

Data Dictionary

Table Name : SORDER

Description : Transaction Header :The Sales Order stores the details of sales order received from customer with all the terms and conditions.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
SALE_ORDER	CHAR	10			N	Unique sale order no.
ORDER_TYPE	VARCHAR2	3			N	Sale order type, from generalise master
ORDER_DATE	DATE				N	Sale order date
CUST_CODE	CHAR	10			Y	Customer of the sale order
CUST_CODE__DLV	CHAR	10			N	Customer code to whom the goods to be delivered.
CUST_CODE__BIL	CHAR	10			N	Customer code to whom the bill to be raised. Used when the billing customer is different from the sales customer.
TAX_OPT	CHAR	1			N	Not used
ITEM_SER	CHAR	5			N	Item series(Division) of the sale order. Item Series is classification of Items into one group
CUST_PORD	VARCHAR2	50			Y	Customer's purchase order reference number
PORD_DATE	DATE				Y	Customer's Purchase order date
SALES_PERS	CHAR	10			Y	Primary sales person for the sale order.
COMM_PERC	NUMBER		14	3	Y	Commission percentage for primary sales person. Commission cannot be given to sales person who an employee of the organization instead incentive is given to him. If sales person is not an employee than commission is given to him.
TAX_CLASS	CHAR	5			Y	Tax class of the sale order. Used in tax calculation.
TAX_CHAP	CHAR	10			Y	Tax chapter of the sale order. Used in tax calculation.
TAX_ENV	CHAR	10			Y	Tax environment of the sale order. Used in tax calculation.
TAX_DATE	DATE				Y	Tax date of the sale order. Date which is to be used in tax calculation
PRICE_LIST	CHAR	5			Y	Price list of the sale order. Rates are picked up on basis of the price list
PL_DATE	DATE				Y	Price list date of the sale order. Date as per which price is to be picked up.
CR_TERM	CHAR	5			N	Credit terms (Payment Term) of the sale order.
SITE_CODE	CHAR	5			N	Site from where the sale order is created
QUOT_NO	CHAR	10			Y	Sales Quotation number, if a quotation was given against which sale order is created.

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CONFIRMED	CHAR	1			Y	Flag to indicate confirm statud N -No Y - Yes
CONF_DATE	DATE				Y	Confirmation Date
CURR_CODE	CHAR	5			N	Currency code for the sale order
EXCH_RATE	NUMBER		14	6	N	Exchange rate of the currency of the sale order
DUE_DATE	DATE				Y	Schedule despatch date of the sale order.
PROM_DATE	DATE				Y	Promised date stores starting date by which shipment can be started.
REMARKS	VARCHAR2	100			Y	Remarks, if any
DLV_ADD1	VARCHAR2	50			Y	1st line of delivery address
DLV_ADD2	VARCHAR2	50			Y	2nd line of delivery address
DLV_ADD3	VARCHAR2	50			Y	3rd line of delivery address
DLV_CITY	VARCHAR2	25			Y	City of delivery address
STATE_CODE__DLV	CHAR	5			Y	State code of delivery as per the delivery term. (For export sales it stores port of destination)
COUNT_CODE__DLV	CHAR	5			Y	Country code of delivery address of the sale order
DLV_PIN	VARCHAR2	10			Y	Pin code no of delivery address
STAN_CODE	CHAR	5			Y	Station code of the customer address
PART_QTY	CHAR	1			Y	Part quantity Yes/No. If part qty is Yes then despatch can be made even if full stock against that sale order is not available. If it is No then stock has to be there for full order. (This is for the released order quantity, not for contract quantity)
STATUS	CHAR	1			Y	Status of the sale order. P :Pending C : Closed by the system X : Cancelled D : Despatched
STATUS_DATE	DATE				Y	Status date stores the last date on which the sale order status was changed.
CONSUME_FC	CHAR	1			Y	Yes/No. If consume forecast is yes it is used to make the projections during the process of Sales Forecast. And the sale order marked as No are used during planning process
TRAN_CODE	CHAR	10			Y	Transporter code of transporter through which goods are to be despatched

