AM Interface Process

Generate PO
- Process each PO receipt created.

Dispatch PO
- PO receipt created.

Receive Asset
- Push Receivers: Receiver ID processes each receipt that is ready to be loaded into AM.
- Load Vouchers: Voucher ID processes each voucher that is ready to be loaded into AM.

Voucher Created From PO Receipt
- Review Pre AM: Preview data and make corrections as necessary.

Post Voucher
- Review Interface Pages – Financial
  - INTFC_FIN: Make changes if needed. Contains accounting detail associated with assets initially loaded into AM.
- Review Interface Pages – Physical
  - INTC_PHY_A: Make changes if needed. Contains physical detail associated with assets initially loaded into AM.

Run Payables/ Purchasing Interface
- Run Payables/ Purchasing Interface: AMPS1000
  - Data is saved to the INTFC_FIN and INTFC_PHY_A tables.

Optional: Consolidate/ Unitize
- Consolidate: Multiple PO/Voucher lines loaded into AM can be consolidated into a single Asset.
- Unitize: A voucher with a single line representing multiple assets, loaded into AM, can be unitized into individual assets.

Run Transloader Process
- AMIF1000
  - Moves data into AM and assigns Asset IDs to new assets.