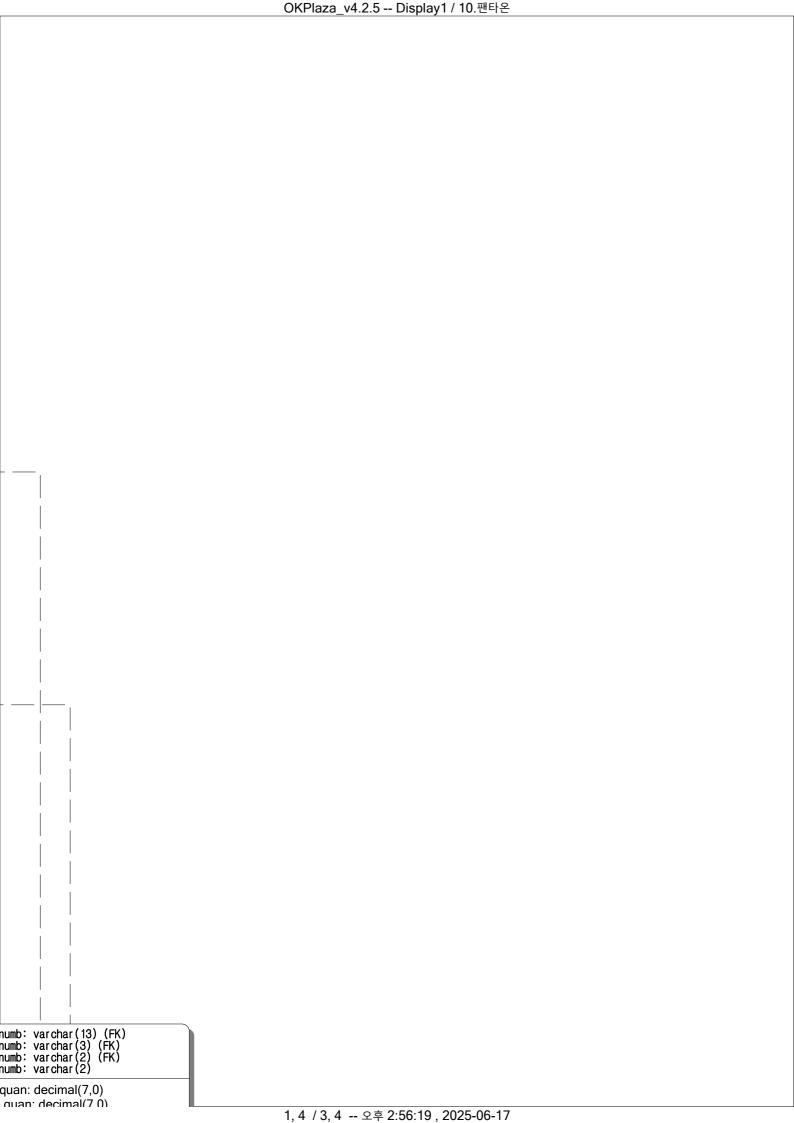
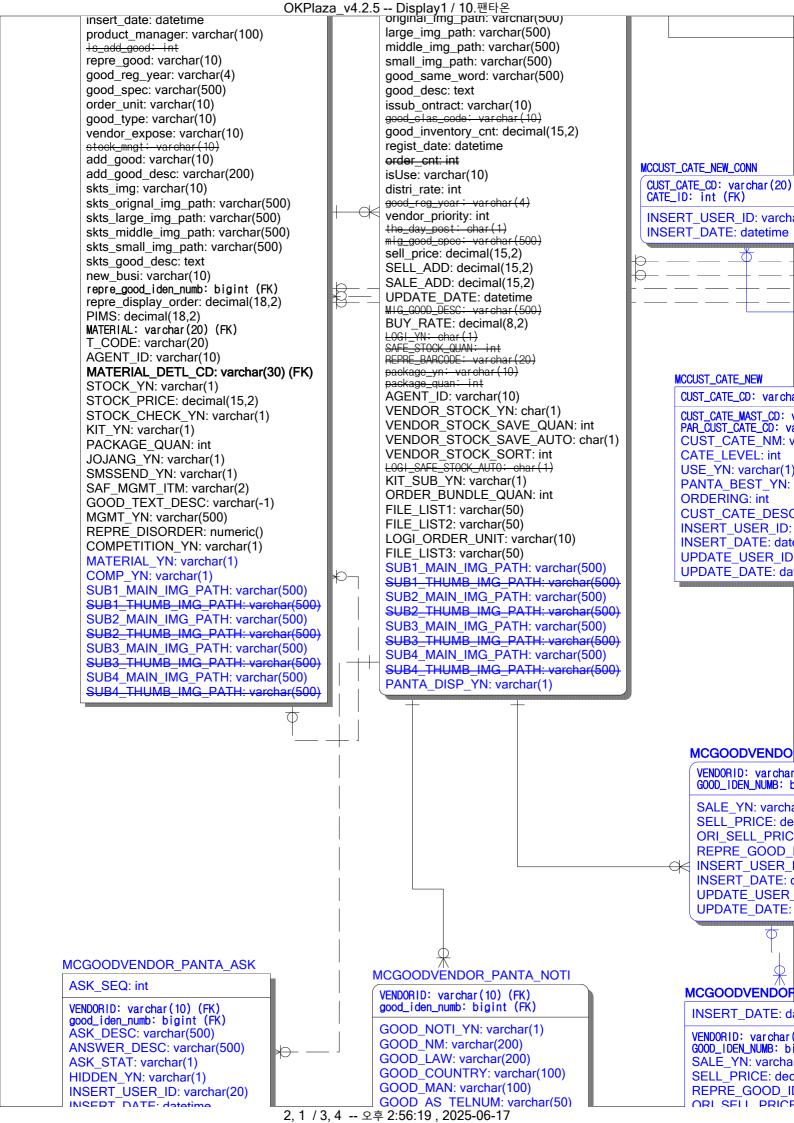


