

**287315 v1.0**

Aptean Ltd  
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# Contents

- 1 287315.....1**
  - 1.1 Client Requirement.....2
  - 1.2 Solution.....2
  - 1.3 Scope.....4
- 2 Set-up.....5**
  - 2.1 Pre-requisites.....5
  - 2.2 Menu-Structure.....5
  - 2.3 Data.....5
- 3 Functional Description.....6**
- 4 AUTHORISED BY.....14**

1 287315



DHL C-TMS

# Change to PO Screen for Tesco Phase 2b

FUNCTIONAL SPECIFICATION - 10.6

- 1.0

Reference: FS 287315 MW-8BNLMJ



## 1.1 Client Requirement

When entering docs received date/invoice number cascade data to related trips if values against trips are null

2 new PO status "supplier confirmed" and "supplier rejected"

E-booking related - pop up screen at supplier confirmed status to manually confirm/reject supplier data entries from web portal

disallow GEN TI when no confirmed EDI message sent

## 1.2 Solution

The Docs received date and invoice number are entered from the Purchase Order screen (PURCH\_ORD.fmx), via the Edit button. The data is stored on the table SCH\_PURCHASE\_ORD in columns DOCS\_RECIEVED and INVOICE\_NO. Fields to display the Docs Received and Invoice number on the trip screens are being added under RIO MW-8BNL82. As part of this RIO two new columns will be added to SCH\_ORD\_PO\_DATA.

When an order is created from a PO a record is inserted into the table SCH\_ORD\_PO\_DATA for that order and PO. This information is then displayed on the trip screens under the PO Detail tab. The population of this table will be changed to included the docs received and invoice number if they are present during TI generation.

If the fields are edited in the PO screen after TI generation, an update will be made on SCH\_ORD\_PO\_DATA to reflect these changes.

Three new statuses will be added to SCH\_PO\_STATUS:-

?07 - Supplier BKG (Part of RIO MW-8BNLQH)

?07 - Supplier Confirmed

?08 - Supplier Rejected

These will be available in the drop down list on the Purchase Order form.

When a PO is actioned in the Supplier Booking screen (see RIO MW-8BNLQH for details) the PO status is changed to a new status of Supplier BKG. This indicates the PO has been altered by the external Supplier Screen. This status will be available in the search function to allow users to search for any PO?s at this status. A button will be added to the Edit Po section of the Purchase Order screen called ?Supplier Bkg?, pressing this button will bring up a new pop up screen that will contain the information entered in the Supplier Booking screen.

The pop up screen will contain the following fields:-

Matched CBTPO

Currency

Unit cost

Cargo Receipt Date



Booking DU

Booking QTY

Transit DU,

Transit Qty

Transit Weight

Transit Volume

Sub Transit DU

Sub Transit QTY

Source Location

Destination Location

Net Weight

Item Description

Dimensions (Height, Width, Depth)

Comments

A new table SCH\_PO\_SUPPLIER\_DATA (SPSD) will be created to store the information that comes back from the Supplier Booking Screen.

There will be two buttons available in the pop up screen, one to confirm the details and one to reject them. The free text comments box will allow the user to give a reason for rejecting the data. If the details are confirmed by the user then the information in SPSP will be used to update the PO record. All information will be updated apart from the locations (source and destination). These fields will change colour to indicate that different locations have been entered by the supplier but the data will not change as the Source and Destination from the PO are required by Tesco.

The Locations stored on SPSP will be used when Generating TI's for PO's where this information has been entered. For any PO's that have not been updated in the supplier booking screen the source and destination from the PO will be used. This will require a change to the Gen Ti process.

The cargo receipt date on SPSP will be subject to the same validation as the other dates on the purchase order. The date must fall within the system parameters as implemented in RIO MW-87RGA6. If the dates are outside of this range and the user tries to confirm the data they will be prompted to reject the data so the supplier can update the date.

When the data is confirmed the PO status will be updated to 'Supplier Confirmed', or if the data is rejected the PO status will be updated to 'Supplier Rejected'. PO's that are at status Supplier Rejected cannot be progressed to Approved or Confirmed and the TI's cannot be generated.

