

Data Dictionary

Table Name : DESPATCH

Description : Transaction Header: Each despatch (shipment) of goods made against a sales order to the customer is stored.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
DESP_ID	CHAR	10			N	Unique id for the despatch
DESP_DATE	DATE				N	Despatch date
SITE_CODE	CHAR	5			Y	Site, from where the despatch is made
SORD_NO	CHAR	10			N	Sales order number against which the despatch is applicable
SORD_DATE	DATE				N	Sales Order Date
CUST_CODE	CHAR	10			N	Customer code to whom the sales is made
CUST_CODE__DLV	CHAR	10			N	Customer code to whom goods are to be despatched
EFF_DATE	DATE				Y	Effective date for the transaction
DLV_ADD1	VARCHAR2	40			Y	Address line 1 of Consignee
DLV_ADD2	VARCHAR2	40			Y	Address line 2 of Consignee
DLV_CITY	VARCHAR2	20			Y	City of Consignee
DLV_PIN	VARCHAR2	10			Y	Pin code of Consignee
COUNT_CODE__DLV	CHAR	5			Y	Country of Consignee
TRANS_MODE	CHAR	1			Y	Mode of transport
TRAN_CODE	CHAR	10			Y	Transporter code with whom the goods are despatched
LORRY_NO	VARCHAR2	30			Y	Lorry number in which goods are sent
LR_NO	VARCHAR2	25			Y	LR number of the transporter
LR_DATE	DATE				Y	LR date
GP_SER	CHAR	6			Y	Gate pass series applicable
GP_NO	CHAR	15			Y	Gate pass number
GP_DATE	DATE				Y	Gate pass date
STAN_CODE	CHAR	5			Y	Station code of the customer address
STAN_CODE__INIT	CHAR	5			Y	Port of despatch
OCTROI_NO	VARCHAR2	10			Y	The octroi number assigned by the octroi authority
OCTROI_DATE	DATE				Y	The date when octroi was paid
OCTROI_RCP_NO	VARCHAR2	10			Y	The octroi receipt number, the octroi clearance agent's slip number.
ORCTOI_RCP_DATE	DATE				Y	Octroi receipt date, the date when octroi clearance agent has made given the octroi documents
GR_NO	VARCHAR2	20			Y	Godown receipt number
GR_DATE	DATE				Y	Godown Receipt date

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GROSS_WEIGHT	NUMBER		14	3	Y	Gross weight of the consignment
TARE_WEIGHT	NUMBER		14	3	Y	Tare weight of the container.
NETT_WEIGHT	NUMBER		14	3	Y	Nett weight of the goods (gross weight - tare weight)
UNIT_SHIP	CHAR	3			Y	Unit of shipment i.e unit of tare weight , gross wght , nett weight
VOLUME	NUMBER		14	3	Y	Total volume of consignment
DESP_REF	VARCHAR2	20			Y	Despatch reference
REF_DATE	DATE				Y	Reference or Form AR4 date for despatch
CURR_CODE__FRT	CHAR	5			Y	Currency code for freight
EXCH_RATE__FRT	NUMBER		14	6	Y	Exchange rate applicable for freight
FREIGHT	NUMBER		14	3	Y	Freight amount applicable
CURR_CODE__INS	CHAR	5			Y	Currency in which insurance is applicable
EXCH_RATE__INS	NUMBER		14	6	Y	Exchange rate applicable for insurance
INSURANCE	NUMBER		14	3	Y	Insurance Value of the consignment
FOB_VALUE	NUMBER		14	3	Y	FOB value of the consignment
NOTIFY_LINE1	VARCHAR2	40			Y	Notify Remarks1
NOTIFY_LINE2	VARCHAR2	40			Y	Notify Remarks2
NOTIFY_LINE3	VARCHAR2	40			Y	Notify Remarks3
REMARKS	VARCHAR2	100			Y	Remarks (if any) for the despatch
CONFIRMED	CHAR	1			Y	Whether the transaction has been confirmed / approved Y/N
CONF_DATE	DATE				Y	Date when the transaction has been confirmed / approved
STATUS	CHAR	1			Y	Status of despatch A-active , I-invoiced , X-cancelled
CHG_USER	CHAR	10			Y	User who has last modified the transaction, internally updated by system
CHG_DATE	DATE				Y	Date when the transaction was last modified, internally updated by system
CHG_TERM	CHAR	15			Y	Terminal from which the transacton has been last modified, internally updated by the system
NO_ART	NUMBER		5	0	Y	No. of articles in the consignment
DLV_ADD3	VARCHAR2	40			Y	Address line 3 of consignee
STATE_CODE__DLV	CHAR	5			Y	State code of the delivery address
BENEFIT_TYPE	CHAR	5			Y	Type of export benefit utilised

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CURR_CODE	CHAR	5			Y	Currency in which despatch is made
EXCH_RATE	NUMBER		17	6	Y	Exchange rate applicable for the despatch currency
TOT_VALUE	NUMBER		14	3	Y	Total despatch value, total of all detail lines
SAIL_DATE	DATE				Y	Date On Which Consignment Is Send
AGENT_CODE	CHAR	10			Y	Agent Code for the insurance
SB_NO	CHAR	15			Y	Shipping Bill Number
SB_DATE	DATE				Y	Shipping Bill Date
STATUS_DATE	DATE				Y	Status Date
STATUS_REMARKS	CHAR	40			Y	Status Remarks
SHIPMENT_ID	CHAR	10			Y	Shipment ID number
UDF__STR1	VARCHAR2	200			Y	User define string 1
UDF__STR2	CHAR	20			Y	User define string 2
RD_PERMIT_NO	CHAR	20			Y	Road permit number
DC_NO	VARCHAR2	10			Y	Document number
PARENT__TRAN_ID	CHAR	10			Y	Parent transaction ID
REV__TRAN	CHAR	1			Y	Rev Tran
STATUS_DATA	DATE				Y	The Status Data
SPEC_REASON	VARCHAR2	600			Y	The Specific Reason
REV_TRAN	CHAR	1			Y	The Rev Tran
STAN_CODE__DEST	CHAR	5			Y	The Standard Code for destination
DIST_ROUTE	CHAR	5			Y	The Distribution Route
LICENCE_NO	VARCHAR2	20			Y	The License Number
GROSS_WT__SHIP	NUMBER		14	3	Y	The Gross Weight Ship
TARE_WT__SHIP	NUMBER		14	3	Y	The Tare Weight Shipping
NETT_WT__SHIP	NUMBER		14	3	Y	The Net Weight Shipping
LICENCE_NO_1	VARCHAR2	20			Y	The license no 1
LICENCE_DATE_1	DATE				Y	The License Date 1
LICENCE_NO_2	VARCHAR2	20			Y	The License No 2
LICENCE_DATE_2	DATE				Y	The License Date 2
LICENCE_NO_3	VARCHAR2	20			Y	The License No 3
LICENCE_DATE_3	DATE				Y	The License Date 3
DISC_SCHEM_BILLBACK_AMT	NUMBER		14	3	Y	Document level billback discount amount

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DISC_SCHEM_OFFINV_AMT	NUMBER		14	3	Y	Document level off invoice discount amount
DISC_OFFINV_AMT_DET	NUMBER		14	3	Y	Line item level off invoice discount amount
DISC_BILLBACK_AMT_DET	NUMBER		14	3	Y	Line item level bill back discount amount