

Data Dictionary

Table Name : DESPATCHDET

Description : Transaction Detail: Item and lot details of goods included in the despatch is stored. Same item and lot may be repeated when packing list is specified in the despatch.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
DESP_ID	CHAR	10			N	Unique ID of despatch
LINE_NO	CHAR	3			N	Serial line number of despatch
SORD_NO	CHAR	10			N	Sale order no. against which despatch is made
LINE_NO__SORD	CHAR	3			N	Serial line number of sales order
EXP_LEV	CHAR	20			N	Exploded level for configured product
ITEM_CODE__ORD	CHAR	10			N	Ordered item code
ITEM_CODE	CHAR	10			N	Actual exploded item code (same in case of item, different in case of scheme)
LOT_NO	CHAR	15			N	Lot number of the item despatched
LOT_SL	CHAR	15			N	Lot serial of the item despatched
QUANTITY__ORD	NUMBER		14	3	Y	Ordered quantity
QUANTITY	NUMBER		14	3	Y	Actual quantity despatched
LOC_CODE	CHAR	8			Y	Location code for Item being despatched
STATUS	CHAR	1			Y	Status of the item, whether invoiced or not
CONV__QTY_STDUOM	NUMBER		14	3	Y	Conversion factor for converting quantity from uom to standard uom.
UNIT__STD	CHAR	3			Y	Standard unit of measure for the item
UNIT	CHAR	3			Y	Unit of measure for the quantity despatched
QUANTITY__STDUOM	NUMBER		14	3	Y	Quantity in standard unit of measure
QUANTITY_REAL	NUMBER		14	3	Y	The quantity realised by the customer (despatch quantity - loss in transit).
RATE__STDUOM	NUMBER		15	4	Y	Rate in standard UOM
INVOICE_ID	CHAR	10			Y	Invoice id against which goods are despatched
QUANTITY_INV	NUMBER		14	3	Y	Quantity Invoiced
PACK_INSTR	VARCHAR2	120			Y	Packing instruction for item
NO_ART	NUMBER		5	0	Y	Number of articles of the item
SITE_CODE	CHAR	5			Y	Site code from where the goods are despatched
PACK_QTY	NUMBER		14	3	Y	The quantity to be packed in each pack
GROSS_WEIGHT	NUMBER		14	3	Y	Gross weight of the item
TARE_WEIGHT	NUMBER		14	3	Y	Weight of the vehicle carrying the item
NETT_WEIGHT	NUMBER		14	3	Y	Nett weight of the item
MFG_DATE	DATE				Y	Manufacturing date of the item
EXP_DATE	DATE				Y	Expiry date of the item

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CHG_DATE	DATE				Y	Date when the transaction was last modified, internally updated by system
CHG_USER	CHAR	10			Y	User who has last modified the transaction, internally updated by system
CHG_TERM	VARCHAR2	15			Y	Terminal from which the transaction has been last modified, internally updated by the system
SITE_CODE__MFG	CHAR	5			Y	Manufacturing site code
RATE__CLG	NUMBER		15	4	Y	Excise Clearing Rate
DIMENSION	VARCHAR2	30			Y	Dimensions Of Item
TAX_AMT	NUMBER		14	3	Y	Tax Amount for the item
DOWN_PAYMENT	NUMBER		14	3	Y	When the item is sold on hire the amount of down payment is stored
DOWN_PAYMENT_INT	NUMBER		14	3	Y	When the item is sold on hire the amount of interest of down payment is stored. The interest amount is included in down payment
INST_AMOUNT	NUMBER		14	3	Y	Installment amount for the item when it is sold on hire
INST_INT_AMOUNT	NUMBER		14	3	Y	Interest amount of Installment for the item when it is sold on hire. Interest amount is included in installment amount
NO_OF_INST	NUMBER		4	0	Y	Number of Installment for the item when it is sold on hire.
FREQUENCY	CHAR	2			Y	Frequency of Installment for the item when it is sold on hire.
DISC_AMT	NUMBER		14	3	Y	The Discount Amount
CONF_DIFF_AMT	NUMBER		14	3	Y	The Conf Differential Amount
RATE__STD	NUMBER		15	4	Y	The Rate (std)
COST_RATE	NUMBER		15	4	Y	The Cost Rate
LINE_TYPE	VARCHAR2	3			Y	The line type
CONV__RTUOM_STDUOM	NUMBER		18	7	Y	The Conv RT UOM STD UOM
CUST_ITEM__REF	VARCHAR2	20			Y	The customer item reference
TRAN_ID__INVPACK	CHAR	10			Y	Inventory packing transaction ID
RETEST_DATE	DATE				Y	Retest date of the item
PART_NO	CHAR	20			Y	Part number of the item
CONV_RTUOM_STDUOM	NUMBER		18	7	Y	Rate conversion factor from order rate to standard rate
PALLET_WT	NUMBER		14	3	Y	Weight of the pallet

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DISC_SCHEM_BILLBACK_AMT	NUMBER		14	3	Y	Bill back discount amount
DISC_SCHEM_OFFINV_AMT	NUMBER		14	3	Y	Off invoice discount amount
PALLET_NO	VARCHAR2	25			Y	Pallet number in which item is loaded