

Data Dictionary

Table Name : SITEITEM

Description : Master :Site Item table stores the site specific parameters of any item

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
SITE_CODE	CHAR	5			N	Site code for which the settings are applicable
ITEM_CODE	CHAR	10			N	Item code for which the settings are applicable
MIN_QTY	NUMBER		14	3	N	(Optional) Minimum quantity that should be stored
MAX_QTY	NUMBER		14	3	N	(Optional) Maximum quantity that should be stored of the item
MIN_ORDER_QTY	NUMBER		14	3	Y	(Optional) The minimum quantity that must be ordered for the item in a PO.
MAX_ORDER_QTY	NUMBER		14	3	Y	(Optional) The maximum quantity that can be ordered for the item in a PO.
REO_QTY	NUMBER		14	3	N	(Optional) Reorder quantity
REO_LEV	NUMBER		14	3	N	Level which will trigger indent generation for reorder quantity
PUR_LEAD_TIME	NUMBER		14	3	N	(Optional) Maximum days required for item to be delivered from date of ordering
QC_LEAD_TIME	NUMBER		14	3	Y	(Optional) Days required for the received item to be inspected/approved
ORDER_CYCLE	NUMBER		4	0	Y	Re-order cycle time for purchased item for sub assembly, each order can be created every cycle days (from MRP)
SITE_CODE__SUPP	CHAR	5			Y	Site code for the supply site of this item (used for distribution planning)
ORDER_OPT	CHAR	1			Y	(Optional) Order Option C - club order B - Batch size used during MRP
INTEGRAL_QTY	NUMBER		14	3	Y	(Optional) The integral quantity in which issue of this item is done
MASTER_SCH	CHAR	1			Y	Whether the item is master scheduled or forecast based
YIELD_PERC	NUMBER		5	2	Y	(Optional) Expected yield percentage for the item
BOM_CODE	CHAR	10			Y	(Optional) Default bill of material code
ROUTE_CODE	CHAR	10			Y	Manufacturing route code . The route code defines various processes
SUPP_SOUR	CHAR	1			Y	(Mandatory) Supply source for item, M-Manufactured, P-Purchased, S-Stored and C-Sub-contracted
MFG_LEAD_TIME	NUMBER		14	3	Y	Manufacturing lead time
EMP_CODE__PLN	CHAR	10			Y	(Optional) Designated employee for item planning
BIN_NO	CHAR	6			Y	(Optional) Bin number in which item is stored in the inventory

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CYCLE_COUNT	NUMBER		5	0	Y	(Optional) The interval (in days) between two physical stock counting of the item.
QTY_VAR_PERC	NUMBER		7	3	Y	Quantity variance limit for the item, between purchase order and receipt
POVAL_VAR	NUMBER		14	3	Y	(Optional) Variance allowed with PO value for receipt.
STK_OPT	CHAR	1			Y	(Mandatory) Predefined flag for inventory control. Possible values are 0 - Not stock maintenance, 1 - Item wise stock maintenance and 2 - Lot wise stock maintenance
REGULATED_PRICE	CHAR	1			Y	(Optional) Whether price is regulated by government [Y=yes/N=no]
DLV_PRD_TOL_BEF	NUMBER		6	0	Y	(Optional) Tolerance for how many days before required date can this item be received through purchase
DLV_PRD_TOL_AFT	NUMBER		6	0	Y	(Optional) Tolerance for how many days after required date can this item be received through purchase
SPEC_REQD	CHAR	1			Y	Whether item requires additional specification for purity, tolerance, standard, reference [Y=yes/N=no]
PACK_INSTR	VARCHAR2	120			Y	(Optional) Packing Instruction applicable
APPR_SUPP	CHAR	1			Y	Whether the item requires approved vendor N-Not Required,Y-Required
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 transacton has been last modified, internally updated by the system
EMP_CODE__IAPR	CHAR	10			Y	(Optional) Employee who can approve the indent
SUPP_CODE__PREF	CHAR	10			Y	(Optional) The preferred supplier for this item
EMP_CODE__PUR	CHAR	10			Y	(Optional) Designated employee for purchase
ITEM_SER	CHAR	5			Y	(Mandatory) Series/Division of the item. should exists in item series master
MIN_STK_DAY	NUMBER		7	0	Y	(Optional) Minimum Stock Days
LOC_CODE__APRB	CHAR	8			Y	Not used
LOC_CODE__REJ	CHAR	8			Y	Location Code rejected

