
	Score Model Name
Key Values	Automation Rule Name
Definitions	Migrates: Cash Management Automation Rules

Bank Transaction Codes	EBS Module CE
Library	CE
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Bank Account Name (IBY Bank Accounts)
	Payroll Payment Format Name
	Receipt Method
	Receivables Transaction Name (AR Customer Transaction Types)
Key Values	Bank Account Name
	Bank Name
	TRX Code
	TRX Name
Definitions	Migrates: Cash Management Bank Transaction Codes

Cash Management Forecast Template

EBS Module CE

Library	CE
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Bank Account Identity
	Budget Version Number
	Business Group Name
	Chart of Accounts Name
	Concatenated Segments
	Encumbrance Type
	End Project Name
	Forecast Header Name
	Order Type Name
	Organization Name
	Organization Payment Method Name
	Receipt Method Name
	Sales Stage Name
	Set of Books Name
	Start Project Name
	Transaction Calendar Name
Key Values	Cash Forecast Template Name
Definitions	Migrates: Forecast Headers, Rows, and Columns

Payment Documents	EBS Module CE
Library	CE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Internal Bank Account Number (IBY Bank Accounts)
	Instruction Bank Account Number (IBY Bank Accounts)
	Payment Instruction Type
Key Values	Legal Entity Name
	Set of Books Name
Definitions	Migrates: Payment Documents for Bank Accounts

System Parameters	EBS Module CE
Library	CE
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Legal Entity Name (XLE Legal Entities)
	Set of Books Name
Key Values	Legal Entity Name
	Set of Books Name
Definitions	Migrates: Cash Management System Parameters

EBusiness Tax (EBS Module ZX)

Stat Object Name

Tax Authorities	EBS Module ZX
Library	ZX
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Created By Module
	Party Name
	Party Number
	Program Application Name (AOL Applications)
Key Values	Party Name
	Party Number
Definitions	Migrates: Legal Authorities, Org Profiles, Party Sites, and Code Assignments

Tax Accounts	EBS Module ZX
Library	ZX
Version	12.2.0.1
Capability	Insert & Update Capable

Prerequisite Column(s)	Program Application Name (AOL Application Name)
	Concurrent Program Name (AOL Concurrent Programs)
	Internal Business Group Name
	Internal Org Name
	Ledger Name
	Tax Content Owner Name
	Tax Account Entity Name
	Financial Charge Non-recoverable tax segments
	Unearned discount Non-recoverable tax segments
	Earned Discount Non-recoverable tax Segments
	Adjustment Non-recoverable tax Segments
	Financial Charge Tax Segments
	Unearned discount Tax Segments
	Earned Discount tax Segments
	Adjustment Tax Segments
	Non Recoverable Tax Segments
	Interim Tax Segments
	Tax Account Segments
Key Values	Tax Account Entity Code
	Tax Account Entity Name
	Internal Org Name
Definitions	Migrates: Tax Account Information

Tax Condition Sets	EBS Module ZX
	Library ZX
	Version 12.2.0.2
	Capability Insert Only

Prerequisite Column(s)	Chart of Accounts Name
	Concurrent Program Name (AOL Concurrent Programs)
	Ledger Name
	Program Application Name (AOL Application Name)
	Territory Short Name
Key Values	Condition Group Name
	Country Code
Definitions	Migrates: Tax Condition Group Definitions

Tax Configurations	EBS Module ZX
Library	ZX
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
	Party Name
Key Values	Event Cass Code
	Party Name
Definitions	Migrates: Tax Event Class Options

Tax Determining Factor Sets	EBS Module ZX
Library	ZX
Version	12.2.0.2
Capability	Insert Only

Prerequisite Column(s)	Chart of Accounts Name
	Concurrent Program Name (AOL Concurrent Programs)
	Det Factor Templ Name
	Ledger Name
	Program Application Name (AOL Application)
Key Values	Det Factor Templ Name
Definitions	Migrates: Determining Factor Templates

Tax Jurisdiction S	EBS Module ZX
Library	ZX
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Tax Jurisdiction Name
	Collecting Tax Party Name
	Concurrent Program Name (AOL Concurrent Programs)
	Exempt Tax Jurisdiction Name
	Geography Name
	Program Application Name (AOL Applications)
	Reporting Tax Party Name
	Tax Name (ZX Taxes)
	Tax Regime Code (ZX Tax Regimes)
Key Values	Tax Jurisdiction Code
	Tax Jurisdiction Name
	Tax Regime Code
Definitions	Migrates: Tax Jurisdiction Code Definitions

Tax Rates	EBS Module ZX
Library	ZX
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Concurrent Program Name (AOL Concurrent Programs)
	Organization Name
	Party Type Code
	Party Type Name, Party Type Code
	Program Application Name (AOL Applications)
	Source Name
Key Values	Rate Type Code
	Recovery Type Code
	Tax Rate Code
	Tax Rate Name
	Tax Regime Code
Definitions	Migrates: Tax Rate Definitions

Tax Regimes	EBS Module ZX
Library	ZX
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Collecting Tax Party Name
	Concurrent Program Name (AOL Concurrent Programs)
	Exchange Rate Type
	First Party Organization Name

	Geography Code
	Parent First Party Organization Name
	Regime Usage ID
	Reporting Tax Party Name
	Subscription Detail ID
	Subscription Option Code
	Tax Regime Code
Key Values	Tax Regime Code
	Tax Regime Name
Definitions	Migrates: Tax Regime Definitions

Tax Reporting Types	EBS Module ZX
Library	ZX
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
Key Values	Reporting Type Datatype Code
	Reporting Type Name
	Tax Regime Code
Definitions	Migrates: Tax Reporting Type Definitions

Tax Rules	EBS Module ZX
Library	ZX
Version	12.2.0.3
Capability	Insert & Update Capable

Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Determining Factor Code (ZX Tax Determining Factor Code)
	Geography Name
	Location Type Name (PER Locations)
	Party Tax Profile Name
	Program Application Short Name (AOL Application)
	Recovery Type Name
	Service Type Code
	Tax Event Class Code
	Tax Law Reference Code
	Tax Name (ZX Taxes)
	Tax Regime Code (ZX Tax Regimes)
Key Values	Recovery Type Code
	Service Type Code
	Tax Regime Code
	Tax Rule Code
Definitions	Migrates: Tax Rule Definitions

Tax Statuses	EBS Module ZX
	Library ZX
	Version 12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Content Owner Name
	Default Recovery Settlement Option Code
	Tax Name (ZX Taxes)
	Tax Regime Code (ZX Tax Regimes)

Key Values	Tax Regime Code
	Tax Status Code
	Tax Status Name
Definitions	Migrates: Tax Status Definitions

Tax Zone Types	EBS Module ZX
Library	ZX
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
Key Values	Zone Type Name
Definitions	Migrates: Tax Geography Types

Taxes	EBS Module ZX
Library	ZX
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Collecting Tax Party Name
	Concurrent Program Name (AOL Concurrent Programs)
	Content Owner Name
	Determining Factor Name (ZX Tax Determining Factor Templates)
	Exchange Rate Type
	Parent Geography Name
	Reporting Tax Party Name
	Tax Currency Code (AR Currencies)
	Tax Regime Code (ZX Tax Regimes)

Key Values	Tax
Definitions	Migrates: Tax Definitions

Transaction Classifications	EBS Module ZX
Library	ZX
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Classification Type Category Code
	Classification Type Code
	Concurrent Program Name (AOL Concurrent Programs)
	Country Code
	Parent Class Code
	Program Application Short Name (AOL Application)
Key Values	Classification Code
	Classification Name
Definitions	Migrates: User

Transaction Fiscal Classifications	EBS Module ZX
Library	ZX
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)

	Classification Type Category Code
	Classification Type Code
	Concurrent Program Name (AOL Concurrent Programs)
	Country Code
Definitions	Migrates: Fiscal Transaction Classification Types and Codes

Fixed Assets (EBS Module FA)

Stat Object Name

Assets	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Number
Definitions	Migrates: Asset Definitions

Asset Categories	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Asset Category Definitions

Calendar	EBS Module FA
Library	FA

Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Calendar Type
Key Values	Calendar Type
	Period Name
Definitions	Migrates: FA Calendar Periods

Ceilings	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Key Values	Ceiling Name
Definitions	

Default Depreciation Rules	EBS Module FA
Library	FA
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Category Type
	Group Asset Segments
	Rule Set Name
Key Values	Book Type Code
Definitions	Migrates: Depreciation Rules

Depreciation Basis Rule Details	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Rule ID
Definitions	Migrates: Depreciation Rule Detail Definitions

Depreciation Basis Rules	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Migrates: Depreciation Rule Detail Definitions
Key Values	Rule ID
Definitions	Migrates: Depreciation Rule Definitions

Depreciation Bonus Rates	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>

Key Values	Rule Name
	Start Year
Definitions	Migrates: Depreciation Bonus Rate Definitions

Depreciation Methods	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Code
	Life (Months)
	Name
Definitions	Migrates: Depreciation Method Definitions

Fin. Asset Categories/ GL Accnts	EBS Module FA
Library	FA
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Category Type
	GL Code Combination 1
	GL Code Combination 2
	GL Code Combination 3
	GL Code Combination 4

	GL Code Combination 5
	GL Code Combination 6
	GL Code Combination 7
	GL Code Combination 8
	GL Code Combination 9
	GL Code Combination 10
	GL Code Combination 11
	GL Code Combination 12
	GL Code Combination 13
	GL Code Combination 14
	GL Code Combination 15
	GL Code Combination 16
	GL Code Combination 17
Key Values	Category Type
Definitions	Migrates: Financial Asset Categories

Financials Book Controls	EBS Module FA
Library	FA
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Flexbuilder Segments
	Organization Name
	Set of Books Name
Key Values	Book Type Code
	Org Name
Definitions	Migrates: Fixed Asset Book Controls

ITC Rates	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: ITC Rate Definitions

ITC Recapture Rates	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	ID
	Effective Year
	Life (Months)
	Recapture Rate
Definitions	Migrates: ITC Recapture Rate Definitions

Lookups	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Code
	Type

Definitions	Migrates: Fixed Asset Lookup Types
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RX Report LOVs	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	LOV Name
Definitions	Migrates: Report LOV Definitions

RX Reports	EBS Module FA
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Report ID
	App
	Program
Definitions	Migrates: RX Report Definitions

Fast Formulas (EBS Module FF)

Stat Object Name

Formula Definitions	EBS Module FF
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Formula Type Name
Key Values	Type
	Name
Definitions	Migrates: Fast Formula Definitions

Formula Routes	EBS Module FF
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Route
Definitions	Migrates: Fast Formula Route Definitions, Parameters and Context Usages

Functions	EBS Module FF
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Function
	Legislation Code
Definitions	Migrates: Fast Formula Function Definitions, Parameters and Context Usages

Application Object Library (EBS Module AOL/FND)

Stat Object Name

AOL Application	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
Definition	Migrates: Application Definitions

AOL Concurrent Manager Queues	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	User Concurrent Queue Name
	Application Short Name (AOL Application)
	Resource Consumer Group

	Data Group Name
	Processor App Short Name
	Concurrent Processor Name
Key Values	Queue
	App
Definition	Migrates: Queue Definitions, content and Parameters

<h2>AOL Concurrent Proc. Work Shifts</h2>	EBS Module AOL/FND	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	Concurrent Time Period Name
	Key Values	ID
		App
	Definition	Migrates: Work Shift Definitions

<h2>AOL Concurrent Program Libraries</h2>	EBS Module AOL/FND	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	Application Short Name (AOL Application)
		Concurrent Processor Name
	Key Values	Manager

	App
Definition	Migrates: Library Definitions

AOL Concurrent Programs	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Program
Definition	Migrates Concurrent Program definitions

AOL Concurrent Progs w/o Value Sets	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Program
Definition	Migrates: Concurrent Program definitions

AOL Descriptive Flexfields	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Descriptive Flexfield
Definition	Migrates: Descriptive Flexfields and Flexfield segments.

AOL Executables	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Executable
	App
Definition	Migrates: Executable definitions.