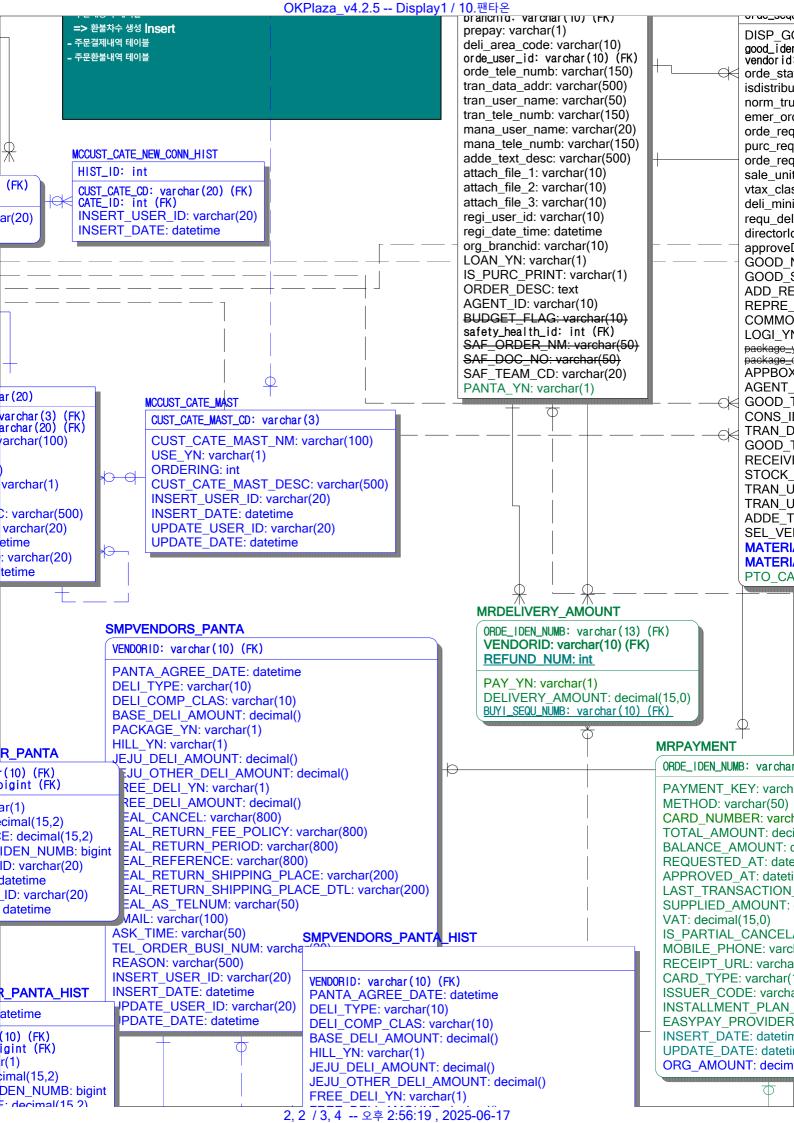
SMPVENDORS VENDORID: varchar(10) (FK) VENDORNM: varchar(100) VENDORCD: varchar(10) **SMPBRANCHS** AREATYPE: varchar(10) BRANCHID: varchar(10) (FK) BUSINESSNUM: varchar(150) BRANCHNM: varchar(100) REGISTNUM: varchar(150) VENDORBUSITYPE: varchar(100) BRANCHCD: varchar(10) VENDORBUSICLAS: varchar(100) AREATYPE: varchar(10) PRESSENTNM: varchar(100) BRANCHGRAD: varchar(10) PHONENUM: varchar(150) BUSINESSNUM: varchar(150) E_MAIL: varchar(150) REGISTNUM: varchar(150) HOMEPAGE: varchar(100) BRANCHBUSITYPE: varchar(100) POSTADDRNUM: varchar(10) BRANCHBUSICLAS: varchar(100) ADDRES: varchar(500) PRESSENTNM: varchar(50) ADDRESDESC: varchar(500) PHONENUM: varchar(150) FAXNUM: varchar(150) E_MAIL: varchar(150) LOGINAUTHTYPE: varchar(10) HOMEPAGE: varchar(100) REFERECEDESC: varchar(1000) POSTADDRNUM: varchar(150) PAYBILLTYPE: varchar(10) ADDRES: varchar(500) PAYBILLDAY: varchar(2) ADDRESDESC: varchar(500) ACCOUNTMANAGENM: varchar(50) FAXNUM: varchar(150) ACCOUNTTELNUM: varchar(150) LOGINAUTHTYPE: varchar(10) BANKCD: varchar(10) ORDERAUTHTYPE: varchar(10) RECIPIENT: varchar(100) REFERECEDESC: varchar(3000) ACCOUNTNUM: varchar(150) PAYBILLTYPE: varchar(10) BUSINESSATTACHFILESEQ: varchar(10) PAYBILLDAY: varchar(2) APPRAISALATTACHFILESEQ: varchar(10) PREPAY: varchar(1) ETCFIRSTATTACHSEQ: varchar(10) ACCOUNTMANAGENM: varchar(50) ETCSECONDATTACHSEQ: varchar(10) ACCOUNTTELNUM: varchar(150) ETCTHIRDATTACHSEQ: varchar(10) BANKCD: varchar(10) TrustBillUserId: varchar(12) RECIPIENT: varchar(100) TrustBillUserNm: varchar(30) ACCOUNTNUM: varchar(150) TrustBillUserEmail: varchar(150) BUSINESSATTACHFILESEQ: varchar(10) TrustBillUserTel: varchar(150) APPRAISALATTACHFILESEQ: varchar(10) ETCFOURTHATTACHSEQ: varchar(10) ETCFIRSTSEQ: varchar(10) SHARP MAIL: varchar(150) ETCSECONDSEQ: varchar(10) CLASSIFY: varchar(50) ETCTHIRDSEQ: varchar(10) CREDITINFO: varchar(10) AREA MOD DATE: DATE WORKID: int (FK) AGENT_ID: varchar(10) ACCMANAGEUSERID: varchar(10) WORKMANAGENM: varchar(50) +WORKMANAGETELNUM: varchar(150) ISORDERLIMIT: int AUTORDERLIMITPERIOD: integer WORKMANAGEEMAIL: varchar(150) CONTRACTSPECIAL: varchar(10) ACCOUNTMANAGERPOSITION: varchar(50) SHARP_MAIL: varchar(150) WORKMANAGERPOSITION: varchar(50) EBILL_EMAIL: varchar(150) BUSINESS_TYPE: varchar(1) ISSTOCK: int PANTA YN: varchar(1) ISBUDGET: int AGENT_ID: varchar(10) BUSINESS TYPE: char(1) OPEN_DATE: datetime CLT_AREATYPE: varchar(10) WORKMANAGENM: varchar(50) WORKMANAGETELNUM: varchar(150) WORKMANAGEEMAIL: varchar(150) BRANCH LEVEL: int PAR BRANCHID: varchar(10) ACCOUNTMANAGERPOSITION: varchar(50) BRANCH RECCOTAXREGNO: varchar(4) POINT_COMP_YN: varchar(1) OTHER_DIRECT_YN: varchar(1) mracpt orde_iden_i orde_sequ_i purc_iden_i deli_iden_i mrpurt n_numb: varchar(13) (FK) u_numb: varchar(3) deli prod

