



류 시퀀스는 SMP_SEQUENCE
- SEQLO_SEQUENCE

요청번호, 검사번호, 재고조사ID, 물류반품번호, 물류출하번호)

INVENTORY	
INVENTORY_ID: int	
INVENTORY_ID: varchar(10)	
INVENTORY_STATE: char(1)	
INVENTORY_CONTENTS: varchar(1000)	
INVENTORY_ITEM_ID: varchar(10)	
INVENTORY_ITEM_DATE: datetime	
INVENTORY_ITEM_ID: varchar(10)	
INVENTORY_ITEM_DATE: datetime	
INVENTORY_ITEM_ID: varchar(10)	
INVENTORY_ITEM_DATE: datetime	
INVENTORY_ITEM_ID: varchar(10)	
INVENTORY_ITEM_DATE: datetime	
INVENTORY_ITEM_ID: varchar(10)	
INVENTORY_ITEM_DATE: datetime	

LOGI_GOOD_RETURN	
REQ_ID: int	
BARCODE: varchar(40) (FK)	
BARCODE_SEQ: varchar(2)	
GOOD_IDEN_NUMB: bigint	
VENDORID: varchar(10)	
RETURN_QUAN: int	
RETUQN_STATE: char(1)	
REQ_USERID: varchar(10)	
REQ_DATE: datetime	
COMP_USERID: varchar(10)	
COMP_DATE: datetime	
APP_USERID: varchar(10)	
APP_DATE: datetime	
RETU_SCHE_DATE: date	

LOGI_EXAM_REMOVE	
EXAM_ID: int	
BARCODE: varchar(40) (FK)	
BARCODE_SEQ: varchar(2)	
RETURN_ID: int (FK)	
EXAM_TYPE: char(1)	
EXAM_QUAN: int	
GOOD_QUAN: int	
BAD_QUAN: int	
TEST_QUAN: int	
attach_seq: int (FK)	
EXAM_ITEM: varchar(500)	
EXAM_CONTENTS: varchar(1000)	
EXAM_YN: char(1)	
EXAM_USERID: varchar(10)	
EXAM_DATE: datetime	
CREATE_ID: varchar(10)	
CREATE_DATE: datetime	
REMOVE_TARGET_YN: char(1)	
REQ_ID: int (FK)	
REMOVE_STATE: char(1)	
REMOVE_COMP_USERID: varchar(10)	
REMOVE_COMP_DATE: datetime	
ANALYZE: varchar(2000)	
IMPROVE: varchar(2000)	
ATTACH_SEQ1: int	
ATTACH_SEQ2: int	

attachInfo	
attach_seq: int	
attach_file_name: varchar(100)	
attach_file_path: varchar(100)	

LOGI_REMOVE_REQ	
REQ_ID: int	
REQ_USERID: varchar(10)	
REQ_DATE: datetime	
APP_USERID: varchar(10)	
APP_DATE: datetime	
RETU_SCHE_DATE: date	

LOGI_GOOD_RETURN	
REQ_ID: int	
BARCODE: varchar(40) (FK)	
BARCODE_SEQ: varchar(2) (FK)	
GOOD_IDEN_NUMB: bigint (FK)	
CHECK_QUAN: int	
CHECK_SYS_QUAN: int	
NG_QUAN: int	
NG_SYS_QUAN: int	
QUAN: int	
SYS_QUAN: int	
IG_QUAN: int	
IG_SYS_QUAN: int	

LOGI_MOVE_REQ	
REQ_ID: int	
REQ_ID: varchar(10)	
REQ_ID: varchar(10)	
REQ_ID: int	
BORG_ID: varchar(10)	
Q_DATE: datetime	
AN_DATE: datetime	
Q_STATE: varchar(1)	
EN NUMB: bigint	

LOGI_INFO	
BARCODE: varchar(40)	
BARCODE_SEQ: varchar(2)	
VENDORID: varchar(10) (FK)	
good_iden_numb: bigint (FK)	
BORGID: varchar(10) (FK)	
BARCODE_IMG_PATH: varchar(400)	
SUPPLY_QUAN: int	
SUPPLY_REAL_QUAN: int	
STOCK_CHECK_QUAN: int	
ENTERING_QUAN: int	
GOOD_QUAN: int	
BAD_QUAN: int	
SHIPPING_QUAN: int	
SHIPPED_QUAN: int	
RETURN_ENTERING_QUAN: int	
ENTER_STATE: int	
SUPPLY_USERID: varchar(10)	
SUPPLY_DATE: datetime	
ENTER_USERID: varchar(10)	
ENTER_DATE: datetime	
STOCK_ORDE_IDEN_NUMB: varchar(13) (FK)	
STOCK_ORDE_SEQU_NUMB: varchar(3) (FK)	
STOCK_PURC_IDEN_NUMB: varchar(2) (FK)	
RETU_IDEN_NUMB: int (FK)	
MOVE_REQ_ID: int (FK)	
ENTER_TYPE: varchar(1)	
RETU_MAPPING_YN: varchar(1)	
PURC_PROD_PRIS: decimal(15,4)	

