

# Purchase Order Lines

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Field name	Description	Type	Indexed
batch		Alpha	
comment		Text	
cost_from_invoice		Real	
cost_local		Real	
delivery_date_expected		Date	
delivery_date_requested		Date	
expiry		Date	
<b>ID</b>	The ID of purchase order line	Long	*
<b>item_ID</b>	The item_ID of purchase order line	Long	*
item_name	The item name of the related item name	Alpha	
line_number		Long	
location_ID		Long	
manufacturer_ID		Long	
<b>non_stock_name_ID</b>		Long	
note		Text	
note_has_been_actioned		Boolean	
note_show_on_goods_rec		Boolean	
pack_units		Alpha	
packsize_ordered		Real	
price_expected_after_discount		Real	
price_extension_before_discount		Real	
price_extension_expected		Real	
<b>purchase_order_ID</b>		Long	*
quan_adjusted_order		Real	
quan_original_order		Real	
quan_rec_to_date		Real	
<b>quote_line_ID</b>		Long	
spare_estimated_cost		Real	
<b>store_ID</b>		Long	*
supplier_code		Alpha	
volume_per_pack		Real	

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