

# Requisition

[Back to list of main tables](#)



- internal name: requisition
- was “name\_stock\_history” up to & including version 3.5. “Requisition” from version 3.6

Field name	Description	mSupply Use	Reference link	Type	Indexed
<b>ID</b>	The unique ID of this requisition record	Primary key		Alpha	*
<b>name_ID</b>	The name ID of the other party of the request (supplier) or response (customer)	Not shown in UI but used display Requisition/Internal order»Name		Alpha	
<b>user_ID</b>	The ID of the user who entered the data	Not shown in UI but used display open any Requisition/Internal order»Entered by		Alpha	
status	The status of the record (SG = suggested, CN = confirmed, FN = finalised, WP = web: in progress, WF = finalised by customer after web submission)	Requisition/Internal order»Status		Alpha	
type	im for imprest, sh for stock history, request, response, supply, report	Open any Requisition/Internal order»Type	<a href="https://docs.msupply.org.nz/issuing_goods:stock_control_methods#requisition_type">https://docs.msupply.org.nz/issuing_goods:stock_control_methods#requisition_type</a>	Alpha	
<b>store_ID</b>	The ID of the store the order belongs to (request) or ID of the supplying store (response)	Not shown in UI but used display Requisition/Internal order»Store		Alpha	
date_stock_take	The date the customer recorded the stock on hand data at their store			Date	
date_entered	The date the requisition was entered	Open any Requisition/Internal order»Entry date		Date	
date_order_received	Date the order reached your premises (from the customer)			Date	
serial_number	Next sequence number to be used for virtual on next requisition	Requisition/Internal order»ID		Long	
requester_reference	Text with the serial_number of other store requisition (case type is response)	Requisition/Internal order»Their ref/Reference		Alpha	
previous_csh_id	The ID of the requisition that was submitted before this one			Alpha	
nsh_custInv_ID	The ID of the customer invoice created from this record			Alpha	

Field name	Description	mSupply Use	Reference link	Type	Indexed
daysToSupply	The number of days stock they should be given	Used to display Requisition/Internal order»Max MOS		Long	
linked_requisition_id	The unique ID link to the request requisition (case type is response)			Alpha	
linked_purchase_order_ID	The unique ID of the purchase order related to the request			Alpha	
comment	Comment for the entire requisition (response type will show the request number here)	Requisition/Internal order»Comment		Alpha	
colour	Colour assigned to requisition (internal/system use)			Long	
custom_data	Contains any custom values set for a requisition			Object	
authorisationStatus	Status of authorisation workflow			Alpha	
thresholdMOS	Threshold months of stock for requisition	Used to display open any Requisition/Internal order»Threshold MOS		Double	
orderType	Order type used in	New customer requisition»Order type	<a href="https://docs.msupply.org.nz/issuing_goods:stock_control_methods#new_customer_requisition">https://docs.msupply.org.nz/issuing_goods:stock_control_methods#new_customer_requisition</a>	Alpha	
periodID	Reporting period ID			Alpha	
programID	Program ID for reporting or categorisation		<a href="https://docs.msupply.org.nz/purchasing:ordering_from_one_store_to_another#programs">https://docs.msupply.org.nz/purchasing:ordering_from_one_store_to_another#programs</a>	Alpha	
lastModifiedAt	Timestamp of last modification			Long	
is_emergency	True if requisition is marked as emergency			Boolean	
isRemoteOrder	True if requisition was entered remotely			Boolean	
om_created_datetime	OMS: date/time requisition created in OMS system			Alpha	
om_sent_datetime	OMS: date/time requisition sent to supplier			Alpha	
om_finalised_datetime	OMS: date/time requisition finalised in OMS system			Alpha	
om_max_months_of_stock	Maximum months of stock used in OMS calculations			Double	
om_status	OMS status of requisition			Alpha	
om_colour	OMS colour code for requisition			Alpha	
om_expected_delivery_date	Expected delivery date used for requisition charts			Date	
date_required	Date the requisition is required			Date	
requisition_category_ID	ID of the requisition category	Not shown in UI but used display Requisition/Internal order»Category	<a href="https://docs.msupply.org.nz/issuing_goods:stock_control_methods#requisition_categories">https://docs.msupply.org.nz/issuing_goods:stock_control_methods#requisition_categories</a>	Alpha	
donor_ID	ID of donor associated with this requisition	Not shown in UI but used display Requisition»Donor		Alpha	

Field name	Description	mSupply Use	Reference link	Type	Indexed
oms_fields	OMS extended fields			Object	

## Requisition Line

- Contains all the lines on a requisition
- internal name: requisition\_line
- was “nsh\_line” up to and including version 3.5

Field name	Description	mSupply Use	Reference link	Type	Indexed
actualquan	Quantity to be supplied			real	
adjusted_consumption	Consumption value adjusted for days out of stock	Open any Requisition» Data entry tab»Consumed column		real	
colour	Colour of the row when displayed			long	
comment	Comment per each line	Open any Requisition» Data entry tab»Comment column		text	
Cust_loss_adjust	Records losses or gains not due to normal consumption/receipts			real	
Cust_prev_stock_balance	Stock on hand at the previous stocktake (calculated)			real	
Cust_stock_order	Calculated amount of stock to give the user			real	
Cust_stock_received	Stock received between previous requisition and current stocktake (calculated)			real	
Cust_stock_issued	Stock issued to the customer			real	
daily_usage	Daily usage / average monthly consumption value			real	
days_out_or_new_demand	Days out of stock or new demand value used for AMC adjustment			real	
DOSforAMCadjustment	Days of stock used for AMC adjustment			long	
<b>ID</b>	ID of the record			Alpha	*
imprest_or_prev_quantity	Imprest quantity defined for each item			real	
<b>item_ID</b>	ID of the item this line is for			Alpha	*

Field name	Description	mSupply Use	Reference link	Type	Indexed
itemName	Name of the item			Alpha	
<b>linked_requisition_line_ID</b>	ID of the related requisition line			Alpha	
line_number	Row number for ordering items (1,2,...)			long	
<b>optionID</b>	Option identifier			Alpha	
om_snapshot_datetime	Datetime of AMC and SOH calculation			Alpha	
<b>purchase_order_line_ID</b>	Linked purchase order line ID			Alpha	
previous_stock_on_hand	Previous stock on hand at the customer store			real	
requestedPackSize	Requested pack size			real	
approved_quantity	Quantity approved by authoriser			real	
authoriser_comment	Comment from authoriser			text	
<b>requisition_ID</b>	ID of the requisition record			Alpha	*
spare_text	Spare text field			text	
stock_on_hand	Stock reported at this stocktake			real	
stockLosses	Stock losses recorded			real	
stockAdditions	Stock additions recorded			real	
stockExpiring	Stock that is expiring			real	
suggested_quantity	Suggested quantity to order			real	
custom_data	Custom data			Object	
oms_fields	OMS-related data			Object	

From:

<https://docs.ms supply.org.nz/> - mSupply documentation wiki

Permanent link:

[https://docs.ms supply.org.nz/tables\\_fields:main\\_tables:requisition](https://docs.ms supply.org.nz/tables_fields:main_tables:requisition)Last update: **2026/01/26 06:45**