AOL Folder	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Folder
	Folder Set
Definition	Migrates: FND Folders, Default Folders, and Folder Columns

AOL Form	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
Key Values	Form
Definition	Migrates: Form Definitions and Parameters

AOL Form Function	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
Key Values	Function
	App
Definition	Migrates: Form Functions

AOL Forms Custom Property List	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	Field Type
	Property Name
Key Values	Property Name

	Field Type
Definition	Migrates: Forms Customizations Property Lists

AOL Forms Custom Property Value	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Property Name
	Property Value
Definition	Migrates: Forms Customizations Property Values

AOL Forms Custom Rules	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Function Name
	Form Name
Definition	Migrates: Form Custom Rules, Form Custom Actions, Form Custom Parameters, and Form Custom Scopes

AOL Help	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	File
	App
Definition	Migrates: Help Trees, Help Documents, and Help Targets

AOL Key Flexfields	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Key Flexfield Code
	App
Definition	Migrates: Key Flexfield Definitions, Key Flexfield Structures, Key Flexfield Segments, and Key Flexfield Qualifiers

AOL Lookup Types	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Code

	View App
Definition	Migrates: Lookup Types and Values

AOL Menu	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Menu
Definition	Migrates: Menu Definition and Parameters

AOL Messages	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Message
	App
Definition	Migrates: Message Definitions

AOL Printer Drivers	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Platform Code
	Printer Driver

Definition	Migrates: Printer Driver Definitions
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AOL Printer Information	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Printer Type
	Printer Driver
	Printer Style
Definition	Migrates: All Printer Information

AOL Printer Styles	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Printer Style
Definition	Migrates: Printer Style Definitions

AOL Printer Types	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Printer Type

Definition	Migrates: Printer Type Definitions
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AOL Profile Option	EBS Module AOL/FND	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	<None>
	Key Values	App
		Profile Option
	Definition	Migrates: Profile Options and Values

AOL Registered Sequences	EBS Module AOL/FND	
	Library	Stat Oracle Seeded Object
	Capability	Insert Only
	Prerequisite Column(s)	<None>
	Key Values	App
		Sequence Name
	Definition	Migrates: Sequences

AOL Registered Tables	EBS Module AOL/FND
	Library

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Table
	App
Definition	Migrates: Tables and Table Parameters

AOL Registered Views	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	View Name
	App
Definition	Migrates: Views and View Parameters

AOL Report Request Group Units	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Request Group
	Unit App
	Unit Name
	Unit Type
Definition	Migrates: Request Group Units

AOL Report Request Groups	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Request Group
Definition	Migrates: Request Group Definitions

AOL Report Request Set Links	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Request Set
Definition	Migrates: Request Set Links

AOL Report Request Sets	EBS Module AOL/FND
Library	Stat Oracle Seeded Object

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Request Set
Definition	Migrates: Request Set Definitions and Parameters

AOL Responsibility	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App
	Resp Key
	Data Group Name
Definition	Migrates: Responsibility Definitions

AOL Roles	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Name
	Orig System
	Owner Tag
Definition	Migrates:

AOL SSWA JSP Function	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Function
Definition	Migrates: JSP Functions

AOL SSWA PLSQL Function	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Function
Definition	Migrates: PLSQL Functions

AOL SSWA Servlet Function	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Function

Definition	Migrates: Servlet Functions
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AOL Security Group	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Key
Definition	Migrates: Security Group Definitions

AOL Services	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Handle
Definition	Migrates: Service Definitions

AOL User	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	User
Definition	Migrates: User Definitions and User Responsibility Groups

AOL Value Sets	EBS Module AOL/FND
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Value Set
Definition	Migrates: Value Set Definitions, Tables, Events, Security Rules, Rollup Groups, Qualifiers, and Values

Document Sequences	EBS Module AOL/FND
Library	FND
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
Key Values	Document Sequences Name
Definitions	Migrates: Document Sequences

Security Rules	EBS Module AOL/FND
Library	FND
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Flex Value Set Name
Key Values	Flex Value Rule Name
	Flex Value Set Name

Definitions	Migrates: Flex Value Rules
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Geography Types	EBS Module AOL/FND
Library	FND
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Limited by Geography Name
Key Values	Geography Type
	Geography Type Name
Definitions	Migrates: Master Reference Geography Types

Data Access Sets	EBS Module AOL/FND
Library	FND
Version	12.2.0.2
Capability	Chart of Accounts Name
Prerequisite Column(s)	Default Ledger Name
	Secured Segment Value Set Name
Key Values	Data Access Set Name
Definitions	Migrates: Data Access Sets

General Ledger (EBS Module GL)

Stat Object Name

Accounting Calendar	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Period Set
Definitions	Migrates: GL Accounting Calendar Definitions and Periods

AutoPost Criteria	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Autopost Set Name
	Chart of Accounts Name
	General Ledger Name
Key Values	Autopost Set Name
Definitions	Migrates: Automatic Posting Sets and Options

Budgetary Control Options	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Budgetary Control Option Definitions

Calendar Period Types	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Year Type Meaning
Key Values	Period Type
Definitions	Migrates: Calendar Period Types

Conversion Rate Types	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>

Key Values	User Conversion Type
Definitions	Migrates: Daily Rates

Cross-Validation Rules	EBS Module GL
Library	GL
Version	12.2.0.1
Capability	Insert and Update
Prerequisite Column(s)	Application Name (AOL Application)
	Security Group Name
Key Values	Application Name
	Cross-Validation Rule Name
	Flexfield Name
Definitions	Migrates: Cross Validation rules and elements

Currency Rate Tables	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	From Currency, To Currency
Key Values	Conversion Date
	From Currency, To Currency

	Status Code
Definitions	Migrates: Daily Rates

Currency Revaluation Range Templates	EBS Module GL
Library	GL
Version	12.2.0.5
Capability	Insert Only
Prerequisite Column(s)	ID Flex Structure Code
	Set of Books Name
Key Values	Revaluation Name
Definitions	Migrates: Currency Revaluation Range Templates

Currency Revaluation Templates	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Chart of Accounts Name
	Set of Books Name
	User Conversion Type
Key Values	Revaluation Name
Definitions	Migrates: Revaluation Template Definitions

Daily Conversion Types	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Type
Definitions	Migrates: Daily Conversion Rate definitions

Definition Access Sets	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Access Set
	Descr
Definitions	Migrates: Definition Access Set Definitions

Encumbrance Types	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
Definitions	Migrates: Encumbrance Type Definitions

Financial Data Items	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
	Name
Definitions	Migrates: Financial Data Item Definitions

Journal Approvals	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Employee Name (PER Employees)
	Ledger Name
Key Values	Employee Name
	Ledger Name
Definitions	Migrates: Journal Approval Limits

Journal Categories	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	JE Category Name

Definitions	Migrates: Journal Category Definitions
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Journal Category Mappings	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	JE Category Name
Definitions	Migrates: Journal Category Definitions

Journal Sources	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	JE Source
Definitions	Migrates: Journal Source Definitions

Journal Sources	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable

Prerequisite Column(s)	<None>
Key Values	JE Source Name
Definitions	Migrates: Journal Source Definitions

Period Types	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Type
Definitions	Migrates: Period Type Definitions

Operating Units	EBS Module GL
Library	GL
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Cost ID Flex Structure Code
	Location Code (PER Locations)
	Org Type
Key Values	Operating Unit Name
Definitions	Migrates: Organization Definitions

Organization Types	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Displayed Org Information Type
Definitions	Migrates: Org Information Types

Storage Parameters	EBS Module GL
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Name
Definitions	Migrates: Storage Parameter Definitions

Units of Measure	EBS Module GL
Library	GL
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Segment Value
	Chart Name
Key Values	Account Segment Value
	Unit of Measure

Definitions	Migrates: Chart of Accounts Units of Measure
Auto Reversing	EBS Module GL
Library	GL
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	(None)
Key Values	Criteria Set Name
Definitions	Migrates: Auto Reverses

Recurring Journals	EBS Module GL
Library	GL
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Chart of Accounts Name
	Ledger Name
	Code Combination Name
Key Values	Batch Name
Definitions	Migrates: Recurring Journal Definitions, Recurring Headers and Recurring Lines

Mass Allocations	EBS Module GL
Library	GL
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Chart of Accounts Name
	Ledger Name
	Encumbrance Type Name
	Budget Version Name
Key Values	Allocation Batch Name
	COA Name
Definitions	Migrates: Mass Allocation definitions

FSG Reports	EBS Module GL
Library	GL
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name
	Structure Name
	Row Order Name
	Content Set Name
	Report Display Set Name
	Row Set Name
	Column Set Name

	Parameter Name
Key Values	Report Name
	Application Name
Definitions	Migrates: Report Definitions

FSG Row Sets	EBS Module GL
Library	GL
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name
	Structure Name
	Taxonomy Axis
	Element Name
	Standard Axis Name
	Ledger Name
Key Values	Row Set Name
Definitions	Migrates: Row Set Definitions, Calculations, Account Assignments
Special Notes	The Oracle table RG_REPORT_AXIS_CONTENTS has no unique indexes and duplicate records are possible. This table is insert only for this object.

FSG Column Sets	EBS Module GL
Library	GL

Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name
	Structure Name
	Taxonomy Axis
	Element Name
	Standard Axis Name
	Ledger Name
Key Values	Column Set Name
Definitions	Migrates: Column Set Definitions, Calculations, Account Assignments, and Exceptions
Special Notes	The Oracle table RG_REPORT_AXIS_CONTENTS has no unique indexes and duplicate records are possible. This table is insert only for this object.

FSG Content Sets	EBS Module GL	
	Library	GL
	Version	1
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Application Name
		Structure Name
		Ledger Name
	Key Values	Content Set Name
		Application Name
	Definitions	Migrates: Content Set Definitions

FSG Report Display Groups	EBS Module GL
Library	GL
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Column Set Name (GL FSG Column Sets)
	Row Set Name (GL FSG Row Sets)
Key Values	Report Display Group Name
Definitions	Migrates: Report Display Group Definitions

FSG Report Display Sets	EBS Module GL
Library	GL
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Column Set Name (GL FSG Column Sets)
	Row Set Name (GL FSG Row Sets)
	Column Group Name (GL FSG Display Groups)
	Row Group Name (GL FSG Display Groups)
Key Values	Report Display Set Name
Definitions	Migrates: Report Display Set Definitions

FSG Report Sets	EBS Module GL
Library	GL
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application (AOL Application)
	Structure Name
	Report Display Set Name (GL FSG Display Sets)
	Ledger Name
	Content Set Name (GL FSG Content Sets)
	Report Name (GL FSG Reports)
Key Values	Report Set Name
Definitions	Migrates: Report Set Definitions

FSG Row Orders	EBS Module GL
Library	GL
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application (AOL Application)
	Structure Name
Key Values	Row Order Name
Definitions	Migrates: Row Order Definitions

Oracle Process Manufacturing Product Development (EBS Module GMD)

Stat Object Name

Activities	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Activities
Definitions	Migrates: Product Development Activity Definitions

Cost Formula	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Master Formula Name (GMD Cost Formulas)
	Owner Business Group Name (GL Operating Units)
	Owner Organization Name (GL Operating Units)

	Project Name
	Owner Name (AOL Users)
	Inventory Item Name (INV Items)
	IA Formula Name (GMD Cost Formulas)
	TP Formula Name (GMD Cost Formulas)
Key Values	Formula Number
	Formula Description
	Owner Org Name
Definitions	Migrates: Cost Formula Definitions and Lines

Cost Recipes	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Master Recipe Name (GMD Cost Recipes)
	Owner Business Group Name (GL Operating Units)
	Owner Organization Name (GL Operating Units)
	Creation Business Group Name (GL Operating Units)
	Creation Organization Name (GL Operating Units)
	Owner Name (AOL Users)
	Project Name
	Routing Number (GMD Cost Routings)
	Site Business Group Name (GL Operating Units)
	Site Organization Name (GL Operating Units)
	Customer Name (AR Customers)
	Party Site Number
	Customer Account Site (AR Customer Sites)
	Site Use Code (AR Customer Site Uses)
	Step Routing Number (GMD Cost Routings)

Key Values	Recipe Number
	Owner Org Name
Definitions	Migrates: Cost Recipe Definitions and Lines

Cost Routings	EBS Module GMD	
Library	GMD	
Version	12.2.0.1	
Capability	Insert & Update Capable	
Prerequisite Column(s)	Owner Business Group Name (GL Operating Units)	
	Owner Organization Name (GL Operating Units)	
	Creation Business Group Name (GL Operating Units)	
	Creation Organization Name (GL Operating Units)	
	Owner Name (AOL Users)	
	Project Name	
	Operation Number (GMD Operations)	
	Key Values	Routing Number
		Routing Version
		Owner Org Name
Definitions	Migrates: Cost Routings Definitions and Lines	

Formula Classes	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Formula Class

