

Table Name	Table Description
AMT_IDENTIFIER	Table used the most recent version of each Notable Concept, Substance, Basis of Strength Substance and Form (both active and inactive).
AMT_MAP	Table used the mapped products corresponding to each CTPP.
AMT_PROD_UOU	Table used the MPUUs which are mapped to a CTPP, plus TPUU, MP and attribute information
AMT_PROD_UCT	Table used the most recent version of each CTPP (both active and inactive), plus TPP, TP, MPP and attribute information.
AMT_SUBCOMP_PACK	Table used the subpack or component pack details which relate to a parent CTPP.
AMT_SUBSTANCE	Table used the Substances which relate to each MPUU, plus Basis of Strength Substance and attribute information.
AMT_UPLOAD_HISTORY	AMT data files upload history
AMT_VERSION	version information for AMT Data files
BIN	Inventory values associated with bins including AWP, resupply method, min and max.
BIN_BATCH	Batch information for bin entries.
BIN_TRANSACTION	Inventory movement transactions for bins. Including cost, price, transaction type, pack and inventory units of measure at the time of the transaction.
BIN_TRANSACTION_EXTRACT	Which records have already been part of an extract for Bin Transactions

COST_CENTRE	Cost centres - wards, clinics and / or distribution points
CREDIT_NOTE	Supplier Credit note header
CREDIT_NOTE_EXTR	Which records have already been part of an extract for Supplier Credit Note transactions.
CREDIT_NOTE_ITEM	Supplier Credit note items.
CRYSTAL_REPORTS	Crystal reports available for ad-hoc reporting.
DEBTOR	Debtors associated with patients.
DEBTOR_GROUP	Debtor group details for use in Private Hospital Billing.
DISP_ITEM	Disposal Register items.
DISPENSE	Dispensing details (header)
DISPENSE_CHARGE	Dispense charges for patients - Non PBS.
DISPENSE_CLASS	Dispensing / script classifications.
DISPENSE_DOSE	Dispense dose
DISPENSE_GROUP	Groups of dispense / script classifications.
DISPENSE_PACK_DETAILS	The phase specific pack details for a Goal Sheet dispensing. For example, the Route and Expiry Date for the Aqueous phase, and the Route and Expiry Date for the Lipid phase
DISPENSE_PBS	PBS dispensing reference details derived from MCA
DISPENSE_PBS_ERROR_CODES	PBS Error codes in corresponding dispensed item.
DISPENSE_PBS_MANUF	PBS Cytotoxic dispensing information
DISPENSE_PROD	Dispensed products (Items)
DISPENSE_PROPERTY	The amount of each Property (e.g. sodium, chloride...) contained in each ingredient (dspn_prod_id) in a dispensing.

DISPENSE_S CAN	Dispensed items scanned
DISPOSAL	Disposal Register header
DISPOSAL_E XTR	Records have already been part of an extract for Disposal transactions
DIST_CR_ITE M	Distribution credit item.
DIST_CREDI T	Distribution credit header.
DIST_CREDI T_EXTR	Which records have already been part of an extract for Distribution Credit transactions
DIST_ITEM	Distribution items.
DISTRIBUTI ON	Distribution header.
DOCTOR	Doctors, prescribers and consultants
DRUG_COD E	Structured codes used for interaction, allergy and grouping purposes
DRUG_COD E_SITE	Drug Code information which are specific to a site (e.g. restricted notes)
DSPN_ALER T	Interaction, allergy, restriction and other warning identified during the dispensing process.
DSPN_EXTR	Which records have already been part of an extract for Dispensing transactions
DSPN_LIST	Dispensing lists.
DSPN_ORD ER	Dispensing orders (Doctor's orders from external clinical system).
DSPN_VERI FIED	Who verified the dispensing in Medication scanning check
EDI_INV_DE SP	Despatch and Invoice messages imported via the 'EDI from Supplier' window.
EDI_ORD	Electronic Data Interchange items (Purchase orders)
EDI_SUPPLI ER	Record of licensed EDI suppliers

EPRESCRIPTION	The Patient and Clinician data elements will all be imported into the table from the 004
EPRESCRIPTION_ANNOTATION	Annotation records Created
EPRESCRIPTION_BASKET	Basket records created
EPRESCRIPTION_ITEM	The PrescribedItem data elements (and DispensedItem data elements for a repeat) will all be imported into the table from the 004.
ERROR_LOG	Warnings and errors associated with SMA transactions
EXTERNAL_LINK	External links (executable or web based) to allow context switching, and their allocated Function Key and invocation parameters.
EXTERNAL_MESSAGE	Data to be used by other applications. Allows i.Pharmacy to interact with external applications such as PBS Online.
EXTERNAL_MESSAGE_ANDC	Links to data generated OMS and MFN Messages
EXTERNAL_MESSAGE_BILL	Links to dispensing records for a billing interface to process.
EXTERNAL_MESSAGE_PES	Links to data generated by various transactions, for processing with e-Rx PES.
EXTERNAL_MESSAGE_ROBOT	Links to data generated by various transactions, for processing by the robot interface. Allows i.Pharmacy to interact bi-directionally with supported robots.
EXTERNAL_ORG	External organisations for borrows and loans.
EXTERNAL_PAYMENT	no data - Not used in this version

EXTERNAL_PRF	PRF (Prescription Record Form) records for patients for amounts related to dispensings from pharmacies external to the pharmacy doing the dispensing.
FAMILY	Family grouping for PRF purposes
FIN_HIERARCHY	Financial hierarchy (UK only)
FIN_STRUCTURE	Financial structures set up (UK only)
FIN_STRUCTURE_TYPE	Financial structure types (UK only)
FIN_TRAN	Financial transactions. These are non-inventory based transactions such as supplier credits
FIN_TRAN_EXTR	Which records have already been part of an extract for financial transactions
FIN_TRANSACTION_TYPE	Financial transaction types
FINANCE_CLASS	Financial classes for patient billing
FINANCE_SUBCLASS	Financial sub classes for patient billing
FRAME_PREFERENCES	Window frame preferences, as entered in Tools / Customise Tool bars
FREE_RETURN_ITEM	Free return items.
FREE_RETURN	Free return header (samples, patient returns etc.).
FREE_RETURN_EXTR	Which records have already been part of an extract for Free Return transactions.
FUNCTION_KEY	Function keys and their description, plus sort order.
GOAL_SHEET	Goal sheet header information
GOODS_RECEIPT	Goods Receipt header

GOODS_RECEIPT_EXTRACT	Which records have already been part of an extract for Goods Receipt transactions.
GR_ITEM	Goods Receipts items
GR_WORK	Goods receipt worksheet header
GR_WORK_ITEM	Goods receipt worksheet items
GS_CONSTRUCTION	General construction properties that apply to a goal sheet (may be phase specific) such as directions, shelf life and label format.
GS_CONSTRUCTION_ITEM	Specific Construction properties which apply to a Goal Sheet, e.g. "separate phases" or "consider containers" which are system controlled.
GS_FORMULATION	Goal Sheet Formulation details including status, patient details and QC, Overage and Wastage amounts per phase.
GS_FORMULATION_ALERT	Alerts triggered for Properties in the Goal Sheet Formulation window e.g. "out of range".
GS_FORMULATION_PRODUCT	The products allocated against a Goal Sheet Formulation, including Quantities (ordered, scaled, prepared, wastage, etc), phase and units.
GS_FORMULATION_PROPERTY	The Property amounts (e.g. sodium, potassium...) contained in a Goal Sheet Formulation, phase specific.
GS_FORMULATION_RESOURCE	Resources used for a Goal Sheet Formulation.
GS_LABEL_PRINTING	Details (format, number of copies etc.) regarding the printing of Goal Sheet labels for auditing purposes. A new row per Goal Sheet label is created each time labels are printed.

GS_NOTE	Method Notes added in {Goal Sheet Maintenance} which can be accessed/modified in the {Goal Sheet Order}.
GS_ORDER	Goal Sheet Order details including status, style, patient details, day and pack numbers.
GS_ORDER_NOTE	Method Notes against a Goal Sheet Order/Formulation. These default from the Goal Sheet Method Notes, but can be modified or added on the fly.
GS_ORDER_PROP	Property amounts and units contained in the Goal Sheet Order, along with dose range details.
GS_PATATTRIBUTE	Particular Patient Attribute range of values that apply when selecting a Goal Sheet.
GS_PROPERTY	Properties assigned to a Goal Sheet, with required quantity, unit and qualifier. Also dose range details, sequence order for various purposes and phase are included.
GS_RESOURCE	Resources used against the Goal Sheet, phase specific.
GS_ROUTE	Allowed Routes for the Goal Sheet, phase specific.
GTIN	GTIN values associated with a product and UOM combination
GTIN_DESC	Description of GTIN text label, based on locale e.g. GTIN or EAN
HARD_COPY_AUDIT	Hard copy auditing (UK only)
HARD_COPY_AUDIT_PARAMETERS	Hard copy audit parameters (UK only)
IMP_LIST_LOCATION	Imprest List Locations associated with Imprest lists
IPHARMERX	Certificate information for eRx

