

Table Name : TRANSPORTER*Base*

Description : Master: Transporter defines all the entities who provide transportation service to the enterprise.

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
TRAN_CODE	CHAR	10			N	Unique transporter code
TRANSPORTER_TYPE	CHAR	1			N	Transporter type, user defined
TRAN_NAME	VARCHAR2	40			N	Transporter name
GROUP_CODE	CHAR	10			N	Group to which transporter belongs
ADDR1	VARCHAR2	40			Y	First line of Address
ADDR2	VARCHAR2	40			Y	Second line of address
ADDR3	VARCHAR2	40			Y	Third line of address
CITY	VARCHAR2	20			Y	City of the address
STATE_CODE	CHAR	5			Y	State code of the address
PIN	VARCHAR2	6			Y	Pin code of the address
COUNT_CODE	CHAR	5			Y	Country code of the address
STAN_CODE	CHAR	5			Y	Station code of the address
CONT_PERS	VARCHAR2	25			Y	Contact Person at the transporter's end
CONT_PFX	VARCHAR2	4			Y	Prefix of contact person(Mr/Ms)
SH_NAME	VARCHAR2	20			Y	Short name of the transporter
TELE1	VARCHAR2	15			Y	First telephone number
TELE2	VARCHAR2	15			Y	Second telephone number
TELE3	VARCHAR2	15			Y	Third telephone number
TELE_EXT	VARCHAR2	8			Y	Telephone Extension Number
FAX	VARCHAR2	15			Y	Fax No of the transporter
MODEM	VARCHAR2	15			Y	Tel No to which modem is connected
TRAN_CODE__PAY	CHAR	10			N	If payment is to be made to another transporter
CREDIT_PRD	NUMBER		3	0	Y	Credit Period applicable to the transporter
CREDIT_LMT	NUMBER		14	3	Y	Credit limit defined for the transporter, ref only
CREDIT_INT	NUMBER		7	3	Y	Finance Charge applicable on overdue amount
ROUND_OFF	CHAR	1			Y	Whether round off of the payable is to be done, N ȳ no round, P -previous, X ȳ next
ROUND_TO	NUMBER		7	3	Y	Rounding off to nearest what integer
CHQ_NAME	VARCHAR2	160			Y	The cheque name for payment to the transporter
CURR_CODE	CHAR	5			Y	Currency code in which the transactions are applicable
PAY_MODE	CHAR	1			Y	The Transporter payment mode : Q-Cheque/C-Cash/D-Demand Draft/E-Electronic transfer
FRT_LIST	CHAR	5			Y	Freight list
ACCT_CODE__FP	CHAR	10			Y	Account code for freight payable
CCTR_CODE__FP	CHAR	4			Y	Cost center for freight payable
CR_TERM	CHAR	5			Y	The credit term for transporter

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Column Name	Column Type	Length	Precision	Scale	Nullable	Description
ACTIVE	CHAR	1			Y	Flag to indicate whether transporter is active or not Y/N
FRT_TERM	CHAR	1			Y	Freight term (Paid/To Pay/On Bill)
EMAIL_ADDR	VARCHAR2	40			Y	Email address of the transporter
GODOWN_ADDR1	VARCHAR2	40			Y	First line of godown address
GODOWN_ADDR2	VARCHAR2	40			Y	Second line of godown address
GODOWN_ADDR3	VARCHAR2	40			Y	Third line of godown address
PAYABLE_REF	VARCHAR2	40			Y	Payable ref
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 transaction has been last modified, internally updated by the system
CONTACT_CODE	CHAR	10			Y	Contact Code for the transporter
ADD_TERM	CHAR	15			Y	Terminal from where record is added
ADD_USER	CHAR	10			Y	User who has added the record
ADD_DATE	DATE				Y	Date of which record is added
PAN_NO	VARCHAR2	30			Y	PAN Number of the transporter
ACCT_CODE__AP	CHAR	10			Y	Transporter's account payable account
CCTR_CODE__AP	CHAR	10			Y	Account payable cost centre
SER_TAX_REG	VARCHAR2	30			Y	Service tax Registration number
ACCT_CODE__ADV	CHAR	10			Y	Account code for advance payment
CCTR_CODE__ADV	CHAR	4			Y	Cost centre for advance account code
TAX_CLASS	CHAR	5			Y	Default tax class applicable on bills
TAX_ENV	CHAR	10			Y	Default tax environment applicable on bills
SCAC_CODE	VARCHAR2	4			Y	SCAC Code of the transporter
MASTER_PACK	CHAR	1			Y	Flag to indicate where master packing is allowed Y - Yes N - No
LOC_CODE__DOCK	CHAR	8			Y	Dock location code