

Table Name : PORCPDET

Description : Transaction Detail: Purchase Receipt Detail table stores item and lot wise details of items received in a purchase receipt.



Column Name	Column Type	Length	Precision	Scale	Nullable	Description
TRAN_ID	CHAR	10			N	Transaction id, linked to header along with line no.
LINE_NO	CHAR	3			N	Detail line number for receipt / return
ITEM_CODE	CHAR	10			N	Item received or returned
PURC_ORDER	CHAR	10			N	Purchase order against which receipt or return is made
QUANTITY	NUMBER		14	3	Y	Quantity of goods received or returned
UNIT	CHAR	3			Y	Unit of measure of item
RATE	NUMBER		15	4	N	Rate of item received / returned
DISCOUNT	NUMBER		14	3	Y	Discount amount
TAX_AMT	NUMBER		14	3	Y	Tax amount applicable for item
NET_AMT	NUMBER		14	3	Y	Net amount (quantity*Rate - discount+tax amount)
LOC_CODE	CHAR	8			Y	Location in which stock to be received
LOT_NO	CHAR	15			Y	Lot number
LOT_SL	CHAR	15			N	Lot serial number
LINE_NO__ORD	CHAR	3			Y	Purchase order detail line number
CANC_BO	CHAR	1			Y	Whether to cancel back order or not
VOUCH_QTY	NUMBER		14	3	Y	The quantity which has been billed in the system, updated from the purchase voucher confirmation
ACCT_CODE__DR	CHAR	10			Y	Debit account for posting the item
CCTR_CODE__DR	CHAR	4			Y	Debit cost centre
ACCT_CODE__CR	CHAR	10			Y	Credit account for posting the item
CCTR_CODE__CR	CHAR	4			Y	Credit cost centre
UNIT__RATE	CHAR	3			Y	Unit of measure for the rate
CONV__QTY_STDUOM	NUMBER		18	7	Y	Conversion factor for quantity to standard UOM
CONV__RTUOM_STDUOM	NUMBER		18	7	Y	Conversion factor for rate UOM to standard UOM
UNIT__STD	CHAR	3			Y	Standard unit of measure for the item
QUANTITY__STDUOM	NUMBER		14	3	Y	Converted quantity in to standard unit of measure
RATE__STDUOM	NUMBER		15	4	Y	Rate in standard unit of measure, converted
PACK_CODE	CHAR	5			Y	Packing code applicable for the receipt or return
NO_ART	NUMBER		14	3	Y	No of articles received or returned
PACK_INSTR	VARCHAR2	120			Y	Packing Instruction applicable
BATCH_NO	CHAR	20			Y	Manufacturers batch number
MFG_DATE	DATE				Y	Date of manufacturing of the item
EXPIRY_DATE	DATE				Y	Date of expiry of the batch as given by the supplier
GROSS_WEIGHT	NUMBER		14	3	Y	Gross weight of the item

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TARE_WEIGHT	NUMBER		14	3	Y	Tare weight of the item
NET_WEIGHT	NUMBER		14	3	Y	Net weight of the item
STATUS	CHAR	1			Y	Status of the receipt [A - approved,R - rejected,P - pending]
POTENCY_PERC	NUMBER		14	3	Y	Potency of the item mentioned in the suppliers document
SUPP_CODE__MNFR	CHAR	10			Y	The manufacturer of the item
SITE_CODE__MFG	CHAR	5			Y	Manufacturer's site code
REAS_CODE	VARCHAR2	5			Y	Reason code applicable in case of purchase replacement
REMARKS	VARCHAR2	120			Y	Remarks, if any
CHALLAN_QTY	NUMBER		14	3	Y	Challan quantity
GRADE	VARCHAR2	3			Y	Grade of the item received
TAX_CLASS	CHAR	5			Y	Tax class applicable
TAX_CHAP	CHAR	10			Y	Tax chapter applicable
TAX_ENV	CHAR	10			Y	Tax environment applicable
SPECIFIC_INSTR	VARCHAR2	120			Y	Specific instructions
SPECIAL_INSTR	VARCHAR2	120			Y	Special instructions
LOC_CODE__EXCESS_SHOR	CHAR	8			Y	Location code for the Excess/Short materials receipt
EXCESS_SHORT_QTY	NUMBER		14	3	Y	Excess/Short quantity received
ADDITIONAL_COST	NUMBER		14	3	Y	Item line wise additional cost, if any
RATE__CLG	NUMBER		15	4	Y	Excise clearing rate for the item
SUPP_CHALLAN_QTY	NUMBER		14	3	Y	Actual quantity as indicated in the supplier's challan
REALISED_QTY	NUMBER		14	3	Y	The actual quantity that is realised on receipt
ITEM_CODE__MFG	CHAR	10			Y	Manufacturers item code
SPEC_REF	CHAR	15			Y	Specifications reference
STD_RATE	NUMBER		15	4	Y	Standard rate of the item
DEPT_CODE	CHAR	5			Y	Department code for which the item has been received
EFFECT_STOCK	CHAR	1			Y	Whether the receipt will update stock Y/N? (For display only)
PHYSICAL_STATUS	VARCHAR2	20			Y	Physical status for the particular item
BENEFIT_TYPE	CHAR	5			Y	Benefit Type
LICENCE_NO	VARCHAR2	20			Y	License Number
ACCT_CODE__PROV_DR	CHAR	10			Y	The debit account for the provision
CCTR_CODE__PROV_DR	CHAR	4			Y	Debit cost centre for the provisional account
ACCT_CODE__PROV_CR	CHAR	10			Y	The credit account for the provision
CCTR_CODE__PROV_CR	CHAR	4			Y	Credit cost centre for the provisional account

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Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
FORM_NO	VARCHAR2	20			Y	CT form number, used in EOU
RETEST_DATE	DATE				Y	Retest date of the material as given by supplier
DUTY_PAID	CHAR	1			Y	Flag to indicate whether duty already paid,used during asset register creation
BATCH_SIZE	NUMBER		14	3	Y	Actual batch size of the material, used for comparision with approved batch size as per configuration
DAMAGE_QTY	NUMBER		14	3	Y	Damaged quantity, information purpose only
SAMPLE_QTY	NUMBER		14	3	Y	Sample quantity information purpose only
SHELF_LIFE__TYPE	CHAR	1			Y	
QC_REQD	CHAR	1			Y	
SH_QTY	NUMBER		14	3	Y	
REJC_QTY	NUMBER		14	3	Y	
ASSETINSTALL_QTY	NUMBER		14	3	Y	Quantity of asset to be installed in asset register in case of capital goods
PART_QTY	NUMBER		14	3	Y	Part quantity (loose quantity), if any received
PARTIAL_YN	CHAR	1			Y	
ANAL_CODE	CHAR	5			Y	