* 운영사 상품관리에서 KIT상품 생성 시 임시바코드 생성
- 임시바코드생성 : T_[상품코드]
- KIT상품 최초재고 생성 시 임시바코드는 삭제

LOGI_LOC_INFO	
BORGID: varchar(10) (FK)	
LOC_ID: varchar(10) (FK)	
BARCODE: varchar(40) (FK)	
BARCODE_SEQ: varchar(2) (FK)	

LOGI_LOC	
BORGID: varchar(10)	
LOC_ID: varchar(10)	
LOC_CD: VARCHAR(1)	
PARENT_ID: VARCHAR(10)	
LEVEL: INT	
DESCRIPTION: VARCHAR(100)	
DISORDER: INT	
ISUSE: CHAR(1)	
INSERT_USER: VARCHAR(10)	
INSERT_DATE: DATETIME	
UPDATE_USER: VARCHAR(10)	
UPDATE_DATE: DATETIME	

LOGI_INFO_HIST	
BARCODE: varchar(40) (FK)	
BARCODE_SEQ: varchar(2) (FK)	
PROCESS_CONTENTS: varchar(1000)	
PROCESS_TYPE: varchar(10)	
PROCESS_QUAN: int	
STOCK_CHECK_QUAN: int	
ENTERING_QUAN: int	
GOOD_QUAN: int	
BAD_QUAN: int	
SHIPPING_QUAN: int	
RETURN_ENTERING_QUAN: int	

LOGI_INFO_CHG	
REQ_ID: int	
BORGID: varchar(10)	
GOOD_IDEN_NUMB: bigint	
BARCODE: varchar(40)	
CHG_FLAG: varchar(1)	

ar(10)
ar(10)
CHAR(10)
ARCHAR(10)
: varchar(2000)
T
(1)
_ID: VARCHAI
: DATETIME
R_ID: VARCHA

G_REQ

ar(10)
NUMB: bigir
char(40)
archar(1)

deli_mini_day: decimal(2,0)
 requ_deli_date: datetime
 directorId: varchar(10)
 approveDate: datetime
 GOOD_NAME: varchar(200)
 GOOD_SPEC: varchar(300)
 ADD_REPRE_SEQU_NUMB: varchar(3)
 REPRE_GOOD_IDEN_NUMB: bigint
 COMMON_OPTION: varchar(100)
 LOGI_YN: char(1)
~~package_yn: varchar(10)~~
~~package_quan: int~~
 APPBOX_NO: bigint
 AGENT_ID: varchar(10)
 GOOD_TYPE: varchar(10)
 CONS_IDEN_NAME: varchar(500)
 TRAN_DATA_ADDR: varchar(500)
 GOOD_TEXT_DESC: varchar(500)
 RECEIVER_IDS: varchar(1000)
 STOCK_VENDORID: varchar(10)
 TRAN_USER_NAME: varchar(50)
 TRAN_USER_NUMB: varchar(50)
 ADDE_TEXT_DESC: varchar(500)
 SEL_VEN_YN: varchar(1)
MATERIAL: varchar(20) (FK)



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orde_iden_num: varchar(13)
 cons_iden_name: varchar(500)
 orde_type_clas: varchar(10)
 groupid: varchar(10) (FK)
 clientid: varchar(10) (FK)
 branchid: varchar(10) (FK)
 prepay: varchar(1)
 deli_area_code: varchar(10)
 orde_user_id: varchar(10) (FK)
 orde_tele_numb: varchar(15)
 tran_data_addr: varchar(500)
 tran_user_name: varchar(50)
 tran_tele_numb: varchar(15)
 mana_user_name: varchar(50)
 mana_tele_numb: varchar(15)
 adde_text_desc: varchar(500)
 attach_file_1: varchar(10)
 attach_file_2: varchar(10)
 attach_file_3: varchar(10)
 regi_user_id: varchar(10)
 regi_date_time: datetime
 org_branchid: varchar(10)
 LOAN_YN: varchar(1)
 IS_PURC_PRINT: varchar(1)
 ORDER_DESC: text
 AGENT_ID: varchar(10)
 BUDGET_FLAG: varchar(1)
 safety_health_id: int (FK)
 SAF_ORDER_NM: varchar(50)
 SAF_DOC_NO: varchar(50)
 SAF_TEAM_CD: varchar(20)
PANTA_YN: varchar(1)

