

Table Name : DESPATCHDET*Base*

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.

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	Reference Line number of sale order for despatch
EXP_LEV	CHAR	20			N	Explosion 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	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	Quantity to be packed in each pack
GROSS_WEIGHT	NUMBER		14	3	Y	Gross weight of the item
TARE_WEIGHT	NUMBER		14	3	Y	Tare Weight of the Item
NETT_WEIGHT	NUMBER		14	3	Y	Net Weight of the item
MFG_DATE	DATE				Y	Manufacturing date of the item
EXP_DATE	DATE				Y	Expiry date of the item
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

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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
DISC_AMT	NUMBER		14	3	Y	Discount Amount
CONF_DIFF_AMT	NUMBER		14	3	Y	Conf Differential Amount
RATE__STD	NUMBER		15	4	Y	Standard Rate
COST_RATE	NUMBER		15	4	Y	Cost Rate
FREQUENCY	CHAR	2			Y	Frequency of Installment for the item when it is sold on hire.
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.
LINE_TYPE	VARCHAR2	3			Y	Line Type
CONV__RTUOM_STDUOM	NUMBER		18	7	Y	Conv RT UOM STD UOM
PALLET_WT	NUMBER		14	3	Y	Weight of the pallet
CUST_ITEM__REF	VARCHAR2	20			Y	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	25			Y	Part number of the item
DISC_SCHEM_BILLBACK_A	NUMBER		14	3	Y	
DISC_SCHEM_OFFINV_AMT	NUMBER		14	3	Y	Document Level off invoice discount amount
SSCC_18	VARCHAR2	35			Y	Serial shipping container code
PACK_CODE	VARCHAR2	5			Y	Pack code of the item
PALLET_NO	VARCHAR2	25			Y	Pallet number in which item is loaded
DESP_CONFIRMED	CHAR	1			Y	Confirmed Status of despatch
ERROR_REAS	VARCHAR2	60			Y	Error Reason Code