

Table Name : PORDER

Description : Transaction Header :Purchase Order table stores the purchase order given to a supplier to supply items.



Column Name	Column Type	Length	Precision	Scale	Nullable	Description
PURC_ORDER	CHAR	10			N	Unique purchase order number
ORD_DATE	DATE				N	Purchase Order date
PORD_TYPE	VARCHAR2	3			Y	Purchase order type from gencodes
SUPP_CODE	CHAR	10			N	Code of the supplier on whom PO is raised
SITE_CODE__DLV	CHAR	5			N	Site Code where the item is to be delivered
SITE_CODE__ORD	CHAR	5			N	Site code where the PO is raised
SITE_CODE__BILL	CHAR	5			Y	Site code where supplier must send the bill
STATUS	CHAR	1			Y	Status of purchase order O-open, C-closed, X-cancelled.
STATUS_DATE	DATE				Y	Date when the status got changed.
DEPT_CODE	CHAR	5			Y	Department code from where PO is placed.
EMP_CODE	CHAR	10			Y	Employee who is placing the order.
ORDER_DB	CHAR	10			Y	Order database (only for distributed database).
ITEM_SER	CHAR	5			Y	Item series for the which the PO is placed.
TAX_OPT	CHAR	1			N	Tax option (Linewise, trailer or both).
AMD_NO	CHAR	10			Y	Last amendment number of the PO, updated from PO amendment
AMD_DATE	DATE				Y	Last amendment date of the PO, updated from PO amendment
CR_TERM	CHAR	5			N	Credit terms applicable for the payment
ORD_AMT	NUMBER		14	3	Y	Order amount (rate * qty - discount). Sum of all detail
TAX_AMT	NUMBER		14	3	Y	Tax amount sum of tax amount of all detail
TOT_AMT	NUMBER		14	3	Y	Total amount (order amount + tax amount & discount) of all the items in the PO..
CURR_CODE	CHAR	5			Y	Currency code in which the transaction is executed
EXCH_RATE	NUMBER		17	6	N	Exchange rate for currency conversion from PO currency to base currency
TAX_CHAP	CHAR	10			Y	Tax chapter applicable for the PO.
TAX_CLASS	CHAR	5			Y	Tax class applicable for the PO.
TAX_ENV	CHAR	10			Y	Tax Environment applicable for the PO.
REMARKS	VARCHAR2	300			Y	Remarks, if any.
TAX_DATE	DATE				Y	Date as per which tax is applicable
PROJ_CODE	CHAR	10			Y	Project code, if items required for a specific project
SALES_PERS	CHAR	10			Y	Sales person code applicable for the purchase order.
COMM_PERC	NUMBER		14	3	Y	Commission percentage applicable for the sales person.
COMM_PERC__ON	CHAR	1			Y	Whether the commission is based on quantity or amount.
CURR_CODE__COMM	CHAR	5			Y	Commission payable in which currency
QUOT_NO	CHAR	10			Y	Quotation number against which PO is raised

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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
UDF_STR__1	VARCHAR2	25			Y	User defined string 1, can be used as required
TRAN_CODE	CHAR	10			Y	Transporter code
FRT_AMT	NUMBER		14	3	Y	Freight Amount
CURR_CODE__FRT	CHAR	5			Y	Freight payable in which currency
FRT_TERM	CHAR	1			Y	Freight term(Paid - P/To pay - T/On bill - B)
DLV_TERM	CHAR	5			N	Delivery terms applicable to the PO
INSURANCE_AMT	NUMBER		14	3	Y	Insurance amount
CURR_CODE__INS	CHAR	5			Y	Insurance payable in which currency
EMP_CODE__APRV	CHAR	10			Y	Employee who approves the order
REF_DATE	DATE				Y	Reference date
CONTRACT_NO	CHAR	10			Y	Contract number , purchase contract no, ato populated if PO is created through release of contract
BOM_CODE	CHAR	10			Y	Bill of material code, applicable for job work orders
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	CHAR	15			Y	Terminal from which the transacton has been last modified, internally updated by the system
PRICE_LIST	CHAR	5			Y	Price List applicable
PL_DATE	DATE				Y	Price List Date
SALE_ORDER	CHAR	10			Y	Sale order number against which PO is generated, if applicable
ADV_PERC	NUMBER		14	3	Y	Percentage or Value based on Adv Type
TERM_TABLE	CHAR	5			Y	The set of purchase terms applicable to the PO
ADV_TYPE	VARCHAR2	1			Y	The type of advance to be given, F-fixed, P-percentage
ADVANCE	NUMBER		14	3	Y	The advance amount for the PO
IND_NO	CHAR	12			Y	The indent Number for which the purchase order is made
PROVI_TRAN_ID	CHAR	10			Y	Provisional tran id, if against provisional PO
VOUCH_ADV_AMT	NUMBER		14	3	Y	The amount of advance paid
TRANS_MODE	CHAR	1			Y	The mode of transportation
TAX_REF	CHAR	20			Y	Tax document reference, can be excise doc wherever applicable
TAX_REF_DATE	DATE				Y	Tax document date
FRT_TYPE	CHAR	1			Y	Freight Type (Fixed or By quantity)
FRT_RATE	NUMBER		14	3	Y	Freight rate applicable
CUST_CODE__END	CHAR	10			Y	If PO is for specific sales, then the customer code to whom the goods will be sold

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SALE_ORDER__END	CHAR	10			Y	If chanel partner is applicable, then this is the SO no. of one customer to another
ACCEPT_CRITERIA	CHAR	1			Y	Acceptance criteria for payment
SUPP_QUOT_REF	CHAR	20			Y	Supplier quotation reference (not used anywhere)
SITE_ADD1	VARCHAR2	40			Y	Address line 1 for PO
SITE_ADD2	VARCHAR2	40			Y	Address line 2 for PO
CITY__SITE	VARCHAR2	20			Y	City to which the site belongs
SITE_DESCR	VARCHAR2	60			Y	Description of site
DIST_ROUTE	CHAR	5			Y	Distribution route code
EXCH_RATE__SP	NUMBER		17	6	Y	Spot exchange rate
UDF_STR__2	VARCHAR2	25			Y	User defined string 2, can be used as required
WORKFLOW_STATUS	VARCHAR2	1			Y	For internal use. Used to maintain workflow status.
PARENT__TRAN_ID	CHAR	10			Y	Not used in current version
REV__TRAN	CHAR	1			Y	Not used in current version
POST_TYPE	CHAR	1			Y	Posting of accounts on standard or on actuals, only 'A' is applicable
FN_GET_PORDER_RECOAM	CHAR	10			Y	Not used in the current version
INS_TERM	CHAR	1			Y	Insurance terms for the PO
POLICY_NO	CHAR	35			Y	Insurance policy number applicable
PRICE_LIST__CLG	CHAR	5			Y	Excise Clearing Pricelist applicable
BANK_CODE__PAY	CHAR	10			Y	Default bank code from which payment is to be made
ANAL_CODE	CHAR	5			Y	Analysis Code for the PO analysis
FRT_AMT__QTY	NUMBER		14	3	Y	Freight amount applicable on quantity
FRT_AMT__FIXED	NUMBER		14	3	Y	Fixed freight amount, if applicable
UDF_STR__3	VARCHAR2	25			Y	Any user-defined info
STATUS_REASON	VARCHAR2	250			Y	Descriptive reason for the current status