This status change will trigger an update of the Supplier booking screen (Portal) - Details of this will be covered in RIO MW-8BNL82.

Before allowing the Gen TI process on a purchase order a check will be made on the table INT\_XML\_OUTBOUND\_FILE. If an EDI message is not found for the PO or the only EDI message for the PO failed to send, then the PO will not be included in the Gen TI process and a message displayed to the user.

If an EDI message for the PO is present in the table, and was successfully sent then the Gen TI process will proceed.

When retrieving PO's in the purchase order screen a check will be made on the inbound version number associated with the PO Number. Each PO number can have several PO's and they will all have a version number which should be the same. If a PO has a version number that is not the maximum number associated with the PO Number then this PO will be highlighted in red. The users will check this before progressing any of the PO's.



## 1.3 Scope

This change will be applied to system version 10.6.



## 2 Set-up

### 2.1 Pre-requisites

### 2.2 Menu-Structure

### 2.3 Data



### 3 Functional Description

#### Docs Received & Invoice Number

The Docs Received Date and Invoice Number are entered on the Purchase Order screen.

The screenshot shows the 'Edit Purchase Order' window. The 'Docs Received Date' and 'Invoice Number' fields are highlighted with a red rectangle. The 'Docs Received Date' field is currently empty, and the 'Invoice Number' field is also empty. The 'Cargos Ready Date' is set to 02-FEB-2009. The 'Cargos Receipt Date' is empty. The 'DU Type' section shows 'Purchase Order' as PARCEL, 'Booking' as PARCEL, 'Transit' as PARCEL, and 'Sub-Transit' as empty. The 'Quantity' column shows 100 for all three. The 'In Version' column shows MANUAL for Purchase Order and Weight for Booking. The 'Out Version' column shows 2 for Purchase Order and Volume for Booking. The 'Reason Code' section has three empty fields. The 'Created By' field is MTS\_OWNER, 'Created Date' is 04-Mar-2009 00:00, 'Last Mod By' is MTS\_OWNER, and 'Last Mod Date' is 15-Jul-2010 12:11. The 'Special Instructions' field is empty. The 'Save', 'OK', and 'Close' buttons are at the bottom.

As part of RIO MW-8BNL82 fields will be added to the Trip screens and also to the table SCH\_ORD\_PO\_DATA.

At present when an order is created from a PO (POM.GEN\_TI) a record is inserted into SCH\_ORD\_PO\_DATA. This record contains information about the PO and about the order created. This process will be changed to include the population of the Docs Received Date and Invoice Number fields on this table.

If the fields are edited, in the Purchase Order screen, after TI generation SCH\_ORD\_PO\_DATA will be updated to reflect these changes. This will include population of these fields if they were not populated during the TI generation process.

#### Supplier Booking Screen

Three new statuses will be added to the drop down list which is available in the Purchase Order screen search functionality.





**SEARCH**

Po Id

Item Number

Po Number

Source

Hub

Destination

Sched Name

Status Id

Exclude Pending Supp Book Action ☐

Exclude TI Already Generated ☐

Prod Type Id

Delivery Date

Transport Mode

Cost Centre

Customer

Matched CBTPO

Clear Refresh Close

The new statuses will be

- 07 - Supplier BKG (Handled in RIO MW-8BNLQH)
- 08 - Supplier Confirmed
- 09 - Supplier Refused

These new statuses will not be available in the PO status update drop down as they are not for manual updates.

The PO will move to status Supplier BKG when it is actioned in the new Supplier Booking screen - this functionality is covered in RIO MW-8BNLQH. This status indicates that the PO has been altered in the Supplier Booking screen and that the data entered should be checked by a user.

A new button will be added to the PO screen called ?Supplier Bkg?.