Definitions	Migrates: Formula Class Definitions
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Operation Classes	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Operation Class
Definitions	Migrates: Operation Class Definitions

Cost Recipes	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Master Recipe Name (GMD Cost Recipes)
	Owner Business Group Name (GL Operating Units)
	Owner Organization Name (GL Operating Units)
	Creation Business Group Name (GL Operating Units)
	Creation Organization Name (GL Operating Units)
	Owner Name (AOL Users)
	Project Name
	Routing Number (GMD Cost Routings)
	Site Business Group Name (GL Operating Units)
	Site Organization Name (GL Operating Units)
	Customer Name (AR Customers)
	Party Site Number

	Customer Account Site (AR Customer Sites)
	Site Use Code (AR Customer Site Uses)
	Step Routing Number (GMD Cost Routings)
Key Values	Recipe Number
	Owner Org Name
Definitions	Migrates: Cost Recipe Definitions and Lines

Operations	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Owner Business Group Name (GL Operating Units)
	Owner Organization Name (GL Operating Units)
	Cost Component Code
	Operation Activity
Key Values	Operation Number
	Owner Org Name
Definitions	Migrates: Operation Definitions and Lines

Product Development Parameters	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)

Key Values	Org Name
Definitions	Migrates: Product Development Parameter Definitions

Routing Classes	EBS Module GMD
Library	GMD
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Routing Class
Definitions	Migrates: Routing Class Definitions

Oracle Process Manufacturing Process Execution (EBS Module GME)

Stat Object Name

Process Execution Parameters	EBS Module GME
Library	GME
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Yield Subinventory Name (INV Subinventories)
	Supply Subinventory Name (INV Subinventories)
	Yield Locator (INV Stock Locators)
	Supply Locator (INV Stock Locators)
Key Values	Org Name
Definitions	Migrates: Process Execution Parameter Definitions

Oracle Process Manufacturing Financials (EBS Module GMF)

Stat Object Name

Fixed Overheads	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Cost Type Code
	Period Name
	Resources (GMP Generic Resources)
	Inventory Item Name (INV Items)
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Component Cost
	Cost Component Code
	Item Number
Key Values	Resources
	Cost Component Code
	Inventory Item Name

	Period Name
	Cost Type Code
	Calendar Code
Definitions	Migrates: Fixed Overhead Definitions

Percentage Overheads	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Burden Code
Definitions	Migrates: Percentage Overhead Definitions

Cost Calendars	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Cost Method Code
	Legal Entity Name
Key Values	Calendar Code
Definitions	Migrates: Cost Calendar Definitions

Resource Costs	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Cost Method Code
	Legal Entity Name
	Period Name
	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
Key Values	Resources
Definitions	Migrates: Resource Cost Definitions

Oracle Process Manufacturing Process Planning (EBS Module GMP)

Stat Object Name

Generic Resources	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Cost Component Code
	Process Parameter Name
Key Values	Resources
Definitions	Migrates: Generic Resource Definitions

Plant Resources	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)

	Resources (GMP Generic Resources)
	Group Resources (GMP Generic Resources)
	Device Name
	Process Parameter Name
	Equipment Item Name (INV Items)
	Calibration Item Name (INV Items)
	Instance Equipment Item Name (INV Items)
	Vendor Name
	Alternate Resource (GMP Generic Resources)
	Primary Resource (GMP Generic Resources)
	Inventory Item Name (INV Items)
Key Values	Resources
	Org Name
Definitions	Migrates: Plant Resource Definitions

Resource Classes	EBS Module GMF
Library	GMF
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Resource Class
Definitions	Migrates: Resource Class Definitions

Payments (EBS Module IBY)

Stat Object Name

Bank Account GL Codes	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Chart of Accounts ID
Key Values	Concat Segment Name
Definitions	Migrates: Bank Code Combinations

Bank Accounts	EBS Module IBY
Library	IBY
Version	12.2.0.7
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Owner Business Group Name
	Account Owner Organization Name
	Account Owner Party Name

	AP Asset Segments
	AR Bank Charges Segments
	AR Short Term Deposit Segments
	Asset Segments
	Bank Account Name (IBY Bank Accounts)
	Bank Charges Segments
	Bank Errors Segments
	Bank ID (IBY Banks)
	Bank Interest Expense Segments
	Bank Interest Income Segments
	Bank Name (IBY Banks)
	Bills Receivable Factor Segments
	Bills Receivable Remittance Segments
	Bills Receivable Standard Receivables Transaction Name
	Bills Receivables Short Term Deposit Segments
	Branch ID (IBY Bank Branches)
	Branch Name (IBY Bank Branches)
	Business Group Name
	Cash Clearing Segments
	Earned Discounts Receivables Transaction Name
	Factor Segments
	Foreign Exchange Charge Segments
	Future Dated Segments
	Gain Segments
	Interest Schedule Name
	Legal Entity Name (XLE Legal Entities)
	Loss Segments
	On Account Segments
	Organization Name
	Organization Party Name
	Payroll Bank Account Number
	Receipt Clearing Segments
	Remittance Segments

	Unapplied Segments
	Unearned Discounts Receivables Transaction Name
	Unidentified Segments
	XTR Asset Segments
Key Values	Bank Account Name
	Bank Account Number
	Bank Name
	Branch Name
Definitions	Migrates: Bank Account Definitions

Bank Branches	EBS Module IBY
Library	IBY
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Bank ID (IBY Banks)
	Bank Name (IBY Banks)
Key Values	Bank Name
	Bank Number
	Branch Name
	Branch Number
Definitions	Migrates: Bank Branch Definitions

Payment Bank Instruction Codes	EBS Module IBY
Library	IBY
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Bank Instruction Code
Definitions	Migrates: Bank Payment Instruction Codes

Bank Locations	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Bank ID (IBY Banks)
	Bank Name (IBY Banks)
	Created By Module
	FA Location Segments
	Time zone Name
Key Values	Bank Name
	Bank Number
	Bank Site Number
Definitions	Migrates: Bank Location Definitions

Bank Sites	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Bank ID (IBY Banks)
	Bank Name (IBY Banks)
	Concatenated Address
	Created By Module
Key Values	Bank Name
	Bank Number
	Bank Site Number
Definitions	Migrates: Bank Site Definitions

Banks	EBS Module IBY
Library	IBY
Version	12.2.0.6
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Bank Name
	Bank Number
Definitions	Migrates: Bank Definitions

Branch Locations	EBS Module IBY
Library	IBY

Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Bank ID (IBY Banks)
	Bank Name (IBY Banks)
	Branch ID (IBY Bank Branches)
	Branch Name (IBY Bank Branches)
	Branch Site Number
	Concatenated Address
	Created By Module
	FA Location Segments
Key Values	Bank Name
	Bank Number
	Branch Name
	Branch Number
	Branch Site Number
Definitions	Migrates: Bank Branch Location Definitions

Branch Sites	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Bank ID (IBY Banks)
	Bank Name (IBY Banks)
	Branch ID (IBY Bank Branches)
	Branch Name (IBY Bank Branches)
	Concatenated Address
	Created By Module

	FA Location Segments
Key Values	Bank Name
	Bank Number
	Branch Name
	Branch Number
	Branch Site Number
Definitions	Migrates: Bank Branch Site Definitions

Delivery Channel Codes	EBS Module IBY	
	Library	IBY
	Version	12.2.0.2
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Territory Code
	Key Values	Delivery Channel Cd
	Definitions	Migrates: Delivery Channel Codes

Funds Capture Process Profiles-CC-System	EBS Module IBY	
	Library	IBY
	Version	12.2.0.1
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Payment System Name (IBY Payment Systems)

Key Values	BEP Name
	Sys CC Profile Code
	SYS CC Profile Name
Definitions	Migrates: System Created Funds Capture Process Profiles for Credit Cards

Funds Capture Process Profiles-CC-User	EBS Module IBY
Library	IBY
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Name (IBY Bank Accounts)
	Account Owner Name
	Online Authorizations Transmission Configuration Name
	Payment System Name (IBY Payment Systems)
	Query Transmission Configuration Name
	Settlement Transmission Configuration Name
	System Profile Code
Key Values	Account Name
	Payment System Name
	User Profile Code
Definitions	Migrates: User Created Funds Capture Process Profiles for Credit Cards

Funds Capture Process Profiles-DC-System		EBS Module IBY
	Library	IBY
	Version	12.2.0.1
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Payment System Name (IBY Payment Systems)
	Key Values	BEP Name
		Sys DC Profile Code
		SYS DC Profile Name
	Definitions	Migrates: System Created Funds Capture Process Profiles for Debit Cards

Funds Capture Process Profiles-DC-User		EBS Module IBY
	Library	IBY
	Version	12.2.0.1
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Account Name (IBY Bank Accounts)
		Account Owner Name
		Online Authorizations Transmission Configuration Name
		Payment System Name (IBY Payment Systems)

	Query Transmission Configuration Name
	Settlement Transmission Configuration Name
Key Values	System Profile Code
Definitions	Migrates: User Created Funds Capture Process Profiles for Debit Cards

Funds Capture Process Profiles-EFT-System	EBS Module IBY
Library	IBY
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Payment System Name (IBY Payment Systems)
Key Values	Sys EFT Profile Code, SYS EFT Profile Name, BEP Name
Definitions	Migrates: System Created Funds Capture Process Profiles for Electronic Funds Transfers

Funds Capture Process Profiles-EFT-User	EBS Module IBY
Library	IBY
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Account Name (IBY Bank Accounts)

	Account Owner Name
	Funds Transfer Transmission Configuration Name
	Payment System Name (IBY Payment Systems)
	Query Transmission Configuration Name
	System Profile Code
	Verify Transmission Configuration Name
Key Values	Account Name
	Payment System Name
	User Profile Code
Definitions	Migrates: User Created Funds Capture Process Profiles for Electronic Funds Transfers

Funds Capture Setup Payee	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Electronic commerce application Name
	Formula Name
	Payee ID
	Risk Facto Name
	Security Group Key
Key Values	Payee Name
	User Name
Definitions	Migrates: Funds Capture Setup Payee Definitions

Payment Formats	EBS Module IBY
Library	IBY
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Extract Code
Key Values	Format Code
Definitions	Migrates: Payment Format Definitions

Payment Method Defaulting Rules	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
	Payment Method Code
	Payment Rule Name
Key Values	Payment Rule Name
Definitions	Migrates: Payment Method Defaulting Rule Definitions

Payment Methods	EBS Module IBY
Library	IBY

Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Payment Method Code
Definitions	Migrates: Payment Method Definitions

Payment Process Profiles	EBS Module IBY
Library	IBY
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Default Payment Document Name (CE Payment Documents)
	Payment System Name (IBY Payment Systems)
	Security Configuration Name
	Transmission Configuration Name (IBY Transmission Configurations)
	Account Security Name
	Account Transmit Configuration Name (IBY Transmission Configurations)
	Payment System Account Name (IBY Bank Accounts)
Key Values	System Profile Code
Definitions	Migrates: Payment Process Profile Definitions and Parameters
Special Notes	<p>The following columns for IBY_PMT_PROFILES are not supported by the oracle package during upload as they are environment specific. Previously (V1), these were to be manually entered. However, now these are now handled by a direct update to the table after the initial package calls during update or create. The affected columns are listed below.</p> <p>ELECTRONIC_PROCESSING_CHANNEL DCL_ONLY_FOREIGN_CURR_PMT_FLAG OUTBOUND_PMT_FILE_DIRECTORY OUTBOUND_PMT_FILE_EXTENSION</p>

	OUTBOUND_PMT_FILE_PREFIX POSITIVE_PAY_FILE_DIRECTORY POSITIVE_PAY_FILE_EXTENSION POSITIVE_PAY_FILE_PREFIX BATCH_BOOKING_FLAG
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<h2>Payment Reason Codes</h2>	EBS Module IBY	
	Library	IBY
	Version	12.2.0.2
	Capability	Insert & Update Capable
	Prerequisite Column(s)	<None>
	Key Values	Payment Reason Code
	Definitions	Migrates: Payment Reason Code Definitions

<h2>Payment System Options</h2>	EBS Module IBY	
	Library	IBY
	Version	12.2.0.2
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Business Group Name
		Organization Name
	Key Values	Organization Name
	Definitions	Migrates: Payment System Options

