

Data Dictionary

Table Name : ITEM

Description : Master: Item definition defines all types of items like product, material, fixed assets. Uniqueness of definition of the item is very critical for the working of the system.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
ITEM_CODE	CHAR	10			N	(Mandatory) Unique code of the item
DESCR	VARCHAR2	120			N	(Mandatory) Description of the item
SH_DESCR	VARCHAR2	20			Y	(Optional) Short description of the item
ITEM_PARNT	CHAR	10			Y	(Optional) Parent item code
ITEM_SER	CHAR	5			N	(Mandatory) Series/Division of the item. should exists in item series master
GRP_CODE	CHAR	5			Y	(Optional) Group code of the item
SGRP_CODE	VARCHAR2	5			Y	(Optional) Subgroup code of the item
TRADE_MARK	VARCHAR2	25			Y	(Optional) Registered trade mark of the item
UNIT	CHAR	3			N	(Mandatory) Unit of measure
ITEM_TYPE	CHAR	10			Y	(Mandatory) Type of the item. should exists in item type master
LOC_CODE	CHAR	8			Y	(Optional) Location code
SITE_CODE	CHAR	5			Y	(Optional) Site code to which item belongs
SITE_CODE__OWN	CHAR	5			Y	(Optional) ownership company (licence holder)and its location .Must exist in site master
MIN_QTY	NUMBER		14	3	Y	(Optional) Minimum quantity that should be stored
MAX_QTY	NUMBER		14	3	Y	(Optional) Maximum quantity that should be stored of the item
REO_QTY	NUMBER		14	3	Y	(Optional) Reorder quantity
REO_LEV	NUMBER		14	3	Y	(Optional) Reorder level
ORDC_PERC	NUMBER		5	2	Y	(Optional) Percentage of pending order based on which the order to automatically closed for the item
STK_OPT	CHAR	1			N	(Mandatory) Predefined flag for inventory control. Possible values are 0 - Not stock maintenance, 1 - Item wise stock maintenance and 2 - Lot wise stock maintenance
PRICE_LIST	CHAR	5			Y	(Optional) Price list number applicable for the item
REGULATED_PRICE	CHAR	1			Y	(Optional) Whether price is regulated by government [Y=yes/N=no]
PURC_RATE	NUMBER		14	3	Y	(Optional) Purchase rate which will come as the default rate when making indent
SALE_RATE	NUMBER		14	3	Y	(Optional) Sale rate

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COST_RATE	NUMBER		14	3	Y	(Optional) Cost rate of the item applicable in case of by-products which are recovered during production
ACTIVE	CHAR	1			Y	Whether item is active Y - Active N - Inactive D- On alert
ITEM_STRU	CHAR	1			Y	(Optional) Item structure C-Component, F-Configured, I-Isolated
SUPP_SOUR	CHAR	1			Y	(Mandatory) Supply source for item, M-Manufactured, P-Purchased, S-Stored and C-Sub-contracted
MFG_LEAD	NUMBER		14	3	Y	(Optional) Manufacturing lead time
QC_LEAD_TIME	NUMBER		14	3	Y	(Optional) Days required for the received item to be inspected/approved
LOC_TYPE	CHAR	3			N	Type of storage required for this item
TAX_CHAP	CHAR	10			Y	(Optional) Tax chapter applicable for the item
TAX_CLASS	CHAR	5			Y	(Optional) The tax class of the item
APR_CODE	CHAR	5			Y	Not used in current version of ITM
SHELF_LIFE	NUMBER		5	0	Y	(Optional) How many months item can be stored
MIN_SHELF_LIFE	NUMBER		4	0	Y	(Optional) Minimum shelf life of the product from the date of manufacturing, expiry date for the item is calculated based on the same
TRACK_SHELF_LIFE	CHAR	1			Y	Whether to track shelf life [Y-yes/N-no]. If Y then shelf_life and min_shelf_life must be greater than 0.
UNIT__RATE	CHAR	3			Y	(Optional) Unit in which the rate is specified during transactions if different from stocking unit
SPEC_TOL	CHAR	1			Y	(Optional) Specific Tolerance for delivery
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
BIN_NO	VARCHAR2	6			Y	(Optional) Bin number in which item is stored in the inventory
CYCLE_COUNT	NUMBER		5	0	Y	(Optional) The interval (in days) between two physical stock counting of the item.

