

Data Dictionary

Table Name : ITEMSER

Description : Master: Item series defines broad category of the items. Typically mapped to the business line for finished goods and primary usage purpose for raw materials.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
ITEM_SER	CHAR	5			N	Item series code
DESCR	VARCHAR2	40			N	Description
SH_DESCR	VARCHAR2	20			Y	Short Description
TAX_CHAP	CHAR	10			Y	Tax chapter applicable for the series
SITE_CODE	CHAR	5			Y	Default site code
LOC_CODE	CHAR	8			Y	Default location code
UNIT	CHAR	3			Y	Unit of measure applicable to all items in the item series
ACCT_CODE__AP	CHAR	10			Y	Account code of the supplier payable account, 1st preference given to supplier master, if left blank in supplier master then picked from here
CCTR_CODE__AP	CHAR	4			Y	Cost centre of supplier payable account. 1st preference given to supplier master
ACCT_CODE__PR	CHAR	10			Y	Account code for purchase receipt account
CCTR_CODE__PR	CHAR	4			Y	Cost centre for purchase receipt account
ACCT_CODE__IN	CHAR	10			Y	Account code for inventory
CCTR_CODE__IN	CHAR	4			Y	Cost code for inventory
ACCT_CODE__PH	CHAR	10			Y	Account code for purchase expenses
CCTR_CODE__PH	CHAR	4			Y	Cost centre for purchase expenses
ACCT_CODE__SAL	CHAR	10			Y	Account code for sales
CCTR_CODE__SAL	CHAR	4			Y	Cost centre for sales
ACCT_CODE__FRT	CHAR	10			Y	Freight paid account code
CCTR_CODE__FRT	CHAR	4			Y	Cost centre for freight
ACCT_CODE__DIS	CHAR	10			Y	Account code for the discount given
CCTR_CODE__DIS	CHAR	4			Y	Cost centre for the discount given
ACCT_CODE__GSD	CHAR	10			Y	Account code for the cost of goods sold
CCTR_CODE__GSD	CHAR	4			Y	Cost centre for the cost of goods sold
ACCT_CODE__IVAR	CHAR	10			Y	Account code for inventory variance
CCTR_CODE__IVAR	CHAR	4			Y	Cost centre for inventory variance
DLV_PRD_TOL_BEF	NUMBER		6	0	Y	Before how many days the delivery of this item can be received
DLV_PRD_TOL_AFT	NUMBER		6	0	Y	After how many days the delivery of this item can be received
POVAL_VAR	NUMBER		14	3	Y	PO Variance amount limit for the item series.
EMP_CODE__PLN	CHAR	10			Y	Employee Code Planner

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EMP_CODE__PUR	CHAR	10			Y	Employee Code Purchaser
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
OTH_SERIES	CHAR	1			Y	Whether in the transaction of this series items from other series is allowed or not can be Y/N
ACCT_CODE__AR	CHAR	10			Y	Account code for account receivable, 1st preference is customer master, if left blank in the customer master picked up from this
CCTR_CODE__AR	CHAR	4			Y	Cost centre for account receivables. 1st preference is customer master, if left blank in the customer master picked up from this
EMP_CODE__IAPR	CHAR	10			Y	Employee code of the indent approver
REF_CODE__PRD	CHAR	10			Y	Not used
LEVEL_CODE__HIER	CHAR	5			Y	Hierarchy level
ACCT_CODE__SRET	CHAR	10			Y	Account code for sales return
CCTR_CODE__SRET	CHAR	4			Y	Cost centre for sales return
TERM_TABLE	CHAR	5			Y	The code of the purchase term table
TABLE_NO	CHAR	5			Y	The Table Number
TABLE_NO__HIER	CHAR	5			Y	Hierarchy table number
MIN_INV_AMT	NUMBER		14	3	Y	Minimum invoicing amount to be allowed for this division
ACCT_INV_ONLINE	CHAR	1			Y	Not Applicable
ACCT_PORCP_ONLINE	CHAR	1			Y	Not Applicable
MFG_DATE_ON	CHAR	1			Y	Not Applicable
ROUND_INV_TO	NUMBER		1	0	Y	Invoice value to be rounded off for this division
ITEM_SER__CRPOLICY	CHAR	5			Y	Parent item series which can be used for credit check and also for group of item series among which item can be despatched
SALES_PERS_YN	CHAR	1			Y	Whether sales person required for this division during sales order entry. Y means required and N means Not Required

