

Table Name : SORDDET

Description : Transaction Detail : Sales Order Detail stores the items that are included in the sales order.



Column Name	Column Type	Length	Precision	Scale	Nullable	Description
SALE_ORDER	CHAR	10			N	Unique Sales Order Number
LINE_NO	CHAR	3			N	Unique line number within the transaction
SITE_CODE	CHAR	5			N	Site from where the sales order is created
ITEM_FLG	CHAR	1			N	Item flag to indicate whether the code entered is of item or it is a bill of material.
QUANTITY	NUMBER		14	3	Y	Quantity of the item to be supplied as per the sales order.
UNIT	CHAR	3			N	Unit of measure of the item in which quantity is specified.
DSP_DATE	DATE				Y	Required delivery date for the item.
RATE	NUMBER		15	4	Y	Rate of the item. If price list is 'batch type', then this stores the price found for the maximum batch. Actual rate picked up at the time of despatch
DISCOUNT	NUMBER		14	3	Y	Discount percentage applicable for the item
TAX_AMT	NUMBER		14	3	Y	Tax amount for the item
TAX_CLASS	CHAR	5			Y	Tax class applicable for the item
TAX_CHAP	CHAR	10			Y	Tax chapter applicable for the item
TAX_ENV	CHAR	10			Y	Tax environment applicable for the item
NET_AMT	NUMBER		14	3	Y	Net Amount = (Quantity *Rate) - Discount + Tax amt
REMARKS	VARCHAR2	250			Y	Remarks, if any
STATUS	CHAR	1			Y	Status defines whether quantity line no. is already consumed for despatch or quantity is pending / available for despatch.
STATUS_DATE	DATE				Y	Status date stores the last date on which the sales order status was changed.
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 transaction has been last modified, internally updated by the system
ITEM_DESCR	VARCHAR2	150			Y	Description for item/structure
UNIT__RATE	CHAR	3			Y	Unit of measure in which the rate is specified.
CONV__QTY_STDUOM	NUMBER		14	3	Y	Conversion factor to convert quantity in specified unit to standard unit of measurement
CONV__RTUOM_STDUOM	NUMBER		15	4	Y	conversion factor to convert rate in specified unit to standard unit of measurement
UNIT__STD	CHAR	3			Y	Standard unit of measurement of the item
QUANTITY__STDUOM	NUMBER		14	3	Y	Quantity in std unit of measurement (converted)
RATE__STDUOM	NUMBER		15	4	Y	Rate in std unit of measure (converted)
NO_ART	NUMBER		5	0	Y	Number of Articles
PACK_CODE	CHAR	5			Y	Packing Code in which shipment should be done
LINE_NO__CONTR	CHAR	3			Y	Ref line number of sales contract if sales order is created from sales contract
SPEC_REF	CHAR	15			Y	Specification Ref. Used for QC.