IPHARMNIHC	Certificate information for NIHC
IPHARMMSLIC	Certificate information for My Script List Interface connector
IMPREST_ITEM	Imprest list items.
IMPREST_LIST	Imprest list header
IMPREST_LOCATION	Imprest List Locations
INSURER	Insurer identifiers - Not used in this version
INSURER_TABLE	Insurer information - Not used in this version
INTERACT	Interactions/Incompatibilities between drug codes (Stockley and STOCCA)
INTERFACE_MASTER	Supported dialogs or HL7 messages for different robot types and process flows. Used to control interaction with robot interfaces.
INTERVENTION	Interventions recorded
INTERVENTION_EXTRACT	Which records have already been part of an extract for Intervention transactions.
INTV_GROUP	Intervention Group details
INTV_TYPE	Intervention types.
INVOC_PARAMETER_LIST	System-controlled list of context-specific invocation parameters that may be used when an external link to another system is invoked (via pre-programmed function key).
INVOICE_SERVICE	User defined Invoice service codes
KIT	Kit Details
KIT_DIST	Kit issues
KIT_DIST_EXTRACT	Which records have already been part of an extract for Kit Distribution transactions
KIT_DIST_ITEM	Kit Distribution Item (Product) details

KIT_DISTRIBUTION	Kit Distribution details
KIT_ITEM	Kit Item (Product) details
KIT_ITEM_ISSUE	Kit issue details
KIT_ITEM_TRANSACTION	Kit Item (Product) Transaction details -links kit distribution item to transaction.
KIT_MAINT	Kit maintenance records
KIT_MAINT_ITEM	Kit maintenance items
KIT_TEMPLATE	Kit template header
KIT_TEMPLATE_ITEM	Kit template item.
LABEL_FORMAT	System and Crystal report names and descriptions for labels that can be allocated to site specific processes.
LBL_FMT_PROC	Label format associated with site specific processes such inpatient dispensing or bag labels
LIST_OF_VALUES	List of values that are populated in drop down lists, and other reference areas.
LM_CONTROL_PANEL	Control panel details (Manufacture control)
LM_CONTROL_PANEL_INGREDIENT_SUM	Control panel ingredient summary
LM_CONTROL_PANEL_INGREDIENT	Control panel ingredient details
LM_CONTROL_PANEL_RESOURCE	Control panel resource list
LM_ITEM	Local manufacture item details (Manufacturing module)
LOAN	Loan header

LOAN_EXTR	Which records have already been part of an extract for Loan Extract transactions
LOAN_ITEM	Loan item details
LOCAL_MANUF	Local manufacture header (Manufacturing module)
LOCAL_MANUF_EXTR	Which records have already been part of an extract for local manufacture transactions
LOCATION	Locations in stores for allocating to bins
MANUFACTURER	Manufacturers (non PBS)
MEASURABILITY	User defined volume and weight ranges, with the smallest quantity it is possible to measure accurately for each range.
MED_CHART	Medication chart for a patient - header.
MED_CHART_DOSAGE	Dosage details pertaining to medication chart
MED_CHART_INGR	Ingredients for a medical chart item.
MED_CHART_ITEM	Ingredients in a medication chart item (Product) level
MESSAGES	List of messages prompted to users at application level
MIMS_AUGMENTATION	MIMS Linking table - used to find GenericCode from ProductCode and FormCode
MIMS_AULINK_FORMULATION_ROUTE	MIMS Linking table - find Route of Admin at MIMS product formulation level. Can stop inappropriate warnings when a product is used topically.
MIMS_DRUG_CLASS_INTERACTION_PRECAUTION	Link table to find MIMS interaction precaution ID given two drug interaction class IDs
MIMS_DRUG_CLASS_INTERACTION	Core MIMS table - links to interaction alert elements for each pair of drug interaction classes.

MIMS_DRUG_GENERIC_ROUTE_INTERACTION_ACT	Find MIMS drug interaction class with GenericCode and RouteID
MIMS_DRUG_INTERACTION_CLASS	Text descriptions for each MIMS drug interaction class.
MIMS_DRUG_INTERACTION_REFERENCE	Lists literature references for each MIMS drug interaction class given two drug interaction class IDs
MIMS_DSM_ROUTE	Text description for each MIMS route of admin
MIMS_GENERIC	Lists each MIMS generic description, abbreviated description and links to approved generic name from generic synonyms in the same table (e.g. acetaminophen is linked to paracetamol)
MIMS_LIKELIHOOD	Text description of MIMS interaction likelihood
MIMS_LINK_AMT	Links AMT code to MIMS ProductCode and FormCode
MIMS_OBSERVATION	Text description of MIMS interaction observations
MIMS_PRECAUTION	Text description of MIMS interaction precautions
MIMS_SEVERITY	Text description of MIMS interaction severity
MIMS_UPLOAD_HISTORY	Holds MIMS update activity
MYSCRIPTLIST_ACCESS	Records each time active prescriptions are retrieved from MySQL for a patient
NBR_DESC	Number description for use in medication charts
ORD_WORK	Created lists such as 'Suggested by Inventory', 'Suggested by Use', 'User Defined' and 'Order templates'. - Order Worksheet Header
ORD_WORK_ITEM	Order Worksheet items

ORDER_ITEM	Purchase Order items
ORDERS	Purchase Order header.
ORDERS_EXTR	Which records have already been part of an extract for Purchase Order transactions
PAM_CALC	Patient Aminoglycoside Calculations
PAT_ATTRIBUTE	Patient specific attribute values
PAT_EPISODE	Patient Episodes plus episode specific information
PAT_INVOICE	Patient Invoice header
PAT_INVOICE_EXTR	Which records have already been part of an extract for Patient Invoice transactions
PAT_INVOICE_ITEM	Patient Invoice items
PAT_INVOICE_PAY	Patient Invoice payment records
PAT_HI	Patient Individual Health Identifier Records
PAT_NOTE	Patient Note information
PAT_NOTE_DTL	Patient Note Detail
PAT_NOTE_TEMP	Patient Note Template
PAT_PROD_PERM_EXTR	Which records have already been part of an extract for Special Product Register transactions.
PAT_PROD_PERMIT	Product Permit information for patients (Special Products Register)
PATCH	Patches applied, including upgrade and data modifications applied during implementation activities.
PATIENT	Patient details
PATIENT_USER_WORKSTATION	Patient locking information if activated

PBCATCOL	These 5 'PowerBuilder System Repository' tables were found in v12 schema and Alter12_0_0.sql. Should these be in the schema??
PBCATEDT	Not referred anywhere in the i.Pharmacy application
PBCATFMT	Not referred anywhere in the i.Pharmacy application
PBCATTBL	Not referred anywhere in the i.Pharmacy application
PBCATVLD	Not referred anywhere in the i.Pharmacy application
PBS_CLAIM	PBS Claims - header
PBS_CODE	Codes for PBS drugs
PBS_CUSTO M_ERROR_C ODES	Custom PBS Error codes from PBS Online
PBS_ERROR _CODES	MCA Defined PBS error codes
PBS_ITEM	PBS item data such as max, price, number of repeats. Updated each month.
PBS_ITEM_T EMP	Pbs_item data that is no longer being used.
PBS_LINK	Links between PBS items and i.Pharmacy products
PBS_PAYME NT_STATEM ENT	PBS Online Payment statement information
PBS_RECON CILIATION	Reconciliation details for PBS Online. Updated each time statement data is requested and received from Medicare. One row per claim.
PBS_RESTRI CTION	PBS Restriction details
PBS_RESTRI CTION_LINK	PBS Restriction Link details
PBS_RESTRI CTION_NOT E	PBS Restriction Note details
PBS_WASTA GE_FACTOR	PBS wastage factor

PERSON	Patient links across sites. This allows the dispensing history for a person to be seen if they are in multiple sites.
PHARMACY	Pharmacy information
PRESCRIPTI ON	Prescriptions for tracking - header
PRESCRIPTI ON_ITEM_TR ACK	Prescription tracking items
PRESCRIPTI ON_NOTES_ DESC	Prescription notes (Description)
PRESCRIPTI ON_TRACK	Prescription tracking header
PROD_FOR M	Product forms and verbs
PROD_MIMS _GENERIC	Used in manual mapping of products to MIMS Generics, linking i.Pharmacy products to one or more MIMS Generics, from which MIMS interaction classes may be found.
PROD_PRO P	Property information for products.
PROD_RESO URCE	Resources assigned against a product and associated details.
PROD_ROU TE	Route of administration applicable for the product.
PROD_SCHE DULE	The national Schedules (categories) that apply to all products. State level exceptions may apply.
PROD_SITE	Site specific product details such as product type, controlled drug indicator, short code.
PROD_SUBS TITUTE	Product substitution details
PROD_SUPP _PREF	Preferred supplier information for products

PROD_UOM	UOM (Units Of Measure) for each product, including both the Pack UOM and Inventory UOM, and the multiplier between each UOM.
PROD_WARN_CODE	Warning Codes linked to products
PRODUCT	Product information that is globally accessed by all sites
PROFILE	Definition of a user profile. It provides a way of grouping Users into different security levels.
PROFILE_ACCESS	What functions will be available to users in that profile, across the application.
PROFILE_REPORT_ACCESS	Reports that can be accessed per profile, and hence each user.
PROP_ATTR	The Patient Attributes that apply per Dose Range for a Property.
PROP_DOSE	The Dose Ranges that apply for a Property.
PROP_UNIT	The Units that apply for a Property, along with default and current flags.
PROPERTY	Property details, which can be assigned against products, and used to construct Goal Sheets.
PROT_SCHEME_CHART	Protocols that have been assigned against a patient Medication Chart, showing header level information
PROT_SCHEME_ITEM	Details of products per Protocol that are assigned against a patient Medication Chart
PROT_SCHEME_PERIOD	Details for each Protocol product on a Medication Chart, showing all possible day / sequence combinations of the Protocol schedule with a Y/N flag regarding which apply to the product