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PRODUCT_LINE	CHAR	5			Y	Product Line of the division. Can be group for the item series
BUSINESS_TYPE	CHAR	5			Y	Business Type for the division
STOCK_VALUATION	CHAR	1			Y	Whether stock valuation is done for this item series [y/n]
LINK_YN	CHAR	1			Y	Whether this division can be linked to item or not
ADJ_DRCR_YN	CHAR	1			Y	Adjustment Debit Credit has to be Yes or No
ACCT_CODE__ADDCOST	CHAR	10			Y	Account Code for additional cost in GRN
CCTR_CODE__ADDCOST	CHAR	4			Y	Cost centre for additional cost in GRN
ACCT_CODE__CISS	CHAR	10			Y	Account code for Consumption Issue
CCTR_CODE__CISS	CHAR	4			Y	Cost centre for Consumption Issue
ACCT_CODE__OH	CHAR	10			Y	Account Code for Overhead charges
CCTR_CODE__OH	CHAR	4			Y	Cost centre for Overhead charges
ACCT_CODE__WP	CHAR	10			Y	Account code for work in progress
CCTR_CODE__WP	CHAR	4			Y	Cost centre for Work in Progress
ACCT_CODE__COGS	CHAR	10			Y	Account Code for Cost of Goods Sold
CCTR_CODE__COGS	CHAR	4			Y	Cost centre for Cost of Goods Sold
CONSUMPTION_CCTR_OPT	CHAR	1			Y	Flag to indicate whether the material can be issued to any Cost centre, only to the purchased Cost centre or within the parent Cost centre. Possible values are 'A', 'P' and 'R'
SITE_CODE__FROM	CHAR	5			Y	Issuing Site Code
SITE_CODE__TO	CHAR	5			Y	Receiving Site Code
ACCT_CODE__INV	CHAR	10			Y	Account code for inventory
CCTR_CODE__INV	CHAR	4			Y	Cost centre for Inventory
ACCT_CODE__ISS	CHAR	10			Y	Account Code for adjustment issues
CCTR_CODE__ISS	CHAR	4			Y	Cost centre for adjustment issues
CONS_CCTR_OPT	VARCHAR2	1			Y	Not Applicable
MATERIAL_CATEGORY	CHAR	1			Y	Type of the item in this division like capital, raw material, finished goods etc..
ACCT_CODE__RECO	CHAR	10			Y	Account Code for recoverable tax
CCTR_CODE__RECO	CHAR	4			Y	Cost centre for recoverable tax
ACCT_CODE__WP_RCP	CHAR	10			Y	Account code for WIP Receipt

