

# Name

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A name is a customer, supplier, patient, manufacturer or donor, or maybe a combination of these.

| Field name           | Description   | Type    | Indexed |
|----------------------|---|---------|---------|
| ID                   | The unique ID given to this name  | Long    | *       |
|                      | Related to asset.name_id, backorder.name_id_customer, backorder.name_id_supplier, contact.name_ID, Goods_received_line.manufacturer_ID, HIS_encoutner.PATIENT_ID, item_line.name_ID, item_line.manufacturer_ID, item_store_join.non_stock_name_ID, list_group.name_id, list_name_join.name_ID, name_budget.name_ID, name_note.name_ID, name_stock_history.name_ID, name_store_join.name_ID, patient_medication.name_ID, purchase_order.name_ID, purchase_order_line.non_stock_name_ID, quote.names_ID, quote_line.manufacturer_ID, quote_line.name_ID, regimen_record.name_ID, repeat_table.name_ID, store.name_ID, transact.name_ID, web_favourite.name_ID, tender.benchmarkSupplier_ID,[goods_received]donor_id,[item_line]donor_id,[purchase_order]donor_id,[trans_line]donor_id |         |         |
| name                 | Name's name   | Alpha   | *       |
| barcode              | Set to the code field with an '*' at either end. Doesn't seem to be used for anything...  | Alpha   |         |
| Benchmark            | True if name is a benchmark supplier, against which others' prices are to be compared   | Boolean |         |
| bill_address1        | Billing address line 1  | Alpha   |         |
| bill_address2        | Billing address line 2  | Alpha   |         |
| bill_address3        | Billing address line 3  | Alpha   |         |
| bill_address4        | Billing address line 4  | Alpha   |         |
| bill_address5        | Billing address line 5  | Alpha   |         |
| bill_postal_zip_code | Billing address postcode  | Alpha   |         |
| Blood_Group          | Patients only: patient's blood group  | Alpha   |         |
| category1_ID         | ID of the category1 level3 category this name has been assigned to  | Long    | *       |
| category2_ID         | ID of the category2 category the name is assigned to  | Longint | *       |
| category3_ID         | ID of the category3 category the name is assigned to  | Longint | *       |
| category4_ID         | ID of the category4 category the name is assigned to  | Longint | *       |
| category5_ID         | ID of the category5 category the name is assigned to  | Longint | *       |

| Field name         | Description   | Type    | Indexed |
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| category6_ID       | ID of the category6 category the name is assigned to                                      | Longint | *       |
| charge code        | Code to charge a name's transactions to when exporting                                    | Alpha   | *       |
| code               | This name's code  | Alpha   | *       |
| comment            | Comment stored against this name  | Text    |         |
| connection_type    | The type of connection to the internet the name has: 1=low bandwidth, 2=high bandwidth    | Integer |         |
| country            | Billing address country   | Alpha   |         |
| currency_ID        | Supplier only: ID of the currency this supplier uses                                      | Alpha   |         |
| custom1            | Custom field 1 contents - defined by user   | Alpha   |         |
| custom2            | Custom field 2 contents - defined by user   | Alpha   |         |
| custom3            | Custom field 3 contents - defined by user   | Alpha   |         |
| custom_data        | Custom data stored as values and fields. Also facility code for DHIS2 data is placed here | Object  |         |
| customer           | True if this name is a customer   | Boolean | *       |
| date_of_birth      | Patients only: patient's date of birth  | Date    |         |
| default_order_days | The default number of days that this customer orders for in a customer stock history      | Integer |         |
| donor              | True if the name is a donor   | Boolean | *       |
| email              | Name's email address. You can put multiple email addresses here separated by commas.      | Alpha   |         |
| ethnicity_ID       | Patients only: ID of the patient's ethnicity  | Longint | *       |
| fax                | Name's phone number   | Alpha   |         |
| female             | Patients only: True if female, False if male  | Boolean |         |
| first              | Patients only: patient's first name   | Alpha   | *       |
| flag               | Comma separated list of flags assigned to this name                                       | Alpha   |         |
| freightfac         | Multiplier to apply to quote lines to account for freight charges.                        | Real    |         |
| group_ID           | ID of the department this name has been assigned to                                       | Long    | *       |
| hold               | If true, you can't issue or receive items to/from this name                               | Boolean |         |
| last               | Patients only: patient's last name  | Alpha   | *       |
| latitude           | The degrees latitude of the name's location   | Real    |         |
| longitude          | The degrees longitude of the name's location  | Real    |         |
| manufacturer       | True if this name is a manufacturer   | Boolean | *       |