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ITEM_CODE	CHAR	10			Y	Scheme code applicable
PACK_QTY	NUMBER		14	3	Y	The quantity to be packed in each pack
MIN_SHELF_LIFE	NUMBER		4	0	Y	Minimum shelf life of the product (in days) to be checked before invoicing it to the customer.
ITEM_SER	CHAR	5			Y	Item series(Division) of the Sales Order. Item Series is classification of Items into one group
PACK_INSTR	VARCHAR2	120			Y	Specific instruction for packing of material if any for item.
FREE_GOODS	CHAR	1			Y	Not used
RATE_CLG	NUMBER		15	4	Y	Clearing rate applicable for statutory purpose
MFG_CODE	CHAR	5			Y	Not used
CONTRACT_NO	CHAR	10			Y	Sales contract no. if sales order is prepared from sales contract
SPECIFICATION_ID	CHAR	10			Y	Specification Id of combined values of revision number, revision date, standard (USP/IP/BP)
SPEC_ID	CHAR	10			Y	Specification Id. Used for QC.
ORD_VALUE	NUMBER		14	3	Y	Value of the item of the order = (Quantity * Rate)
ITEM_SER__PROM	CHAR	5			Y	Division Code of the promoting of the item
SPECIFIC_INSTR	VARCHAR2	120			Y	Specific instruction for item
PRICE_LIST_DISC	CHAR	5			Y	Price List for discount, as per this the discount is calculated.
ITEM_CODE__ORD	CHAR	10			Y	Item code which are ordered as per sales order
PALLET_CODE	CHAR	3			Y	Code of the pallet in which material is to be packed
NO_PALLET	NUMBER		5	0	Y	Pallet no for item if Item in which item is packed in case of export despatches.
OVER_SHIP_PERC	NUMBER		14	3	Y	The percentage of quantity that can be despatched over and above the sale order quantity
COMM_PERC_1	NUMBER		14	3	Y	Commission percentage for sales person 1
COMM_PERC_2	NUMBER		14	3	Y	Commission percentage for sales person 2
COMM_PERC_3	NUMBER		14	3	Y	Commission percentage for sales person 3
COMM_PERC_ON_1	CHAR	1			Y	Commission based on for sales person 1
COMM_PERC_ON_2	CHAR	1			Y	Commission based on for sales person 2
COMM_PERC_ON_3	CHAR	1			Y	Commission based on for sales person 3
SALES_PERS_COMM_1	NUMBER		14	3	Y	Commission amount of the first sales person against this item
SALES_PERS_COMM_2	NUMBER		14	3	Y	Commission amount of the second sales person against this item
SALES_PERS_COMM_3	NUMBER		14	3	Y	Commission amount of the third sales person against this item
RATE_STD	NUMBER		15	4	Y	Not used
MAX_SHELF_LIFE	NUMBER		4	0	Y	Maximum shelf life of the product (in days) to be checked before invoicing it to the customer.
LOC_TYPE	VARCHAR2	3			Y	Type of the location of item
FREQUENCY	CHAR	2			Y	Not used

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Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
NO_OF_INST	NUMBER		16	0	Y	Not used
DOWN_PAYMENT	NUMBER		16	3	Y	Not used
DOWN_PAYMENT_INT	NUMBER		16	3	Y	Not used
INST_AMOUNT	NUMBER		16	3	Y	Not used
INST_INT_AMOUNT	NUMBER		16	3	Y	Not used
LINE_NO__SFORM	CHAR	3			Y	Ref line no of sales order form if sales order is generated from sales order form.
SORDFORM_NO	VARCHAR2	7			Y	Sales order form number if sales order is generated from sale order form
APPL_SEG	VARCHAR2	5			Y	The applicable segment for the sale order
UDF__STR1	VARCHAR2	1000			Y	User Defined String 1. User can insert some value as per his requirement or for reference purpose only.
PROC_STATUS	CHAR	1			Y	Not used
PROCESS_STATUS	CHAR	1			Y	Not used
CUST_PORD_LINE	CHAR	3			Y	Customer's Purchase Order line no. used for reference. It is used for creating purchase receipt for channel partner order
CUST_ITEM_REF	VARCHAR2	20			Y	The item as referred by the customer
QUANTITY_FC	NUMBER		14	3	Y	Quantity to be used for forecast
CUST_SPEC_NO	VARCHAR2	25			Y	Customer specification number
PRD_CODE__RFC	CHAR	6			Y	Period code of RFC
NATURE	CHAR	1			Y	Whether the item offered is free/charged (Applicable in case of scheme)
UNIT__CUST	CHAR	10			Y	Unit of measure of customer
CUST_PORD__LINE	CHAR	5			Y	Customer purchase order line number
SPEC_REASON	VARCHAR2	200			Y	Specific reason if any
BILLBACK_AMT	NUMBER		14	3	Y	Line Level bill back discount amount
OFFINV_AMT	NUMBER		14	3	Y	Line Level off invoice discount amount
HOLD_FLAG	CHAR	1			Y	Hold Status (Y/N)
NET_TOT_AMT	NUMBER		14	3	Y	Total Net Amount