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QC_CYCLE_TIME	NUMBER		14	3	Y	(Optional) The number of days for which a QC approval for a item is valid. After this period, a re-test and a fresh approval for the item is required.
QC_REQD	CHAR	1			Y	Whether item requires QC/Inspection approval on receipt, before usage (Y/N)
SPEC_REQD	CHAR	1			Y	Whether item requires additional specification for purity, tolerance, standard, reference [Y=yes/N=no]
POVAL_VAR	NUMBER		14	3	Y	(Optional) Variance allowed with PO value for receipt.
APPR_SUPP	CHAR	1			Y	Whether the item requires approved vendor 0-Not Required,1-At Item Level,2-At Site Level
MARKET_REG	CHAR	3			Y	(Optional) Market segment for the item D - domestic,I - international,R-restricted
PACK_CODE	CHAR	5			Y	(Optional) Packing code must exist in packing master
PACK_INSTR	VARCHAR2	120			Y	(Optional) Packing Instruction applicable
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
YIELD_PERC	NUMBER		5	2	Y	(Optional) Expected yield percentage for the item
BOM_CODE	CHAR	10			Y	(Optional) Default bill of material code
GENERIC_DESCR	VARCHAR2	100			Y	(Optional) Generic description of the item
TECH_DESCR	VARCHAR2	200			Y	(Optional) Technical description of the item
REG_SCH	CHAR	3			Y	(Optional) Registration schedule of the item
POTENCY_PERC	NUMBER		14	3	Y	(Optional) Standard potency percentage of the item, industry standard
QTY_TOL_PERC	NUMBER		7	3	Y	(Optional) The item tolerance allowed between a receipt and the PO quantity.
RCP_TOL_PERC	NUMBER		7	3	Y	(Optional) The item tolerance allowed between a actual receipt and a challan quantity,

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EMP_CODE__PUR	CHAR	10			Y	(Optional) Designated employee for purchase
EMP_CODE__PLN	CHAR	10			Y	(Optional) Designated employee for item planning
CAS_NO	VARCHAR2	20			Y	(Optional) Chemical Abstract Service (CAS) number.
HSN_NO	VARCHAR2	20			Y	(Optional) HSN number
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.
PUR_LEAD_TIME	NUMBER		7	3	Y	(Optional) Maximum days required for item to be delivered from date of ordering
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
LEVEL_CODE__HIER	CHAR	5			Y	(Optional) Level Code in the Hierarchy
ADD_DATE	DATE				Y	Add date system use
ADD_USER	CHAR	10			Y	Add User system use
ADD_TERM	CHAR	15			Y	Add Terminal system use
BOM_CODE__BENEFIT	CHAR	10			Y	(Optional) Benefit Bom Code
ORDER_OPT	CHAR	1			Y	(Optional) Order Option C - club order B - Batch size used during MRP
INTEGRAL_QTY	NUMBER		14	3	Y	(Optional) Integral Quantity in which item can be sold
MIN_STK_DAY	NUMBER		7	0	Y	(Optional) Minimum Stock Days
QUOT_OPT	CHAR	1			Y	(Optional) Option to specify quotation required or not (Y/N)
QC_REQD_TYPE	CHAR	1			Y	(Optional) If Quality Control Required for this item, what type of QC to be generated? L - Sample for Lot and S-Sample for Lot serial
CANC_BO_MODE	CHAR	1			Y	(Mandatory) Cancel back order mode A-automatic and M - Manual
INDENT_OPT	VARCHAR2	1			Y	(Optional) Option to specify whether indent required for the item Y/N
BENEFIT_CATEGORY	VARCHAR2	10			Y	(Optional) Benefit Category
QTY_SAMPLE	NUMBER		14	3	Y	(Optional) Sample quantity used for quality testing. used auto generation of QC order