**Purchase Order**

Schedule  Status

Source  Destination

Cost Centre  Customer

Create TTs Reverse TTs

PO Reference	PO Number	Status	Source	Hub	Destination	Cargo	TI	Open Product Type	UOM	QTY	DU	QTY	Ver
MJCP0100000001	000000001	CONFIRMED	SERA TEKSTIL TIC V	TR	Tesco Thurrock DC	03-MAR-2	✓	AMBIENT	HANGING	1000	HANGING	1000	MA
MJCP0100000002	000000002	CONFIRMED	ALPIN TEKSTIL SAN	TR	ANDELINI SPA	03-MAR-2	✓	AMBIENT	HANGING	1000	HANGING	1000	MA
567436100000000	543-8765	CONFIRMED	ERPA TEKSTIL SAN	tr	Tesco Davenport 2 DC	03-MAR-2	✓	AMBIENT	PK	500	PK	500	MA
5678912100023	5549-239	CONFIRMED	Tesco Coventry DC	TR	Tesco Chesterfield D	03-MAR-2	✓	AMBIENT	PAIR	866	PAIR	866	MA
45839201100024	5678912	CONFIRMED	ISTEKS IC GYIM SAN	TR	Tesco Livingston DC	03-MAR-2	✓	AMBIENT	PAIR	1026	PAIR	1026	MA
03927591029937	358-04883	CANCELLED	ISTEKS IC GYIM SAN	TR	Tesco Chesterfield D	03-MAR-2	✓	AMBIENT	PAIR	2000	PAIR	2000	MA
12340135123250	001-0209	CONFIRMED	BURCU TEKSTIL SAN	TR	Tesco Coventry DC	03-MAR-2	✓	AMBIENT	PAIR	100	PAIR	100	MA
123401374914764	001-0209	CONFIRMED	BURCU TEKSTIL SAN	TR	Tesco Coventry DC	03-MAR-2	✓	AMBIENT	PAIR	100	PAIR	100	MA
1234011002901	001-0209	CONFIRMED	BURCU TEKSTIL SAN	TR	Tesco Coventry DC	03-MAR-2	✓	AMBIENT	PAIR	100	PAIR	100	MA
343193015222781	440-82956	CANCELLED	TESCO TURKEY	HK	Tesco Davenport 2 DC	15-MAR-2	✓	AMBIENT	FLAT	3539	FLAT	3539	7
949483390503904389	456-95894	CONFIRMED	Thule Spa	TR	Tesco Coventry DC	17-MAR-2	✓	AMBIENT	PCS	1000	PCS	1000	MA
280-36240015328875	280-36240	CANCELLED	SEM PLASTIK SAN V	TR	Tesco Davenport 2 DC	23-MAR-2	✓	AMBIENT	FLAT	12800	FLAT	12800	50
3578976567123456	456-7891	CONFIRMED	Pirola Spa		Tesco Davenport 1 DC	05-APR-2	✓	AMBIENT	PCS	4000	PCS	4000	MA
345353535242123	456-7891	CONFIRMED	Pirola Spa		Tesco Davenport 1 DC	05-APR-2	✓	AMBIENT	PCS	5000	PCS	5000	MA
4567464562342523	456-7891	CONFIRMED	Pirola Spa		Tesco Davenport 1 DC	05-APR-2	✓	AMBIENT	PCS	2000	PCS	2000	MA
460-46713015167876	460-46713	CONFIRMED	ALPIN TEKSTIL SAN	TR	Tesco Davenport 1 DC	06-APR-2	✓	AMBIENT	FLAT	2002	PCS	2002	50
460-46713015167886	460-46713	CONFIRMED	ALPIN TEKSTIL SAN	TR	Tesco Davenport 1 DC	06-APR-2	✓	AMBIENT	FLAT	4824	PCS	4824	50
460-46713015167892	460-46713	CONFIRMED	ALPIN TEKSTIL SAN	TR	Tesco Davenport 1 DC	06-APR-2	✓	AMBIENT	FLAT	2275	PCS	2275	50
430522007210888	460-36990	CONFIRMED	Matceramica Fabricc	TR	Tesco Coventry DC	08-APR-2	✓	AMBIENT	FLAT	3426	FLAT	3426	1
500124007210888	460-12345	CONFIRMED	Matceramica Fabricc	TR	Tesco Coventry DC	08-APR-2	✓	AMBIENT	FLAT	3426	FLAT	3426	5

New Edit Delete Save Close Audit Search Re-send **Supplier BKG**

Pressing this button will bring up a new pop up screen that contains the data entered in the Supplier Booking screen for this Purchase Order.