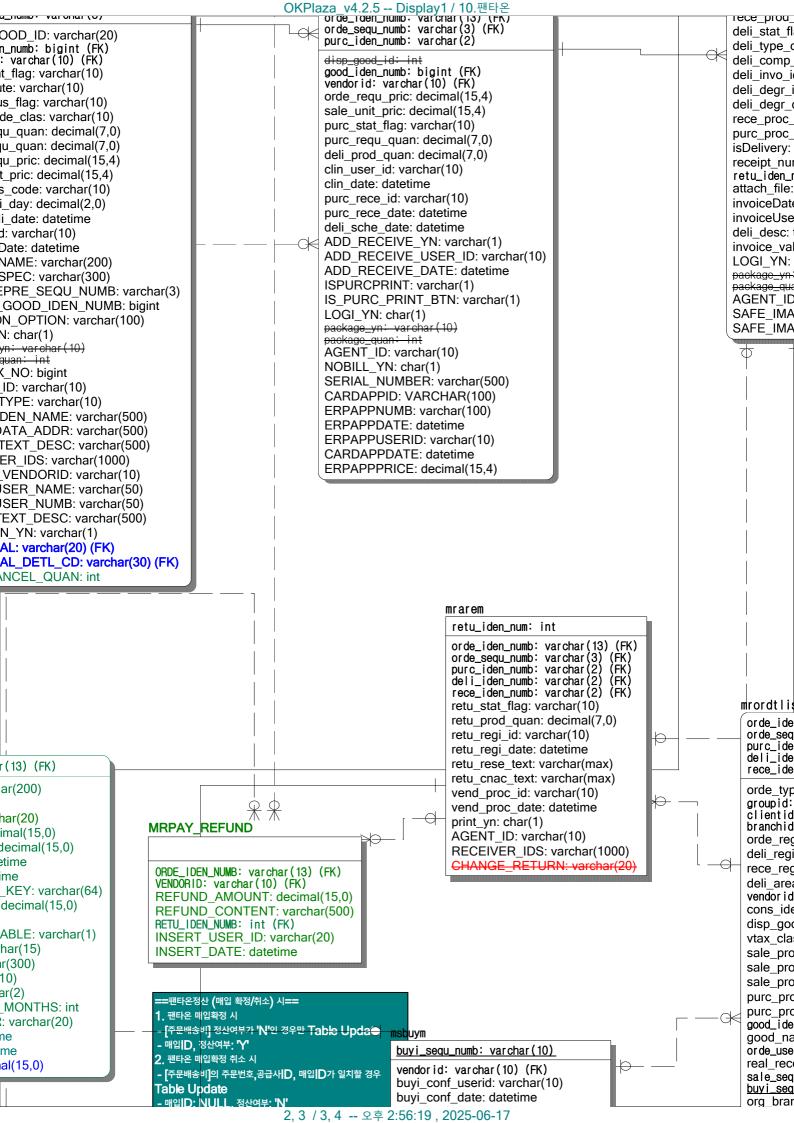
∫orde iden numh: varchar(13) (FK) 1, 3 / 3, 4 -- 오후 2:56:19 , 2025-06-17