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NET_WEIGHT	NUMBER		14	3	Y	(Optional) Standard Net Weight
START_SALE	DATE				Y	(Optional) Date on which sale is started
START_DEV	DATE				Y	(Optional) Date for Start Development
START_MFG	DATE				Y	(Optional) Manufacturing Start Date
MFG_DATE_ON	CHAR	1			Y	(Optional) Option to apply the manufacturing date for the product. Applicable to manufacturing items. S - start date and C - completion date
ISS_CRITERIA	CHAR	1			Y	(Optional) Option to specify that whether integral quantity or whole lot to be issued.
UNIT_PUR	CHAR	3			Y	(Optional) Purchase unit of the item if different than the stocking unit, used during purchase order
STOP_BUSINESS	CHAR	1			Y	(Optional) Stop Business(Yes/No)
SCANNED_BARCODE	CHAR	1			Y	(Optional) Scanned Barcode/Weighing required(0 - No Scan, 1 - Scan, 2 - Scan and Weigh)
PO_RATE_OPTION	CHAR	1			Y	(Mandatory) Option to specify that the rate can be changed at the receipt level or not (Yes/No)
PO_RATE_VARIENCE	NUMBER		14	3	Y	(Optional) The percentage by which the rate in GRN can vary from the rate in PO.
EMP_CODE_QCAPRV	CHAR	10			Y	(Mandatory) Employee Code who approves the QC order for this item.
MIN_NO_ENQUIRY	NUMBER		2	0	Y	Minimum no. of enquiries required if enquiry is to be floated
IND_VAL_TO_RAISE_ENQ	NUMBER		14	2	Y	(Optional) Amount above which enquiry has to be made.
TAX_CHAP_REP	CHAR	10			Y	(Optional) Tax Chapter Rep Tax chapter heading to be printed in tax reports
PHY_ATTRIB_1	VARCHAR2	15			Y	(Optional) Physical Attribute 1, defined as per user requirement
PHY_ATTRIB_2	VARCHAR2	15			Y	(Optional) Physical Attribute 2, defined as per user requirement
PHY_ATTRIB_3	VARCHAR2	15			Y	(Optional) Physical Attribute 3, defined as per user requirement
PHY_ATTRIB_4	VARCHAR2	15			Y	(Optional) Physical Attribute 4, defined as per user requirement
PHY_ATTRIB_5	VARCHAR2	250			Y	(Optional) Physical Attribute 5, defined as per user requirement
PHY_ATTRIB_6	VARCHAR2	50			Y	(Optional) Physical Attribute 6, defined as per user requirement

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PHY_ATTRIB_7	VARCHAR2	15			Y	(Optional) Physical Attribute 7, defined as per user requirement
PHY_ATTRIB_8	VARCHAR2	15			Y	(Optional) Physical Attribute 8, defined as per user requirement
PHY_ATTRIB_9	VARCHAR2	15			Y	(Optional) Physical Attribute 9, defined as per user requirement
PHY_ATTRIB_10	VARCHAR2	15			Y	(Optional) Physical Attribute 10, defined as per user requirement
PHY_ATTRIB_11	VARCHAR2	15			Y	(Optional) Physical Attribute 11, defined as per user requirement
PHY_ATTRIB_12	VARCHAR2	15			Y	(Optional) Physical Attribute 12, defined as per user requirement
MFG_TYPE	CHAR	1			Y	(Optional) Manufacturing Type S - made to stock, O - made to order and D - designed to order. Mandatory for manufactured items
SALE_OPTION	CHAR	1			Y	(Optional) Sale Option
CUST_CODE__MKT	CHAR	10			Y	(Optional) Customer Code Marketing
STD_DISC	NUMBER		14	3	Y	(Optional) Standard Discount used during sales
BATCH_QTY_TYPE	CHAR	1			Y	(Optional) Batch Quantity Type F - Fixed V - Variable used during MRP
ROLE_CODE__QCAPRV	CHAR	10			Y	(Optional) Role Code Quality Control Approval considered during QC approval
ROLE_CODE__INDAPRV	CHAR	10			Y	(Optional) Role Code Indent Approval used while checking Indent approver
MAX_STK_DAY	NUMBER		7	0	Y	(Optional) No of maximum days for which inventory to be stored
REMARKS	VARCHAR2	200			Y	(Optional) Remarks for the product
ITEM_USAGE	CHAR	3			Y	(Optional) Usage of the item like Sample, Gift, FG, RM etc.
NO_SALES_MONTH	NUMBER		4	0	Y	(Optional) Used for near expiry order type
UDF__STR1	VARCHAR2	20			Y	(Optional) User Defined Field 1
UDF__STR2	VARCHAR2	20			Y	(Optional) User Defined Field 2
QC_TABLE	CHAR	5			Y	(Optional) Reference to table no of QC which contains different qc specifications for the product. This field is linked to master called QC_TABLE
ITEM_CODE__PLAN	CHAR	10			Y	(Optional) item code for planning if alternate item is to be considered during planning (MRP)

