



OpenInvoice Integration Guidelines – B2B

Sites

Your Site is Purchase Order Specific

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Vendor Address :

Vendor Name
123 Marathon Way
City, ST Zip
Contact Person:
Phone / Fax: ### ### #### / ### ### ####
Email : abcabc@marathonoil.com

Deliver To :

MARATHON SITE NAME
MARATHON OIL
Address
City, ST Zip

Recurring Order 48000XXXXX

Revision Date: MM/DD/YYYY
All previous revisions are no longer valid

Information:

PO creation date : MM/DD/YYYY
Agreement Number : 46000XXXXX
Total Value of the PO : 0.00 USD
Payment Terms : 30 Days Due Net
Created by : Marathon Commercial Rep Name
Phone / Fax : ### ### #### / ### ### ####
Email : abcabc@marathonoil.com

Bill To:

Marathon Oil Company
ATTN: A/P Marathon Site Info
PO Box 22165
Tulsa OK 74121-2165

“Remit to” Sites and Departments:

Site	Department
Bakken AT	AP - BAKKEN
Corporate	AP - CORPORATE
Eagle Ford AT	AP - EAGLE FORD
EG AT	AP - EG
EG LNG AT	AP – EG LNG
Gulf of Mexico AT	AP - GULF OF MEXICO
Mid Continent AT	AP - MID CONTINENT
Permian AT	AP - PERMIAN
Resource Exploration	AP – RESOURCE EXPLORATION



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Integration Details:

Buyer Information:

DUNS # = 055122568

PIDX Tag = InvoiceProperties.PartnerInformation.PartnerIdentifier partnerIdentifierIndicator="DUNSNumber"

Sites & Departments (see listing above)

PIDX Tag = InvoiceProperties.PartnerInformation.ContactInformation.ContactName Example:

```
<pidx:ContactInformation contactInformationIndicator="BuyerDepartment">
  <pidx:ContactName>Accounts Payable</pidx:ContactName>
</pidx:ContactInformation>
```

PIDX Data Requirements

Screen Field Label (UI Field Name)	Description	PIDX XML Tag	Pidx Format
Header Description	Required: WHO, WHERE, WHY/WHAT – Include description of product/service delivered, rig/location, well/lease. Enter the original invoice number for credit invoice.	Invoice.InvoiceProperties.Comment	Text
WBS/Cost Center/WO	WBS or Cost Center or Work Order can be populated in this field	InvoiceDetails.InvoiceLineItem.ReferenceInformation.AFENumber	Text
Location	Lease/Well/Plant	InvoiceDetails.InvoiceLineItem.JobLocationInformation.	Text
Contract	Contract Number will be the same number as the PO Number	InvoiceProperties.ReferenceInformation.ContractNumber	Text
Marathon Contact	Please enter the SAP ID (Generally First Initial and Last name, ie JSMITH for John Smith) of the Marathon employee who requested the service	InvoiceDetails.InvoiceLineItem.ReferenceInformation.CostCenter	Text



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PO Number	Purchase Order Number (Do not include Purchase Order Line Number here)	InvoiceDetails.InvoiceLineItem.PurchaseOrderInformation.PurchaseOrderNumber	Text
PO Line #	Purchase Order Line Number (Do not include the PO Number here) For all PO Numbers, use the PO Line Number provided by Marathon that corresponds to the material or service delivered for each invoice line item.	InvoiceDetails.InvoiceLineItem.PurchaseOrderLineItemNumber	Text
FT Number	Field Ticket Number	InvoiceDetails.InvoiceLineItem.FieldTicketInformation.Fi	Only one FT number is supported via B2B
Service Date From	Start Date of Service - Mandatory for each invoice line item	InvoiceDetails.InvoiceLineItem.ServiceDate.Time.Service	YYYY-MM-DDTHH:MM:SS
Service Date To	End Date of Service – Mandatory for each invoice line item	InvoiceDetails.InvoiceLineItem.ServiceDate.Time.Service	YYYY-MM-DDTHH:MM:SS
Line Item Information	The LineItemIdentifier is the Service Code from the supplier's A catalog (if applicable).	InvoiceDetails.InvoiceLineItem.LineItemInformation.LineItemDescription Sample PIDX tag: <pidx:LineItemInformation> <pidx:LineItemIdentifier identifierIndicator="AssignedBySeller">100 1005</pidx:LineItemIdentifier> <pidx:LineItemDescription>Widgets - 3.5 inches Sku 12354567 </pidx:LineItemDescription> </pidx:LineItemInformation>	Text

Marathon Contact Example:

```
<pidx:ReferenceInformation referenceInformationIndicator="CostCenter">
  <pidx:CostCenter>JSMITH</pidx:CostCenter>
</pidx:ReferenceInformation>
```

A list of Marathon Contact SAP ID's can be pulled from OpenInvoice via an API. Contact Oildex Support for additional information.



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LIDO CSV Data Requirements

Screen Field Label (UI Field Name)	Description	LIDO CSV Column	CSV Format
Header Level Description	Required: WHO, WHERE, WHY/WHAT – Include description of product/service delivered, rig/location, well/lease. Enter the original invoice number for credit invoice.	3 - InvoiceDescription	Max 2000 Characters
Service Date To	Start Date of Service - Mandatory for each invoice line item	17 - ServiceDate	YYYY-MM-DD
PO Number	PO Number	18 - PO Number	Text
WBS/Cost Center/WO	WBS or Cost Center or WO	20 - AFENumber	
Location	Location	22 - Location	
Marathon Contact	Asset Number	34 - AssetNumber	Text
Contract	Contract Number	38 - ContractNumber	
Field Number	Filed Ticket Number	39 - FieldTicketNumber	Text
PO Line Number	Purchase Order Line Number	40 - PurchaseOrderLineNumber	
Service Date From	End Date of Service - Mandatory for each invoice line item	41 - ServiceDateFrom	YYYY-MM-DD