

Name

[Back to list of main tables](#)



A name is a customer, supplier, patient, manufacturer or donor, or maybe a combination of these.

Field name	Description	Type	Indexed
ID	The unique ID given to this name	Long	*
	Related to asset.name_id, backorder.name_id_customer, backorder.name_id_supplier, contact.name_ID, Goods_received_line.manufacturer_ID, HIS_encoutner.PATIENT_ID, item_line.name_ID, item_line.manufacturer_ID, item_store_join.non_stock_name_ID, list_group.name_id, list_name_join.name_ID, name_budget.name_ID, name_note.name_ID, name_stock_history.name_ID, name_store_join.name_ID, patient_medication.name_ID, purchase_order.name_ID, purchase_order_line.non_stock_name_ID, quote.names_ID, quote_line.manufacturer_ID, quote_line.name_ID, regimen_record.name_ID, repeat_table.name_ID, store.name_ID, transact.name_ID, web_favourite.name_ID, tender.benchmarkSupplier_ID,[goods_received]donor_id,[item_line]donor_id, [purchase_order]donor_id, [trans_line]donor_id		
name	Name's name	Alpha	*
barcode	Set to the code field with an '*' at either end. Doesn't seem to be used for anything...	Alpha	
Benchmark	True if name is a benchmark supplier, against which others' prices are to be compared	Boolean	
bill_address1	Billing address line 1	Alpha	
bill_address2	Billing address line 2	Alpha	
bill_address3	Billing address line 3	Alpha	
bill_address4	Billing address line 4	Alpha	
bill_address5	Billing address line 5	Alpha	
bill_postal_zip_code	Billing address postcode	Alpha	
Blood_Group	Patients only: patient's blood group	Alpha	
category1_ID	ID of the category1 level3 category this name has been assigned to	Long	*
category2_ID	ID of the category2 category the name is assigned to	Longint	*
category3_ID	ID of the category3 category the name is assigned to	Longint	*
category4_ID	ID of the category4 category the name is assigned to	Longint	*
category5_ID	ID of the category5 category the name is assigned to	Longint	*

Field name	Description	Type	Indexed
category6_ID	ID of the category6 category the name is assigned to	Longint	*
charge code	Code to charge a name's transactions to when exporting	Alpha	*
code	This name's code	Alpha	*
comment	Comment stored against this name	Text	
connection_type	The type of connection to the internet the name has: 1=low bandwidth, 2=high bandwidth	Integer	
country	Billing address country	Alpha	
currency_ID	Supplier only: ID of the currency this supplier uses	Alpha	
custom1	Custom field 1 contents - defined by user	Alpha	
custom2	Custom field 2 contents - defined by user	Alpha	
custom3	Custom field 3 contents - defined by user	Alpha	
custom_data	Custom data stored as values and fields. Also facility code for DHIS2 data is placed here	Object	
customer	True if this name is a customer	Boolean	*
date_of_birth	Patients only: patient's date of birth	Date	
default_order_days	The default number of days that this customer orders for in a customer stock history	Integer	
donor	True if the name is a donor	Boolean	*
email	Name's email address. You can put multiple email addresses here separated by commas.	Alpha	
ethnicity_ID	Patients only: ID of the patient's ethnicity	Longint	*
fax	Name's phone number	Alpha	
female	Patients only: True if female, False if male	Boolean	
first	Patients only: patient's first name	Alpha	*
flag	Comma separated list of flags assigned to this name	Alpha	
freightfac	Multiplier to apply to quote lines to account for freight charges.	Real	
group_ID	ID of the department this name has been assigned to	Long	*
hold	If true, you can't issue or receive items to/from this name	Boolean	
last	Patients only: patient's last name	Alpha	*
latitude	The degrees latitude of the name's location	Real	
longitude	The degrees longitude of the name's location	Real	
manufacturer	True if this name is a manufacturer	Boolean	*

Field name	Description	Type	Indexed
margin	The margin applied to the cost price of this supplier's goods to calculate the sell price	Real	
marital_status	Patients only: patient's marital status	Alpha	
Master_RTM_Supplier_Code	The code this supplier has in the RTM	Longint	*
Master_RTM_Supplier_name	The name of this supplier in the RTM	Alpha	
middle	Patients only: patient's middle name	Alpha	
mother_id	Patients only: ID of the patient's mother (another patient)	Longint	*
national_health_number	Patients only: patient's national health number	Alpha	
NEXT_OF_KIN_ID	Patients only: ID of the patient's next of kin (another patient)	Longint	*
next_of_kin_relative	Relation that is patient's next of kin e.g. 'Parent'	Alpha	
occupation_ID	Patients only: ID of the patient's occupation	Longint	*
ordering_method	The type of customer stock history this customer uses: im=imprest, sh=stock history	Alpha	
overpayment	Deprecated as of v4.11 and not used - calculated as needed Amount overpaid to a customer from a supplier	Real	
PATIENT_PHOTO	Patients only: patient's photo	Picture	
phone	Name's phone number	Alpha	
POBOX	Patients only: the patient's PO Box, part of their address	Alpha	
postal_address1	Postal address line 1	Alpha	
postal_address2	Postal address line 2	Alpha	
postal_address3	Postal address line 3	Alpha	
postal_address4	Postal address line 4	Alpha	
postal_address5	Postal address line 5	Alpha	
postal_zip_code	Postal address postcode	Alpha	
preferred	If true this supplier is a preferred supplier when comparing bids in a tender	Boolean	
price_category	The price category (A-F) this name is assigned to	Alpha	
print_invoice_alphabetical	If true, invoice lines are printed in alphabetical order for this name	Boolean	
religion_ID	Patients only: ID of the patient's religion	Longint	*
sacho	The name's web login password	BLOB	
ship_address1	Shipping address line 1	Alpha	
ship_address2	Shipping address line 2	Alpha	
ship_address3	Shipping address line 3	Alpha	

Field name	Description	Type	Indexed
ship_address4	Shipping address line 4	Alpha	
ship_address5	Shipping address line 5	Alpha	
ship_postal_zip_code	Shipping address postcode	Alpha	
supplier	True if this name is a supplier	Boolean	*
title	Patients only: patient's title (Mr, Ms etc.)	Alpha	
type (v3.5 on)	“store” - a name associated with an mSupply virtual store “invad” - a reserved name used for inventory adjustment transactions “build” - a reserved name used for build transactions “repack” - a reserved name used for repack transactions “patient” - patients “facility” - a supplier or customer who is external to your mSupply virtual store system (see booleans name.customer and name.supplier for differentiation)	Alpha	*
url	Web page of this name. Includes “http://”	Alpha	
web_id	The user name used to log on to the web interface	Alpha	*
ZIP	Postal address postcode	Longint	

From:

<https://docs.msupply.org.nz/> - **mSupply documentation wiki**

Permanent link:

https://docs.msupply.org.nz/tables_fields:main_tables:name?rev=1647004357Last update: **2022/03/11 13:12**