PROTOCOL	Protocols which are available globally showing header level information
PROTOCOL_BOM	Details of ingredients, for those products assigned per Protocol that have a Bill of Materials
PROTOCOL_ITEM	Details of products assigned per Protocol
PROTOCOL_SITE	Protocols available at a site
PVV_ADJ_ITEM	Master table the PVV adjustment when the pvv value is modified in the bin
PVV_ADJUST	Item table the PVV adjustment, when there is a change to the PVV value in bin
RECON_INGRED	Reconstitution ingredients for each product Reconstitution Method.
RECON_LOT	Reconstituted stock amounts and details, such as created quantity, current quantity and discard status.
RECON_PRODUCT	Reconstitution methods that have been configured per product, e.g. description, total quantity, unit, shelf life.
REPAY_ITEM	Repayment items (for borrow & lend)
REPAYMENT	Type of repayment (Lend/Borrow) made by Store to the External Organization. Header information
REPAYMENT_EXTR	Which records have already been part of an extract for Repayment transactions
REPRINT	Reprint details of the non-normal (Aseptic, Cytotoxic etc) batch sheets.
REPT_FMT_PROC	Names for application Crystal Reports available to each site.
REPT_FORMAT	Areas where a Crystal report can replace the in-built Power builder / System report.

REQN	Distribution Requests header
REQN_EXTR	Which records have already been part of an extract for distribution request transactions
REQN_ITEM	Distribution Requests items
RESOURCE	Resources available to be used in the Manufacturing. Resources can be recorded against: Container, Device, Facility, Handling/Packaging, Consumable, Personnel, QC Container
ROBOT	Robot name, type and associated store
ROBOT_AUDIT_MESSAGE	Will contain an ongoing audit of each message that is sent and received between iPharmacy and the robot.
ROBOT_CHUTE	Chutes available per robot, plus an indicator for bulk stock chutes.
ROBOT_CONSIS_EXTERNAL_IDS	External ids from Outbound Stock Take messages will be saved in this table for each robot, the corresponding Inbound message will pick up the oldest external id for the robot and populate the message with this. The row will be deleted.
ROBOT_ERROR_MESSAGE	Record of any errors that occurred during Viaduct processing of messages.
ROBOT_INTERFACE	The processes supported for the sending/receiving of robot messages/dialogs. Also, site specific priority for outbound messages/dialogs and number of items per message/dialog supported by the robot.
ROUTE	Routes of administration
RTPM_AMT_IDENTIFIER	Table used the CTPP's and indicators to identify in which state RTPM is monitored

SALES_TAX	Sales tax values
SCID_CACHE	Table scid's generated per site and other data
SITE	Sites, including name, code and address.
SITE_ACC_OMP	Account component details associated with specific sites
SITE_SETTINGS	Module licencing
SPEC_PRODUCT_INDICATION	Special product indication types
SS_ACT_SCHEDULE4	Table used CTPP's and other informations related to Australian Capital Territory
SS_ARTGID_REFSET	AMT ARTG snapshot data which gets refreshed every time data is uploaded
SS_ASSOCIATIONREFERENCESET	AMT Historical Associations snapshot data which gets refreshed every time data is uploaded
SS_CONCEPTS	AMT Concepts snapshot data which gets refreshed every time data is uploaded
SS_CTPP_CONCEPTS	AMT snapshot data which gets refreshed every time data is uploaded
SS_DESCRIPTIONS	AMT Concept Descriptions snapshot data which gets refreshed every time data is uploaded
SS_LANGUAGE	AMT Language snapshot to allow Preferred synonym to be identified where more than one synonym exists for an AMT Concept.
SS_MP_CONCEPTS	AMT Medicinal Product snapshot data which gets refreshed every time data is uploaded
SS_MPP_CONCEPTS	AMT Medicinal Product pack snapshot data which gets refreshed every time data is uploaded

SS_MPUU_CONCEPTS	AMT Medicinal Product Unit of Use snapshot data which gets refreshed every time data is uploaded
SS_NSW_SCHEDULE4	Table used CTPP's and other informations related to New South Wales
SS_NT_SCHEDULE4	Table used CTPP's and other informations related to Northern Territory
SS_QLD_SCHEDULE4	Table used CTPP's and other informations related to Queensland
SS_RELATIONSHIPS	AMT Relationships snapshot data which gets refreshed every time data is uploaded
SS_SA_SCHEDULE4	Table used CTPP's and other informations related to South Australia
SS_SCHEDULE8	Table used CTPP's and other informations related to Schedule 8
SS_STRENGTH_REFSET	AMT Strength snapshot data which gets refreshed every time data is uploaded
SS_SUBPACK_QUANTITY_REFSET	AMT Subpack Quantity snapshot data which gets refreshed every time data is uploaded
SS_TAS_SCHEDULE4	Table used CTPP's and other informations related to Tasmania
SS_TP_CONCEPTS	AMT Trade Product snapshot data which gets refreshed every time data is uploaded
SS_TPP_CONCEPTS	AMT Trade Product Pack snapshot data which gets refreshed every time data is uploaded
SS_TPUU_CONCEPTS	AMT Trade Product Unit of Use snapshot data which gets refreshed every time data is uploaded
SS_UOU_QUANTITY_REFSET	AMT Unit of Use Quantity snapshot data which gets refreshed every time data is uploaded

SS_UOU_SIZE_REFSET	AMT Unit of Use Size snapshot data which gets refreshed every time data is uploaded
SS_VIC_SCHEDULE4	Table used CTPP's and other informations related to Victoria
SS_WA_SCHEDULE4	Table used CTPP's and other informations related to Western Australia
STATIONERY	Stationery to allow specific report and label printers to be allocated to print jobs
STATIONERY_SETTINGS	Stationery and allocated printers for each user and workstation combination
STD_MANUFACTURE_NOTE	Product Method Note (Standard manufacture note) details
STK_ADJ_ITEM	Stock adjustment items. (Not related to stock takes)
STK_TAKE_GROUPS	Stock take groups
STK_TAKE_ITEM	Stock take items
STOCCA_ADC_PARAMETER	ADC parameter settings
STOCCA_ALERT_PARAMETER	Alert override settings at each site
STOCCA_DISPENSING_PARAMETER	Dispensing parameter settings
STOCCA_GLOBAL_PARAMETER	Global Parameter Settings. Currently holds Product Object Identifier (OID) and Description for MyHealth Record purposes.
STOCCA_INVENTORY_PARAMETER	Inventory parameter settings
STOCCA_GENERAL_PARAMETER	General parameter settings
STOCCA_PBS_DISPENSING_PARAMETER	PBS dispensing parameter settings specific to each site
STOCCA_PBS_GLOBAL_PARAMETER	PBS global parameter settings

STOCCA_PROCESS	i.Pharmacy processes
STOCCA_PRODUCT_PARM	Product parameter settings
STOCCA_REFERENCE_SITE_PARAMETER	Reference site information (Dispensing Parameters Area)
STOCCA_SPECIAL_PRODUCT_PARM	Special Product Types which have Mandatory Or Optional set in regard to whether an Indication needs to be entered in the {Add Special Product Authority} window.
STOCCAMSG_PARM	SMA (STOCCA Message) parameter settings
STOCK_ADJUSTMENT	Stock adjustment header
STOCK_ADJUSTMENT_EXTRACT	Which records have already been part of an extract for stock adjustment transactions
STOCK_TAKE	Stock take header
STOCK_TAKE_EXTRACT	Which records have already been part of an extract for stock take transactions
STOCK_VALUATION	Inventory movements for the Stock Valuation report.
STOCK_VALUATION_BACKUP	Stock valuation Archive
STORE	Store details
STORE_ACCOUNT_COMPONENT	Account components associated with stores
SUPP_CATALOG	Supplier catalog information
SUPP_COST_CENTRE	Cost Centres associated with Suppliers
SUPP_MASTER	Master Suppliers that are used for allocation to a Supplier
SUPPLIER	Suppliers
TEAM	Teams to be associated with Doctors and / or Patients
TFR_ITEM	Store Transfer items
TFR_REQUEST	Store Transfer Request header

TFR_REQUE ST_EXTR	Which records have already been part of an extract for Store Transfer Request transactions
TFR_RQST_I TEM	Store Transfer Request items
TPN_COMP_ RULES	TPN Component Rules
TRAN_ADD_ VAL	Added Value amounts that may be included into the price of a transaction
TRAN_TYPE	Transaction type details
TRANSFER	Store transfer header
TRANSFER_ EXTR	Which records have already been part of an extract for Store Transfer transactions
UNIT	System-controlled units that are used for Properties (e.g. mmol, mg) and for Patient Attributes (e.g. square metre, kilogram).
UOM	Unit of measure information
UPPN_MAP	Original prescription numebr for a dispensed item
USER_LIST_ OF_VAL	User Defined Codes – available for patient and product
USER_LOV_ PAT	User Defined Codes - patient
USER_LOV_ PROD	User Defined Codes - product
USER_PWD	Previous passwords for users
USER_SETTI NGS	Most recent extract file path and the user who authorised some actions, per workstation per user.
USER_SITE_ SETTINGS	Dispensing preferences for each user at a workstation
USER_WOR KSTATION_A UDIT	Records when a user logs in and out of a site
USERS	User details
VAL_ADJ_IT EM	Adjustments to bin_cost (AWP) in bins details - items