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CCTR_CODE__WP_RCP	CHAR	4			Y	Cost centre for WIP Receipt
ACCT_CODE__QC_SAMPLE	CHAR	10			Y	Account code for consumption of sample for QC
CCTR_CODE__QC_SAMPLE	CHAR	4			Y	Cost centre for consumption of sample for QC
TRF_ORD_DET	CHAR	1			Y	Order details to be or not to be transferred to factory in case of stock transfer to Factory
ACCT_CODE__YLD_LOSS	CHAR	10			Y	Account code for Yield loss
CCTR_CODE__YLD_LOSS	CHAR	4			Y	Cost centre for Yield loss
ACCT_CODE__YLD_GAIN	CHAR	10			Y	Account code for Yield Gain
CCTR_CODE__YLD_GAIN	CHAR	4			Y	Cost centre for Yield Gain
ACCT_CODE__TRF	CHAR	10			Y	Account code for transfer
CCTR_CODE__TRF	CHAR	4			Y	Cost centre for Transfer
SQL_BUSI_LIMIT	VARCHAR2	500			Y	Predefined SQL for getting business limit using database function
INPUT_BUSI_LIMIT	VARCHAR2	100			Y	Input required for business limit SQL which is also pre defined
SQL_CR_LIMIT	VARCHAR2	500			Y	Predefined SQL for getting credit limit using database function
INPUT_CR_LIMIT	VARCHAR2	100			Y	Input required for credit limit SQL which is also pre defined
INV_ACCT	CHAR	1			Y	Flag to indicate whether inventory accounting is required for this item series (Y/N)
ACCT_CODE__FA	CHAR	10			Y	Account code for fixed assets
CCTR_CODE__FA	CHAR	4			Y	Cost centre for fixed assets
ACCT_CODE__ACC_DEPR	CHAR	10			Y	Account code for accumulated depreciation
CCTR_CODE__ACC_DEPR	CHAR	4			Y	Cost centre for accumulated depreciation
ACCT_CODE__DEPR	CHAR	10			Y	Account code for depreciation
CCTR_CODE__DEPR	CHAR	4			Y	Cost centre for depreciation
ACCT_CODE__DEPR_WB	CHAR	10			Y	Account code for depreciation write back
CCTR_CODE__DEPR_WB	CHAR	4			Y	Cost centre for depreciation writeback
ACCT_CODE__LOSS	CHAR	10			Y	Account code for loss on sales of fixed asset
CCTR_CODE__LOSS	CHAR	4			Y	Cost centre for Loss on sales of fixed asset

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ACCT_CODE__PL	CHAR	10			Y	Account code for profit on sales of fixed asset
CCTR_CODE__PL	CHAR	4			Y	Cost centre for Profit on sale of fixed asset
ACCT_CODE__FAISS	CHAR	10			Y	Account code for issue of Fixed assets
CCTR_CODE__FAISS	CHAR	5			Y	Cost centre for issue of Fixed assets
ACCT_CODE__FARCP	CHAR	10			Y	Account code for receipt of Fixed assets
CCTR_CODE__FARCP	CHAR	5			Y	Cost centre for receipt of Fixed assets
VARIENCE_QTYPER	NUMBER		14	3	Y	Percentage of variance quantity allowed in despatch for the item of this item series
ACCT_CODE__CONV_GL	CHAR	10			Y	Account code for inventory conversion
CCTR_CODE__CONV_GL	CHAR	4			Y	Cost centre convergion gander of Item series
STK_OPT	CHAR	1			Y	Predefined flag for inventory control. Possible values are 0 - Not stock maintenance, 1 - Item wise stock maintenance and 2 - Lot wise stock maintenance
STK_OPT_IFLG	CHAR	1			Y	Flag to indicate whether default stock option to be defaulted from item series while adding item
STK_OPT_SFLG	CHAR	1			Y	Flag to indicate whether default stock option to be defaulted from item series while adding siteitem
SUPP_SOUR	CHAR	1			Y	M-Manufactured, P-Purchased, S-Stored and C-Sub-contracted
SUPP_SOUR_IFLG	CHAR	1			Y	Flag to indicate whether default supply source to be defaulted from item series while adding siteitem
SUPP_SOUR_SFLG	CHAR	1			Y	Flag to indicate whether default supply source to be defaulted from item series while adding siteitem
MFG_TYPE	CHAR	1			Y	Type of manufacturing applicable only if supply source is manufacturing, S ı Made to Stock, O ı Made to order, D ı Designed to order, B ı Bulk manufacturing and I ı Other manufacturing
MFG_TYPE_IFLG	CHAR	1			Y	Flag to indicate whether type of manufacturing to be defaulted from item series while adding item

