

## Data Dictionary

### Table Name : PORCP

Description : Transaction Header: Purchase Receipt table stores the information of goods received from supplier against a purchase order.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
TRAN_ID	CHAR	10			N	Transaction id ( unique, irrespective of receipt or return)
TRAN_DATE	DATE				N	Transaction date
EFF_DATE	DATE				N	Effective date of the transaction
TRAN_TYPE	CHAR	3			Y	Transaction type, user defined
SITE_CODE	CHAR	5			N	Site code receiving or returning the goods.
PURC_ORDER	CHAR	10			Y	Purchase order against which Receipt / Return is made.
SUPP_CODE	CHAR	10			N	Supplier supplying the goods.
DC_NO	CHAR	15			Y	Delivery challan number
DC_DATE	DATE				Y	Delivery challan date
TRAN_CODE	CHAR	10			Y	Transporter code who delivered the items at site
AMOUNT	NUMBER		14	3	Y	Value of goods received / returned (amount )
DISCOUNT	NUMBER		14	3	Y	Discount amount, total of all details
ADJ_AMT	NUMBER		14	3	Y	Adjustment amount
TAX	NUMBER		14	3	Y	Tax amount applicable for received items
CURR_CODE	CHAR	5			Y	Currency code in which the transaction is executed
EXCH_RATE	NUMBER		17	6	N	Exchange rate for currency conversion to base currency
TRAN_SER	CHAR	5			Y	The transaction series whether receipt or return
TAX_DATE	DATE				Y	Tax effective date, ie date as of which tax to be calculated
GR_NO	CHAR	10			Y	Gate register number
REC_DATE	DATE				Y	Date when material was received at site
EXCISE_REF	VARCHAR2	100			Y	Excise document reference
TRAN_ID__REF	CHAR	10			Y	Reference of receipt number, in case of return
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
REMARKS	VARCHAR2	100			Y	Remarks, if any.
CHG_DATE	DATE				N	Date when the transaction was last modified, internally updated by system

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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
LR_NO	VARCHAR2	25			Y	Lorry Receipt number
LR_DATE	DATE				Y	Lorry Receipt date
LORRY_NO	VARCHAR2	20			Y	Transport vehicle/Lorry number
TRANS_MODE	CHAR	1			Y	Transporter mode - Road, Ship, Air etc
ITEM_SER	CHAR	5			Y	Item series of the items received
VOUCH_CREATED	CHAR	1			Y	Whether voucher has been created for the transaction Yes or No?
FRT_AMT	NUMBER		14	3	Y	Freight amount applicable on the receipt
INSURANCE_AMT	NUMBER		14	3	Y	Insurance amount incurred for receiving the goods
ACCT_INV_ONLINE	CHAR	1			Y	Online inventory accounting in on Y/N
ACCT_PORCP_ONLINE	CHAR	1			Y	Inventory accounting for purchase receipt is on Y/N
STATUS	CHAR	1			Y	Status of the receipt
EMP_CODE	CHAR	10			Y	Employee code of the person making the receipt
EMP_CODE__APRV	CHAR	10			Y	Employee code of the person who has confirmed the transaction
RET_OPT	CHAR	1			Y	The Return Option
CLEARING_CHARGES	NUMBER		14	3	Y	Clearing charges, if any
BENEFIT_TYPE	CHAR	1			Y	The type of benefit for the received goods i.e. Advance License or Drawback or DEPB ( Duty Exemption Pass Book )
TOTAL_ADDITIONAL_COST	NUMBER		14	3	Y	Total add cost including freight, insurance and clearing charges
CURR_CODE__CLR	CHAR	5			Y	Currency code for the clearing amount
EXCH_RATE__CLR	NUMBER		17	6	Y	The exchange rate for clearing charges conversion to base currency
CURR_CODE__INS	CHAR	5			Y	Currency code for the insurance amount
EXCH_RATE__INS	NUMBER		17	6	Y	The exchange rate for insurance charges conversion to base currecny
CURR_CODE__FRT	CHAR	5			Y	Currency code for the freight amount
EXCH_RATE__FRT	NUMBER		17	6	Y	The exchange rate for freight amount conversion to base currency
INVOICE_NO	VARCHAR2	20			Y	Supplier's invoice number

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INVOICE_DATE	DATE				Y	Supplier invoice date
QC_REQD	CHAR	1			Y	QC required Y/N?
EXCISE_REF_DATE	DATE				Y	Excise document reference date
SUPP_CODE__CHA	CHAR	10			Y	The clearing agent for the consignment, applicable in case of imports
STAN_CODE__LOAD	CHAR	5			Y	Loading port station code
STAN_CODE__DEST	CHAR	5			Y	Destination port station code
FRT_TYPE	CHAR	1			Y	Freight type - To Pay, On Bill etc
FRT_RATE	NUMBER		14	3	Y	Freight rate if applicable quantity wise
TAX_REF	CHAR	20			Y	Tax reference doc
TAX_REF_DATE	DATE				Y	Tax reference date
RECIEPT_TYPE	CHAR	1			Y	Fresh receipt or replacement ?
ACCEPT_CRITERIA	CHAR	1			Y	The acceptance criteria can be one of the following, Pay On Approval, Can be done on External Approval & can be paid as per need
SUPP_CODE__SHIP	CHAR	10			Y	In case of returns, the supplier whom the materials will be shipped to.
SUPP_EXC_INV	CHAR	1			Y	The supplier has given the excise invoice or not.
OTHER_CHARGES	NUMBER		14	3	Y	Other charges incurred to receive the goods
CURR_CODE__OTHCH	CHAR	5			Y	Currency code for other charges
EXCH_RATE__OTHCH	NUMBER		17	6	Y	Exchange rate to convert other charges to base currency
PRINT_STAT	CHAR	1			Y	Flat to maintain document print status, applicable in case printing to be controled
SHIPMENT_ID	CHAR	10			Y	Shipment Id
OCTROI_NO	VARCHAR2	10			Y	If octroi is paid then the reference number of the same
POST_TYPE	CHAR	1			Y	Inventory posting on standard or actual
FREIGHT_STATUS	CHAR	1			Y	Freight status
GP_SER	CHAR	6			Y	Gate pass series on which GP number to be generated, applicable on purchase return
GIT_REF	CHAR	10			Y	Goods in transit reference code
PARENT__TRAN_ID	CHAR	10			Y	The Parent Transaction ID
REV__TRAN	CHAR	1			Y	The Rev Tran

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WORKFLOW_STATUS	CHAR	1			Y	The Work Flow Status
UDF_STR1	VARCHAR2	20			Y	The UDF String No 1
POST_PROV	CHAR	1			Y	Whether the provision is to be posted?
ANAL_CODE	CHAR	5			Y	The analysis code as picked from PO
LOT_NO	CHAR	15			Y	The Lot No
FN_GET_VOUCHNO	CHAR	10			Y	Not used
ASN_REQD	CHAR	1			Y	Flag to indicate whether advance shipment note required Y - Yes N - No
ASN_NO	VARCHAR2	30			Y	Advanced shipment note number