Requisition

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- internal name: requisition
- was “name_stock_history” up to & including version 3.5. “Requisition” from version 3.6

Field name	Description	Type	Ind
custom_data	Contains any custom values set for a requisition. Key “reporting_period_size” (values “month” or “quarter”) contains the size of reporting period the requisition is for	Object	
comment	Comment for the entire requisition (response type will show the request number here)	text	
date_entered	The date the customer's data was entered	Date	
date_order_received	Date the order reached your premises (from the customer)	Date	
date_stock_take	The date the customer recorded the stock on hand data at their store	Date	
daystosupply	The number of days stock they should be given	long	
ID	The unique ID of this record	UUID	*
linked_purchase_order_id	The unique ID of the purchase order related to the request	UUID	
linked_requisition_id	The unique ID link to the request requisition (case type is response)	UUID	
name_ID	The name ID of the other party of the request (supplier) or response (customer)	UUID	*
nsh_custinv_ID	The ID of the customer invoice created from this record	UUID	
previous_csh_id	The ID of the requisition that was submitted before this one	UUID	
requester_reference	Text with the serial_number of other store requisition (case type is response)	text	
serial_number	Next sequence number to be used for virtual on next requisition	long	
status	The status of the record **SG** = suggested **CN** = confirmed **FN** = finalised **WP** = web: still in progress **WF** = finalised by customer after web submission	text	
store_ID	The ID of the store the order belongs to (request) or ID of the supplying store (response)	UUID	
type	**im** for imprest (where each item has a pre-determined max quantity and the facility submits their current stock on hand) or **sh** for stock history, where the facility submits stock on hand, and their history is used to determine a supply quantity **request** A request from a facility where they determine the quantity. If between facilities, duplicate supply requisition is created on finalisation in the supplying store **response** A response to the request created for the suppling store **supply** the supplying store's copy of a request requisition **report** A requisition that is for reporting purposes only.	Alpha	

Field name	Description	Type	Ind
user_ID	The ID of the user who entered the data	UUID	

Requisition Line

- Contains all the lines on a requisition
- internal name: requisition_line
- was “nsh_line” up to and including version 3.5

Field name	Description	Type	Ind
actualquan	quantity to be supplied	real	
adjusted_consumption	A consumption value for an item adjusted for days out of stock	real	
colour	colour of the row when displayed	long	
comment	Comment per each line	text	
Cust_loss_adjust	Records any losses or gains in stock levels that aren't normal consumption/receipts.	real	
Cust_prev_stock_balance	the stock on hand at the previous stocktake (calculated)	real	
Cust_stock_order	The calculated amount of stock to give the user.	real	
Cust_stock_received	The amount of stock received by customer between previous requisition record for this item and the current stocktake (calculated).	real	
daily_usage	ID of the record	UUID	*
ID	ID of the record	UUID	*
imprest_or_prev_quantity	Imprest quantity defined for each item for the user.	real	
item_ID	ID of the item this line is for	UUID	*
linked_requisition_line_id	ID of the same requisition_line on the request (for response requisition_lines)	UUID	
line_number	The saved row number for ordering items in the requisition. (1,2, etc)	long	
previous_stock_on_hand	the previous amount of stock on hand on the customer store	real	
requisition_ID	ID of the **requisition** record this record is related to (see above)	UUID	*
stock_on_hand	the stock the customer reported for this item this stocktake	real	
suggested_quantity	the amount of stock suggested for the customer to order	real	

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