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MFG_TYPE_SFLG	CHAR	1			Y	Flag to indicate whether type of manufacturing to be defaulted from item series while adding siteitem
QC_REQD	CHAR	1			Y	Flag to indicate the default QC required for the item series
QC_REQD_IFLG	CHAR	1			Y	Flag to indicate whether QC required flag to be defaulted from item series while adding item
QC_REQD_SFLG	CHAR	1			Y	Flag to indicate whether QC required flag to be defaulted from item series while adding siteitem
QC_REQD_TYPE	CHAR	1			Y	Flag to indicate the default QC required type L ı Lot wise, S Lot serial wise and I ı Item wise
QC_REQD_TYPE_IFLG	CHAR	1			Y	Flag to indicate whether QC required type to be defaulted from item series while adding item
QC_REQD_TYPE_SFLG	CHAR	1			Y	Flag to indicate whether QC required type to be defaulted from item series while adding siteitem
YIELD_PERC	NUMBER		5	2	Y	Default yield percentage for the item series
YIELD_PERC_IFLG	CHAR	1			Y	Flag to indicate whether default yield percentage flag to be defaulted from item series while adding item
YIELD_PERC_SFLG	CHAR	1			Y	Flag to indicate whether default yield percentage flag to be defaulted from item series while adding siteitem
POTENCY_PERC	NUMBER		14	3	Y	Default potency percentage of the item
POTENCY_PERC_IFLG	CHAR	1			Y	Flag to indicate whether potency percentage to be defaulted from item series while adding item
POTENCY_PERC_SFLG	CHAR	1			Y	Flag to indicate whether potency percentage to be defaulted from item series while adding siteitem
TRACK_S_LIFE	CHAR	1			Y	Flag to indicate whether tracking shelf life is required (Y/N)
TRACK_S_LIFE_IFLG	CHAR	1			Y	Flag to indicate whether default track shelf life flag to be defaulted from item series while adding item
TRACK_S_LIFE_SFLG	CHAR	1			Y	Flag to indicate whether default track shelf life flag to be defaulted from item series while adding siteitem
SHELF_LIFE	NUMBER		5	0	Y	Default shelf life in months for the item series

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SHELF_LIFE_IFLG	CHAR	1			Y	Flag to indicate whether default shelf life to be defaulted from item series while adding item
SHELF_LIFE_SFLG	CHAR	1			Y	Flag to indicate whether default shelf life to be defaulted from item series while adding siteitem
MIN_S_LIFE	NUMBER		4	0	Y	Minimum shelf life in months
MIN_S_LIFE_IFLG	CHAR	1			Y	Flag to indicate whether minimum shelf life to be defaulted from item series while adding item
MIN_S_LIFE_SFLG	CHAR	1			Y	Flag to indicate whether minimum shelf life to be defaulted from item series while adding siteitem
SCAN_BAR	CHAR	1			Y	Flag to indicate whether barcode scanning weighing required for this item series 0 ; Both not required 1 ; Only barcode scanning and 2 ; Bot barcode scanning and weighing required
SCAN_BAR_IFLG	CHAR	1			Y	Flag to indicate whether barcode / weighing flag to be defaulted from item series while adding item
SCAN_BAR_SFLG	CHAR	1			Y	Flag to indicate whether barcode / weighing flag to be defaulted from item series while adding siteitem
INDENT_OPT	CHAR	1			Y	Flag to indicate whether indent is required for purchase (Y/N)
INDENT_OPT_IFLG	CHAR	1			Y	Flag to indicate whether indent option to be defaulted from item series while adding item
INDENT_OPT_SFLG	CHAR	1			Y	Flag to indicate whether indent option to be defaulted from item series while adding siteitem
ISS_CRIT	CHAR	1			Y	Issue criteria I- Integral W- Whole lot sl P ; Item lot pack size
ISS_CRIT_IFLG	CHAR	1			Y	Flag to indicate whether issue criteria to be defaulted from item series while adding item
ISS_CRIT_SFLG	CHAR	1			Y	Flag to indicate whether list of product for EOU to be validated for this item series (Y/N)
EMP_IAPR_IFLG	CHAR	1			Y	Flag to indicate where employee code of indent approver to be defaulted from item series while adding item
EMP_IAPR_SFLG	CHAR	1			Y	Flag to indicate where employee code of indent approver to be defaulted from item series while adding siteitem