Payment Systems	EBS Module	IBY
	Library	IBY
	Version	12.2.0.2
	Capability	Insert Only
	Prerequisite Column(s)	Account Key (IBY Bank Accounts)
		Account Option Code
		Account Owner Name
		Bank Name (IBY Banks)
		Party Name
		Payment System Name (IBY Payment Systems)
		Security Group Key
		Security Group Name
		Value Security Segment Name
		Key Values
Definitions	Migrates: Payment System Definitions	

Transmission Configurations	EBS Module	IBY
	Library	IBY
	Version	12.2.0.2
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Transmit Configuration Name
		Transmit Parameter Code
		Transmit Protocol Code

	Tunnel Configuration Name
Key Values	Transmit Configuration Name
	Transmit Protocol Code
Definitions	Migrates: Transmission Configurations, Protocols, Parameters, Validation Sets and Parameters

iExpense (EBS Module OIE)

Stat Object Name

Auditors	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Security Group
	User Name
	Auditor Name
Key Values	Auditor Name
Definitions	Migrates: Auditor Definitions

Audit Lists	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Employee Business Group Name
	Employee Name (PER Employees)
Key Values	Auto Audit Name
	Employee Name
Definitions	Migrates: Audit List Definitions

Audit Rule Sets	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Rule Set Name
	Rules Set Type
Definitions	Migrates: Audit Rule Set Definitions

Audit Rule Assignments	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Rule Set Name
Key Values	Rule Set Name
	Rules Set Type
Definitions	Migrates: Audit Rule Set Org Assignments

Duplicate Detection Rules	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Rule Name
	Rules Type
Definitions	Migrates: Duplicate Rule Definitions

Duplicate Detection Rule Sets	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Rule Name
	Category Code
Key Values	Rule Name
	Rules Type
Definitions	Migrates: Duplicate Rule Definitions

Duplicate Detection Rule Assign	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Rule Name
	Rule Set Name
Key Values	Org Name
Definitions	Migrates: Duplicate Rule and Rule Set Assignments

Expense Type Data Rules	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Rule Name
	Data Capture Type
Definitions	Migrates: Expense Type Data Rule Definitions

Policy Context	EBS Module OIE
	Library OIE
	Version 12.2.0.1
	Capability Insert & Update Capable
	Prerequisite Column(s) User Name
	Selected Business Group Name
	Selected Organization Name
	Key Values Selected Org Name
	User Name
	Definitions Migrates: User Org Assignments

Policy Exchange Rate Options	EBS Module OIE
	Library OIE
	Version 12.2.0.1
	Capability Insert & Update Capable
	Prerequisite Column(s) Business Group Name
	Organization Name
	Exchange Rate Type
	Key Values Org Name
	Exchange Rate Type
	Definitions Migrates: Exchange Rate Type Definitions

Policy Itemizations	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Itemization Business Group Name
	Itemization Organization Name
	Itemization Report Type
	Itemization Parameter Name
	Parameter Business Group Name
	Parameter Organization Name
	Parameter Report Type
	Parameter Name
Key Values	Parameter Name
	Itemization Parameter Name
Definitions	Migrates: Policy Itemization Definitions

Policy Locations	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	State/Province
	County
	City Locality
Key Values	Location Name
Definitions	Migrates: Policy Location Definitions

Policy Options	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
Key Values	Org Name
	Category Code
Definitions	Migrates: Policy Category Options

Policy Schedule Headers	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Job Group Name
	State/Province
	County
	City Locality
	Location Name (PER Locations)
	Role Name
	Policy Name
Key Values	Policy Name
	Category Code
Definitions	Migrates: Policy Schedule Headers and Schedule Options

Policy Schedule Lines	EBS Module OIE
Library	OIE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Parent Line Name
	State/Province
	County
	City Locality
	Location Name (PER Locations)
	Role Name
	Policy Name
	Schedule Period Name
Key Values	Policy Name
	Schedule Period Name
Definitions	Migrates: Policy Schedule Periods and Schedule Lines

iCollections (EBS Module IEX)

Stat Object Name

Collections Categories/Sources	EBS Module IEX
Library	IEX
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Application Short Name (AOL Application)
	Class Category Name
Key Values	Class Category
Definitions	Migrates: Class Category Definitions

Delinquency Prioritizations	EBS Module IEX
Library	IEX
Version	12.2.0.3

Capability	Insert & Update Capable
Prerequisite Column(s)	Delinquency Status
	Security Group Key (AOL Security Groups)
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Status Rule Name
Key Values	Status Rule Name
Definitions	Migrates: Customer Status Rules

Delinquency Status Scoring Ranges	EBS Module IEX
Library	IEX
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	JTF Object Code
	Score Comp Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
Key Values	Score Comp Name
Definitions	Migrates: Delinquency Status Definitions

Dunning Plans - Collections	EBS Module IEX
Library	IEX

Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Aging Bucket Name (AR Aging Buckets)
	Dunning Plan Name
	Score Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
Key Values	Dunning Plan Name
Definitions	Migrates: Dunning Plan Definitions

Scoring Component Types	EBS Module IEX
Library	IEX
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Score Comp Name
Key Values	Score Comp Name
Definitions	Migrates: Scoring Component Types

Scoring Component Types	EBS Module IEX
Library	IEX
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Score Comp Name

Key Values	Score Comp Name
Definitions	Migrates: Scoring Component Types

Scoring Engines	EBS Module IEX
Library	IEX
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Score Comp Determining Value
	Score Comp Name
	Score Comp Weight
	Score Name
	Security Group Name
Key Values	Score Name
Definitions	Migrates: Score Definitions, Components, Component Determining, and Component Parameters

Scoring Filters	EBS Module IEX
Library	IEX
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Object Filter Type
Key Values	Object Filter Name
	Object Filter Type
Definitions	Migrates: Scoring Filter Definitions

Scoring Model Attributes	EBS Module IEX
Library	IEX
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Details Data Point Name
	Score Model Name
	Weight Data Point Name
Key Values	Score Model Attribute Name
Definitions	Migrates: Cash Management Scores, Details, and Weights

System Parameters	EBS Module IEX
Library	IEX
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Language
	Preference Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Security Group Key (AOL Security Groups)
Key Values	Org Name
	Preference Name
Definitions	Migrates: Collections System Parameters

Tax Data Points	EBS Module IEX
Library	IEX
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Data Point Name
Key Values	Parent Data Point Name
Definitions	Migrates: Cash Management Data Points

Work Item Templates	EBS Module IEX
Library	IEX
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	XDO Template
Key Values	Work Item Template Name
Definitions	Migrates: Work Item Template Definitions

Inventory (EBS Module INV)

Stat Object Name

Account Aliases	EBS Module INV
Library	INV
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Business Group Name
	Concurrent Program Name (AOL Concurrent Programs)
	Distribution Segments
	Organization Name
Key Values	Alias Name
	Organization Code
Definitions	Migrates: Account Alias Definitions

ATP Rules	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)

	Concurrent Program Name (AOL Concurrent Programs)
Key Values	Rule Name
Definitions	Migrates: ATP Rule Definitions

Background Process Config	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	Process Code
Key Values	Process Code
	Process Name
	Application
Definitions	Migrates: Background Process Configuration Definitions

Category Sets	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	
Definitions	Migrates:

Categories	EBS Module INV
Library	INV
Version	12.2.0.3

Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Structure Name
Key Values	Category Segments
	Structure Name
Definitions	Migrates: Inventory Category Definitions

Inventory Category Sets	EBS Module INV
Library	INV
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Structure Name
	Default Category Segments
Key Values	Category Segments
	Structure Name
Definitions	Migrates: INV Category Set definitions

Economic Zones	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Zone Code

	Name
Definitions	Migrates: Economic Zones and Country Assignments

Functional Area Default Cat Set	EBS Module INV	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	<None>
	Key Values	Functional Area ID
		Functional Area Name
		Category Set Name
	Definitions	Migrates: Functional Area Default Category Set Definitions

Item Attributes	EBS Module INV	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	<None>
	Key Values	Attribute Name
		Display Name
	Definitions	Migrates: Item Attribute Definitions and Dependencies

Attribute Controls	EBS Module INV
	Library Stat Oracle Seeded Object
	Capability Insert only
	Prerequisite Column(s) <None>
	Key Values Attribute Name
	Definitions Migrates: Item Attribute Definitions and Dependencies

Inventory Status Codes	EBS Module INV
	Library Stat Oracle Seeded Object
	Capability Insert only
	Prerequisite Column(s) <None>
	Key Values Status ID
	Status Code
Definitions Migrates: Inventory Status Code Definitions	

Item Attribute Seed Information	EBS Module INV
	Library Stat Oracle Seeded Object
	Capability Insert only
	Prerequisite Column(s) Attribute Code

Key Values	Attribute Code
Definitions	Migrates: Item Attribute Seed Information

Item Category Set Assignments	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Category Set Name
	Description
Definitions	Migrates: INV Category Details

Items Assigned to Category Set	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	Item Number
	Organization Code
Key Values	Category Set Name
Definitions	Migrates: Item Category Assignments

Inventory Item	EBS Module INV
Library	INV
Version	12.2.0.4
Capability	Insert Only
Prerequisite Column(s)	Accounting Rule Name
	Asset Category Segments
	Available to Promise Rule Name
	Base Item Business Group Name
	Base Item Name
	Base Item Organization Name
	Base Warranty Item Business Group Name
	Base Warranty Item Name
	Base Warranty Item Organization Name
	Business Group Name
	Buyer Name, Buyer Location Code
	Closing Phase Name
	Closing Phase Parent Name
	Closing Phase Parent Project Name
	Closing Phase Project Name
	Cost of Sales Account Segments
	Default Lot Status Code
	Default Serial Status Code
	Default Shipping Business Group Name
	Default Shipping Organization Name
	Encumbrance Account Segments
	Engineering Item Business Group Name
	Engineering item Name
	Engineering Item Organization Name
	Expense Account Segments

	Hazard Class
	Invoicing Rule Name
	Item Catalog Group Name
	Life Cycle Name
	Life Cycle Parent Name
	Life Cycle Parent Project Name
	Life Cycle Project Name
	Master Business Group Name
	Master Organization Name
	Organization Name
	Payment Term Name (AP Payment Terms)
	Picking Rule Name
	Process Supply Business Group Name
	Process Supply Concatenated Segments
	Process Supply Organization Name
	Process Yield Business Group Name
	Process Yield Concatenated Segments
	Process Yield Organization Name
	Product Family Item Business Group Name
	Product Family Item Name
	Product Family Item Organization Name
	Receiving Routing Name
	Sales Account Segments
	Source Business Group Name
	Source Organization Name
	UN Number (PO UN Number)
	Work in Progress Supply Locator Segments
	Work in Progress Supply Locator Business Group Name
	Work in Progress Supply Locator Organization Name
Key Values	Organization Code
	Segment 1
Definitions	Migrates: System Item Definitions

Item Catalog Groups	EBS Module INV
Library	INV
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Item Description Action Segments
	Item Number Action Segments
	New Item Request Change Type Segments
	Parent Catalog Group Segments
Key Values	Group Name
Definitions	Migrates: Item Catalog Group Definitions

Item Cross Reference Types	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Cross Reference Type
Definitions	Migrates: Item Cross Reference Type Definitions

Item Relationships	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Business Group Name
	Concurrent Program Name (AOL Concurrent Programs)
	Inventory Item Name (INV Items)
	Organization Name
	Related Item Number
	Relationship Type
Key Values	Item
	Organization Code
	Related Item
Definitions	Migrates: Item Relationship Definitions

Item Status	EBS Module INV
Library	INV
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Inventory Item Status Code
Key Values	Inventory Item Status Code
Definitions	Migrates: Item Status Definitions and Attribute Values

Item Status Codes	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Status ID
	Status Code
Definitions	Migrates: Item Status Code Definitions

Item Templates	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Item Template ID
Definitions	Migrates: Item Template Definitons

Item Templates	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
	Context Business Group Name
	Context Organization Name

	Item Group
	Template Name
Key Values	Template Name
Definitions	Migrates: Item Template Definitions and Attributes

Manufacturer Part Numbers	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Business Group Name
	Concurrent Program Name (AOL Concurrent Programs)
	Inventory Item Number (INV Items)
	Manufacturer Name
	Organization Name
Key Values	Manufacturer Name
	MFG Part Num
	Organization Code
Definitions	Migrates: Manufacturer Part Number Definitions

Movement Statistics Rule Sets	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only

Prerequisite Column(s)	<None>
Key Values	Rule Set Code
	Rule Set Name
Definitions	Migrates: Movement Rule Sets and Rules