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PROJ_CODE	CHAR	10			Y	Project code, if sales is made against any project. Projects are typically used to track any kind of promotional activities
ORD_AMT	NUMBER		14	3	Y	Order amount (rate * qty - discount). Order Amount is total amount of all items entered in detail
TAX_AMT	NUMBER		14	3	Y	Tax amount. Tax Amount is total tax of all items entered in detail
TOT_AMT	NUMBER		14	3	Y	Total amount (order amt + tax amount). Total Amount is total amount of all items entered in detail
STATUS_REMARKS	VARCHAR2	125			Y	Status remarks entered by user, for reference
DLV_TERM	CHAR	5			N	Delivery term. It is picked up from customer, if defined. Also it can be entered at the order level
FRT_AMT	NUMBER		14	3	Y	Freight amount
CURR_CODE__FRT	CHAR	5			Y	Currency of the freight amount.
EXCH_RATE__FRT	NUMBER		14	6	Y	Exchange rate for freight currency.
ALLOC_FLAG	CHAR	1			Y	Allocation flag (Y - Order is Allocated, N- Order is not Allocated).
FRT_TERM	CHAR	1			Y	Freight term (Paid/To Pay/On Bill).
CONTRACT_NO	CHAR	10			Y	Sales contract number, from which this sale order is made
EMP_CODE__ORD	CHAR	10			Y	Employee who has taken the sale order
INV_AMT	NUMBER		14	3	Y	Not used
ADV_PERC	NUMBER		14	3	Y	Advance Percentage to be taken from customer.
DIST_ROUTE	CHAR	5			Y	Distribution Route, which should be used in doing the shipment
COMM_PERC__ON	CHAR	1			Y	Commission based on Quantity / Amount / Business Logic for primary sales person
COMM_AMT	NUMBER		14	3	Y	Commission amount for the primary sales person
CURR_CODE__COMM	CHAR	5			Y	Currency code in which commission to be given to the primary sales person.
SALES_PERS__1	CHAR	10			Y	Additional Sales Person 1 for sale order
COMM_PERC_1	NUMBER		14	3	Y	Commission percentage for sales person 1
COMM_PERC_ON_1	CHAR	1			Y	Commission based on Quantity / Amount / Business Logic for sales person 1

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CURR_CODE__COMM_1	CHAR	5			Y	Commission currency code for the addl. sales person 1
SALES_PERS__2	CHAR	10			Y	Additional sales person 2 for sale order
COMM_PERC_2	NUMBER		14	3	Y	Commission percentage for sales person 2
COMM_PERC_ON_2	CHAR	1			Y	Commission based on Quantity / Amount / Business Logic for sales person 2
CURR_CODE__COMM_2	CHAR	5			Y	Commission currency code for the addl. sales person 2
TRANS_MODE	CHAR	1			N	Transportation mode through which goods are to be despatched
RCP_MODE	VARCHAR2	1			Y	Mode of receipt of payment like cheque,D.D.
BANK_CODE	CHAR	10			Y	The bank code of the customer, picked up from customer.
USER_ID__AUTH	CHAR	10			Y	The authorised user id responsible for overriding the credit check, in the event of credit check failed
SPEC_REASON	VARCHAR2	600			Y	Not used
AMD_NO__LAST	CHAR	10			Y	The last amendment no associated with the sale order. The system update the field whenever the user amends the sale order
ORDER_MODE	CHAR	1			Y	Mode of order D : Direct order A: Auto Replenishment. Set by system based on mode of creation of order.
NOTIFY_LINE1	VARCHAR2	20			Y	First line of notify text
NOTIFY_LINE2	VARCHAR2	20			Y	Second line of notify text
NOTIFY_LINE3	VARCHAR2	20			Y	Third line of notify text
ORDER_DB	CHAR	10			Y	Order database (in case of distributed database only)
UDF__STR1	VARCHAR2	40			Y	User Defined String 1. User can insert some value as per his requirement or for reference purpose only.
UDF__STR2	VARCHAR2	20			Y	User Defined String 2. User can insert some value as per his requirement or for reference purpose only.
UDF__NUM1	NUMBER		14	3	Y	User Defined Number 1. User can insert some value as per his requirement or for reference purpose only.
UDF__NUM2	NUMBER		14	3	Y	User Defined Number 2. User can insert some value as per his requirement or for reference purpose only.