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ROLE_CODE__INDAPR	CHAR	10			Y	Role code of the indent approver for the item series
ROLE__INDAPR_IFLG	CHAR	1			Y	Flag to indicate whether role code of the indent approver to be defaulted from item series while adding item
ROLE__INDAPR_SFLG	CHAR	1			Y	Flag to indicate whether role code of the indent approver to be defaulted from item series while adding siteitem
EMP_CODE__QCAPR	CHAR	10			Y	Employee code of the QC approver
EMP__QCAPR_IFLG	CHAR	1			Y	Flag to indicate where employee code of QC approver to be defaulted from item series while adding item
EMP__QCAPR_SFLG	CHAR	1			Y	Flag to indicate where employee code of QC approver to be defaulted from item series while adding siteitem
ROLE_CODE__QCAPR	CHAR	10			Y	Role code of the QC approver for the item series
ROLE__QCAPR_IFLG	CHAR	1			Y	Flag to indicate whether role code of the QC approver to be defaulted from item series while adding item
ROLE__QCAPR_SFLG	CHAR	1			Y	Flag to indicate whether role code of the QC approver to be defaulted from item series while adding siteitem
ACCT_CODE__COGT	CHAR	10			Y	account code for cost of goods transferred
CCTR_CODE__COGT	CHAR	4			Y	Cost centre for cost of goods transferred
ACCT_CODE__BRTR	CHAR	10			Y	account code for branch transfer
CCTR_CODE__BRTR	CHAR	4			Y	Cost centre for branch transfer
ACCT_CODE__PPV	CHAR	10			Y	Account code for purchase price variance
CCTR_CODE__PPV	CHAR	4			Y	Cost centre for purchase price variance
APPLY_TAX	CHAR	1			Y	Apply Tax
POST_TYPE	CHAR	1			Y	The Post Type
PRICE_LIST__COST	CHAR	5			Y	The Price List (Costing)
ACCT_CODE__AREV	CHAR	10			Y	Account code for advance reversal
CCTR_CODE__AREV	CHAR	4			Y	Cost centre for advance reversal
ACCT_CODE__CRREV	CHAR	10			Y	Account code for credit notes reversal
CCTR_CODE__CRREV	CHAR	4			Y	Cost centre for credit notes reversal
ACCT_CODE__DREV	CHAR	10			Y	Not used
CCTR_CODE__DREV	CHAR	4			Y	Not used
ACCT_CODE__DRREV	CHAR	10			Y	Account code for debit notes reversal

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CCTR_CODE__DRREV	CHAR	4			Y	Cost centre for debit notes reversal
ACCT_CODE__FAXFRI	CHAR	10			Y	Account Code
CCTR_CODE__FAXFRI	CHAR	4			Y	The Cost centre
ACCT_CODE__FAXFRR	CHAR	10			Y	Account Code
CCTR_CODE__FAXFRR	CHAR	4			Y	The Cost centre
ACCT_CODE__FRE	CHAR	10			Y	Account Code
CCTR_CODE__FRE	CHAR	4			Y	The Cost centre
ACCT_CODE__INS	CHAR	10			Y	Account Code for insurance
CCTR_CODE__INS	CHAR	4			Y	Cost centre for insurance
ACCT_CODE__CLE	CHAR	10			Y	Account Code for clearing charges
CCTR_CODE__CLE	CHAR	4			Y	Cost centre for clearing charges
UDF_NUM1	NUMBER		14	3	Y	The UDF Number 1
AUTO_GEN_LOT	CHAR	1			Y	Auto Generate Lot No
GRP_CODE	CHAR	5			Y	Group code of the item series
LOP_REQD	CHAR	1			Y	Flag to indicate whether list of product for EOU to be validated for this item series (Y/N)
ACCT_CODE__PFEE	CHAR	10			Y	A/c code for processing fee
CCTR_CODE__PFEE	CHAR	4			Y	Cost centre code for processing fee