Pick Release Grouping Rules	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Name
Definitions	Migrates: Pick Release Grouping Rule Definitions

Pick Slip Grouping Rules	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Bulk Pick Control
	Concurrent Program Name (AOL Concurrent Programs)
	Pick Method
Key Values	Grouping Rules Name
Definitions	Migrates: Pick Slip Grouping Rule Definitions

Physical Inventories	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Default GL Adjustment Segments
	Business Group Name
	Organization Name
	Subinventory (INV Subinventories)
Key Values	Organization Name
	Physical Inventory Name
Definitions	Migrates: Physical Inventory Definitions

Quality Grades	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Grade Code
Definitions	Migrates: Quality Grade Definitions

Receiving Options	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Default Charges Segments
	Tax Variance Segments
	Exchange Variance Segments
	Inventory Variance Segments
	LCM Segments
	RMA Receipt Routing Name
	Retroprice Adjustment Segments
	Clearing Segments
	Receiving Segments
	Business Group Name
	Organization Name
	Receiving Routing Name
Key Values	Organization Name
Definitions	Migrates: Receiving Option Definitions

Picking Rules	EBS Module INV
Library	INV
Version	12.2.0.2

Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
Key Values	Picking Rule Name
Definitions	Migrates: Picking Rule Definitions

Shipping Networks	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Price List Name (QP Price Lists)
	Interorg Profit Segments
	SHIKYU TP Offset Segments
	SHIKYU OEM Variance Segments
	SHIKYU Default Order Type Name
	Profit In Inventory Segments
	Interorg Price Variance Segments
	Interorg Payables Segments
	Interorg Receivables Segments
	Interorg Transfer Credit Account
	In-transit Inventory Segments
	Routing Header Name
	To Business Group Name
	To Organization Name
	From Business Group Name
	From Organization Name
Key Values	From Business Group Name
	From Organization Name
Definitions	Migrates: Shipping Network Definitions

Stock Locators	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Business Group Name
	Concurrent Program Name (AOL Concurrent Programs)
	Inventory Item Name (INV Items)
	Organization Name
Key Values	Item Name
	Org Name
Definitions	Migrates: Stock Locator Definitions

Sub Inventories	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Business Group Name
	Organization Name
	Source Business Group Name
	Source Organization Name
	OPP Cycle Count Header Name

	Default Location Code
	Status Code
	Default Cost Group Name
	Location Code (PER Locations)
	Notify List Name
	Project Name
	Task Name
	Encumbrance Segments
	Expense Segments
	Outside Processing Segments
	Overhead Segments
	Resource Segments
	Material Overhead Segments
	Material Segments
	Inventory Item Name (INV Items)
Key Values	Org Name
	Subinventory Name
Definitions	Migrates: Sub-Inventory Definitions

Transaction Source Types	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	Application Short Name (AOL Application)
	Transaction Source Type Name
Key Values	ID
	Name
Definitions	Migrates: Transaction Source Type Definitions

Transaction Types	EBS Module INV
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
	Name
Definitions	Migrates: INV Transaction Types

Units of Measure	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Unit of Measure Class (INV Units of Measure Classes)
Key Values	Unit of Measure
Definitions	Migrates: Units of Measure Definitions

Units of Measure Classes	EBS Module INV
Library	INV
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	UOM Class

Definitions	Migrate: Units of Measure Class Definitions
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<h1>Valid Categories for Cat Set</h1>	EBS Module INV	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	Category Name (INV Categories)
		Parent Category Name (INV Categories)
	Key Values	Category Set Name
	Definitions	Migrates: Valid Category Definitions and Attributes

Oracle Loans (EBS Module LNS)

Stat Object Name

Loan Accounting	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Lona Type Name (LNS Loan Types)
	Fee Name (LNS Loan Fees)
	Code Combination Segments
Key Values	Account Name
	Line Type
	Distribution Type
	Loan Class
	Loan Type
	Organization Name
Definitions	Migrates: Accounting Definitions

Loan Products	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Legal Entity Name (XLE Legal Entities)
	Index Rate Name
	Loan Type Name (LNS Loan Types)
Key Values	Loan Product Name
	Org Name
Definitions	Migrates: Loan Product Definitions

Loan Types	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	(None)
Key Values	Loan Class Code
	Loan Type Name
Definitions	Migrates: Loan Product Definitions

Loan Resources	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Party Name
	Job Name
	Resource Name
Key Values	Resource Name
Definitions	Migrates: Loan Resource Assignments

Loan Conditions	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	(None)
Key Values	Condition Name
Definitions	Migrates: Loan Condition Definitions

Loan Fees	EBS Module LNS
Library	LNS

Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
Key Values	Fee Name
	Org Name
Definitions	Migrates: Loan Fee Definitions

Loan Rates	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	(None)
Key Values	Interest Rate Name
Definitions	Migrates: Loan Rate Header and Line Definitions

Loan System Options	EBS Module LNS
Library	LNS
Version	1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Set of Books Name
	Forgiveness Receivables Transaction Name (AR Customer Transaction Types)

	Receivables Transaction Name (AR Customer Transaction Types)
	Fee Transaction Type Name (AR Customer Transaction Types)
	Interest Transaction Type Name (AR Customer Transaction Types)
	Transaction Type Name (AR Customer Transaction Types)
	Batch Source Name
	Servicing Fee Name (LNS Loan Fees)
	Late Fee Name (LNS Loan Fees)
	Prepay Fee Name (LNS Loan Fees)
	GL Account Rev Other Segments
	GL Account Rev Principle Segments
	GL Account Rev Interest Segments
Key Values	Org Name
Definitions	Migrates: Loan System Option Definitions
Intercompany Transaction Flows	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Qualifier Value Name (INV Categories)
	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	End Business Group Name (GL Operating Units)
	End Organization Name (GL Operating Units)
	Start Business Group Name (GL Operating Units)
	Start Organization Name (GL Operating Units)
	From Business Group Name (GL Operating Units)
	From Organization Name (GL Operating Units)

	To Business Group Name (GL Operating Units)
	To Organization Name (GL Operating Units)
Key Values	Start Organization Name
	From Organization Name
	Flow Type
Definitions	Migrates: Intercompany transaction flow definitions

Material Statuses	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
Key Values	Status Code
Definitions	Migrates: Material Status Definitions

Org. Access	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Application Name (AOL Application)
	Responsibility Name (AOL Responsibilities)

Key Values	Process Code
	Process Name
	Application
Definitions	Migrates: Background Process Configuration Definitions

Transaction Reasons	EBS Module INV
Library	INV
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Transaction Reason Name
Definitions	Migrates: Transaction reason definitions

iProcurement (IPRO)

Stat Object Name

Catalog Content Zones	
Library	IPRO
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Responsibility Name (AOL Responsibilities)
	Business Group Name
	Organization Name
	Supplier Name (AP Suppliers)
	Supplier Site Code (AP Supplier Sites)
	IP Category Key
Key Values	Zone Name
Definitions	Migrates: Content Zones, and Zone Attributes.

Catalog Stores	
Library	IPRO
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Content Zone Name (IPRO Catalog Content Zones)
	Smart Form Name
Key Values	Store Name
Definitions	Migrates: iProcurement Stores and Store Contents

Catalog Categories	
Library	IPRO
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
Key Values	Category Name
	Language
Definitions	Migrates: Catalog Categories

Catalog Store Catalogs (11i Only)	
Library	IPRO
Version	11.0.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Store Name
Key Values	Store Name
Definitions	Migrates: Store Catalogs

Catalog Store Org Assignments (11i Only)	
Library	IPRO
Version	11.0.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Store Name
Key Values	Store Name
Definitions	Migrates: Catalog Store to Org Assignments

Catalog Stores (11i Only)	
Library	IPRO
Version	11.0.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	None
Key Values	Store Name
Definitions	Migrates: Catalog Store Definitions

Lease Management (EBS Module OKL)

Stat Object Name

Accounting Options	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	AP Clearing Segments
	Business Group Name
	Chart of Accounts Name
	Code Combination Segments
	Cross Currency Segments
	Distribution Taken Segments
	Future Date Payment Segments
	ID
	Liability Segments
	Organization Name
	Payables Distribution Set Name (AP Distribution Sets)
	Payables Segments
	Prepayment Segments
	Realized Gain Segments

	Realized Loss Segments
	Rounding Segments
	Set of Books Name
	Tax Segments
Key Values	Org Name
	SOB Name
Definitions	Migrates: System Account Options

Contract and Credit Line Headers	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Line Code
	PDF Type
	Security Group Key
Key Values	Line Code
Definitions	Migrates: Contract Sequence Header Definitions

Contract and Credit Line Numbers	EBS Module OKL
Library	OKL

Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Document Sequence Name (AOL Document Sequences)
	Line Code
	Organization Name
	Security Group Key (AOL Security Groups)
Key Values	Line Code
Definitions	Migrates: Contract Sequence Line Definitions

Credit Management Checklist	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Check List Name
	Credit Class
	Data Point Name
	Lookup Type (AOL Lookup Types)
	Score Model Name
Key Values	Check List Name
Definitions	Migrates: Credit Management Checklist Definitions

Credit Usage Rule Sets	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Credit Usage Rule Set Name (OKL Credit Usage Rules)
Key Values	Code
	Credit Usage Rule Set Name
Definitions	Migrates: Credit Usage Rule Set Definitions

Credit Usage Rules	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Credit Usage Rule Set Name
	Usage Type
	User Code
Key Values	Credit Usage Rule Set Name
	User
Definitions	Migrates: Credit Usage Rule Definitions

End of Term Option	EBS Module OKL
Library	OKL
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Category Set Name, Category Concatenated Segments
	End of Term Name
	End of Term Version Number
	Item Name (INV Items)
	Organization Name
	Residual Category Name
Key Values	End of Term Name
Definitions	Migrates: End of Term Option Definitions

Invoice Grouping Rules	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Grouping Rule
	Ordering Rule Name
Key Values	Grouping Rule Name
Definitions	Migrates: Grouping Rule Definitions

Lease Contract Template-Headers	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Authoring Organization Name
	Award Contract Number
	Bill-To Site Use Name
	Business Group Name
	Contract Number
	Contract Status
	Customer Account Name (AR Customer Accounts)
	Document Identifier
	Header Name
	Inventory Business Group Name
	Inventory Organization Name
	Invoicing Rule Name
	ISG Name
	Legal Entity Name (XLE Legal Entities)
	OKH Application Name
	OKH Authoring Business Group Name
	Organization Name
	Payment Term Name (AP Payment Terms)
	Price List Name (QP Price Lists)
	Product Name
	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Quality Control Name

	Renewed Contact Name
	Renewed to Contract Number
	Response Contract Number
	Ship-To Use Name
Key Values	Contract Number
	Contract Org Name
Definitions	Migrates: Contract Template Header Definitions

Lease Contract Template-Lines	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Bill-To Site Use Name
	Business Group Name
	CLE Renewed Name
	CLE Renewed To Name
	Configuration Header Name
	Configuration Item Number
	Configuration Top Model Line
	Contract Line Number
	Contract Number
	Customer Account Name (AR Customer Accounts)
	Duns Business Group Name
	Duns Contract Number
	Duns Organization Name
	Invoice Rule Name
	Lease Name

	Organization Name
	Original System Reference
	Payment Term Name (AP Payment Terms)
	Price Hold Pricing Reference
	Price List Line Number (QP Price Lists)
	Price List Name (QP Price Lists)
	Ship-To Use Name
Key Values	Line Code
Definitions	Migrates: Contract Template Line Definitions

Lease Income Accrual Rules	EBS Module OKL	
	Library OKL	
	Version 12.2.0.2	
	Capability Insert & Update Capable	
	Prerequisite Column(s)	Business Group Name
		Line Number
		Organization Name
	Key Values	Line Number
		Org Name
		Rule Version
	Definitions	Migrates: Income Accrual Rule Definitions

Lease Interest Rates	EBS Module OKL
	Library OKL
	Version 12.2.0.2
	Capability Insert & Update Capable
	Prerequisite Column(s) Index Name
	Index Value Name
	Value
	Key Values Interest Rate Name
	Definitions Migrates: Interest Rate Definitions

Lease Invoice Messages	EBS Module OKL
	Library OKL
	Version 12.2.0.2
	Capability Insert Only
	Prerequisite Column(s) Business Group Name
	ID
	Organization Name
	Key Values Invoice Message Name
	Org Name
	Definitions Migrates: Invoice Message Definitions