Customer  
Item No  
Supplier Cargo Ready Date  
CBTPO  
HTS Code  
Item Description  
Unit Cost  
Unit Currency  
Freight Terms  
Booked Type  
Booked Qty  
Transit DU  
Transit Qty  
Transit CBM  
Weight Gross  
Weight Net  
Sub Transit DU  
Sub Transt Qty  
Dimensions Length  
Dimensions Width  
Dimensions Height  
Calculated CBM  
Source Location  
Destination Location  
Comments

A new table will be created called SCH\_PO\_SUPPLIER\_DATA (SPSD) - see Appendix A for table definition. The table will be populated from the Supplier Booking Screen.

The attached document indicates how the data in the pop up screen relates to the information in the Supplier Booking Screen.



C-TMS Screen Layout		E-Book Screen	
Customer	1	Week	
Item No	2	Supplier Loading ref	
Supplier CRD	3	CBTPO	4
CBTPO	4	Destination	
HTS Code	5	Freight Terms	9
Item Description	6	Transport Mode	
Unit Cost	7	Line Number	2
Unit Currency	8	HTS Code	5
Freight Terms	9	Cost	7
Booked Type	10	Currency	8
Booked QTY	11	Invoice Description of Goods	6
Transit DU	12	Supplier Cargo Ready Date	3
Transit QTY	13	Tesco CRD	
Transit CBM	14	Ratio	
Weight Gross	15	Type	10
Weight Net	16	Qty	11
Sub Transit DU	17	Type	17
Sub Transit QTY	18	Qty	18
Dims L	19	Length	19
Dims W	20	Width	20
Dims H	21	Height	21
CALC CBM		Type	12
Source Location	24	Qty	13
Destination Location	25	Length	19
		Width	20
		Height	21
		Stackable	
		CBM	14
		Gross W	15
		Net W	16
		Source	24
		Destination	25

This is taken from E-book Customer - so it can be used for

The type is either Euro or GKN - this is translated to SSE (Single Stack Euros) - or SSG (Single Stack GKN's) - if Stackable is set as Yes, then SSE changes to DSE (Double Stack Euro's) and the same for SSG to DSG

This also includes HG goods - so if the pallets are blank and the Type HG then the transit DU (12) is HG if not then this is HBD

If this is blank then use Carton Dims

This is Dims L W & H multiplied by the Transit QTY

The pop up screen will have 3 buttons.

- Approve - confirm changes to PO data
- Reject - Reject changes to PO Data
- Close - Close the pop up screen

If the user approves the data in this screen, then the purchase order will be updated with the information stored in SCH\_PO\_SUPPLIER\_DATA. The below chart indicates what fields will be updated in SCH\_PURCHASE\_ORDER.

PO Data	Action/Updated by
Customer	No Update
Item No	No Update
Supplier Cargo Ready Date	Cargo_Ready
CBTPO	Matched_CBTPO
HTS Code	Special_Instructions
Item Description	Item_Description
Unit Cost	Unit_Cost
Unit Currency	Unit_Currency
Freight Terms	Freight_Terms
Booked Type	Booking_DU_Type
Booked Qty	Booking_DU_Qty
Transit DU	Transit_DU_Type
Transit Qty	Transit_DU_Qty
Transit CBM	Transit_Volume
Weight Gross	Transit_Weight
Weight Net	Net_Weight - NEW FIELD
Sub Transit DU	Sub_Transit_DU_Type
Sub Transt Qty	Sub_Transit_DU_Qty
Dimensions Length	No Update
Dimensions Width	No Update



Dimensions Height	No Update
Calculated CBM	No Update
Source Location	No Update
Destination Location	No Update
Comments	No Update

A new field called NET\_WEIGHT will be added to SCH\_PURCHASE\_ORDER to store the Weight Net value from the Supplier Booking Screen. A field will also be added to the purchase order screen to display the Net Weight.

