

# 24.01. Main tables

Name of table	Description of table
<a href="#">Aggregator</a>	Stored metrics for use in reports
<a href="#">Drug_Register</a>	Drug Registration records (for use in the Drug Registration module)
<a href="#">Items</a>	An item record is created for each product or service purchased or supplied
<a href="#">Item_line</a>	Each batch of stock at a particular location has one item_line record
<a href="#">Names</a>	Each patient, customer or supplier has one name record
<a href="#">Purchase Orders</a>	One record is created for each purchase order to a supplier
<a href="#">Purchase Order Lines</a>	Each record is an order for one item on a purchase order
<a href="#">Quotes and Quote Lines</a>	Quotations submitted by suppliers
<a href="#">Requisitions</a>	Tables that store customer submitted stock and order data
<a href="#">Stock take and Stock take lines</a>	Stock takes and their related records
<a href="#">Store</a>	Information about a particular virtual store
<a href="#">Tenders and Tender Lines</a>	Tenders created to invite quote submissions from suppliers
<a href="#">Transactions</a>	A transaction record is stored for each invoice
<a href="#">Transaction lines</a>	One transaction line record is created for each line on an invoice
<a href="#">Goods received</a>	A record is created for each goods received from a supplier only after purchase order
<a href="#">Goods received lines</a>	Each record is received for one item on goods received from supplier
<a href="#">List master</a>	Master list is a standard list of items you would supply to wards, clinics, etc. on a regular basis
<a href="#">List master item join</a>	Each item that added on master list
<a href="#">List master name join</a>	Each customer and store name the master list has been assigned to

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