VALUE_ADJUST	Adjustments to bin_cost (AWP) in bins details - header
VAR_DOSE_CHART	Variable dosage chart - header
VAR_DOSE_ITEM	Variable dosage chart items
VAR_DOSE_PERIOD	Period of variable dosage chart of patient
WARNING_CODES	Warning Codes for association with products
WORKFLOW	Work flow details
WORKSTATION	Workstations
WORKSTATION_SETTING	Patient site, pharmacy and store used on a workstation per user

Table	Column	Data Type	Null
DISPENSE	ALERT_ID	INT	NULL
DISPENSE	AUTHORISED_BY	VARCHAR (30)	NULL
DISPENSE	AUTHORISED_DT	DATETIME	NULL
DISPENSE	BATSHT_PRINT_IND	CHAR(1)	NOT NULL
DISPENSE	CEASE_DT	DATETIME	NULL
DISPENSE	CHARGE_TYPE_CD	VARCHAR(5)	NULL
DISPENSE	CHART_DUR	VARCHAR(5)	NULL
DISPENSE	CHART_EXPIRY_IND	CHAR(1)	NOT NULL
DISPENSE	CHART_IND	CHAR(1)	NOT NULL
DISPENSE	CHUTE_XID	VARCHAR(20)	NULL
DISPENSE	CMI_LOCAL_IND	CHAR (1)	NOT NULL
DISPENSE	CMI_STAT_CD	VARCHAR (5)	NULL

DISPENSE	COLLECTED_BY	VARCHAR (30)	NULL
DISPENSE	COLLECTED_DT	DATETIME	NULL
DISPENSE	COST_CNTR_XID	VARCHAR (20)	NOT NULL
DISPENSE	CREATED_BY	VARCHAR (30)	NOT NULL
DISPENSE	CREATED_DT	DATETIME	NOT NULL
DISPENSE	DEFER_SCID_XID	VARCHAR (20)	NULL
DISPENSE	DEL_TO_ID	INT	NULL
DISPENSE	DELETE_USER_CD	VARCHAR (15)	NULL
DISPENSE	DISPENSE_RECORD_GUID	VARCHAR(255)	NULL
DISPENSE	DOCT_XID	VARCHAR (20)	NOT NULL
DISPENSE	DSPN_ADDEDVALUE_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_AFT_THRESHOLD_IND	CHAR(1)	NOT NULL
DISPENSE	DSPN_ANCIL_DIR	VARCHAR (255)	NULL
DISPENSE	DSPN_ANCIL_TEXT	VARCHAR (255)	NULL
DISPENSE	DSPN_BILL_TYPE_CD	VARCHAR(5)	NULL
DISPENSE	DSPN_CLAIM_HCD_CD	VARCHAR(5)	NULL
DISPENSE	DSPN_CLAIMABLE_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_CLAIMABLE_IND	CHAR(1)	NOT NULL

DISPENSE	DSPN_CLASS_ID	INT	NOT NULL
DISPENSE	DSPN_COSTCNTR_FEE_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_COSTCNTR_MARKUP_PCT	DECIMAL(8,6)	NULL
DISPENSE	DSPN_COSTCNTR_PRICE_IND	CHAR (1)	NOT NULL
DISPENSE	DSPN_CRE_TYPE_CD	VARCHAR (5)	NOT NULL
DISPENSE	DSPN_DEBTOR_XID	VARCHAR(20)	NULL
DISPENSE	DSPN_DIFF_PRICE_IND	CHAR(1)	NOT NULL
DISPENSE	DSPN_DIR	VARCHAR (255)	NULL
DISPENSE	DSPN_DIRCODE_TYPE_CD	VARCHAR (5)	NOT NULL
DISPENSE	DSPN_DT	DATETIME	NOT NULL
DISPENSE	DSPN_EDIT_TYPE_CD	VARCHAR (5)	NOT NULL
DISPENSE	DSPN_FEE_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_FIN_SUB_XID	VARCHAR(20)	NULL
DISPENSE	DSPN_FLAT_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_FORMULA_CD	VARCHAR(5)	NULL
DISPENSE	DSPN_FULL_PRICE	NUMERIC(18,8)	NULL
DISPENSE	DSPN_HCDCLM_ORD_ID	INT	NULL
DISPENSE	DSPN_ID	INT	NOT NULL
DISPENSE	DSPN_LIST_ID	INT	NULL
DISPENSE	DSPN_MARKUP_PCT	DECIMAL(8,6)	NULL
DISPENSE	DSPN_MAX_CHRG_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_MIN_CHRG_AMT	NUMERIC(18,8)	NULL
DISPENSE	DSPN_NOTE	VARCHAR (255)	NULL
DISPENSE	DSPN_ORDER_ID	INT	NULL
DISPENSE	DSPN_OVERRIDE_REASON_NOTE	VARCHAR(255)	NULL
DISPENSE	DSPN_PACK_QTY	NUMERIC(18,8)	NOT NULL
DISPENSE	DSPN_PAYMENT_CATEGORY_CD	CHAR(1)	NULL
DISPENSE	DSPN_PBS_ID	INT	NULL

DISPENSE	DSPN_PBS_ONLINE_CYTOST AT_CD	VARCHAR (5)	NULL
DISPENSE	DSPN_PRIV_DA_FEE	NUMERIC(18,8)	NULL
DISPENSE	DSPN_PRIV_S3RECORD_FEE	NUMERIC(18,8)	NULL
DISPENSE	DSPN_PROD_TEXT	VARCHAR (255)	NOT NULL
DISPENSE	DSPN_REV_TYPE_CD	VARCHAR (5)	NULL
DISPENSE	DSPN_ROBOT_BATCH_ID	INT	NOT NULL
DISPENSE	DSPN_ROBOT_ID	INT	NULL
DISPENSE	DSPN_STAT_CD	VARCHAR (5)	NOT NULL
DISPENSE	DSPN_STYLE_CD	VARCHAR (5)	NOT NULL
DISPENSE	DSPN_SUPP_DT	DATETIME	NULL
DISPENSE	DSPN_TOT_COST	NUMERIC(18,8)	NULL
DISPENSE	DSPN_TOT_PRICE	NUMERIC(18,8)	NULL
DISPENSE	DSPN_TPN_DURATION	DECIMAL(4,1)	NULL
DISPENSE	DSPN_TYPE_CD	VARCHAR (5)	NOT NULL
DISPENSE	DSPN_UNIT_QTY	NUMERIC(18,8)	NULL
DISPENSE	DSPN_WARN	VARCHAR(8000)	NULL
DISPENSE	EDIT_USER_CD	VARCHAR (15)	NULL
DISPENSE	ERX_RPT_IND	CHAR(1)	NULL
DISPENSE	ESCRPT_CHECK_IND	CHAR(1)	NULL
DISPENSE	ESCRPT_ITEM_ID	INT	NULL
DISPENSE	ESCRPT_MSG_STAT_CD	VARCHAR (5)	NULL
DISPENSE	EXPIRY_DT	DATETIME	NULL
DISPENSE	FRED_BILL_TYPE_CD	VARCHAR (5)	NULL

DISPENSE	FRED_CODE	VARCHAR (15)	NULL
DISPENSE	FRED_DSPN_ID	INT	NULL
DISPENSE	GS_PRINT_IND	CHAR(1)	NULL
DISPENSE	GSF_ID	INT	NULL
DISPENSE	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DISPENSE	LAST_UPDATED_DT	DATETIME	NOT NULL
DISPENSE	LBL_FMT_ID	INT	NOT NULL
DISPENSE	MED_CHT_ITEM_ID	INT	NULL
DISPENSE	MIMS_ROUTE_ID	BIGINT	NULL
DISPENSE	NPBS_DEF_SUPP_IND	CHAR(1)	NOT NULL
DISPENSE	ORIG_DSPN_ID	INT	NULL
DISPENSE	ORIG_PAT_PRICE	NUMERIC(18,8)	NULL
DISPENSE	ORIG_PHARM_APPROVAL_N BR	VARCHAR (15)	NULL
DISPENSE	ORIG_SCRIPT_NBR	VARCHAR (15)	NULL
DISPENSE	OUTAGE_IND	CHAR(1)	NOT NULL
DISPENSE	OVERALLSCAN_STAT_CD	VARCHAR(5)	NULL
DISPENSE	OWING_MARKOFF_BY	VARCHAR(30)	NULL
DISPENSE	OWING_MARKOFF_DT	DATETIME	NULL
DISPENSE	OWING_SCID_XID	VARCHAR (20)	NULL
DISPENSE	PAT_EPS_ID	INT	NULL
DISPENSE	PAT_EPS_XID	VARCHAR (20)	NULL

