

Purchase Order Lines

[Back to list of main tables](#)

| 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 | |
| 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 | |

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| 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 | |
| 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 | |

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|----------------------|---|---|---|--------|---------|
| 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_estimated_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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