Purchase Orders

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Field name	Description	Type	Indexed
additional_instructions		Text	
agent_commission		Real	
auth_checksum		Text	
authorizing_officer_1		Text	
authorizing_officer_2		Text	
budget_period_ID		Long	
category_ID		Long	*
colour		Long	
comment		Text	
communications_charge		Real	
confirm_date		Date	
cost_in_local_currency		Real	
created_by		Long	
creation_date		Date	
curr_rate		Real	
currency_ID		Alpha	
Date_advance_payment		Date	
Date_contract_signed		Date	
Date_goods_received_at_port		Date	
delivery_method		Text	
document_charge		Real	
donor_id		Long	
editedRemotely		Boolean	
freight		Real	
freight_charge		Real	
freight_conditions		Text	
heading_message		Text	
ID	Unique identifier of this record	Long	*
include_in_on_order_calcs		Boolean	
insurance_charge		Real	
inv_discount_amount		Real	
inv_sub_total		Real	
is_authorised		Boolean	
last_edited_by		Long	
lines		Long	
locked		Boolean	
name_ID	The unique ID of the supplier to whom this PO is sent	Long	*
Order_total_after_discount		Real	

Field name	Description	Type	Indexed
Order_total_before_discount		Real	
po_sent_date		Date	
quote_ID		Long	
reference		Alpha	
requested_delivery_date		Date	
status	When created: **SG** When send to supplier: **CN** When finished receiving: **FN**	Alpha	
store_ID		Long	
supplier_agent		Text	
supplier_discount_amount		Real	
target_months	The number of days targeted when quantities were auto-generated	Real	
total_foreign_currency_expected		Real	
total_local_currency_expected		Real	
user_field_1		Alpha	
user_field_2		Alpha	

History

- v3.1: target_days (long) changed to target_months (real)

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