DISPENSE	PAT_FULL_NAME	VARCHAR (255)	NULL
DISPENSE	PAT_ID	INT	NOT NULL
DISPENSE	PAT_ORIG_PRF_PRICE	NUMERIC(18,8)	NULL
DISPENSE	PAT_PRF_PRICE	NUMERIC(18,8)	NULL
DISPENSE	PAT_PRICE	NUMERIC(18,8)	NULL
DISPENSE	PAT_PRICING_TYPE_CD	VARCHAR(5)	NULL
DISPENSE	PAT_SITE_SID	SMALLINT	NOT NULL
DISPENSE	PES_DEL_DTZ	DATETIMEOFFSET	NULL
DISPENSE	PES_DEL_RESPONSE_DTZ	DATETIMEOFFSET	NULL
DISPENSE	PES_DEL_RESULT	VARCHAR(20)	NULL
DISPENSE	PES_DSPN_DTZ	DATETIMEOFFSET	NULL
DISPENSE	PES_DSPN_RESPONSE_DTZ	DATETIMEOFFSET	NULL
DISPENSE	PHARM_XID	VARCHAR (20)	NOT NULL
DISPENSE	PICK_IND	CHAR(1)	NOT NULL
DISPENSE	PICK_MSG_COUNT	INT	NULL
DISPENSE	PPN_ID	INT	NULL
DISPENSE	PREP_DT	DATETIME	NULL
DISPENSE	PREPARED_BY	VARCHAR (30)	NULL
DISPENSE	PREPARED_DT	DATETIME	NULL
DISPENSE	PRES_DAY_SEQ	INT	NULL
DISPENSE	PRES_DT	DATETIME	NULL
DISPENSE	PROD_ID	INT	NULL

DISPENSE	PROT_SCHED_PERIOD_ID	INT	NULL
DISPENSE	PROTOCOL_ID	INT	NULL
DISPENSE	PROTOCOL_SHORT_CODE	VARCHAR (15)	NULL
DISPENSE	RECV_PRINT_IND	CHAR(1)	NOT NULL
DISPENSE	REF_SITE_SID	SMALLINT	NOT NULL
DISPENSE	REPEAT_DSPN_ID	INT	NULL
DISPENSE	REPEAT_NBR	SMALLINT (2)	NULL
DISPENSE	REPEAT_REM_NBR	SMALLINT (2)	NULL
DISPENSE	REPEAT_SCID_XID	VARCHAR (20)	NULL
DISPENSE	REPEAT_SITE_SID	SMALLINT	NULL
DISPENSE	REV_DSPN_ID	INT	NULL
DISPENSE	ROUTE_ID	INT	NULL
DISPENSE	RPT_INT	SMALLINT	NULL
DISPENSE	RTPM_CHECK_BY	VARCHAR (30)	NULL
DISPENSE	RTPM_CHECK_DT	DATETIME	NULL
DISPENSE	RTPM_CODE	INT	NULL
DISPENSE	RTPM_STAT_DESC	VARCHAR(40)	NULL
DISPENSE	RTPM_URL_DESC	VARCHAR(1024)	NULL
DISPENSE	SAME_DSPN_ID	INT	NULL
DISPENSE	SCID_XID	VARCHAR (20)	NULL
DISPENSE	SCRIPT_OWING_IND	CHAR (1)	NOT NULL
DISPENSE	SHELF_LIFE_QTY	NUMERIC(18,8)	NULL
DISPENSE	SITE_SID	SMALLINT	NOT NULL
DISPENSE	SLIFE_UNIT_PID	INT	NULL

DISPENSE	SUBST_OVERRIDE_DESC	VARCHAR(255)	NULL
DISPENSE	TEAM_XID	VARCHAR (20)	NOT NULL
DISPENSE	USER_CD	VARCHAR (15)	NULL
DISPENSE	VERSION_ID	INT	NULL
DISPENSE_P BS	ANS_HIC_REF_DESC	VARCHAR (255)	NULL
DISPENSE_P BS	ANS_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	ANS_STATUS_CD	VARCHAR (5)	NOT NULL
DISPENSE_P BS	AUTH_APP_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	AUTH_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	CARD_VERIFIED_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	CHART_PAT_CATG	VARCHAR(5)	NULL
DISPENSE_P BS	CLAIM_AMT_APPROVED	NUMERIC(18,8)	NULL
DISPENSE_P BS	CLAIM_REF_NO	INT	NULL
DISPENSE_P BS	CLAIM_REMOVAL_CNT	SMALLINT	NOT NULL
DISPENSE_P BS	COMPOUNDER_XID	VARCHAR (20)	NULL
DISPENSE_P BS	CONTAINER_CD	VARCHAR (5)	NULL
DISPENSE_P BS	CREATED_DT	DATETIME	NOT NULL
DISPENSE_P BS	CTG_CODE	VARCHAR (15)	NULL
DISPENSE_P BS	CTG_HANDWR_IND	CHAR(1)	NOT NULL
DISPENSE_P BS	DEF_SUPP_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	DSPN_DVA_CARD_TYPE_CD	VARHCAR(5)	NULL
DISPENSE_P BS	DSPN_DVA_NBR	VARCHAR(15)	NULL
DISPENSE_P BS	DSPN_PBS_ID	INT	NOT NULL
DISPENSE_P BS	DSPN_PBS_ONLINE_STAT_C D	VARCHAR (5)	NULL

DISPENSE_P BS	DSPN_PRESC_QTY	NUMERIC (18,8)	NULL
DISPENSE_P BS	GLASS_BOTTLE_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	HIC_REF_NO	VARCHAR (20)	NULL
DISPENSE_P BS	HOSP_PROVIDER_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	HSD_CONDITION_CD	VARCHAR (5)	NULL
DISPENSE_P BS	IMM_SUPP_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	INFUSION_XID	VARCHAR (20)	NULL
DISPENSE_P BS	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DISPENSE_P BS	LAST_UPDATED_DT	DATETIME	NOT NULL
DISPENSE_P BS	LM_PRICE_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	MANUF_CD	VARCHAR (5)	NULL
DISPENSE_P BS	MEDICARE_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	MEDICARE_SUBNBR	CHAR (1)	NULL
DISPENSE_P BS	ORIG_PBS_PAYMENT_CATG_ CD	VARCHAR (5)	NULL
DISPENSE_P BS	ORIG_PHARM_APPROVAL_N BR	VARCHAR (15)	NULL
DISPENSE_P BS	ORIG_SCRIPT_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	ORIG_SCRIPT_TYPE_CD	VARCHAR (5)	NOT NULL
DISPENSE_P BS	PACK_SIZE_QTY	NUMERIC(18,8)	NULL
DISPENSE_P BS	PAPERLESS_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	PBS_CANCELLATION_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	PBS_CATG_CD	VARCHAR (5)	NOT NULL
DISPENSE_P BS	PBS_CLAIM_ID	INT	NULL
DISPENSE_P BS	PBS_CLAIM_ITEM_ID	INT	NULL
DISPENSE_P BS	PBS_CLAIM_PRICE	NUMERIC(18,8)	NOT NULL

DISPENSE_P BS	PBS_CLM_MOVE_BY	VARCHAR(30)	NULL
DISPENSE_P BS	PBS_CLM_MOVE_DT	DATETIME	NULL
DISPENSE_P BS	PBS_CODE	VARCHAR (15)	NOT NULL
DISPENSE_P BS	PBS_CONC_NBR	VARCHAR (15)	NULL
DISPENSE_P BS	PBS_ITEM_PID	INT	NULL
DISPENSE_P BS	PBS_MAX_QTY	NUMERIC(18,8)	NULL
DISPENSE_P BS	PBS_PAYMENT_CATG_CD	VARCHAR (5)	NOT NULL
DISPENSE_P BS	PBS_REPEAT_NBR	SMALLINT(2)	NULL
DISPENSE_P BS	PBS_REST_CODE	VARCHAR (15)	NULL
DISPENSE_P BS	PBS_REST_NOTE	VARCHAR (255)	NULL
DISPENSE_P BS	PREV_DEFERRED_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	PREV_DSPN_DT	DATETIME	NULL
DISPENSE_P BS	REG_24_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	RESUB_FLAG_IND	CHAR (1)	NOT NULL
DISPENSE_P BS	RTAC_NBR	VARCHAR(15)	NULL
DISPENSE_P BS	SITE_SID	SMALLINT	NOT NULL
DISPENSE_P BS	STREAMLINE_IND	CHAR(1)	NOT NULL
DISPENSE_P BS	UCP_IND	CHAR(1)	NOT NULL
DISPENSE_P BS	VIAL_COMBO_DESC	VARCHAR (255)	NULL
DISPENSE_P ROD	BIN_BATCH_ID	INT	NULL
DISPENSE_P ROD	BIN_TRAN_ID	INT	NULL
DISPENSE_P ROD	BOM_COMP_QTY	NUMERIC(18,8)	NULL