The dimensions fields will not update any data on the purchase order. The calculated CBM field is calculated as:-

$(\text{Length} * \text{Width} * \text{Height}) * \text{Transit Qty}$

The Source and Destination fields will not be used to update SCH\_PURCHASE\_ORDER as the original fields are required by Tesco in the PO message. However if the fields in the Supplier Booking screen differ from the existing Purchase Order source and destination the colour of the fields, in the purchase order screen, will be changed to indicate a difference.

Next to source and destination fields there will be a button labelled ?View?. Pressing this button will bring up a further pop up screen that contains the address information associated with the location id.

The locations stored on SPSD will be used when creating orders in the Generate TI process. If a record exists in SPSD then the From Location and To Location of the order will be populated from this record. If a record doesn't exist then the Purchase Order source and destination will be used. POM.GEN\_TI will be changed to look for the locations on SCH\_PO\_SUPPLIER\_DATA when creating the orders.

Once the data has been updated the Purchase Order status will be changed to ?Supplier Confirmed?.

If there is a problem with the data, the user can reject the updates using the Reject button. The comments field on the pop up screen will be free text and will allow the user to give a reason for rejecting the updates.

The Supplier Cargo Receipt Date will be subject to the same validation as all other dates on a purchase order. There are two system parameters that determine how far back and how far forward dates are allowed to be. The supplier cargo receipt date should fall within these parameters. If it does not and the user attempts to confirm the data they will be prompted to reject the data so the supplier can fix the date.

If the user rejects the data, the purchase order status will be changed to ?Supplier Refused?. This status change will trigger an update of the Supplier Booking Screen.

PO?s at a status of ?Supplier Refused? cannot be progressed to status ?Approved? or ?Confirmed? and the TI?s cannot be generated.

## Gen TI Process

Before orders can be generated from a purchase order a check needs to be made to ensure the EDI message has been sent for this PO.

The generate TI process will be altered to perform this check before proceeding to create the orders. The table INT\_PO\_OUTBOUND\_FILE will be used to determine if a message has been sent. Using the Po Number and Po





reference the table will be checked, if a message is not found or the message is at status ?SEND\_FAIL? then the PO will not be included in the Gen Ti process. A message will be displayed in the purchase order audit to indicate why the orders were not generated.

If a message is found and was successfully sent then the order will be generated from the purchase order data.

## PO version Number

Each purchase order has a version number associated with it (SCH\_PURCHASE\_ORDER.PO\_VERSION). One PO Number can have several PO reference and all of the version numbers should match. When a PO is retrieved in the purchase order screen the version number of all the PO?s associated with that PO Number will be checked. If the PO?s version number is lower than the maximum version number for the PO Number then this PO will be highlighted in red. This will then require an action from the user. E.G.

PO Number PO Reference PO Version

12345ABC3

12345DEF2

12345GHI3

In this situation the PO Reference DEF would be highlighted as red in the purchase order screen, as the version number is lower than the others.

## PO Export

A new button labelled ?Export? will be added to the purchase order screen.

The screenshot shows the 'Purchase Order' screen with a table of PO references. The table has columns for PO Reference, PO Number, Status, Source, Hub, Destination, Cargo, and a 'TI' column. The 'TI' column contains checkboxes and labels like 'AMBIENT', 'HANGING', 'PAIR', 'FLAT', 'PCS'. The 'Export' button is located at the bottom right of the screen.

