

Table Name : PORDDET

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



| 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 | Status Date |
| 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 |
| 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 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 |

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| ACCT_CODE__CR | CHAR | 10 | | | N | Credit account code to which item is to be posted |
| CCTR_CODE__CR | CHAR | 4 | | | N | Credit cost centre |
| DISCOUNT_TYPE | CHAR | 1 | | | Y | Type of discount, Fixed, Percentage |
| SUPP_CODE__MNFR | CHAR | 10 | | | Y | Manufacturer's code |
| BOM_CODE | CHAR | 10 | | | Y | Bill of material applicable for job work orders |
| ORDER_OPT | CHAR | 1 | | | Y | Order option |
| 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 |
| ITEM_CODE__MFG | CHAR | 10 | | | Y | Item code of the manufacturer |
| SPEC_REF | CHAR | 15 | | | Y | Specific reference |
| DELAY_REASON | VARCHAR2 | 40 | | | Y | Delay reason for confirmed PO |
| OPERATION | NUMBER | | 5 | 0 | Y | Operation number of the work order |
| STD_RATE | NUMBER | | 15 | 4 | Y | Standard rate |
| GIT_QTY | NUMBER | | 14 | 3 | Y | Quantity for Goods in Transit |
| DEPT_CODE | CHAR | 5 | | | Y | Department code |
| ADJ_QTY | NUMBER | | 14 | 3 | Y | Quantity received against the item |
| BENEFIT_TYPE | CHAR | 5 | | | Y | Benefit Type of the licence |
| LICENCE_NO | VARCHAR2 | 20 | | | Y | Licence no |
| ACCT_CODE__PROV_DR | CHAR | 10 | | | Y | Account Code Provisional Debit |
| CCTR_CODE__PROV_DR | CHAR | 4 | | | Y | Cost Centre Code Provisional |
| ACCT_CODE__PROV_CR | CHAR | 10 | | | Y | Account Code Provisional CR |
| CCTR_CODE__PROV_CR | CHAR | 4 | | | Y | CostCentre Code Provisional |
| SPEC_METADATA | VARCHAR2 | 250 | | | Y | Specification Metadata |
| SPEC_DIMENSION | VARCHAR2 | 250 | | | Y | Specification Dimension |
| CUST_ITEM__REF | VARCHAR2 | 20 | | | Y | Customer's item code |
| SUPP_ITEM__REF | VARCHAR2 | 20 | | | Y | Supplier Item Reference |
| DUTY_PAID | CHAR | 1 | | | Y | Flag to indicate whether duty already paid,used during asset register creation |

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| FORM_NO | VARCHAR2 | 20 | | | Y | CT form number, used in EOU |
| QUANTITY__FC | NUMBER | | 14 | 3 | Y | Forecast quantity |
| PRD_CODE__RFC | CHAR | 6 | | | Y | Not used in current version |