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CONTRACT_REQ	CHAR	1			Y	(Optional) Whether contract is required for this item. It is used only when item is saleable for selected customer only
VARIENCE_QTYPER	NUMBER		14	3	Y	(Optional) Percentage of variance quantity allowed in despatch
STAB_PATTERN	CHAR	10			Y	(Optional) stability pattern required. used in QC module
TABLE_NO	CHAR	10			Y	(Optional) table no. of Item
OHD_TABLE_POST	CHAR	10			Y	(Optional) overhead table no for posting of overheads to accounts
AUTO_REQC	CHAR	1			Y	(Optional) Flag to automatically set the retest date also to consider retest date while issuing material
UNIT_SAL	CHAR	3			Y	(Optional) Sales Unit if it is different then the stocking unit
ITEM_CODE_NDC	VARCHAR2	48			Y	(Optional) Item Code Ndc
PHY_ATTRIB_13	VARCHAR2	15			Y	(Optional) Physical Attribute 13, defined as per user requirement
PHY_ATTRIB_14	VARCHAR2	15			Y	(Optional) Physical Attribute 14, defined as per user requirement
PHY_ATTRIB_15	VARCHAR2	15			Y	(Optional) Physical Attribute 15, defined as per user requirement
PHY_ATTRIB_16	VARCHAR2	15			Y	(Optional) Physical Attribute 16, defined as per user requirement
PARK_TYPE	CHAR	1			Y	Not used in this version
PARK_NO	VARCHAR2	10			Y	Not used in this version
CONTAINER_QTY	NUMBER		14	3	Y	Indicating how much quantity will be full truck load
UNIT_NETWT	CHAR	3			Y	Unit for Net Weight of the item
DIMENSION	VARCHAR2	30			Y	Dimension of the Item
UNIT_DIMN	CHAR	3			Y	Unit of the Dimension of the item
BOM_CODE_STD	CHAR	10			Y	Bill of material code used for calculating standard code
ITEM_CODE_AL	CHAR	10			Y	When there are different item code for taking Advance Licence. For eg. AL is to be taken on Powder which can be used to manufacture multiple products which in turn are exported, so in all the FG code of the powder is to be updated in this field.
NO_CONS_UNAPRV	NUMBER		3	0	Y	No. of consignment allowed from unapproved supplier in case approved supplier required is YES

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DISAPPRV_ON_REJ	CHAR	1			Y	Flag to specify whether to unapprove supplier after certain no of QC rejection
NO_OF_REJ	NUMBER		5	0	Y	If automatically supplier has to be unapproved after QC rejection, the no. of such QC rejection to be specified here
EXTRA_MFG_PERC	NUMBER		14	3	Y	Extra manufacturing percentage of the item if supply source is manufactured
TABLE_NO_DETR	CHAR	5			Y	Table No Determination - based on this the record of item account determination will be picked. If found in Siteitem that will be used
APPL_SEG	VARCHAR2	5			Y	Application segment of the item
PHY_ATTRIB_17	VARCHAR2	15			Y	(Optional) Physical Attribute 17, defined as per user requirement
PHY_ATTRIB_18	VARCHAR2	15			Y	(Optional) Physical Attribute 18, defined as per user requirement
PHY_ATTRIB_19	VARCHAR2	15			Y	(Optional) Physical Attribute 19, defined as per user requirement
PHY_ATTRIB_20	VARCHAR2	15			Y	(Optional) Physical Attribute 20, defined as per user requirement
PHY_ATTRIB_21	VARCHAR2	15			Y	(Optional) Physical Attribute 21, defined as per user requirement
PHY_ATTRIB_22	VARCHAR2	15			Y	(Optional) Physical Attribute 22, defined as per user requirement
MOLECULAR_WT	NUMBER		7	3	Y	The Molecular Weight of the Item
QTY_PERC	NUMBER		5	2	Y	Not used
LOC_CODE__RECV	CHAR	8			Y	Default location code in which item can be received
SITE_CODE__SHIP	CHAR	5			Y	The shipping Site Code
DEPT_CODE__ISS	CHAR	5			Y	Department code of issuer of item
LOC_TYPE__PARENT	CHAR	3			Y	Parent location type
UDF_NUM	NUMBER		14	3	Y	User defined numeri value if any
SHELF_LIFE__TYPE	CHAR	1			Y	Type of shelf life to be mainitained R - retest E - expiry
RETEST_PERIOD	NUMBER		7	2	Y	Period after which retest is to be done
PROC_MTH	CHAR	10			Y	Code of the process method if QC sampling is to be done
FDA_SRS_CODE	VARCHAR2	10			Y	Not used in this version
UNII_CODE	VARCHAR2	10			Y	UNII code of the ingredient or product supplied by FDA
ITEM_TYPE_VALUE	NUMBER		5	0	Y	Denominator strength of the product.
DENOMINATOR_UNIT	VARCHAR2	10			Y	Unit of the denominator.