rece nrod









INSERT_DATE: datetime
UPDATE_USER_ID: varchar(20)
UPDATE_DATE: datetime

OKPlaza_v4.2.5 -- Display1 / 10.팬타온

META_TAG: varchar(400)
ALT_IMG_TEXT: varchar(100)
INSERT_USER_ID: varchar(20)
INSERT_DATE: datetime

UPDATE_USER_ID: varchar(20) UPDATE_DATE: datetime

INSERT_USER_II
UPDATE_USER_
UPDATE_DATE: (

==[상품공급사_펜타온_고시정보] 테이블의 상품코드 필드 설명==

단품 : 상품코드

옵션 : 옵션 마스터 상품코드

==[팬타온 물류상품의 고지정보 정리]==

팬타온 물류상품의 경우, 각각 상품공급사_팬타온 테이블에 들어가지 않으므로 최저가 공급

의 고지정보를 출력

OKPlaza_v4.2.5 -- Display1 / 10.팬타온 :: aecimai(15,2) FREE_DELI_AMOUNT: decimal() D: varchar(20) DEAL_CANCEL: varchar(800) ID: varchar(20) DEAL_RETURN_FEE_POLICY: varchar(800) datetime DEAL_REFERENCE: varchar(800) DEAL RETURN PERIOD: varchar(800) DEAL_RETURN_SHIPPING_PLACE: varchar(200) DEAL_RETURN_SHIPPING_PLACE_DTL: varchar(200) MRPAYMENT_HIST DEAL_AS_TELNUM: varchar(50) EMAIL: varchar(100) SMPVENDORS_PANTA_DELI ASK_TIME: varchar(50) VENDORID: varchar(10) (FK) TEL_ORDER_BUSI_NUM: varchar(20) POST_ADDR: varchar(10) REASON: varchar(500) INSERT_USER_ID: varchar(20) JEJU_YN: varchar(1)

OTHER_YN: varchar(1)

INSERT DATE: datetime

UPDATE_DATE: datetime

UPDATE_USER_ID: varchar(20)

ORDE_IDEN_NUMB: varcha PAYMENT KEY: varch METHOD: varchar(50) TOTAL_AMOUNT: dec BALANCE_AMOUNT: REQUESTED_AT: date APPROVED_AT: datet LAST_TRANSACTION SUPPLIED_AMOUNT: VAT: decimal(15,0) IS_PARTIAL_CANCEL MOBILE_PHONE: vard RECEIPT_URL: varcha CARD_TYPE: varchar(ISSUER_CODE: varch INSTALLMENT_PLAN EASYPAY_PROVIDER INSERT DATE: datetir UPDATE_DATE: datet ORG AMOUNT: decim nal(15,0)

clos_buyi_date: datetime buyi_requ_amou: decimal(15,2) buyi_requ_vtax: decimal(15,2) DELIVERY_AMOUNT: decimal(15,0) buyi tota amou: decimal(15,2) sap_jour_numb: varchar(20) expiration date: datetime tran_sap_jour_date: datetime tran_user_id: varchar(10) pay_amou_numb: varchar(20) pay_amou: decimal(15,2) tran_stat_flag: varchar(10) paym_cond_code: varchar(20) buyi over month: varchar(10) buyi_over_day: varchar(10) buyi pay date: datetime create_borgid: varchar(10) ele_etc_date: varchar(18) etc_expiration_date: datetime sum_up: varchar(2000) vtax_clas_code: varchar(10) AGENT_ID: varchar(10) FIRST_BUY_YN: char(1)
COST_APPLY_YN: char(1)
ERP_APPLY_YN: char(1) SALE_SEQU_NUMB: varchar(10) (FK)

GÖOD_ ADD_RE REPRE_ LOGI_Y package_ package_ COST_A **AGENT** IF SUC IF FAIL **MATERI MATERI**

VENDORID

SPEC: varchar(300)
EPRE_SEQU_NUMB: varchar(3)

_GOOD_IDEN_NUMB: bigint

N: char(1)

N: Char(1) yn: varchar(10) quan: int APPLY_YN: varchar(6)

_ID: varchar(10) CESS_YN: varchar(10) _REASON: varchar(1000) |AL: varchar(20) (FK) |AL_DETL_CD: varchar(30) (FK) |: varchar(10) (FK)