PO Reference	PO Number	Status	Source	Hub	Destination	Cargo	TI
MUCPO1000000001	000000001	CONFIRMED	SERATEKSTIL TIC V	TR	Tesco Thurrock DC	03-MAR-	AMBIENT HANGING 1000 HANGING 1000 MP
MUCPO1000000002	000000002	CONFIRMED	ALPIN TEKSTIL SAN	TR	ANDELINI SPA	03-MAR-	AMBIENT HANGING 1000 HANGING 1000 MP
5674361000000000	543-8765	CONFIRMED	ERPATEKSTIL SAN	TR	Tesco Coventry 2 DC	03-MAR-	AMBIENT PAIR 500 PAIR 500 MP
5678912100023	5549-239	CONFIRMED	Tesco Coventry DC	TR	Tesco Chesterfield D	03-MAR-	AMBIENT PAIR 866 PAIR 866 MP
45839201100024	5678912	CONFIRMED	ISTEKS IC OYIM SAN	TR	Tesco Livingston DC	03-MAR-	AMBIENT PAIR 1026 PAIR 1026 MP
03927591029937	358-04883	CANCELLED	ISTEKS IC OYIM SAN	TR	Tesco Chesterfield D	03-MAR-	AMBIENT PAIR 2000 PAIR 2000 MP
12340135123y250	001-0209	CONFIRMED	BURCU TEKSTIL SAN	TR	Tesco Coventry DC	03-MAR-	AMBIENT PAIR 100 PAIR 100 MP
123401374914764	001-0209	CONFIRMED	BURCU TEKSTIL SAN	TR	Tesco Coventry DC	03-MAR-	AMBIENT PAIR 100 PAIR 100 MP
1234011002901	001-0209	CONFIRMED	BURCU TEKSTIL SAN	TR	Tesco Coventry DC	03-MAR-	AMBIENT PAIR 100 PAIR 100 MP
343193015222781	449-92956	CANCELLED	TESCO TURKEY	HK	Tesco Coventry 2 DC	15-MAR-	AMBIENT FLAT 3539 FLAT 3539 7
949483390563904399	456-95894	CONFIRMED	Thule Spa	TR	Tesco Coventry DC	17-MAR-	AMBIENT PCS 1000 PCS 1000 MP
280-36240015328875	280-36240	CANCELLED	SEM PLASTIK SAN V	TR	Tesco Coventry 2 DC	23-MAR-	AMBIENT FLAT 12800 FLAT 12800 50
3578976567123456	456-7891	CONFIRMED	Pirola Spa	TR	Tesco Coventry 1 DC	05-APR-	AMBIENT PCS 4000 PCS 4000 MP
3453535352432123	456-7891	CONFIRMED	Pirola Spa	TR	Tesco Coventry 1 DC	05-APR-	AMBIENT PCS 5000 PCS 5000 MP
4567464562342523	456-7891	CONFIRMED	Pirola Spa	TR	Tesco Coventry 1 DC	05-APR-	AMBIENT PCS 2000 PCS 2000 MP
460-46713015167876	460-46713	CONFIRMED	ALPIN TEKSTIL SAN	TR	Tesco Coventry 1 DC	06-APR-	AMBIENT FLAT 2002 PCS 2002 50
460-46713015167886	460-46713	CONFIRMED	ALPIN TEKSTIL SAN	TR	Tesco Coventry 1 DC	06-APR-	AMBIENT FLAT 4824 PCS 4824 50
460-46713015167892	460-46713	CONFIRMED	ALPIN TEKSTIL SAN	TR	Tesco Coventry 1 DC	06-APR-	AMBIENT FLAT 2275 PCS 2275 50
430522007210868	460-36990	CONFIRMED	Matceramica Fabricc	TR	Tesco Coventry DC	08-APR-	AMBIENT FLAT 3426 FLAT 3426 1
500124007210868	460-12345	CONFIRMED	Matceramica Fabricc	TR	Tesco Coventry DC	08-APR-	AMBIENT FLAT 3426 FLAT 3426 5

Pressing this button will produce a CSV export which will contain the Supplier Booking data for the PO?s. The button will only be enabled if the user had searched for a particular PO and that PO has Supplier Data, or if the user has searched for PO?s at status Supplier BKG.

