

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

Description

Table properties

name	value
name	PO-HDR
created	5/16/2007 3:21:19 PM
modified	5/16/2007 3:35:33 PM

Columns

column	datatype	length	default	nulls	PK	FK	UQ	comment
POH-APPROVED-BY	Long			yes				The employee number who approved this purchase order.
POH-COMPANY	Short			yes				The company number for this purchase order.
POH-COMPANY2	Short			yes				The secondary company number for this purchase order.
POH-DATE	DateTime			yes				The date of this purchase order.
POH-FOB	LongText	3		yes				The FOB point for this purchase order: (D)estination or (S)hipping.
POH-FREIGHT-TERMS	LongText	3		yes				The freight terms for this purchase order: (P)re-paid (C)ollect.
POH-MESSAGE	Long			yes				The message number of this purchase order.
POH-NUMBER	Long			yes				The purchase order number.
POH-PAID-AMT	Decimal			yes				The amount paid so far on this purchase order.
POH-PAYMENT-TERMS	Long			yes				The payment terms code for this purchase order.
POH-PURCHASE-AGENT	Long			yes				The purchasing agent employee number responsible for this purchase order.
POH-RECEIVED-AMT	Decimal			yes				The amount received so far on this purchase order.
POH-REQUIRED-DATE	DateTime			yes				The date required or requested for delivery of the product on the purchase order.

POH-SHIP-LOCATION	LongText	3		yes				The ship to location: (C)ustomer or (W)arehouse.
POH-SHIP-TO	Long			yes				The ship to customer/ company number.
POH-SHIP-VIA	Long			yes				The requested method of shipment for the purchase order inventory.
POH-STATUS	LongText	3		yes				The status of the purchase order: (O)pen (H)old (P)aid (R)eceived
POH-TOTAL-AMT	Decimal			yes				The total amount of this purchase order.
POH-TYPE	LongText	3		yes				The purchase order type: (R)equisition (P)urchase order (D)eleted
POH-VENDOR	Long			yes				The vendor number on this purchase order.