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CONFIDENTIAL_CD	CHAR	1			Y	Confidentiality code of the product.
PHY_ATTRIB_23	VARCHAR2	250			Y	(Optional) Physical Attribute 23, defined as per user requirement
PHY_ATTRIB_24	VARCHAR2	50			Y	(Optional) Physical Attribute 24, defined as per user requirement
GRP_CODE__EXC	CHAR	5			Y	Excise group code for item:
ITEM_CODE__PARENT	CHAR	10			Y	Scheme item code for group of items.
STRENGTH_VALUE	NUMBER		14	3	Y	Value of product strength used in SPL submission.
STRENGTH_UNIT	CHAR	15			Y	Unit of product strength, used in SPL submission
ITEM_SER__PREF	VARCHAR2	100			Y	Not used in current version.
ITEM_CODE__NDC11	VARCHAR2	15			Y	provision to store the NDC11 item code for each item
ITEM_CODE__UPC	VARCHAR2	15			Y	provision to store the upc item code for each item
ANALYSIS_CLASS	CHAR	1			Y	Analysis class for the purpose of A, B, C analysis
LENGTH	NUMBER		14	3	Y	length parameter of item dimension
WIDTH	NUMBER		14	3	Y	width parameter of item dimension
HEIGHT	NUMBER		14	3	Y	height parameter of item dimension
PKG_SIZE	VARCHAR2	5			Y	Package Size of Unit
GROSS_WEIGHT	NUMBER		14	3	Y	Describe Gross Wght Incl Pkg-IN
HEIGHT_INNER	NUMBER		14	3	Y	Describe Height - Innr
LENGTH_INNER	NUMBER		14	3	Y	Length - Innr
CASES_PER_PALLET	NUMBER		6	0	Y	Cases per Pallet
WIDTH_INNER	NUMBER		14	3	Y	Width - Innr
UNIT__INNER	CHAR	3			Y	Units per Innerpack
CASE_HEIGHT	NUMBER		14	3	Y	Case Height
CASE_LENGTH	NUMBER		14	3	Y	Case Length
CASE_WIDTH	NUMBER		14	3	Y	Case Width
VOLUME	NUMBER		14	3	Y	Volume Per Unit
CONTROLLED_YN	CHAR	1			Y	Controlled Subst Flg
UNIT__CONTENT	CHAR	3			Y	Content Unit of Measure
INFLAMMABLE	CHAR	1			Y	Flammable Type
HAZARDOUS	CHAR	1			Y	HazMat Flag
QTY_INNER_PACK	NUMBER		5	0	Y	Qty of InnerPk-Ea

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LINEAR_DIM	CHAR	3			Y	Linear Dim UOM
UNIT__VOLUME	CHAR	3			Y	Volume Units
CATALOG_NO	VARCHAR2	10			Y	List/Catalog Number
CASE_WEIGHT	NUMBER		14	3	Y	Case Weight
OLD_ITEM_REF	VARCHAR2	15			Y	BPCS Item Number
GTIN_CASE	VARCHAR2	15			Y	GTIN - Case
GTIN_UNIT	VARCHAR2	15			Y	GTIN - Each
HARMONIZATION_NO	VARCHAR2	10			Y	Harmonization Number
USAGE_TYPE	VARCHAR2	5			Y	RX or OTC usage_type
MFR_PART_NO	VARCHAR2	25			Y	Manufacturer part reference no
ITEM_DISC_CODE	CHAR	2			Y	Item Discount Code
AW_RATE	NUMBER		14	3	Y	Average Wholesale Price
FUNC_DESCR	VARCHAR2	30			Y	Functional Desc
COUNT_CODE__OWN	CHAR	5			Y	Country owning IP
NMFC_NO	VARCHAR2	10			Y	NMFC Number
FRT_CLASS	NUMBER		5	1	Y	Freight Class
STOP_BUSI_DT	DATE				Y	Stop Business Date
COUNT_CODE__MFG	CHAR	5			Y	Country of Manufacture
ITEM_DIS	CHAR	5			Y	Not used
LOC_ZONE__PREF	NUMBER		3	0	Y	Location zone preference number for auto allocation of location during order processing used in conjunction with location master loc_zone
CYCLE_CRITERIA	CHAR	1			Y	Criteria to define how cycle count is done 1 - single lot/single lpn 2 - single lot / all lpn 3 - all lot / all lpn
NMFC_DESCR	VARCHAR2	40			Y	NMFC description
HARMONIZATION_DESCR	VARCHAR2	120			Y	Harmonization Description