

[datamartRSSStables - tables - PO-DET](#)

Description

Table properties

name	value
name	PO-DET
created	5/16/2007 3:21:10 PM
modified	5/16/2007 3:35:27 PM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
POD-CAN-QTY	Long			yes				The quantity ordered that was cancelled on this purchase order detail record.
POD-CAN-TEMP-QTY	Long			yes				The temporary hold field for cancelled quantities on this purchase order detail record. This field is added to POD-CAN-QTY.
POD-COLOR-CODE	Long			yes				The color code of the purchase order detail item.
POD-COMPANY	Short			yes				The company number for this purchase order detail record.
POD-COST	Decimal			yes				The expected unit cost of the purchase order detail.
POD-DATE-ORDERED	DateTime			yes				The date the purchase order detail was ordered.
POD-FABRIC-CODE	Long			yes				The fabric code of the purchase order detail item.
POD-FREIGHT-PER-ITEM	Decimal			yes				The freight cost per item on the purchase order detail.
POD-ITEM	LongText	18		yes				The item on the purchase order detail.
POD-LAST-CHANGED-DATE	DateTime			yes				The date this purchase order detail record was changed.
POD-LAST-RECEIVED-DATE	DateTime			yes				The date the last shipment was received for this purchase order detail.

POD-MESSAGE	Long			yes				The message number associated with this purchase order detail record.
POD-NUMBER	Long			yes				The purchase order detail number.
POD-ORD-QTY	Long			yes				The quantity ordered of this purchase order detail.
POD-PACKAGE	Long			yes				The package number this purchase order detail is associated with.
POD-REC-QTY	Long			yes				The quantity received for this purchase order detail.
POD-REQUIRED-DATE	DateTime			yes				The required date the purchase order detail to be in.
POD-SEQUENCE	Long			yes				The purchase order detail number sequence number to make this record unique.
POD-SHIP-TO	Long			yes				The ship-to customer or company number for this purchase order detail.
POD-SPECIAL	Long			yes				The special order agreement or ticket number for this purchase order detail.
POD-TEMP-QTY-TO-RECEIVE	Long			yes				The temporary hold are for the quantity to receive of this purchase order detail.
POD-TYPE	LongText	3		yes				The type of inventory on this purchase order detail: (I)nventory (S)pecial Item
POD-VENDOR-NBR	Long			yes				The vendor number associated with this purchase order detail.