Lease Late Policies	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Business Group Name
	IDX Name
	ISE Name
	Organization Name
	Policy Name
	TDF Name
Key Values	Late Policy Name
	Org Name
Definitions	Migrates: Lease Late Policy Definitions

Lease Operational Options	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Asset Key Segments
	Business Group Name
	Category Set Name
	FA Location Name (PER Locations)
	Formula Name
	Item Inventory Business Group Name
	Item Inventory Organization Name

	Organization Name
	Remarketing Business Group Name
	Remarketing Item Template Name
	Remarketing Organization Name
	Remarketing Price List Name
	Validation Set Name
Key Values	Org Name
Definitions	Migrates: OKL System Parameters

Lease Rate Sets	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Lease Rate End of Term Name
	Lease Rate End of Term Version Number
	Lease Rate Name
	Lease Rate ORS Name
	Lease Rate Product Name
	Lease Rate Standard Rate Template Version Data
	Lease Rate Transaction Type Name
	Organization Name
Key Values	LRT Name
	LRT Org Name
Definitions	Migrates: Lease Rate Set Definitions

Off Lease Amortization Hold Periods	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Book Type Code
	Business Group Name
	Category Name
	Method Code
	Object Version Number
	Organization Name
Key Values	Org Name
Definitions	Migrates: Amortization Hold Period Definitions

Property Tax Options	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	ID
	Organization Name
Key Values	Option Name
Definitions	Migrates: Property Tax Option Definitions

Receipt Search Rules	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Cash Name
	Organization Name
Key Values	Org Name
	Search Rule Name
Definitions	Migrates: Receipt Search Rule Definitions

Receipts Cash Application Rules	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Cash Allocation Rule Name
	Organization Name
Key Values	Application Rule Name
Definitions	Migrates: Receipt Cash Application Rule Definitions

Remarketer Assignments	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Team Name
Key Values	Team Name
	Team Number
Definitions	Migrates: Remarketer Assignment Definitions

Repair Costs	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Repair Type
Key Values	Operating Unit
	Repair Type
Definitions	Migrates: Repair Cost Definitions

Service Fees	EBS Module OKL
Library	OKL
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Service Code
Key Values	Operating Unit
	Service Fee Description
	SRV Code
Definitions	Migrates: Service Fee Definitions

Subsidies	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Stream Type Name
	Subsidy Name
	Subsidy Pool Name (OKL Subsidy Pools)
Key Values	Org Name
	Subsidy Name
Definitions	Migrates: Subsidy Definitions

Subsidy Pool	EBS Module OKL
Library	OKL
Version	12.2.0.2
Capability	Insert Only
Prerequisite Column(s)	Subsidy Pool Name
Key Values	Subsidy Pool Name
Definitions	Migrates: Subsidy Pool Definitions

Oracle Alert (EBS Module ALR)

Stat Object Name

Alerts	EBS Module ARL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Alert
	Application
Definitions	Migrates: Alert Definitions and Parameters

Alert Profile Options	EBS Module ARL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Option
Definitions	Migrates: Profile Options for Oracle Alerts

Lookups	EBS Module ARL
Library	Stat Oracle Seeded Object

Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Code
	Type
Definitions	Migrates: Lookups for Oracle Alerts

Mail Accounts	EBS Module ARL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	App ID
	Oracle ID
Definitions	Migrates: Alert Mail Account Definitions

Message Systems	EBS Module ARL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	
Key Values	Name
Definitions	

Periodic Sets	EBS Module ARL
Library	Stat Oracle Seeded Object
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Application
	Name
Definitions	Migrates: Alert Periodic Set Definitions

Service Contracts (EBS Module OKS)

Stat Object Name

Coverage Templates	EBS Module OKS
Library	OKS
Version	12.2.0.1
Capability	Insert Only
Prerequisite Column(s)	<None>
Key Values	Reaction Time Name
	Resolution Time Name
	Coverage Template Name
	Coverage Time Name
Definitions	Migrates: Coverage Template Lines, Coverage Time Zones, Coverage Times, Action Time Types, and Action Times

Order Management (EBS Module ONT)

Stat Object Name

AK Object Attribute Extensions	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	AK Object Name
	Attr Code
	Attr App ID
	Attr App Name
Definitions	Migrates: AK Object Attributes Extension Definitions

AK Object Extensions	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>

Key Values	AK Object Name
	App Name
Definitions	Migrates: AK Object Extension Definitions and Workflow Items

All Payment Types	EBS Module ONT	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	<None>
	Key Values	Payment Types
	Definitions	Migrates: Order Management Payment Types

Attribute Defaulting Condition	EBS Module ONT	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	Database Object Name
		Attribute Code
	Key Values	ID
		Object
		Attr Code
		App Name
	Definitions	Migrates: Defaulting Attribute Condition Definitions

Attribute Defaulting Rules		EBS Module ONT
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	<None>
	Key Values	ID
		Object
		Attr Code
		App Name
	Definitions	Migrates: Attribute Defaulting Rules

Defaulting Conditions		EBS Module ONT
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	
	Key Values	Defaulting Condition
		ID
		Object
		App Name
	Definitions	Migrates: Defaulting Condition Definitions

Defaulting Conditions Elements	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
	Object
	Attr Code
	App Name
Definitions	Migrates: Defaulting Condition Element Definitions

Defaulting Rules	EBS Module ONT
Library	ONT
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Attribute Default Condition Name
	Attribute Code
Definitions	Migrates: Hold Definitions

Holds	EBS Module ONT
Library	ONT
Version	12.2.0.2

Capability	Insert & Update Capable
Prerequisite Column(s)	Item Type Name (INV Items)
	Type Code Meaning
Key Values	Hold Name
Definitions	Migrates: Hold Definitions

Order Import Sources	EBS Module ONT
Library	ONT
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Import Source Name
Definitions	Migrates: Order Import Source Definitions

PC Assignments	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
	Object
	Column
	Column Display
	Responsibility

Definitions	Migrates: Processing Constraint Condition Definitions
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PC Conditions	EBS Module ONT	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	<None>
	Key Values	Condition ID
		Message
		Constraint ID
	Definitions	Migrates: Processing Constraint Condition Definitions

PC Record Set Columns	EBS Module ONT	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	Column Name
		Record Set
	Key Values	Column
		ID
		Short Name
	Definitions	Migrates: Processing Constraints Record Set Column Definitions

PC Record Sets	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	ID
	Short Name
	Display Name
Definitions	Migrates: Processing Constraints Record Set Definitions

PC Validation Templates	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	Template ID
	Short Name
	Display Name
Definitions	Migrates: Processing Constraints Validation Template Definitions

<h1>PC Validation Template Columns</h1>	EBS Module ONT	
	Library	Stat Oracle Seeded Object
	Capability	Insert only
	Prerequisite Column(s)	Column Name
		Validation OP
		Value String
	Key Values	ID
		Column
		Template ID
		Short Name
		Display Name
	Definitions	Migrates: Processing Constraints Validation Template Column Definitions

<h1>Processing Constraints</h1>	EBS Module ONT	
	Library	ONT
	Version	12.2.0.3
	Capability	Insert & Update Capable
	Prerequisite Column(s)	Application Short Name (AOL Application)
		Database Object Name
		Entity Display Name
		Responsibility Name (AOL Responsibilities)
	Key Values	Column Display Name
		Entity Display Name

Definitions	Migrates: Processing Constraint Definitions
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Release Rules	EBS Module ONT
Library	ONT
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Backorders Only Flag (PER Locations)
	Business Group Name
	Carrier Name (WSH Freight Carriers)
	Category Segments (INV Categories)
	Category Set Name (INV Category Sets)
	Crossdock Criteria Name
	Customer Name (AR Customers)
	Default Stage Locator Segments
	Document Set Name (WSH Shipping Document Sets)
	Inventory Item Name (INV Items)
	Lease Interest Rates
	Order Header Number
	Order Type Name (ONT Transaction Types)
	Organization Name
	Pick Grouping Rule Name
	Pick Sequence Rule Name
	Pick-From Locator Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Project Name
	Ship Confirmation Rule Name
	Ship Set Name
	Ship-From Location Name (PER Locations)

	Shipment Priority Code (AOL Lookup Types)
	Ship-To Location Name (PER Locations)
	Task Name
Key Values	Picking Rule Name
Definitions	Migrates: Release Rule Definitions

Release Sequence Rules	EBS Module ONT
Library	ONT
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Short Name (AOL Application)
	Concurrent Program Name (AOL Concurrent Programs)
Key Values	Sequence Rule Name
Definitions	Migrates: Release Sequence Rule Definitions

All OM System Parameters	EBS Module ONT
Library	Stat Oracle Seeded Object
Capability	Insert only
Prerequisite Column(s)	<None>
Key Values	OM Parameters
Definitions	Migrates: All OM System Parameters

System Parameters	EBS Module ONT
Library	ONT
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
Key Values	Organization Name
	Parameter Code
Definitions	Migrates: Order Management System Parameters

Transaction Types	EBS Module ONT
Library	ONT
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Customer Transaction Name (AR Customer Transaction Types)
	Entry Credit Check Rule Name
	Shipping Credit Check Rule Name
	Price List Name (QP Price Lists)
	Warehouse Code
	Invoicing Rule Name (AR Invoicing Grouping Rules)
	Accounting Rule Name (AR Invoicing Grouping Rules)

	Invoice Source Name (AR Transaction Sources)
	Non-Delivery Source Name (AR Transaction Sources)
	Default Inbound Line Type Name
	Default Outbound Line Type Name
	Picking Credit Check Rule Name
	Packing Credit Check Rule Name
	Layout Template Name (XDO XML Publisher Data Source Defs)
	Contract Template Name
Key Values	Organization Name
	Parameter Code
Definitions	Migrates: Order Management Transaction Types

Workflow Assignment	EBS Module ONT	
Library	ONT	
Version	12.2.0.1	
Capability	Insert & Update Capable	
Prerequisite Column(s)	Line Type Business Group Name	
	Line Type Name (ONT Transaction Types)	
	Line Type Organization Name	
	Order Type Business Group Name	
	Order Type Name (ONT Transaction Types)	
	Order Type Organization Name	
	Program Application Name (AOL Applications)	
	Program Name (AOL Concurrent Programs)	
	Key Values	Order Type Name
		Process Name
Definitions	Migrates: ONT Workflow Assignments	

Projects (EBS Module PA)

Stat Object Name

Bill Rates	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Bill Rate Schedule Name (PA Project Standard Bill Rate Schedules)
	Business Group Name
	Job Group Name
	Job Name (PER Jobs)
	Organization Name
	Person Name
	Resource Class Business Group Name
	Resource Class Organization Name
Key Values	Organization Name
	Rate
	Standard Bill Rate Schedule
Definitions	Migrates: Project Bill Rate Definitions

Budget Entry Methods	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Budget Entry Method
	Budget Entry Method Code
Definitions	Migrates: Project Budget Entry Method Definitions

Budget Types	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Budget Type
	Budget Type Code
Definitions	Migrate: Project Budget Types Definitions

Class Categories	EBS Module PA
Library	PA
Version	12.2.0.1

Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Class Category
Definitions	Migrates: Project Class Category Definitions

Class Codes	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Class Category
	Class Code
Definitions	Migrates: Project Class Code Definitions

Classifications	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Project Name
Key Values	Class Category
	Class Code
	Project Name
Definitions	Migrates: Project Class Definitions

Event Types	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Event Type
	Event Type Classification
	Revenue Category Code
Definitions	Migrates: Event Type Definitions

Expenditure Categories	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Expenditure Category
Definitions	Migrates: Expenditure Category Definitions

Expenditure Types	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>

Key Values	Expenditure Type
Definitions	Migrates: Expenditure Type Definitions

Implementa tion Options	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Default Supplier Cost Account
	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Action Set Name
	Customer Name (AR Customers)
	CC IC AR Batch Source (AR Transaction Batch Sources)
	Vendor Name (AP Suppliers)
	Project Start Business Group Name (GL Operating Units)
	Project Start Organization Name (GL Operating Units)
	Project Org. Structure (PER Org Hierarchy)
	Project Org. Structure Version (PER Org Hierarchy)
	Expenditure Start Business Group Name (GL Operating Units)
	Expenditure Start Organization Name (GL Operating Units)
	Expenditure Org. Structure (PER Org Hierarchy)
	Expenditure Org. Structure Version (PER Org Hierarchy)
	Invoice Batch Source (AR Transaction Batch Sources)
	Start Business Group Name (GL Operating Units)
	Start Organization Name (GL Operating Units)
	Org. Structure (PER Org Hierarchy)
	Org. Structure Version (PER Org Hierarchy)
	Chart of Accounts Name

