

# Transactions

[Back to list of main tables](#)

| Field name             | Description   | Type      | Ind |
|------------------------|---|-----------|-----|
| <b>name_ID</b>         | UUID of the name (customer/supplier) associated with the transaction (if any)   | UUID      | *   |
| <b>ID</b>              | UUID of the transaction (not usually visible to the user)   | UUID      | *   |
| <b>invoice_num</b>     | Invoice number given by mSupply   | Long      | *   |
| amount_outstanding     | The amount remaining to be paid by the supplier or customer (zero if payments module is not activated).                 | Real      |     |
| arrival_date_estimated | Estimated date goods will reach facility to supply/customer - only applies to type "CI"                                 | Date      |     |
| arrival_date_actual    | Actual date goods reached facility to supply/customer - only applies to type "CI"                                       | Date      |     |
| budget_period_ID       | The ID of the budget period the transaction is assigned to (may be different to logical period from transact.date)      | Long      |     |
| category_ID            | The ID of the category of the transaction   | Long      | *   |
| comment                | The comment text entered by the user  | Text      |     |
| colour                 | The colour assigned to the transaction (longint version of hex RGB)   | Long      |     |
| confirm_date           | The date the invoice was confirmed  | Date      | *   |
| confirm_time           | The time the invoice was confirmed  | Time      | *   |
| contact_ID             | The ID of the contact associated with this transaction  | UUID      | *   |
| currency_ID            | The ID of the currency of the transaction   | String 20 |     |
| currency_rate          | The currency rate of the transaction  | Real      |     |
| cust_transaction_ID    | The ID of the associated customer invoice if there is one (for stock transfers)   | Long      |     |
| date_order_received    | Date the requisition/order was received from customer/facility to supply - only applies to type "CI"                    | Date      |     |
| date_order_written     | Date the requisition/order was created by the customer/facility to supply - only applies to type "CI"                   | Date      |     |
| donor_default_ID       | The ID of the donor to assign to transaction_lines as they are created  | UUID      |     |
| encounter_id           | The id of the HIS encounter. Related: HIS.encounter_id  | UUID      |     |
| entry_date             | The date the transaction was created  | Date      |     |
| export_batch           | The batch number supplied by mSupply when the invoice was finalised.  | Long      |     |
| foreign_currency_total | Total in currency of the supplier/customer  | real      |     |
| goods_received_ID      | The ID of the goods receipt that generated this transactions- applies to type "SI" only                                 | UUID      | *   |
| hold                   | If true, the transaction status can not be changed, stopping putting goods in or out of stock, or finalising an invoice | Boolean   |     |
| invoice_printed_date   | Date the invoice was first printed (invoices are printed once status is "CN" - only for type "CI")                      | Date      |     |
| is_authorised          | True if transaction has been authorised   | Booelan   |     |
| is_cancellation        | True if the transaction is a cancellation of an existing transaction (i.e. a contra)                                    | Long      |     |

| Field name               | Description   | Type      | Ind |
|--------------------------|---|-----------|-----|
| local_charge_distributed | Any charges locally applied to a receipt transaction (used to calculate costs-included selling price)                 | Real      |     |
| linked_goods_received_ID | The ID of the goods received note created from a customer invoice in an internal requisition                          | Alpha 255 | *   |
| mode_ID                  | 0 for store, 1 for dispensary   | Long      |     |
| mwks_sequence_num        | The id of the corresponding transaction in Moneyworks   | Long      |     |
| number_of_cartons        | Number of cartons the order was shipped in  | Long      |     |
| original_PO_id           | The ID of the Purchase Order that generated this transaction  | Long      | *   |
| requisition_ID           | ID requisition that this transaction was created from (Only applies to customer invoices. New field from version 3.6) | UUID      |     |
| responsible_officer_ID   | ID of the user responsible for shipping goods   | UUID      |     |
| pickslip_printed_date    | Date of first pickslip printing (not updated with subsequent printing)  | Date      |     |
| prescriber_ID            | ID of the prescriber (for prescriptions)  | UUID      | *   |
| ship_date                | Date the order was shipped (for type "CI")  | Date      |     |
| ship_method_comment      |   | Alpha 80  |     |
| ship_method_ID           |   | UUID      |     |
| <b>status</b>            | A 2 letter code denoting the status of the transaction. See <a href="#">Transaction Codes</a>                         | Alpha 3   |     |
| subtotal                 | The subtotal of transaction lines plus extra charges excluding tax  | Real      |     |
| tax                      | Tax (value) on the subtotal   | Real      |     |
| <b>type</b>              | The transaction type. See <a href="#">Transaction Types here</a>  | Alpha 3   |     |
| <b>total</b>             | The subtotal plus the tax amount (see below)  | Real      |     |
| their_ref                | The reference supplied by the other party for the transaction   | Alpha 80  |     |
| service_descrip          | Description of any service items on the invoice   | Alpha 60  |     |
| service_price            | The amount of any extra charges added to the invoice (or discount)  | Real      |     |
| subtotal                 | Total of all price extensions plus the service price  | Real      |     |
| tax                      | The tax amount of the invoice   | Real      |     |
| user_ID                  | The user id number of the user who created the invoice  | UUID      |     |
| user1                    |   | Alpha 50  |     |
| user2                    |   | Alpha 50  |     |
| user3                    |   | Alpha 50  |     |
| user4                    |   | Alpha 50  |     |
| waybill_number           |   | Alpha 50  |     |

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

Permanent link:  
[https://docs.msupply.org.nz/tables\\_fields:main\\_tables:transaction?rev=1578359099](https://docs.msupply.org.nz/tables_fields:main_tables:transaction?rev=1578359099)

Last update: 2020/01/07 01:04