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| margin                     | The margin applied to the cost price of this supplier's goods to calculate the sell price | Real    |         |
| marital_status             | Patients only: patient's marital status   | Alpha   |         |
| Master_RTM_Supplier_Code   | The code this supplier has in the RTM   | Longint | *       |
| Master_RTM_Supplier_name   | The name of this supplier in the RTM  | Alpha   |         |
| middle                     | Patients only: patient's middle name  | Alpha   |         |
| mother_id                  | Patients only: ID of the patient's mother (another patient)                               | Longint | *       |
| national_health_number     | Patients only: patient's national health number   | Alpha   |         |
| NEXT_OF_KIN_ID             | Patients only: ID of the patient's next of kin (another patient)                          | Longint | *       |
| next_of_kin_relative       | Relation that is patient's next of kin e.g. 'Parent'                                      | Alpha   |         |
| occupation_ID              | Patients only: ID of the patient's occupation   | Longint | *       |
| ordering_method            | The type of customer stock history this customer uses: im=imprest, sh=stock history       | Alpha   |         |
| overpayment                | Amount overpaid to a customer from a supplier   | Real    |         |
| PATIENT_PHOTO              | Patients only: patient's photo  | Picture |         |
| phone                      | Name's phone number   | Alpha   |         |
| POBOX                      | Patients only: the patient's PO Box, part of their address                                | Alpha   |         |
| postal_address1            | Postal address line 1   | Alpha   |         |
| postal_address2            | Postal address line 2   | Alpha   |         |
| postal_address3            | Postal address line 3   | Alpha   |         |
| postal_address4            | Postal address line 4   | Alpha   |         |
| postal_address5            | Postal address line 5   | Alpha   |         |
| postal_zip_code            | Postal address postcode   | Alpha   |         |
| preferred                  | If true this supplier is a preferred supplier when comparing bids in a tender             | Boolean |         |
| price_category             | The price category (A-F) this name is assigned to   | Alpha   |         |
| print_invoice_alphabetical | If true, invoice lines are printed in alphabetical order for this name                    | Boolean |         |
| religion_ID                | Patients only: ID of the patient's religion   | Longint | *       |
| sacho                      | The name's web login password   | BLOB    |         |
| ship_address1              | Shipping address line 1   | Alpha   |         |
| ship_address2              | Shipping address line 2   | Alpha   |         |
| ship_address3              | Shipping address line 3   | Alpha   |         |
| ship_address4              | Shipping address line 4   | Alpha   |         |

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| ship_address5         | Shipping address line 5   | Alpha   |         |
| ship_postal_zip_code  | Shipping address postcode   | Alpha   |         |
| supplier              | True if this name is a supplier   | Boolean | *       |
| title                 | Patients only: patient's title (Mr, Ms etc.)  | Alpha   |         |
| <b>type</b> (v3.5 on) | "store" - a name associated with a mSupply virtual store<br>"invad" - a reserved name used for inventory adjustment transactions<br>"build" - a reserved name used for build transactions<br>"repack" - a reserved name used for repack transactions<br>"patient" - patients<br>"facility" - a supplier or customer who is external to your mSupply virtual store system (see booleans name.customer and name.supplier for differentiation) | Alpha   | *       |
| url                   | Web page of this name. Includes "http://"   | Alpha   |         |
| web_id                | The user name used to log on to the web interface   | Alpha   | *       |
| ZIP                   | Postal address postcode   | Longint |         |

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