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LOC_CODE__INSP	CHAR	8			Y	Location code inspection
QTY_SAMPLE	NUMBER		14	3	Y	(Optional) Sample quantity used for quality testing. used auto generation of QC order
LOC_CODE__APRV	CHAR	8			Y	Location Code Approved
ACTIVE	CHAR	1			Y	Whether item is active [y/n]
SCANNED_BARCODE	CHAR	1			Y	Whether weighing / barcode scanning required? 0 : Not required 1 : Only barcode scanning 2 : Weighing and barcode scanning
SITE_CODE__PLAN	CHAR	5			Y	Site code where planning is done for th item
MFG_TYPE	CHAR	3			Y	(Optional) Manufacturing Type S - made to stock, O - made to order and D - designed to order. Mandatory for manufactured items
SPEC_REF	CHAR	10			Y	Specific reference for QC processing
ROLE_CODE__QCAPRV	CHAR	10			Y	(Optional) Role Code Quality Control Approval considered during QC approval
ROLE_CODE__INDAPRV	CHAR	10			Y	Role Code of the Indent Approvers
BATCH_QTY_TYPE	CHAR	1			Y	(Optional) Batch Quantity Type F - Fixed V - Variable used during MRP
MAX_STK_DAY	NUMBER		7	0	Y	(Optional) No of maximum days for which inventory to be stored
SPEC_ID	CHAR	10			Y	Specification Id for QC reference
MFG_PERC	NUMBER		14	3	Y	Manufacturing Percentage at this location
QC_REQD	CHAR	1			Y	Whether item requires QC/Inspection approval on receipt, before usage (Y/N)
SITE_CODE__RFC	CHAR	5			Y	RFC Site
COST_RATE	NUMBER		14	3	Y	(Optional) Cost rate of the item applicable in case of by-products which are recovered during production
MIN_PLAN_PERC	NUMBER		14	3	Y	The minimum plan percentage before rounding to the next batch size. Used during MRP in case fixed batch size.
AUTO_REQC	CHAR	1			Y	(Optional) Flag to automatically set the retest date also to consider retest date while issuing material
TAX_CHAP	CHAR	10			Y	(Optional) Tax chapter applicable for the item

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NO_CONS_UNAPRV	NUMBER		3	0	Y	The number of consignment allowed without approved supplier in case of item which require approved supplier.
DISAPPRV_ON_REJ	CHAR	1			Y	Whether supplier has to be marked as unapproved after certain number of QC rejection
NO_OF_REJ	NUMBER		3	0	Y	Number of rejection allowed before automatic unapproval of the supplier.
EXTRA_MFG_PERC	NUMBER		14	3	Y	The Extra Manufacturing percentage allowed
PACK_CODE	CHAR	5			Y	(Optional) Packing code must exist in packing master
GENERATE_LOT_NO	CHAR	1			Y	Auto Generate Lot Number Yes or No
TABLE_NO_DETR	CHAR	5			Y	Table No Determination - based on this the record of item account determination will be picked. If blank then it will pick from item master
QTY_PERC	NUMBER		5	2	Y	The Quantity Percentage
PURC_ORDER	CHAR	10			Y	Not used
SITE_CODE_SHIP	CHAR	5			Y	The Site Code for Shipping
ITEM_SER_RG1	CHAR	5			Y	Not used
NET_WEIGHT	NUMBER		14	3	Y	Net weight of the item
SALE_RATE	NUMBER		14	3	Y	Sales rate for the item
PROC_MTH	CHAR	10			Y	QC sampling method code
FREIGHT_CLASS	CHAR	3			Y	Freight class for siteitem
MFG_LEAD_BASIS	CHAR	1			Y	Basis of lead time for calculating due date during MRP. B - batchsize F - Fixed
BATCH_SIZE_LEAD	NUMBER		14	3	Y	Manufacturing Lead time for batch size