Purchase Order Lines

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Field name	Description	mSupply Use	Reference link	Type	Indexed
batch	The batch number associated with this purchase order line — typically used when stock is received in specific batches			Alpha	
comment	Any free-text comment about this line; prints on the PO and is visible to users.	Create/open PO»New line»General tab»Comment (will print on purchase order)	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#comment1	Text	
cost_from_invoice	The cost recorded from the supplier invoice (if invoice has been entered).			Real	
cost_local	The cost of this line expressed in the local currency.			Real	
delivery_date_expected	The date you expect the supplier to deliver this line.	Create/open PO»New/edit line»General tab»Expected delivery date	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#expected_delivery_date	Date	
delivery_date_requested	The date you have requested the supplier to deliver this item; inherited from the PO by default.	Create/open PO»New/edit line»General tab»Requested delivery date	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#requested_delivery_date1	Date	
expiry	Expiry date for this order line, used if expiry tracking is enabled.			Date	
ID	Unique identifier for this purchase order line record.			Alpha	*
item_ID	Internal reference to the item being ordered.			Alpha	*
item_name	The descriptive name of the item being ordered (redundant text for reporting/UI).	Create/open PO»New/edit line»General tab»Item	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#item1	Alpha	
line_number	The sequence number of this line within the purchase order.			Long	

Field name	Description	mSupply Use	Reference link	Type	Indexed
location_ID	Reference to the store or location where this line's stock will be received.	Create/open PO»New/edit line»General tab»Shelf location	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#shelf_location	Alpha	
manufacturer_ID	Reference to the supplier's manufacturer record for this item (if recorded).	Create/open PO»New/edit line»General tab»Manufacture		Alpha	
non_stock_name_ID	Used if the line is for a non-stock item; links to the non-stock name record.			Alpha	
note	Internal note — like a comment, but normally doesn't print unless specifically shown.	Create/open PO»New line»General tab»Notes	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#notes	Text	
note_has_been_actioned	Boolean flag indicating whether the note has been marked as dealt with.			Boolean	
note_show_on_goods_rec	If set, the note will show up on goods receipt documents.			Boolean	
pack_units	The unit descriptor for the packing (e.g., "box", "carton").	Create/open PO»New line»General tab»Units (eg, kg, ml)	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#units	Alpha	
packsize_ordered	The number of units per pack ordered.	Create/open PO»New/edit line»General tab»Pack size	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#pack_size	Real	
price_expected_after_discount	The expected price after any negotiated discount.	Create/open PO»New/edit line»General tab»Price after discount (Pricing for this item)		Real	
price_per_pack_before_discount	The standard unit cost per pack before any discounts are applied.	Create/open PO»New/edit line»General tab»Price before discount (Pricing for this item)		Real	
price_extension_before_discount	The extended total (quantity × price before discount).			Real	
price_extension_expected	The extended total (quantity × expected price after discount).	Create/open PO»New/edit line»General tab»Number of packs (Original order)	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#number_of_packs	Real	
purchase_order_ID	Reference to the parent purchase order record.			Alpha	*
quan_adjusted_order	The adjusted quantity ordered (after manual changes post-quoting).	Create/open PO»New/existing line»General tab»Total quantity	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#adjusted_quantity	Real	
quan_original_order	The original quantity requested before adjustments.			Real	

Field name	Description	mSupply Use	Reference link	Type	Indexed
quan_rec_to_date	Quantity received so far against this order line.	Create/open PO»New/edit line»General tab»Received on previous deliveries (Stock)		Real	
quote_line_ID	Reference to the related quote line from which this PO line may have been created.	Create/open PO»New line»Quotes tab	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#quotes_tab	Alpha	
spare_estmated_cost	Estimated cost for spare parts or non-stock items.			Real	
store_ID	Reference to the store receiving the order; useful in multi-store setups.	Create/open PO»New/edit line»General tab»Store		Alpha	*
supplier_code	The supplier's own code for this item (optional).	Create/open PO»New/edit line»General tab»Supplier item code	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#supplier_item_code	Alpha	
volume_per_pack	Volume measure per pack, if tracking item volume.	Create/open PO»New line»General tab»Volume per pack	https://docs.msupply.org.nz/purchasing:ordering_from_suppliers#volume_per_pack	Real	
suggestedQuantity	Suggested quantity to be ordered — often from order forecasting.			Real	
snapshotQuantity	Snapshot of the quantity at a specific time during order creation or forecasting.			Real	
kit_data	Used to identify and manage a group of items that are purchased together as a single unit			Object	
oms_fields	Used for OMS integration.			Object	

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