purc_rece_id: varchar(10)
 purc_rece_date: datetime
 deli_sche_date: datetime
 ADD_RECEIVE_YN: varchar(1)
 ADD_RECEIVE_USER_ID: varchar(10)
 ADD_RECEIVE_DATE: datetime
 ISPURCPRINT: varchar(1)
 IS_PURC_PRINT_BTN: varchar(1)
 LOGI_YN: char(1)
~~package_yn: varchar(10)~~
~~package_quan: int~~
 AGENT_ID: varchar(10)
 NOBILL_YN: char(1)
 SERIAL_NUMBER: varchar(50)
 CARDAPPID: VARCHAR(100)
 ERPAPPNUMB: varchar(100)
 ERPAPPDATE: datetime
 ERPAPPUSERID: varchar(10)
 CARDAPPDATE: datetime
 ERPAPPPRICE: decimal(15,4)

MOVE_REQ_ID: int (FK)
 SHIP_NUM: varchar(20)
 SHIP_TYPE: varchar(10)
 SERIAL_NUMBER: varchar(50)

입고주문의 주문번호는 [물류센터코드]로 시작
 EX) C11811280001,
 C21811280001

LOGI_PAST_S

BORGID: varchar(10)
 GOOD_IDEN_NUMB: bigint
 SAFE_STOCK_YN: varchar(1)
 RECEIVE_READY_YN: varchar(1)
 STOCK_CHECK_YN: varchar(1)
 ENTERING_YN: varchar(1)
 GOOD_QUAN: decimal(15,4)
 OUT_READY_YN: varchar(1)
 SHIPPING_COST: decimal(15,4)
 BAD_QUAN: decimal(15,4)
 STOCK_PRICE: decimal(15,4)

CREATE_ID: varchar(10)
CREATE_DATE: datetime

TRANS_CNT: int
REQ_COMMENT: varchar(200)
REQ_STATE: varchar(10)
REQ_DATE: datetime
REQ_USERID: varchar(10)
APP_DATE: datetime
APP_USERID: varchar(10)
APP_PASSWORD: varchar(20)

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retu_iden_num: int
orde_iden_num: varchar(13) (FK)
orde_sequ_num: varchar(3) (FK)
purc_iden_num: varchar(2) (FK)
deli_iden_num: varchar(2) (FK)
rece_iden_num: varchar(2) (FK)
retu_stat_flag: varchar(10)
retu_prod_quan: decimal(7,0)
retu_regi_id: varchar(10)
retu_regi_date: datetime
retu_rese_text: varchar(max)
retu_cnac_text: varchar(max)
vend_proc_id: varchar(10)
vend_proc_date: datetime
print_yn: char(1)
AGENT_ID: varchar(10)
RECEIVER_IDS: varchar(1000)
~~CHANGE_RETURN: varchar(20)~~

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orde_iden_num: varchar(13) (FK)
orde_sequ_num: varchar(3) (FK)
purc_iden_num: varchar(2) (FK)
deli_iden_num: varchar(2) (FK)
rece_iden_num: varchar(2)
orde_type_clas: varchar(10)
groupid: varchar(10) (FK)
clientid: varchar(10) (FK)
branchid: varchar(10) (FK)
orde_regi_date: datetime
deli_regi_date: datetime
rece_regi_date: datetime
deli_area_code: varchar(10)
vendorid: varchar(10) (FK)
cons_iden_name: varchar(500)
disp_good_id: int
vtax_clas_code: varchar(10)
sale_prod_quan: decimal(7,0)
sale_prod_pris: decimal(15,4)
sale_prod_amou: decimal(15,0)
purc_prod_pris: decimal(15,4)
purc_prod_amou: decimal(15,0)
good_iden_num: bigint (FK)
good_name: varchar(200)
orde_user_id: varchar(10) (FK)
real_rece_num: varchar(10)
sale_sequ_num: varchar(10) (FK)
buyi_sequ_num: varchar(10) (FK)
org_branchid: varchar(10)
GOOD_SPEC: varchar(300)
ADD_REPRE_SEQU_NUMB: varchar(10)
REPRE_GOOD_IDEN_NUMB: bigint
LOGI_YN: char(1)
package_yn: varchar(10)
package_quan: int

STOCK

char(10)
NUMB: bigint
K_QUAN: int
EADY: int
ECK_QUAN: int
QUAN: int
N: int
Y: int
QUAN: int
int
CE: decimal(15, 2)

-----재고인수처리-----

1. 입고주문 : 매입재고 입고(주문유형이 입고주문) 시 매출 ID/매입ID는 -2로 고정
2. 매입재고 출고 후 구매사가 입고 시 매입ID는 -2로 고정
3. 기타재고 증가(매입주문)/차감(출고) 시 매출/매입ID는 -9로 고정(SAP에서 수기처리)

varchar(1)
nt
NT: varchar
varchar(1)
tetime
varchar(10)
tetime
varchar(10)
E: varchar(