**基本说明**

**数据模型**

htl.orders – HTL\_ORDERS

|  |  |  |  |
| --- | --- | --- | --- |
| **Field** | **Column** | **Comment** | **Special** |
| name | S\_NAME | 订单名称 |  |
| comment | S\_COMMENT | 订单备注 |  |
| mobile | S\_MOBILE | 预订人手机 |  |
| preservor | S\_PRESERVOR | 预订人姓名 |  |
| memberId | R\_MEMBER\_ID | 会员ID号 | 外键：HTL\_MEMBER |
| orderId | R\_ORDER\_ID | 基订单ID | 外键：ABS\_ORDERS |
| preserve | IS\_PRESERVE | 是否预订单？ | true |
| single | IS\_SINGLE | 散客预定？ |  |

htl.order.items – HTL\_ORD\_ITEMS

|  |  |  |  |
| --- | --- | --- | --- |
| **Field** | **Column** | **Comment** | **Special** |
| arriveTime | S\_ARRIVE\_TIME | 抵达日期 |  |
| leaveTime | S\_LEAVE\_TIME | 离店日期 |  |
| brekkerTicket | S\_BK\_TICKET | 早餐券 | 来自于房型 |
| lunchTicket | S\_LH\_TICKET | 午餐券 | 来自于房型 |
| supperTicket | S\_SP\_TICKET | 晚餐券 | 来自于房型 |
| planPrice | S\_PLAN\_PRICE | 计划价格 |  |
| roomCounter | S\_RCOUNTER | 房间数量 |  |
| resizeDays | S\_RESIDE\_DAYS | 入住天数 | 根据时间计算 |
| orderSource | RLT\_ORDER\_SOURCE | 订单来源 | Tabular = order.source |
| roomType | RLT\_ROOM\_TYPE | 房间类型 | Tabular = room.type |
| oitemId | R\_OITEM\_ID | 基订单项ID | 外键：ABS\_ORD\_ITEMS |
| operatorId | R\_OPERATOR\_ID | 操作员ID | 外键：SEC\_USER |

abs.orders – ABS\_ORDERS

|  |  |  |  |
| --- | --- | --- | --- |
| **Field** | **Column** | **Comment** | **Special** |
| number | O\_NUMBER | 订单流水线号 | SYS\_NUMBER生成 |
| amountPrice | O\_AMOUNT\_PRICE | 订单总金额 |  |
| amountTax | O\_AMOUNT\_TAX | 订单税 | 酒店预定除开 |
| amountUntaxed | O\_AMOUNT\_Untaxed | 订单实际金额 |  |
| credence | O\_CREDENCE | 订单财务凭证 | （财务） |
| finishedTime | O\_FINISHED\_TIME | 订单完成时间 |  |
| orderTime | O\_ORDER\_TIME | 下订时间 |  |
| status | O\_STATUS | 订单状态 |  |
| categoryId | H\_CAT\_ID | 订单类型 | 外键：SYS\_CATEGORY |
| companyId | R\_COMPANY\_ID | 订单所属公司 | 外键：RES\_COMPANY |
| currencyId | R\_CURRENCY\_ID | 货币类型 | 外键：RES\_CURRENCY |
| incotermId | R\_INCOTERM\_ID | 交易术语 | 外键：PSI\_INCOTERM |
| parnterId | R\_PARNTER\_ID | 订单所属合作伙伴 | 外键：RES\_PARTNER |
| paytermId | R\_PAYTERM\_ID | 付款项目 | 外键：ATM\_PAYTERM（财务） |
| warehouseId | R\_WH\_ID | 所属仓库 | 外键：PSI\_WAREHOUSE（进销存） |
| approval | IS\_APPROVAL | 是否审核？ | 只针对需要审核的订单 |
| invoice | IS\_INVOICE | 已开发票？ | 是否已经开过发票 |

abs.order.items – ABS\_ORD\_ITEMS

|  |  |  |  |
| --- | --- | --- | --- |
| **Field** | **Column** | **Comment** | **Special** |
| code | S\_CODE | 订单项编号 | SYS\_NUMBER生成 |
| alias | S\_ALIAS | 订单项别名 |  |
| amountCost | S\_AMOUNT\_COST | 成本价格 | （单价） |
| amountPrice | S\_AMOUNT\_PRICE | 卖价 | （单价） |
| discount | S\_DISCOUNT | 折扣率 |  |
| quantity | S\_QUANTITY | 下订数量 |  |
| serial | S\_SERIAL | 订单项流水线序号 |  |
| categoryId | H\_CAT\_ID | 订单项类型 | 外键：SYS\_CATEGORY |
| orderId | R\_ORDER\_ID | 关联订单ID | 外键：ABS\_ORDERS |
| packId | R\_PACK\_ID | 订单打包ID |  |
| productid | R\_PRODUCT\_ID | 订单产品ID |  |
| pack | IS\_PACK | 是否打包？ |  |

**访问模型**

|  |  |
| --- | --- |
| **Identifier** | **Comment** |
|  |  |
|  |  |