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UDF__DATE1	DATE				Y	User defined field of date type 1. User can insert some date as per his requirement or for reference purpose only.
CHG_DATE	DATE				N	Date when the transaction was last modified, internally updated by system
CHG_USER	CHAR	10			N	User who has last modified the transaction, internally updated by system
CHG_TERM	CHAR	15			N	Terminal from which the transaction has been last modified, internally updated by the system
CAPTAINS_MAIL	CHAR	1			Y	Set of documents required by custom authorities alongwith the shipment. Basically contains invoice, packing list, certificate of analysis
OFFSHORE_INVOICE	CHAR	1			Y	Format of Invoice received from the customer which is based on the requirement of the customs in that country. When offshore invoice is received only invoice is to be sent alongwith captain's mail
LABEL_TYPE	CHAR	1			Y	N-Normal or U-Neutral Label
OUTSIDE_INSPECTION	CHAR	1			Y	Whether third party inspection is required for that shipment
REMARKS2	VARCHAR2	150			Y	Additional Remarks 1 on this sale order.
REMARKS3	VARCHAR2	150			Y	Additional Remarks 2 on this sale order.
STAN_CODE__INIT	CHAR	5			Y	Despatch station from where shipment is done. (For export sales it stores port of loading)
CURR_CODE__INS	CHAR	5			Y	Currency code for insurance amount
EXCH_RATE__INS	NUMBER		14	6	Y	Exchange rate for insurance currency
INS_AMT	NUMBER		14	3	Y	Insurance Amount
ADV_BKNG_NO	CHAR	10			Y	Advance Booking Number. If any advance booking of currency is done against this sale order.
PURC_ORDER	CHAR	10			Y	Purchase order no. from which the sale order is generated in case of sub contracting
SHIP_STATUS	CHAR	1			Y	Status of the shipment against sale order
DLV_TO	VARCHAR2	100			Y	Name of consignee to which the goods are to be delivered
ACCT_CODE__SAL	CHAR	10			Y	Account code to which the sales amount will be credited to when invoice is generated

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Column Name	Column Type	Length	Precision	Scale	Nullable	Description
CCTR_CODE__SAL	CHAR	4			Y	Cost Centre Code to which the sales amount will be credited to when invoice is generated
TEL1__DLV	VARCHAR2	15			Y	First telephone number of delivery customer
TEL2__DLV	VARCHAR2	15			Y	Second telephone number of delivery customer
TEL3__DLV	VARCHAR2	15			Y	Third telephone number of delivery customer
FAX__DLV	VARCHAR2	15			Y	Fax number of delivery customer
EXCH_RATE__COMM	NUMBER		17	6	Y	Exchange rate of commission paid to primary sales person
EXCH_RATE__COMM_1	NUMBER		17	6	Y	Exchange rate of commission paid to sales person 1
EXCH_RATE__COMM_2	NUMBER		17	6	Y	Exchange rate of commission paid to sales person 2
PRICE_LIST__DISC	CHAR	5			Y	Price List for discount, as per this the discount is calculated.
MARKET_REG	VARCHAR2	3			Y	Market region to which the customer belongs, for analysis
HAZARD_YN	CHAR	1			Y	Specifies whether the sale order contains hazardous items Y/N
SN_CODE	CHAR	10			Y	Safety Norms Code if any applicable for sale order
SALES_PERS_COMM_1	NUMBER		14	3	Y	Commission amount of the first sales person
SALES_PERS_COMM_2	NUMBER		14	3	Y	Commission amount of the second sales person
SALES_PERS_COMM_3	NUMBER		14	3	Y	Commission amount of the third sales person
TOT_ORD_VALUE	NUMBER		14	3	Y	Total value of the sale order
MAX_ORDER_VALUE	NUMBER		14	3	Y	Maximum Order Value for the order. If entered then system will not accept more value than the specified amount
CUST_CODE__END	CHAR	10			Y	End use customer, used in subcontracting, auto updated
SALE_ORDER__END	CHAR	10			Y	The sale order no. of the end customer, used in subcontracting, auto updated
COMM_AMT__OC	NUMBER		14	3	Y	Commission amount on the other charge
CCTR_CODE__TRF	CHAR	4			Y	Not used
LOC_GROUP	CHAR	5			Y	Location group from which stock should be considered
SORD_PARENT	CHAR	10			Y	Not used

