

Transactions

Transactions are customer invoices, supplier invoices, inventory adjustments, customer credits, supplier credits, repacks etc. [Back to list of main tables](#)

| Field name | Description | Type | Ind |
|------------------------|---|-----------|-----|
| name_ID | UUID of the name (customer/supplier) associated with the transaction (if any) | UUID | * |
| ID | UUID of the transaction (not usually visible to the user) | UUID | * |
| invoice_num | Invoice number given by mSupply | Long | * |
| amount_outstanding | The amount remaining to be paid by the supplier or customer (zero if payments module is not activated). | Real | |
| arrival_date_estimated | Estimated date goods will reach facility to supply/customer - only applies to type "CI" | Date | |
| arrival_date_actual | Actual date goods reached facility to supply/customer -only applies to type "CI" | Date | |
| budget_period_ID | The ID of the budget period the transaction is assigned to (may be different to logical period from transact.date) | Long | |
| category_ID | The ID of the category of the transaction | Long | * |
| comment | The comment text entered by the user | Text | |
| colour | The colour assigned to the transaction (longint version of hex RGB) | Long | |
| confirm_date | The date the invoice was confirmed | Date | * |
| confirm_time | The time the invoice was confirmed | Time | * |
| contact_ID | The ID of the contact associated with this transaction | UUID | * |
| currency_ID | The ID of the currency of the transaction | String 20 | |
| currency_rate | The currency rate of the transaction | Real | |
| cust_transaction_ID | The ID of the associated customer invoice if there is one (for stock transfers) | Long | |
| date_order_received | Date the requisition/order was received from customer/facility to supply -only applies to type "CI" | Date | |
| date_order_written | Date the requisition/order was created by the customer/facility to supply -only applies to type "CI" | Date | |
| donor_default_ID | The ID of the donor to assign to transaction_lines as they are created | UUID | |
| encounter_id | The id of the HIS encounter. Related: HIS.encounter_id | UUID | |
| entry_date | The date the transaction was created | Date | |
| export_batch | The batch number supplied by mSupply when the invoice was finalised. | Long | |
| foreign_currency_total | Total in currency of the supplier/customer | real | |
| goods_received_ID | The ID of the goods receipt that generated this transactions- applies to type "SI" only | UUID | * |
| hold | If true, the transaction status can not be changed, stopping putting goods in or out of stock, or finalising an invoice | Boolean | |
| invoice_printed_date | Date the invoice was first printed (invoices are printed once status is "CN" - only for type "CI") | Date | |
| is_authorised | True if transaction has been authorised | Booelan | |

| Field name | Description | Type | Ind |
|--------------------------|---|-----------|-----|
| is_cancellation | True if the transaction is a cancellation of an existing transaction (i.e. a contra) | Long | |
| local_charge_distributed | Any charges locally applied to a receipt transaction (used to calculate costs-included selling price) | Real | |
| linked_goods_received_ID | The ID of the goods received note created from a customer invoice in an internal requisition | Alpha 255 | * |
| mode_ID | 0 for store, 1 for dispensary | Long | |
| mwks_sequence_num | The id of the corresponding transaction in Moneyworks | Long | |
| number_of_cartons | Number of cartons the order was shipped in | Long | |
| original_PO_id | The ID of the Purchase Order that generated this transaction | Long | * |
| requisition_ID | ID requisition that this transaction was created from (Only applies to customer invoices. New field from version 3.6) | UUID | |
| responsible_officer_ID | ID of the user responsible for shipping goods | UUID | |
| pickslip_printed_date | Date of first pickslip printing (not updated with subsequent printing) | Date | |
| prescriber_ID | ID of the prescriber (for prescriptions) | UUID | * |
| ship_date | Date the order was shipped (for type "CI") | Date | |
| ship_method_comment | | Alpha 80 | |
| ship_method_ID | | UUID | |
| status | A 2 letter code denoting the status of the transaction. See Transaction Codes | Alpha 3 | |
| subtotal | The subtotal of transaction lines plus extra charges excluding tax | Real | |
| tax | Tax (value) on the subtotal | Real | |
| type | The transaction type. See Transaction Types here | Alpha 3 | |
| total | The subtotal plus the tax amount (see below) | Real | |
| their_ref | The reference supplied by the other party for the transaction | Alpha 80 | |
| service_descrip | Description of any service items on the invoice | Alpha 60 | |
| service_price | The amount of any extra charges added to the invoice (or discount) | Real | |
| subtotal | Total of all price extensions plus the service price | Real | |
| tax | The tax amount of the invoice | Real | |
| user_ID | The user id number of the user who created the invoice | UUID | |
| user1 | | Alpha 50 | |
| user2 | | Alpha 50 | |
| user3 | | Alpha 50 | |
| user4 | | Alpha 50 | |
| waybill_number | | Alpha 50 | |

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