The extract will contain the following information from the table SCH\_PO\_SUPPLIER\_DATA :-

Customer

Item No



Supplier Cargo Ready Date  
 CBTPO  
 HTS Code  
 Item Description  
 Unit Cost  
 Unit Currency  
 Freight Terms  
 Booked Type  
 Booked Qty  
 Transit DU  
 Transit Qty  
 Transit CBM  
 Weight Gross  
 Weight Net  
 Sub Transit DU  
 Sub Transt Qty  
 Dimensions Length  
 Dimensions Width  
 Dimensions Height  
 Calculated CBM  
 Source Location  
 Source Location Name  
 Source Address Line 1  
 Source Address Line 2  
 Source Address Line 3  
 Source Town  
 Source County  
 Source Country Code  
 Source Postcode  
 Destination Location  
 Destination Location Name  
 Destination Address Line 1  
 Destination Address Line 2  
 Destination Address Line 3  
 Destination Town  
 Destination County  
 Destination Country Code  
 Destination Postcode  
 Comments

If one PO has been selected then only that PO will be included in the export. If the status has been used to search then all POs at status ?Supplier BKG? will be included.

A new procedure will be written in DP\_CSV2 that will produce the export. The procedure will accept a PO Number or PO status as a parameter.

### Table Updates Required

New Table SCH\_PO\_SUPPLIER\_DATA

SUPPLIER_CARGO_READY	DATE
CBTPO	VARCHAR2(20)
HTS_CODE	VARCHAR2(4000)



ITEM_DESCRIPTION	VARCHAR2(100)
UNIT_COST	NUMBER(12,4)
UNIT_CURRENCY	VARCHAR2(3)
FREIGHT_TERMS	VARCHAR2(12)
BOOKING_DU_TYPE	VARCHAR2(20)
BOOKING_DU_QTY	NUMBER(24,4)
TRANSIT_DU_TYPE	VARCHAR2(20)
TRANSIT_DU_QTY	NUMBER(24,4)
TRANSIT_VOLUME	NUMBER(25,5)
GROSS_WEIGHT	NUMBER(24,4)
NET_WEIGHT	NUMBER(24,4)
SUB_TRANSIT_DU_TYPE	VARCHAR2(20)
SUB_TRANSIT_DY_QTY	NUMBER(24,4)
DIMENSION_LENGTH	NUMBER(12,4)
DIMENSION_WIDTH	NUMBER(12,4)
DIMENSION_HEIGHT	NUMBER(12,4)
CALCULATED_VOLUME	NUMBER(12,4)
SOURCE	VARCHAR2(12)
SOURCE_LOCATION_NAME	VARCHAR2(50)
SOURCE_ADDRESS_LINE1	VARCHAR2(50)
SOURCE_ADDRESS_LINE2	VARCHAR2(50)
SOURCE_ADDRESS_LINE3	VARCHAR2(50)
SOURCE_TOWN	VARCHAR2(50)
SOURCE_COUNTY	VARCHAR2(50)
SOURCE_COUNTRY_CODE	VARCHAR2(3)
SOURCE_POSTCODE	VARCHAR2(9)
DESTINATION	VARCHAR2(12)
DESTINATION_LOCATION_NAME	VARCHAR2(50)
DESTINATION_ADDRESS_LINE1	VARCHAR2(50)
DESTINATION_ADDRESS_LINE2	VARCHAR2(50)
DESTINATION_ADDRESS_LINE3	VARCHAR2(50)
DESTINATION_TOWN	VARCHAR2(50)
DESTINATION_COUNTY	VARCHAR2(50)
DESTINATION_COUNTRY_CODE	VARCHAR2(3)
DESTINATION_POSTCODE	VARCHAR2(9)
COMMENTS	VARCHAR2(1000)

Add column to SCH\_PURCHASE\_ORDER

NET\_WEIGHT NUMBER(12,2)

## Document History

Version	Date	Status	Reason	Initials
0.1	03/05/2011	Draft	Initial version	DNG
1.0	06/05/2011	Issue	Reviewed and Issued	MJC



## 4 AUTHORISED BY

<b><i>Matt Crisford</i></b>	Development Manager
<b><i>Peter Greer</i></b>	TMSCC MTS Product Manager