	Set of Books Name
Key Values	Organization Name
Definitions	Migrates: Project Implementation Options

Labor Cost Multipliers	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Labor Cost Multiplier Name
Definitions	Migrates: Labor Cost Multiplier Definitions

Labor Costing Rules	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Compensation Rule Set
	Labor Cost Multiplier Name (PA Project Labor Cost Multipliers)
	Project Name
	Task Name
Key Values	Compensation Rule Set
Definitions	Migrates: Compensation Rule Set Definitions and Parameters

Non-Labor Resources	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Expenditure Type
	Non-Labor Resource Name
Definitions	Migrates: Non-Labor Resource Definitions

Org Labor Costing Rules	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Cost Rate Schedule Name
	Forecast Cost Rate Schedule Name
	Organization Business Group Name
	Organization Name
	Overtime Task Name
	Overtime Project Name
Key Values	Labor Costing Rule
	Org Name
Definitions	Migrates: Org Labor Costing Rule Definitions

Probability Lists	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Probability Name
Key Values	Probability List Name
Definitions	Migrates: Probability List Definitions

Resource Classes	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Resource Class Code
Definitions	Migrates: Resource Class Definitions

Planning Resource Formats	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Resource Class Name (PA Resource Classes)

	Resource Type (PA Project Resource Types)
Key Values	Resource Format Name
Definitions	Migrates: Planning Resource Format Definitions

Resource Lists	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Group Resource Type Name
	Job Group Name
	Migrated RBS Version Name
Key Values	Resource List Name
Definitions	Migrates: Resource List Definitions

Resource Parent Members	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Bills of Material Resource Code
	Business Group Name
	Incurred by Role Control Code
	Inventory Item Name (INV Items)
	Item Category Segments (INV Categories)
	Job Name (PER Jobs)

	Manufacturing Cost Type
	Migrated RBS Element Name
	Non-Labor Resource Business Group Name
	Non-Labor Resource Organization Name
	Object Name
	Organization Name
	Person Name
	Project Role Name
	Resource Class Code (PA Resource Classes)
	Resource Format Description (PA Planning Resource Formats)
	Resource Format Name (PA Planning Resource Formats)
	Resource List Name (PA Project Resource Lists)
	Resource Name (PA Resources)
	Resource Type Code
	Spread Curve Name
	Vendor Name (AP Suppliers)
Key Values	Resource Name
	Resource List Name
Definitions	Migrates: Resource Parent Member Definitions

Resource Types	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Resource Type Code
Definitions	Migrates: Project Resource Type Definitions

Resource Types Merged	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Resource Class Code
	Resource Type Code
Definitions	Migrates: Merged Project Resource Type Definitions

Resources	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	JTF Resource Number
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Resource Type Code (PA Project Resource Types)
Key Values	Resource Name
Definitions	Migrates: Project Resource Definitions

Role Controls	EBS Module PA
Library	PA
Version	12.2.0.1

Capability	Insert & Update Capable
Prerequisite Column(s)	Project Role Type (PA Project Roles)
Key Values	Project Role Type
	Role Control Code
Definitions	Migrates: Project Role Control Definitions

Role Jobs	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Job Name
	Project Role Type (PA Project Roles)
Key Values	Job Name
	Project Role Type
Definitions	Migrates: Project Role Job Definitions

Role Lists	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Project Role Type (PA Project Roles)
	Role List Name
Key Values	Role List Name
Definitions	Migrates: Project Role List Definitions

Roles	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Default Job Name (PER Jobs)
	Menu Name (AOL Menus)
Key Values	Project Role Type
Definitions	Migrates: Project Role Definitions

Standard Bill Rate Schedules	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Job Group Name
	Organization Name
Key Values	Organization Name
	Standard Bill Rate Schedule
Definitions	Migrates: Standard Bill Rate Schedule Definitions

Status Menu Map	EBS Module PA
Library	PA
Version	12.2.0.1

Capability	Insert & Update Capable
Prerequisite Column(s)	Menu Name
	Project Role Type (PA Project Roles)
Key Values	Menu Name
	Project Role Type
Definitions	Migrates: Status Menu Map Definitions

Templates	EBS Module PA
Library	PA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Advanced Action Set Name
	Bill Job Group Name
	Billing Cycle Name
	Business Group Name
	Calendar Name
	Capital Interest Organization Name
	Capital Interest Rate Schedule Business Group Name
	Capital Interest Rate Schedule Name
	Carrying Out Business Group Name
	Carrying Out Organization Name
	Cost Burden Rate Schedule Business Group Name
	Cost Burden Rate Schedule Name
	Cost Burden Rate Schedule Organization Name
	Cost Job Group Name
	Created From Project Name
	Credit Check Tax Project Name
	Credit Check Tax Task Number
	Employee Bill Rate Schedule Business Group Name
	Employee Bill Rate Schedule Name
	Employee Bill Rate Schedule Organization Name

	Initial Team Template Name
	Invoice Burden Rate Business Group Name
	Invoice Burdern Rate Schedule
	Invoice Format Name
	Invoicing Burden Rate Schedule Organization Name
	Job Bill Rate Schedule Business Group Name
	Job Bill Rate Schedule Name
	Job Bill Rate Schedule Organization Name
	Labor Bill Rate Business Group Name
	Labor Bill Rate Organization Name
	Labor Invoice Group Name
	Labor Type Schedule Business Group Name
	Labor Type Schedule Name
	Labor Type Schedule Organization Name
	Location ID
	Non-Labor Bill Rate Business Group Name
	Non-Labor Bill Rate Organization Name
	Non-Labor Invoice Format Name
	Non-Labor Invoice Group Name
	Non-Labor Schedule Organization Name
	Non-Labor Standard Bill Rate Schedule Business Group Name
	Non-Labor Standard Bill Rate Schedule Name
	Non-Labor Standard Bill Rate Schedule Organization Name
	Non-Labor Type Schedule Business Group Name
	Non-Labor Type Schedule Name
	Organization Name
	Over Cost Burden Rate Schedule Business Group Name
	Over Cost Burden Rate Schedule Name
	Over Cost Burden Rate Schedule Organization Name
	Over Invoice Burden Rate Business Group Name
	Over Invoice Burden Rate Schedule
	Over Invoicing Burden Rate Schedule Organization Name
	Over Revenue Burden Rate Schedule Business Group Name

	Over Revenue Burden Rate Schedule Name
	Over Revenue Burden Rate Schedule Organization Name
	Probability List Name
	Probability Member Description
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Project Resource Requirement Format Description
	Project Resource Assignment Format Description
	Retention Billing Invoice Format Name
	Retention Billing Invoice Group Name
	Retention Invoice Format Name
	Retention Invoice Group Name
	Revenue Burden Rate Schedule Business Group Name
	Revenue Burden Rate Schedule Name
	Revenue Burden Rate Schedule Organization Name
	Role List Name
	Search Organization Hierarchy Name
	Search Starting Business Group Name
	Search Starting Organization Name
	Work Type Name
Key Values	Org Name
	Project Template Name
	Project Type
Definitions	Migrates: Project Template Definitions

Transaction Sources	EBS Module PA
	Library PA
	Version 12.2.0.1
	Capability Insert & Update Capable

Prerequisite Column(s)	<None>
Key Values	Transaction Source
Definitions	Migrates: Project Transaction Source Definitions

Human Resources (EBS Module PER)

Stat Object Name

Employees	EBS Module PER
Library	PER
Version	12.2.0.3
Capability	Insert Only
Prerequisite Column(s)	Benefit Group Name
	Business Group Name
	Comment Name
	Global Person Name
	Party Name
	Person Name
	Person Type Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Vendor Name (AP Suppliers)
Key Values	Full Name
	Person Type
	BG Name
Definitions	Migrates: Employee Definitions

Group Creation	EBS Module PER
Library	PER
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Group Name
	Person Full Name
	Related Group Name
	Relation Type
	Resource Name
	Role Code
	Role Resource Type
	Security Group Key (AOL Security Groups)
	Usage
Key Values	Group Name
	Group Number
Definitions	Migrates: Group Definitions

Jobs	EBS Module PER
Library	PER
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Benchmark Job Name
	Business Group Name
	Job Definition Segments
	Job Group Name
	Job Name
	Program Application Name (AOL Applications)

	Program Name (AOL Concurrent Programs)
Key Values	BG Name
	Job Name
Definitions	Migrates: Job Definitions

Link Roles	EBS Module PER
Library	PER
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Role Name
Key Values	Role Name
Definitions	Migrates: Link Role Definitions

Locations	EBS Module PER
Library	PER
Version	12.2.0.8
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Contact
	Inventory Organization (INV Org Parameters)
	Language
	Location Code (PER Locations)
	Ship-To Location Code (PER Locations)
	Tax Name
	TP Code
Key Values	Location Code
Definitions	Migrates: Location Definitions

Position Hierarchy	EBS Module PER
Library	PER
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Hierarchy Key
	Hierarchy Name
	Language
	Parent Hierarchy Name
Key Values	Hierarchy Name
Definitions	Migrates: Position Hierarchy Definitions

Organization Hierarchy	EBS Module PER
Library	PER
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
	Business Group Name (GL Operating Units)
	Parent Business Group Name (GL Operating Units)
	Parent Organization Name (GL Operating Units)
	Child Business Group Name (GL Operating Units)
	Child Organization Name (GL Operating Units)
Key Values	Org. Hierarchy Name
Definitions	Migrates: Org Structure, Version and Element Definitions

Positions	EBS Module PER
Library	PER
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Entry Grade Name
	Job Name (PER Jobs)
	Location Code (PER Locations)
	Organization Name
	Pay Basis Name
	Position Definition Segments
	Position Name
	Prior Position Name
	Relief Position Name
	Successor Position Name
	Supervisor Name
	Supervisor Position Name
Key Values	Org Name
	Position Name
Definitions	Migrates: Position Definitions

Security Profiles	EBS Module PER
Library	PER
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Concurrent Program Name (AOL Concurrent Programs)

	Organization Name
	Organization Structure Name
	Position Name (PER Positions)
	Position Structure Name
	Program Application Name (AOL Applications)
	Security Profile Name
Key Values	Org Name
	Security Profile Name
Definitions	Migrates: Security Profile Definitions

Task Statuses	EBS Module PER
Library	PER
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Task Status Name
Key Values	Task Status Name
Definitions	Migrates: Tax Status Definitions

Task Types	EBS Module PER
Library	PER
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Task Type Name
Key Values	Task Type Name
Definitions	Migrates: Task Type Definitions

Purchasing (EBS Module PO)

Stat Object Name

Approval Assignments	EBS Module PO
Library	PO
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Control Function Name
	Control Group Name
	Job Definition Segments
	Job Group Name
	Job Name (PER Jobs)
	Organization Business Group Name
	Organization Name
	Position Name (PER Positions)
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
Key Values	Control Function Name
	Control Group Name
	Org Name
	Position Name

Definitions	Migrates: Approval Assignment Definitions
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Approval Groups	EBS Module PO
Library	PO
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Organization Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
Key Values	Control Group Name
	Org Name
Definitions	Migrates: Approval Group Definitions

Approved Supplier Lists	EBS Module PO
Library	PO
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Approved Supplier List Status
	Category Segments (INV Categories)
	Concurrent Program Name (AOL Concurrent Programs)
	Item Name (INV Items)
	Manufacturer Approved Supplier List Name
	Manufacturer Name
	Owning Organization Business Group Name

	Owning Organization Name
	Program Application Name (AOL Applications)
	Using Organization Business Group Name
	Using Organization Name
	Vendor Name (AP Suppliers)
	Vendor Site Code (AP Supplier Sites)
Key Values	Vendor Name
	Vendor Site Code
Definitions	Migrates: Approved Supplier List Definitions

Buyers	EBS Module PO
Library	PO
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Category Segments (INV Categories)
	Location Code (PER Locations)
Key Values	Agent Name
Definitions	Migrates Buyer Definitions

Document Types	EBS Module PO
Library	PO
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name (GL Operating Units)
	Organization Name (GL Operating Units)
	Program Application Name (AOL Applications)

	Concurrent Program Name (AOL Concurrent Programs)
	Default Approval Path Name
Key Values	Document Type Code
	Document Subtype
	Org Name
	Document Type Name
Definitions	Migrates: Document Type Definitions