DISPENSE_P ROD	CREATED_DT	DATETIME	NOT NULL
DISPENSE_P ROD	DOSE_CALC_CD	VARCHAR (5)	NULL
DISPENSE_P ROD	DPP_INGR_DIFF_PRICE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_BATCH_EXP_DT	DATETIME	NULL
DISPENSE_P ROD	DSPN_DIFF_PRICE_IND	CHAR(1)	NOT NULL
DISPENSE_P ROD	DSPN_DSCD_CHRG_IND	CHAR (1)	NOT NULL
DISPENSE_P ROD	DSPN_DSCD_IND	CHAR (1)	NULL
DISPENSE_P ROD	DSPN_DSCD_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_FEE_AMT	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_FIN_SUB_XID	VARCHAR (20)	NULL
DISPENSE_P ROD	DSPN_FLAT_AMT	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_ID	INT	NOT NULL
DISPENSE_P ROD	DSPN_INGR_ADDEDVALUE_ AMT	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_INGR_FULL_PRICE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_INGR_ORIGPAT_PRICE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_INGR_PAT_PRICE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_INGR_PRF_PRICE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_INGR_TOT_COST	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_INGR_TOT_PRICE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_LAST_BATCH	VARCHAR (10)	NULL
DISPENSE_P ROD	DSPN_MARKUP_PCT	NUMERIC(8,6)	NULL
DISPENSE_P ROD	DSPN_MAX_CHRG_AMT	NUMERIC(18,8)	NULL

DISPENSE_P ROD	DSPN_MIN_CHRG_AMT	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_OVERRIDE_REASON_ NOTE	VARCHAR (255)	NULL
DISPENSE_P ROD	DSPN_PBS_MANUF_ID	INT	NULL
DISPENSE_P ROD	DSPN_PRIV_DA_FEE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_PRIV_S3RECORD_FEE	NUMERIC(18,8)	NULL
DISPENSE_P ROD	DSPN_PROD_ID	INT	NOT NULL
DISPENSE_P ROD	DSPN_QTY	NUMERIC(18,8)	NOT NULL
DISPENSE_P ROD	DSPN_VOL_ML	NUMERIC(18,8)	NULL
DISPENSE_P ROD	INVEN_DELIVERED_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	INVEN_IND	CHAR (1)	NOT NULL
DISPENSE_P ROD	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DISPENSE_P ROD	LAST_UPDATED_DT	DATETIME	NOT NULL
DISPENSE_P ROD	LOC_ID	INT	NULL
DISPENSE_P ROD	NR_LOC_ID	INT	NULL
DISPENSE_P ROD	OWN_SUPP_IND	CHAR (1)	NULL
DISPENSE_P ROD	PACK_DELIVERED_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	PAT_PRICING_TYPE_CD	VARCHAR(5)	NULL
DISPENSE_P ROD	PERMIT_ID	INT	NULL
DISPENSE_P ROD	PERMIT_OLD_ID	INT	NULL
DISPENSE_P ROD	PERMIT_OLD_SITE_SID	SMALLINT	NULL
DISPENSE_P ROD	PERMIT_SITE_SID	SMALLINT	NULL

DISPENSE_P ROD	PHASE_TYPE_CD	VARCHAR (5)	NULL
DISPENSE_P ROD	PROD_ID	INT	NULL
DISPENSE_P ROD	PROD_USE_CD	VARCHAR (5)	NULL
DISPENSE_P ROD		INT	NULL
	RANEG_BIN_TRAN_ID		
DISPENSE_P ROD		INT	NULL
	RAPOS_BIN_TRAN_ID		
DISPENSE_P ROD	RECON_ID	INT	NULL
DISPENSE_P ROD	RECON_LOT_ID	INT	NULL
DISPENSE_P ROD	RECON_LOT_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	RECON_REQ_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	RECON_TOT_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	RECON_TYPE_CD	VARCHAR (5)	NULL
DISPENSE_P ROD	REV_DSPN_PROD_ID	INT	NULL
DISPENSE_P ROD	ROB_REQ_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	ROB_RETURN_QTY	NUMERIC(18,8)	NULL
DISPENSE_P ROD		NUMERIC(18,8)	NULL
	ROB_ROUNDED_QTY		
DISPENSE_P ROD	ROBOT_STAT_CD	VARCHAR (5)	NULL
DISPENSE_P ROD	SITE_SID	SMALLINT	NOT NULL
DISPENSE_P ROD	TAX_IND	CHAR (1)	NOT NULL

DISPENSE_P ROD	TOTAL_INVEN_DELIVERED_Q TY	NUMERIC(18,8)	NULL
DISPENSE_P ROD	TOTAL_PACK_DELIVERED_QT Y	NUMERIC(18,8)	NULL
DISPENSE_P ROD	UOM_ID	INT	NOT NULL
DISPENSE_P ROD	VEHICLE_IND	CHAR (1)	NULL
DIST_CR_ITE M	BIN_BATCH_ID	INT	NULL
DIST_CR_ITE M	BIN_TRAN_ID	INT	NULL
DIST_CR_ITE M	CREATED_DT	DATETIME	NOT NULL
DIST_CR_ITE M	DCI_BATCH_EXP_DT	DATETIME	NULL
DIST_CR_ITE M	DCI_STAT_CD	VARCHAR (5)	NOT NULL
DIST_CR_ITE M	DCI_TOT_COST	NUMERIC(18,8)	NULL
DIST_CR_ITE M	DCI_TOT_EXT_COST	NUMERIC(18,8)	NULL
DIST_CR_ITE M	DCI_TOT_EXT_PRICE	NUMERIC(18,8)	NULL
DIST_CR_ITE M	DCI_TOT_PRICE	NUMERIC(18,8)	NULL
DIST_CR_ITE M	DIST_CR_ID	INT	NOT NULL
DIST_CR_ITE M	DIST_CR_ITEM_BATCH	VARCHAR (10)	NULL
DIST_CR_ITE M	DIST_CR_ITEM_COST	NUMERIC(18,8)	NOT NULL
DIST_CR_ITE M	DIST_CR_ITEM_EXT_COST	NUMERIC(18,8)	NOT NULL
DIST_CR_ITE M	DIST_CR_ITEM_EXT_PRICE	NUMERIC(18,8)	NOT NULL
DIST_CR_ITE M	DIST_CR_ITEM_ID	INT	NOT NULL
DIST_CR_ITE M	DIST_CR_ITEM_PRICE	NUMERIC(18,8)	NOT NULL
DIST_CR_ITE M	DIST_CR_QTY	NUMERIC(18,8)	NOT NULL
DIST_CR_ITE M	ISSUE_DT	DATETIME	NULL
DIST_CR_ITE M	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DIST_CR_ITE M	LAST_UPDATED_DT	DATETIME	NOT NULL

DIST_CR_ITEM	LOC_ID	INT	NOT NULL
DIST_CR_ITEM	PROD_ID	INT	NOT NULL
DIST_CR_ITEM	SITE_SID	SMALLINT	NOT NULL
DIST_CR_ITEM	TAX_IND	CHAR (1)	NOT NULL
DIST_CR_ITEM	UOM_ID	INT	NOT NULL
DIST_CREDIT	COST_CNTR_XID	VARCHAR (20)	NOT NULL
DIST_CREDIT	CREATED_DT	DATETIME	NOT NULL
DIST_CREDIT	CURR_IND	CHAR (1)	NOT NULL
DIST_CREDIT	CUST_REF	VARCHAR (20)	NULL
DIST_CREDIT	DIST_CR_DT	DATETIME	NOT NULL
DIST_CREDIT	DIST_CR_ID	INT	NOT NULL
DIST_CREDIT	DIST_CR_NOTE	VARCHAR (255)	NULL
DIST_CREDIT	DIST_CR_PDE_IND	CHAR (1)	NOT NULL
DIST_CREDIT	DIST_CR_STAT_CD	VARCHAR (5)	NOT NULL
DIST_CREDIT	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DIST_CREDIT	LAST_UPDATED_DT	DATETIME	NOT NULL
DIST_CREDIT	SITE_SID	SMALLINT	NOT NULL
DIST_CREDIT	STORE_XID	VARCHAR (20)	NOT NULL
DIST_CREDIT	ROBOT_IND	CHAR(1)	NOT NULL
DIST_CREDIT	VERIFIED_BY	VARCHAR (30)	NULL
DIST_ITEM	ADC_IND	CHAR(1)	NOT NULL
DIST_ITEM	ADC_IDENT_XID	VARCHAR(20)	NULL
DIST_ITEM	ADC_PROD_NAME_DESC	VARCHAR(1024)	NULL
DIST_ITEM	ADC_QTY	NUMERIC(18,8)	NULL
DIST_ITEM	ADC_UOM_DESC	VARCHAR(40)	NULL
DIST_ITEM	BIN_BATCH_ID	INT	NULL
DIST_ITEM	BIN_TRAN_ID	INT	NULL

