

SAP Business One Enumerators

“Enumerators” are the values that are passed to SAP Business One to represent a certain value when using an application interface like Data Transfer Workbench (DTW) or DI Server. A different value may be passed to the interface depending on the tool being used.

The following table shows many of the common values that may be used in Bizweaver workflows.



- **DB Value** is what you will see if you query the database.
- **Member Name** is what is typically used with the DTW tool and with the HANA Service Layer.
- **Value** is what should be used when mapping a transaction using DI Server or DI API.

Enumerator	Description	Value	Member Name	DB Value
BoActivities	Conversation	0	cn_Conversation	C
	Meeting	1	cn_Meeting	M
	Task	2	cn_Task	T
	Other	3	cn_Other	E
	Note	4	cn_Note	P
	Campaign	5	cn_Campaign	N
boAddressType	ShipTo	0	bo_ShipTo	S
	BillTo	1	bo_BillTo	B
BoCardTypes	Customer	0	cCustomer	C
	Supplier	1	cSupplier	S
	Lead	2	cLid	L
BoDocumentTypes	Items	0	dDocument_Items	I
	Service	1	dDocument_Service	S
BoMsgPriorities	Low	0	pr_Low	L
	Medium	1	pr_Normal	M
	High	2	pr_High	H
BoProductionOrderTypes	Standard	0	bopotStandard	S
	Special	1	bopotSpecial	P
	Disassembly	2	bopotDisassembly	D
BoProductionOrderStatus	Planned	0	boposPlanned	P
	Released	1	boposReleased	R
	Closed	2	boposClosed	L
	Cancelled	3	biposCancelled	C
BoRcptTypes	Customer	0	rCustomer	C
	Supplier	2	rSupplier	S
	Account	1	rAccount	A
BoYesNoEnum	No	0	tNO	N
	Yes	1	tYES	Y
CancelStatusEnum	Yes	0	csYes	Y

Enumerator	Description	Value	Member Name	DB Value
	No	1	csNo	N
	Cancellation Document	2	csCancellation	C
BoDurations	Minutes	0	dur_Minuts	M
	Hours	1	dur_Hours	H
	Days	2	dur_Days	D
BoCardCompanyTypes	Company	0	cCompany	C
	Private	1	cPrivate	P
	Government	2	cGovernment	G
LineStatusTypeEnum	Open	0	lst_Open	O
	Closed	1	lst_Closed	C
BoSvcContractStatus	Approved	0	scs_Approved	A
	Frozen	1	scs_Frozen	F
	Draft	2	scs_Draft	D
	Terminated	3	scs_Terminated	T
BoSubPeriodTypeEnum	Year	0	spt_Year	Y
	Quarters	1	spt_Quarters	Q
	Months	2	spt_Months	M
	Days	3	spt_Days	D
GetGLAccountByEnum	General	0	gglab_General	?
	Warehouse	1	gglab_Warehouse	?
	Item Group	2	gglab_ItemGroup	A
boOpSales	Customer Opportunity	1		C
boOpPurchasing	Purchasing Opportunity	2		S
boDocSpecialLineType	Text Lines	0	dsIt_Text	T
	Subtotal Lines	1	dsIt_Subtotal	S
batToWarehouse	"To" transfer	1		
batFromWarehouse	"From" transfer	2		
boSvcCallPriorities	Low	0	scp_Low	L
	Medium	1	scp_Medium	M
	High	2	scp_High	H
ServiceTypeEnum	Customer	1	srvSales	S
	Supplier	2	srvPurchasing	P
BlanketAgreement	Approved	0	asApproved	A
	On Hold	1	asOnHold	H
	Draft	2	asDraft	D
	Terminated	3	asTerminated	T
ServiceTypeEnum	Sales	1	srvSales	R
	Purchasing	2	srvPurchasing	P
boSvcCallPriorities	Low	0	scp_Low	L
	Medium	1	scp_Medium	M
	High	2	scp_High	H

As an example, assume you want to create a Service-type Sales Order. An Item-type order is created by default. To create the Service-type order you will pass a value of **1** into the Mapper for the field "DocType."

More information on enumerators is found in the “REF DI” help file provided by SAP Business One as part of the SAP Business One SDK. Contact Third Wave support or your Third Wave consultant if you need assistance locating this file.

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