Expense Account Rules	EBS Module PO
	Library PO
	Version 12.2.0.1
	Capability Insert & Update Capable
	Prerequisite Column(s) Business Group Name
	Organization Name
	Account Rule Value (INV Categories)
	Key Values Account Rule Value
	Account Rule Type
	Org. Name
	Definitions Migrates: Expense Account Rule Definitions

Purchasing Options	EBS Module PO
	Library PO
	Version 12.2.0.3

Capability	Insert & Update Capable
Prerequisite Column(s)	Accrued Code Combination Segments
	Business Group Name
	Line Type Name (ONT Transaction Types)
	Order Type Name (ONT Transaction Types)
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Security Position Structure Name
Key Values	OU Name
Definitions	Migrates: Purchasing System Parameters

Reason Codes	EBS Module PO
Library	PO
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Reason Code
Key Values	Reason Name
Definitions	Migrates: Reason Code Definitions

Sourcing Rules	EBS Module PO
Library	PO
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Business Group Name

	Organization Name
	Receipt Business Group Name
	Receipt Organization Name
	Vendor Site Business Group Name
	Vendor Site Organization Name
	Source Business Group Name
	Source Organization Name
	Project Name
	Task Number
	Vendor Name (AP Suppliers)
	Vendor Site Code (AP Supplier Sites)
Key Values	Sourcing Rule Name
	Sourcing Rule Type
Definitions	Migrates: Sourcing Rule Definitions

UN Numbers	EBS Module PO
Library	PO
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Hazard Class (WSH Hazard Classes)
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
Key Values	UN Number
Definitions	Migrates: UN Number Definitions

Advanced Pricing (EBS Module QP)

Stat Object Name

Price Formulas	EBS Module QP
Library	QP
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Pricing Formula Name
Key Values	Price Formula Name
Definitions	Migrates: Price Formula Definitions and Lines

Price Lists	EBS Module QP
Library	QP
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Benefit Price List Header Name
	Benefit Price List Line Number
	Business Group Name
	Currency Header Name
	Customer Item Number

	Generate Using Formula Name (QP Price Formulas)
	Inventory Item Name (INV Items)
	List Header Name
	List Line Number
	Locked From List Header Name
	Organization Name
	Original Business Group Name
	Original Organization Name
	Parent List Header Name
	Pattern Name
	Price By Formula Name (QP Price Formulas)
	Pricing Phase Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Related Item Name (INV Items)
	Relationship Type Name (AOL Lookup Types)
	Sold-To Business Group Name
	Sold-To Organization Name
	Terms Name (AR Terms)
Key Values	Price List Name
Definitions	Migrates: Price List Definitions and Lines

Oracle Shipping (EBS Module WSH)

Stat Object Name

Freight Carriers	EBS Module WSH
Library	WSH
Version	12.2.0.3
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Carrier Name
	Freight Code
	Organization Name
	Supplier Name (AP Suppliers)
	Supplier Site Name (AP Supplier Sites)
Key Values	Carrier Name
	Freight Code
Definitions	Migrates: Freight Carrier Definitions

Freight Cost Types	EBS Module WSH
Library	WSH
Version	12.2.0.2
Capability	Insert & Update Capable

Prerequisite Column(s)	<None>
Key Values	Freight Cost Type
	Freight Cost Type Name
Definitions	Migrates: Freight Cost Type Definitions

Hazard Classes	EBS Module WSH
Library	WSH
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Hazard Class Name
Definitions	Migrates: Hazard Class Definitions

Inspection Codes	EBS Module WSH
Library	WSH
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	Concurrent Program Name (AOL Concurrent Programs)
	Program Application Name (AOL Applications)
Key Values	Inspection Code
Definitions	Migrates: Inspection Code Definitions

Transit Times	EBS Module WSH
Library	WSH
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	From Business Group Name
	From Organization Name
	From Region Key
	To Region Key
	From Location Code
	To Location Code
	To Business Group Name
	To Organization Name
Key Values	To Organization Name
	From Organization Name
	From Region Key
	To Region Key
	From Location Key
	To Location Key
Definitions	Migrates: Transit Time Definitions

Shipping Document Sets	EBS Module WSH
Library	WSH
Version	12.2.0.1
Capability	Insert & Update Capable

Prerequisite Column(s)	Concurrent Program Name (AOL Concurrent Programs)
	Program Application Name (AOL Applications)
	Application Name (AOL Application)
	Program Name (AOL Concurrent Programs)
Key Values	Report Set Name
Definitions	Migrates: Shipping Document Set Definitions

Shipping Document Printers	EBS Module WSH
Library	WSH
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Organization Name
Key Values	Org Name
	Printer Name
Definitions	Migrates: Shipping Document Printer Definitions

Shipping Exceptions	EBS Module WSH
Library	WSH
Version	12.2.0.2
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Exception Name
	Exception Type
Definitions	Migrates: Shipping Exception Definitions

Shipping Parameters	EBS Module WSH
Library	WSH
Version	12.2.0.5
Capability	Insert & Update Capable
Prerequisite Column(s)	Business Group Name
	Commodity Code Category Set Name (INV Category Sets)
	Default Stage Locator Name
	Delivery Set Name
	Freight Class Category Set Name (INV Category Sets)
	Location Code (PER Locations)
	Organization Name
	Pick Grouping Rule Name (INV Pick Slip Grouping Rules)
	Pick Release Report Set Name (WSH Shipping Document Sets)
	Pick Sequence Rule Name
	Shipping Confirmation Rule Name (WSH Shipping Document Sets)
	Trip Report Set Name (WSH Shipping Document Sets)
Key Values	Location Code
	Org Name
Definitions	Migrates: Shipping Parameter Definitions and Values

Subledger Accounting (EBS Module XLA)

Stat Object Name

Custom Sources	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Flexfield Application Name (AOL Applications)
	View Application Name (AOL Applications)
	Flex Value Set Name (AOL Value Sets)
	Application Name (AOL Application)
	Reference Source Application Name (AOL Applications)
Key Values	Source Name
	Source Code
Definitions	Migrates: Custom Sources and Source Parameters

Journal Line Types	EBS Module XLA
Library	XLA

Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Encumbrance Type
	Transaction Chart of Accounts Name
	Source Application Name (AOL Applications)
	Application Name (AOL Applications)
	Reference Source Application Name (AOL Applications)
	Value Source Application Name (AOL Applications)
	Description Priority
	Segment Rule Detail
Key Values	Journal Line Type Name
	Entity Code
	AMB Context Code
Definitions	Migrates: Journal Line Types, Journal Line Accounting Attribute Assignments and Journal Line Type Conditions

Subledger Acct. Methods	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Accounting Chart of Accounts Name
	Transaction Chart of Accounts Name
	Application Name (AOL Applications)
Key Values	Subledger Acct. Method Name
	Subledger Acct. Method Code
Definitions	Migrates: Subledger Accounting Methods and Application Accounting Definition Assignments

Journal Entry Descriptions	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Transaction Chart of Accounts Name
	Application Name (AOL Applications)
	Description Priority
	Source Application Name (AOL Applications)
	Value Source Application Name (AOL Applications)
	Description Priority
	Segment Rule Detail
Key Values	Journal Entry Description Name
	AMB Context Code
Definitions	Migrates: Journal Entry Descriptions, Journal Entry Description Priorities, and Journal Entry Description Conditions

Event Models	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name (AOL Applications)
Key Values	Event Model Name
	Event Model Code
	Application Name

Definitions	Migrates: Entities, System Transaction Identifiers, Event Classes, Event Class Predecessors, and Event Types
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Journal Line Definitions	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name (AOL Applications)
	Accounting Chart of Accounts Name
	Transaction Chart of Accounts Name
Key Values	Journal Line Definition Name
	Journal Line Definition Code
	AMB Context Code
Definitions	Migrates: Journal Line Definitions, Line Assignments, Account Derivation Rule Assignments, and Supporting Reference Assignments

Mapping Sets	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	View Application Name (AOL Applications)
	Flex Value Set Name (AOL Value Sets)
	Accounting Chart Of Accounts Name
	Value Chart of Accounts Name
Key Values	Name
Definitions	Migrates: Mapping Set Definitions and Mapping Set Values

Application Acct. Definitions	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name (AOL Applications)
	Accounting Chart of Accounts Name
	Transaction Chart of Accounts Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
Key Values	AAD Name
	AAD Code
	AMB Context Code
Definitions	Migrates: Application Accounting Definitions, Event Class and Event Type Assignments, and Journal Lines Definition Assignments.

Account Derivation Rules	EBS Module XLA
Library	XLA
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name (AOL Applications)
	Accounting Chart of Accounts Name
	Transaction Chart of Accounts Name
	Flex Value Set Name (AOL Value Sets)

	Value Segment Rule Application Name (AOL Applications)
	Value Source Application Name (AOL Applications)
	Input Source Application Name (AOL Applications)
	Value Segments (AOL Value Sets)
	Value Source Application Name (AOL Applications)
	Description Priority
	Segment Rule Detail
Key Values	Account Derivation Rule Name
	Account Derivation Rule Code
Definitions	Migrates: Account Derivation Rules, Account Derivation Rule Priorities, and Account Derivation Rule Conditions.

Legal Entity Configurator (EBS Module XLE)

Stat Object Name

Association S	EBS Module XLE
Library	XLE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Legal Party Name
	Object Name
	Subject Name
	Subject Parent Name
	Object Type
	Subject Type
	Association Type Name
Key Values	Subject Name
	Subject Type
	Object Name
	Object Type
	Association Type Name
Definitions	Migrates: XLE Associations for legal entities and establishments

Association Object Types	EBS Module XLE
Library	XLE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	<None>
Key Values	Object Type Name
Definitions	Migrates: Association Object Type Definitions

Association Types	EBS Module XLE
Library	XLE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Object Type Name Subject Type Name
Key Values	Association Type Name
Definitions	Migrates: Association Type Definitions

Legal Entities	EBS Module XLE
Library	XLE
Version	12.2.0.4
Capability	Insert & Update Capable

Prerequisite Column(s)	Application Name
	Party Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Geography Name
	Party Name
	Issuing Authority Name
	Issuing Authority Site
	Location Code (PER Locations)
	Jurisdiction Name (XLE Jurisdictions)
	Source Name
	Authority Name
	Authority Site
	Source Name
	Registration Number
Key Values	Legal Entity Name
	Legal Entity Identifier
Definitions	Migrates: Legal Entity, Party, Org Profile and Registration information for Legal Entities

Legal Establishments	EBS Module XLE
Library	XLE
Version	12.2.0.4
Capability	Insert & Update Capable
Prerequisite Column(s)	Application Name (AOL Applications)
	Party Name
	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Geography Name

	Legal Entity Name (XLE Legal Entities)
	Party Name
	Issuing Authority Name
	Issuing Authority Site
	Location Code (PER Locations)
	Jurisdiction Name (XLE Jurisdictions)
	Source Name
	Authority Name
	Legal Entity Name (XLE Legal Entities)
	Authority Site
	Source Name
	Registration Number
Key Values	Establishment Name
	Legal Entity Name
	Legal Entity Identifier
Definitions	Migrates: Legal Establishment, Party, Org Profile and Registration information for Legal Entities

Jurisdictions	EBS Module XLE
Library	XLE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Geography Name
Key Values	Jurisdiction Name
	Legislative Category Code
	Geography Name
Definitions	Migrates: XLE Jurisdiction and Jurisdiction Function Definitions

GL BSV Assignments	EBS Module XLE
Library	XLE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Legal Entity Name (XLE Legal Entities)
	Flex Value Set Name (AOL Value Sets)
Key Values	Legal Entity Name
Definitions	Migrates: Assignments of Balance Segment Values to Legal Entities

Tax Registrations	EBS Module XLE
Library	XLE
Version	12.2.0.1
Capability	Insert & Update Capable
Prerequisite Column(s)	Program Application Name (AOL Applications)
	Program Name (AOL Concurrent Programs)
	Merged to Registration Number
	Account Party Site Number
	Bank Account Number (IBY Bank Accounts)
	Bank Name (IBY Banks)
	Bank Branch Name (IBY Bank Branches)
	Legal Location Code (PER Locations)
	Legal Registration Name
	Party Tax Profile Name

	Collecting Tax Authority Name
	Reporting Tax Authority Name
	Tax Authority Name
Key Values	Party Tax Profile Name
	Tax Registration Number
Definitions	Migrates: Legal Establishment Tax Registrations

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- View how-to-videos
- Engage in community discussions
- Chat with support engineers online
- View services to assist you with your product.