DIST_ITEM	CREATED_DT	DATETIME	NOT NULL
DIST_ITEM	DI_BATCH_EXP_DT	DATETIME	NULL
DIST_ITEM	DIST_ID	INT	NOT NULL
DIST_ITEM	DIST_ITEM_BATCH	VARCHAR (10)	NULL
DIST_ITEM	DIST_ITEM_ID	INT	NOT NULL
DIST_ITEM	DIST_ITEM_STAT_CD	VARCHAR (5)	NOT NULL
DIST_ITEM	DIST_QTY	NUMERIC(18,8)	NULL
DIST_ITEM	IMP_ITEM_ID	INT	NULL
DIST_ITEM	INVEN_DELIVERED_QTY	NUMERIC(18,8)	NULL
DIST_ITEM	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DIST_ITEM	LAST_UPDATED_DT	DATETIME	NOT NULL
DIST_ITEM	LOC_ID	INT	NULL
DIST_ITEM	NR_LOC_ID	INT	NULL
DIST_ITEM	PACK_DELIVERED_QTY	NUMERIC(18,8)	NULL
DIST_ITEM	PICK_MSG_COUNT	INT	NULL
DIST_ITEM	PROD_ID	INT	NULL
DIST_ITEM	RANEG_BIN_TRAN_ID	INT	NULL
DIST_ITEM	RAPOS_BIN_TRAN_ID	INT	NULL
DIST_ITEM	REPLACE_FLAG	CHAR(1)	NULL
DIST_ITEM	REQN_ITEM_ID	INT	NULL
DIST_ITEM	ROB_RETURN_QTY	NUMERIC(18,8)	NULL

DIST_ITEM	ROB_ROUNDED_QTY	NUMERIC(18,8)	NULL
DIST_ITEM	ROBOT_STAT_CD	VARCHAR(5)	NOT NULL
DIST_ITEM	ROBOT_TRAN_ID	INT	NULL
DIST_ITEM	RQI_SITE_SID	SMALLINT	NULL
DIST_ITEM	SITE_SID	SMALLINT	NOT NULL
DIST_ITEM	SUBST_IND	CHAR(1)	NULL
DIST_ITEM	TAX_IND	CHAR (1)	NOT NULL
DIST_ITEM	UOM_ID	INT	NULL
DIST_ITEM	URGENT_IND	CHAR (1)	NOT NULL
DIST_ITEM	WARD_BOX_NBR	VARCHAR(255)	NULL
DISTRIBUTO ON	ADC_IND	CHAR(1)	NOT NULL
DISTRIBUTO ON	ADC_NAME_ID	INT	NULL
DISTRIBUTO ON	BULK_STOCK_IND	CHAR(1)	NOT NULL
DISTRIBUTO ON	CHUTE_XID	VARCHAR(20)	NULL
DISTRIBUTO ON	COST_CNTR_XID	VARCHAR(20)	NOT NULL
DISTRIBUTO ON	CREATED_DT	DATETIME	NOT NULL
DISTRIBUTO ON	CURR_IND	CHAR(1)	NOT NULL
DISTRIBUTO ON	CUST_ORD_REF	VARCHAR(20)	NULL
DISTRIBUTO ON	DELIVERY_ADDR_NOTE	VARCHAR(255)	NULL
DISTRIBUTO ON	DIST_DT	DATETIME	NOT NULL
DISTRIBUTO ON	DIST_GL_EXTRACT	INT	NULL
DISTRIBUTO ON	DIST_ID	INT	NOT NULL
DISTRIBUTO ON	DIST_NOTE	VARCHAR(255)	NULL

DISTRIBUTION	DIST_STAT_CD	VARCHAR(5)	NOT NULL
DISTRIBUTION	FOLLOWUP_PRINT_IND	CHAR(1)	NOT NULL
DISTRIBUTION	LAST_UPDATED_BY	VARCHAR(30)	NOT NULL
DISTRIBUTION	LAST_UPDATED_DT	DATETIME	NOT NULL
DISTRIBUTION	PDE_IND	CHAR (1)	NOT NULL
DISTRIBUTION	PICK_NTRQ_IND	CHAR(1)	NOT NULL
DISTRIBUTION	PRINT_IND	CHAR(1)	NOT NULL
DISTRIBUTION	ROBOT_STAT_CD	VARCHAR(5)	NOT NULL
DISTRIBUTION	SITE_SID	SMALLINT	NOT NULL
DISTRIBUTION	STORE_XID	VARCHAR(20)	NOT NULL
DISTRIBUTION	URGENT_IND	CHAR(1)	NOT NULL
DISTRIBUTION	VERIFIED_BY	VARCHAR(30)	NULL
DISTRIBUTION	WARD_BOX_NBR	VARCHAR(255)	NULL
DOCTOR	ADT_DOCT_XID	VARCHAR (20)	NULL
DOCTOR	CLIN_SYS_XID	VARCHAR (20)	NULL
DOCTOR	CREATED_DT	DATETIME	NOT NULL
DOCTOR	CURR_IND	CHAR (1)	NOT NULL
DOCTOR	DOCT_ADDR_1	VARCHAR (40)	NULL
DOCTOR	DOCT_ADDR_2	VARCHAR (40)	NULL
DOCTOR	DOCT_ADDR_3	VARCHAR (40)	NULL
DOCTOR	DOCT_ADDR_4	VARCHAR (40)	NULL
DOCTOR	DOCT_CNTRY	VARCHAR (30)	NULL
DOCTOR	DOCT_FIRST_NAME	VARCHAR (255)	NULL
DOCTOR	DOCT_NOTE	VARCHAR (255)	NULL
DOCTOR	DOCT_PHONE_1	VARCHAR (15)	NULL
DOCTOR	DOCT_PHONE_2	VARCHAR (15)	NULL

DOCTOR	DOCT_PHONE_3	VARCHAR (15)	NULL
DOCTOR	DOCT_POSTCODE	VARCHAR (10)	NULL
DOCTOR	DOCT_SALUTATION	CHAR (10)	NULL
DOCTOR	DOCT_SURNAME	VARCHAR (255)	NULL
DOCTOR	DOCT_SURNAME_UC	VARCHAR (255)	NULL
DOCTOR	DOCT_XID	VARCHAR (20)	NOT NULL
DOCTOR	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DOCTOR	LAST_UPDATED_DT	DATETIME	NOT NULL
DOCTOR	PRAC_NAME	VARCHAR (255)	NULL
DOCTOR	PRAC_EMAIL	VARCHAR(60)	NULL
DOCTOR	PBS_PRES_NBR	VARCHAR (15)	NULL
DOCTOR	PRES_TYPE_CD	VARCHAR (5)	NOT NULL
DOCTOR	PRES_EMAIL	VARCHAR(60)	NULL
DOCTOR	PRES_HI_XID	VARCHAR(20)	NULL
DOCTOR	PROV_XID	VARCHAR (20)	NULL
DOCTOR	SITE_SID	SMALLINT	NOT NULL
DOCTOR	TEAM_POSN_DESC	VARCHAR (40)	NULL
DOCTOR	TEAM_XID	VARCHAR (20)	NOT NULL
DSPN_ORDER	ADMIN_DT	DATETIME	NULL
DSPN_ORDER	AMT_TYPE_CD	VARCHAR (5)	NULL
DSPN_ORDER	AUTH_NBR	VARCHAR(15)	NULL
DSPN_ORDER	CONC_CARD_TYPE_CD	VARCHAR(5)	NULL
DSPN_ORDER	COST_CNTR_XID	VARCHAR (20)	NULL
DSPN_ORDER	CREATED_DT	DATETIME	NOT NULL
DSPN_ORDER	DOCT_XID	VARCHAR (20)	NULL
DSPN_ORDER	DPO_DIRCODE_TYPE_CD	VARCHAR(5)	NOT NULL
DSPN_ORDER	DPO_SOURCE_CD	VARCHAR (5)	NOT NULL
DSPN_ORDER	DSPN_CLASS_ID	INT	NULL

DSPN_ORDER	DSPN_DIR	VARCHAR (255)	NULL
DSPN_ORDER	DSPN_DOCT_XID	VARCHAR(20)	NULL
DSPN_ORDER	DSPN_ORDER_ID	INT	NOT NULL
DSPN_ORDER	DSPN_REPEAT_NBR	SMALLINT	NULL
DSPN_ORDER	DVA_CARD_TYPE_CD	VARCHAR(5)	NULL
DSPN_ORDER	DVA_NBR	VARCHAR(15)	NULL
DSPN_ORDER	ENTITLEMENT_EXP_DT	DATETIME	NULL
DSPN_ORDER	ENTITLEMENT_NBR	VARCHAR(15)	NULL
DSPN_ORDER	ERX_ORDER_NOTE	VARCHAR(255)	NULL
DSPN_ORDER	GO_AHEAD_IND	CHAR(1)	NOT NULL
DSPN_ORDER	HIGH_COST_HOLD_IND	CHAR(1)	NULL
DSPN_ORDER	INDICATION	VARCHAR (200)	NULL
DSPN_ORDER	LAST_UPDATED_BY	VARCHAR (30)	NOT NULL
DSPN_ORDER	LAST_UPDATED_DT	DATETIME	NOT NULL
DSPN_ORDER	MEDICARE_EXP_DT	DATETIME	NULL
DSPN_ORDER	MEDICARE_NBR	VARCHAR(15)	NULL
DSPN_ORDER	MEDICARE_SUBNBR	CHAR(1)	NULL
DSPN_ORDER	MSG_ACTION_CD	VARCHAR (5)	NULL
DSPN_ORDER	NO_ACTION_AUTH_BY	VARCHAR(30)	NULL
DSPN_ORDER	NO_ACTION_AUTH_DT	DATETIME	NULL
DSPN_ORDER	ORDER_VERIFIED_IND	CHAR(1)	NOT NULL
DSPN_ORDER	ORIG_PLACER_ORDER_DESC	VARCHAR(40)	NULL
DSPN_ORDER	OWN_SUPP_IND	CHAR(1)	NULL

