

Data Dictionary

Table Name : PORDDDET

Description : Transaction Detail : Purchase Order Detail table stores the items that are ordered in a purchase order.

Base

Column Name	Column Type	Length	Precision	Scale	Nullable	Description
PURC_ORDER	CHAR	10			N	Purchase order number, linked to header
LINE_NO	CHAR	3			N	Purchase order detail line no.
SITE_CODE	CHAR	5			N	Site code where the item to be received.
IND_NO	CHAR	12			Y	Reference Indent number for the PO
ITEM_CODE	CHAR	10			N	Item Code in the PO
QUANTITY	NUMBER		14	3	Y	Quantity of the item ordered
UNIT	CHAR	3			N	Unit of measure in which the order is placed.
RATE	NUMBER		15	4	Y	Rate of item per unit specified in unit__rate.
DISCOUNT	NUMBER		14	3	Y	Discount amount
TAX_AMT	NUMBER		14	3	Y	Tax amount applicable for the item.
TOT_AMT	NUMBER		14	3	Y	Total amount (qty * rate - discount + tax amount)
LOC_CODE	CHAR	8			Y	Location code where the item should be stored
REQ_DATE	DATE				Y	Required delivery date of the item, as per indent.
DLV_DATE	DATE				Y	Delivery date on which the item is expected to be received
DLV_QTY	NUMBER		14	3	Y	Delivered quantity of item at delivery site, updated from purchase receipt
STATUS	CHAR	1			Y	Status of the line of the PO -O-open, C-closed, X-cancelled.
STATUS_DATE	DATE				Y	Date when status was changed.
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
REMARKS	VARCHAR2	120			Y	Remarks, if any.
WORK_ORDER	CHAR	10			Y	Work order number, if required for manufacturing.
UNIT__RATE	CHAR	3			Y	Unit of measure in which the rate is specified.
CONV__QTY_STDUOM	NUMBER		18	7	Y	Conversion factor for quantity UOM to standard UOM
CONV__RTUOM_STDUOM	NUMBER		18	7	Y	Conversion factor for rate UOM to standard UOM
UNIT__STD	CHAR	3			Y	Standard unit of measure for the item
QUANTITY__STDUOM	NUMBER		14	3	Y	Quantity converted to standard unit of measure

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RATE__STDUOM	NUMBER		15	4	Y	Rate in standard unit of measure
PACK_CODE	CHAR	5			Y	Packing code applicable, outer container code of the material
NO_ART	NUMBER		14	3	Y	Number of packages/articles
PACK_INSTR	VARCHAR2	120			Y	Packing Instruction for the item to be delivered.
ACCT_CODE__DR	CHAR	10			N	Debit account code to which item is to be posted
CCTR_CODE__DR	CHAR	4			Y	Debit cost centre
ACCT_CODE__CR	CHAR	10			Y	Credit account code to which item is to be posted
CCTR_CODE__CR	CHAR	4			Y	Credit cost centre
DISCOUNT_TYPE	CHAR	1			Y	Type of discount, Fixed, Percentage
SUPP_CODE__MNFR	CHAR	10			Y	Manufacturer's code
ORDER_OPT	CHAR	1			Y	Order option
BOM_CODE	CHAR	10			Y	Bill of material applicable for job work orders
LINE_NO__SORD	CHAR	3			Y	Sales order line no against which PO is created
RATE__CLG	NUMBER		15	4	Y	Excise clearing rate
USER_ID__OP	CHAR	10			Y	If quantity is more than the indented quantity, then the user who has approved the same
OP_REASON	VARCHAR2	40			Y	If quantity is more than the indented qty, then reason for the same
SPECIFIC_INSTR	VARCHAR2	120			Y	Specific instructions, if any
SPECIAL_INSTR	VARCHAR2	120			Y	Special instructions, if any
EMP_CODE__QCAPRV	CHAR	10			Y	Employee code of the QC Approver
PROJ_CODE	CHAR	10			Y	Project code~r~n
ITEM_CODE__MFG	CHAR	10			Y	Item code of the manufacturer~r~n
SPEC_REF	CHAR	15			Y	Specific reference~r~n
OPERATION	NUMBER		5	0	Y	The operation number of the work order
DELAY_REASON	VARCHAR2	40			Y	delay reason for confirmed PO
STD_RATE	NUMBER		15	4	Y	Standard rate~r~n
GIT_QTY	NUMBER		14	3	Y	Quantity for Goods in Transit~r~n
DEPT_CODE	CHAR	5			Y	Department code~r~n
LICENCE_NO	VARCHAR2	20			Y	Licence no~r~n
BENEFIT_TYPE	CHAR	5			Y	Benefit Type of the licence~r~n

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ACCT_CODE__PROV_DR	CHAR	10			Y	The Account Code Provisional Debit
CCTR_CODE__PROV_DR	CHAR	4			Y	The Cost Centre Code Provisional
ACCT_CODE__PROV_CR	CHAR	10			Y	The Account Code Provisional CR
CCTR_CODE__PROV_CR	CHAR	4			Y	The CostCentre Code Provisional
SPEC_METADATA	VARCHAR2	250			Y	The Specification Metadata
SPEC_DIMENSION	VARCHAR2	250			Y	The Specification Dimension
SUPP_ITEM__REF	CHAR	20			Y	The Supplier Item Reference
QUANTITY__FC	NUMBER		14	3	Y	Forecast quantity
PRD_CODE__RFC	CHAR	6			Y	Not used in current version
DUTY_PAID	CHAR	1			Y	Flag to indicate whether duty already paid,used during asset register creation
FORM_NO	VARCHAR2	20			Y	CT form number, used in EOU
ADJ_QTY	NUMBER		14	3	Y	Quantity received against the item
CUST_ITEM__REF	VARCHAR2	20			Y	Customer's item code
ACCT_CODE__AP_ADV	CHAR	10			Y	A/c code for advance payable
CCTR_CODE__AP_ADV	CHAR	4			Y	Cost centre code advance payable