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FIN_SCHEME	CHAR	10			Y	Finance scheme under which the sale order is booked
SITE_CODE__SHIP	CHAR	5			Y	Site code from where shipment to be made for this sale order.
PRICE_LIST__CLG	CHAR	5			Y	Clearing price list as per which clearing price is to be calculated. Clearing price is used for statutory and taxation purpose and have no implication in the commercial value.
CHEQUE_NO	VARCHAR2	20			Y	Customer cheque no in case advance received from Customer
CHEQUE_DATE	DATE				Y	Customer cheque date in case advance received from Customer
PARENT__TRAN_ID	CHAR	10			Y	Not used
REV__TRAN	CHAR	1			Y	Not used
WORKFLOW_OPT	VARCHAR2	1			Y	Option of the work flow in sale order to initiate the workorder
WORKFLOW_STATUS	VARCHAR2	1			Y	Status of the work flow in sale order if workflow is initiated for sale order
FOB_VALUE	NUMBER		14	3	Y	Free on board value calculated for using in export documentation. If the delivery term is FOB in sale order.
PORD_MODE	CHAR	3			Y	Purchase order mode by which it is send
TERR_CODE	VARCHAR2	5			Y	Territory code used for analysis purpose
CHQ_NAME	VARCHAR2	160			Y	Cheque name in case amount to be returned to the customer
CHQ_AMOUNT	NUMBER		14	3	Y	Customer cheque amount in case advance received from Customer
SORDATT_NO	CHAR	10			Y	Not used
LICENCE_NO_1	VARCHAR2	20			Y	Drug License No 1 if drug licence is applicable
LICENCE_DATE_1	DATE				Y	Drug License No 1 date if drug licence is applicable
LICENCE_NO_2	VARCHAR2	20			Y	Drug License No 2 if drug licence is applicable
LICENCE_DATE_2	DATE				Y	Drug License No 2 date if drug licence is applicable
LICENCE_NO_3	VARCHAR2	20			Y	Drug License No 3 if drug licence is applicable
LICENCE_DATE_3	DATE				Y	Drug License No 3 date if drug licence is applicable
EMP_CODE__APRV	CHAR	10			Y	Employee code who has approved the sale order
ORDER_STATUS	CHAR	1			Y	Status of sale order, Open, Submit

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Column Name	Column Type	Length	Precision	Scale	Nullable	Description
CUST_CODE__NOTIFY	CHAR	10			Y	Customer to be notified when shipment is done, in case of export
NOTIFY_TO	VARCHAR2	100			Y	Name of customer whom to notify
NOTIFY_ADD1	VARCHAR2	256			Y	Customer notify address line 1
NOTIFY_ADD2	VARCHAR2	256			Y	Customer notify address line 2
NOTIFY_ADD3	VARCHAR2	256			Y	Customer notify address line 3
NOTIFY_CITY	VARCHAR2	20			Y	Customer notify city of address
NOTIFY_PIN	VARCHAR2	10			Y	Pin no of notify customer address
STAN_CODE__NOTIFY	CHAR	5			Y	Station code of notify customer address
STATE_CODE__NOTIFY	CHAR	5			Y	State code of notify address
COUNT_CODE__NOTIFY	CHAR	5			Y	Country code of customer notify address
FAX__NOTIFY	VARCHAR2	15			Y	Fax no. of the notify customer
TEL1__NOTIFY	VARCHAR2	15			Y	First telephone number of notify customer
TEL2__NOTIFY	VARCHAR2	15			Y	Second telephone number of notify customer
TEL3__NOTIFY	VARCHAR2	15			Y	Third telephone number of notify customer
NOTIFY_TERM	CHAR	5			Y	Term of notify customer if applicable
CUST_ORDER__NO	VARCHAR2	20			Y	Not used
TERM_TABLE__NO	CHAR	5			Y	Sale terms table no. applicable
BUYER_NAME	VARCHAR2	120			Y	Name of the buyer
LINE_NO__SFORM	CHAR	3			Y	Sales order form line no. if sales order is generated from sales order form
DEPT_CODE	CHAR	5			Y	Department Code of the user who created the order.
ORD_BILLBACK_AMT	NUMBER		14	3	Y	Order level bill back discount
ORD_OFFINV_AMT	NUMBER		14	3	Y	Order level off invoice discount amount
LINE_BILLBACK_AMT	NUMBER		14	3	Y	Total line item level bill back dicount amount
LINE_OFFINV_AMT	NUMBER		14	3	Y	Total line item level off invoice dicount amount
SINGLE_LOT	CHAR	1			Y	Flag to consider whether only single lot to be shipped Y - Yes N - NO
NET_TOT_AMT	NUMBER		14	3	Y	Net total amount
PENDING_ORDER	VARCHAR2	1			Y	Flag to consider perding order Y - Keep Back order N- Manual close through processI - Automatic close of back order
VENDER_NO	VARCHAR2	30			Y	Informative Vendor number not used by system

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MERCH_TYPE	VARCHAR2	30			Y	Informative merchant type not used by system
DEPARTMENT	VARCHAR2	35			Y	Informative department not used by system
TRAN_ID__PORCP	CHAR	10			Y	Transaction id of purchase receipt against which the order is generated
AVAILABLE_YN	CHAR	1			Y	Check Availability Yes_No
EMP_CODE__ORD1	CHAR	10			Y	Name of the second employee code who give the order.
CR_CHECK_STAT	CHAR	1			Y	Flag to indicate overall credit check status against the order, F - Failed, P - Passed and O - Overridden