DSPN_ORDER	PAT_CLASS_DESC	VARCHAR (40)	NULL
DSPN_ORDER	PAT_ID	INT	NULL
DSPN_ORDER	PAT_SITE_SID	SMALLINT	NOT NULL
DSPN_ORDER	PAT_XID	VARCHAR (20)	NOT NULL
DSPN_ORDER	PATIENT_NAME	VARCHAR (255)	NULL
DSPN_ORDER	PBS_CODE	VARCHAR(15)	NULL
DSPN_ORDER	PBS_INGR_DATA_DESC	VARCHAR(1024)	NULL
DSPN_ORDER	PBS_PAYMENT_CATG_CD	VARCHAR (5)	NOT NULL
DSPN_ORDER	PBS_PRES_NBR	VARCHAR(15)	NULL
DSPN_ORDER	PBS_REST_CODE	VARCHAR(15)	NULL
DSPN_ORDER	PCIST_VERIFIED_BY	VARCHAR(30)	NULL
DSPN_ORDER	PHARM_APPROVAL_NBR	VARCHAR(15)	NULL
DSPN_ORDER	PHARM_DESC	VARCHAR(40)	NULL
DSPN_ORDER	PLACER_ORDER_DESC	VARCHAR (40)	NOT NULL
DSPN_ORDER	PPN_ID	INT	NULL
DSPN_ORDER	PRES_DT	DATETIME	NOT NULL
DSPN_ORDER	PRIORITY_DESC	VARCHAR (40)	NULL
DSPN_ORDER	PROD_ID	INT	NULL
DSPN_ORDER	REG_24_IND	CHAR(1)	NULL
DSPN_ORDER	REPEAT_NBR	SMALLINT	NULL
DSPN_ORDER	ROUTE_ID	INT	NULL
DSPN_ORDER	RQST_AUTH_NBR	VARCHAR(15)	NULL
DSPN_ORDER	RQST_COST_CNTR_XID	VARCHAR (20)	NULL

DSPN_ORDER	RQST_DOSAGE_FORM	VARCHAR (60)	NULL
DSPN_ORDER	RQST_DSPN_AMT	NUMERIC(18,8)	NULL
DSPN_ORDER	RQST_DSPN_CLASS_ID	INT	NULL
DSPN_ORDER	RQST_DURATION	VARCHAR (40)	NULL
DSPN_ORDER	RQST_GENERIC_DESC	VARCHAR(255)	NULL
DSPN_ORDER	RQST_GIVE_STRENGTH	NUMERIC (9)	NULL
DSPN_ORDER	RQST_GIVE_STRENGTH_UNIT	VARCHAR (60)	NULL
DSPN_ORDER	RQST_GIVE_TIME_PER_UNIT	VARCHAR (20)	NULL
DSPN_ORDER	RQST_PBS_CODE	VARCHAR(15)	NULL
DSPN_ORDER	RQST_PBS_REST_CODE	VARCHAR(15)	NULL
DSPN_ORDER	RQST_PHARM_APPROVAL_NBR	VARCHAR(15)	NULL
DSPN_ORDER	RQST_PROD_ID	BIGINT	NULL
DSPN_ORDER	RQST_PRODUCT	VARCHAR (8000)	NOT NULL
DSPN_ORDER	RQST_REG_24_IND	CHAR(1)	NULL
DSPN_ORDER	RQST_ROUTE_DESC	VARCHAR (40)	NULL
DSPN_ORDER	RQST_ROUTE_ID	INT	NULL
DSPN_ORDER	RQST_TEAM_XID	VARCHAR(20)	NULL
DSPN_ORDER	SAFETY_NET_NBR	VARCHAR(15)	NULL
DSPN_ORDER	SITE_SID	SMALLINT	NOT NULL
DSPN_ORDER	SITE_XID	VARCHAR (20)	NOT NULL
DSPN_ORDER	START_DT	DATETIME	NULL
DSPN_ORDER	STOP_DT	DATETIME	NULL
DSPN_ORDER	STOP_REASON_CD	VARCHAR (5)	NULL
DSPN_ORDER	STOP_REASON_NOTE	VARCHAR (255)	NULL

DSPN_ORDER	TEAM_XID	VARCHAR(20)	NULL
DSPN_ORDER	TREATMENT_NOTE	VARCHAR (255)	NULL
DSPN_ORDER	USER_CD	VARCHAR (15)	NULL
DSPN_ORDER	VERIFIED_BY	VARCHAR(30)	NULL

Description
Alert ID to link to dspn_alert record
Code of the user who authorised the dispense
Date and time that the user authorised the dispense
Indicator for Batch Sheet Print in Prescription details
Cease date
Code to indicate the charge type.
Chart duration for PBS Hospital Medication Chart dispensing (01, 04 or 12 months)
Indicator for an expired PBS Hospital Medication Chart dispensing
Indicator for PBS Hospital Medication Chart dispensing
Chute code for robot delivery of the item - link to robot_chute table.
Indicator for Local CMI
Code to link to the CMI Status.

Code of the user who processed the collection of the dispense
Date and time that the user processed the collection of the dispense
Cost Centre Code - Link to the Cost centre table
Code of the user was logged into the application at the time of record creation. OR the user who authorised the EDIT of the dispense.
Date and time that the row was created
A new SCID stored when a dispensing becomes Deferred and deferred item with that SCID sent to eRx
Identifier of the 'Delivered to' location
Code of user who has authorised the deletion of the record - same as the user who authorised the EDIT of the record
Store Guid of the dispense
Code for Doctor - Link to the doctor table
added value amount.
dispensing after threshold indicator
Dispensed Product Ancillary directions, as obtained from linked warning table records, and edited by the user.
Dispensed Product Ancillary Description, as obtained from linked warning table records, and edited by the user.
dispensing billing type code
Dispensing HCD/non-HCD code.
dispensing claimable amount
dispensing claimable indicator

ID for dispense class - Link to dispense_class table
This field is used to update the Cost Centre Fee.
This field is used to update the Cost Centre Markup.
This field is used to update Cost Centre Price Indicator.
Dispense creation type code
dispensing debtor code
Differential price indicator.
Dispense Directions
Direction code type code - indicates either Ad hoc (FULL) or structured (SHORT)
Date the dispense transaction occurred
Dispense edit type code
Dispense fee amount.
Link to financial sub class table
Flat amount.
Type of dispensing formula. Whether STD, Build or Goal Sheet
Full Price of Dispensed Item
Sequence order for the dispensing edits - used for determining High Cost Drug claim threshold recalculations.
Unique ID used to identify the dispense record
Identifier to link to the Dispense list record
Markup percentage.
maximum charge amount.
minimum charge amount.
Dispense Notes
Dispensing Order ID to link to the dspn_order record
override reason note.
Number of packs in prescription details
Patient payment category at the time of dispensing.
Unique ID used to identify dispensed PBS item

PBS online status for PBS Cyto dispensing.
private DA fees.
record fees.
The text as recorded in the 'Script Details' section of the prescription details window
Reverse Dispense Type code
Dispense Robot batch identifier - links items which were Picked at the same time
Links to the external_message_robot.trans_id
Code to link to the Dispense Status.
Code for dispensing style
The original dispense script date which is saved before Owing Mark Off
Total cost of ingredients in the dispensing
Total price of the dispensing including markups and fees
dispensing tpn duration
Code for dispensing type
Number of inventory units
the Warning Notes
Code of user who has authorised the edit of the record
To Update the Repeat order Status of IQEMO
Indicates result when comparison done between ePrescription and Owing Script dispensing during Mark-off
ePrescription work flow to link a dispensing to the SCID/sequence combination in eprescription item
Store the eRx message status for the last received response (COMP or ERR)
expiry date
FRED Bill Type Code

FRED Code
FRED Dispense Id
Goalsheet print indicator
Link to the gs_formulation table
Code of the user who last modified the record
Date and time that the row was last modified
Label format ID - Link to label_format table
Identifier link to Medication Chart Item record
Column to save mims route id value
Indicator for Defer supply in a Non-PBS Dispensing
Original dispense ID. This is retained after the record is Edited or deleted
Original patient price value. Used to refresh Patient Price, where it has been removed when Charge Type is changed to 'Hospital' but then changed back to 'Patient'.
OriginalPharmacyApprovalNumber for a non-PBS item from the ERX004 message.
OriginalScriptNumber for a non-PBS item from the ERX004 message.
Indicates that an ePrescription dispensing could not be authorised due to an outage.
Code to link to the Overall scan status.
Code of the user who marked off the Owing flag.
Date and time that the Owing Mark Off was done.
SCID id which is entered in Enter SCID window when the 'Owing Script' check box is ticked
Patient episode identifier - link to pat_episode table
Patient Episode Number

Patient Full Name at the time of the transaction
Patient identifier - Link to patient table
Original PRF price for PBS dispense.
Prescription Record Form Price
Price the patient needs to pay
Link to display the patient pricing type for Private Hospital Billing.
Site associated with patient record - Link to site table
Date and time of Dispense reversal
Date and time of acknowledgement from the Delivery Service
The response for the reversal
Date and time of dispense record creation
Date and time receipt acknowledged by the Delivery Service
Code for Pharmacy - Link to pharmacy table
Pick indicator
Count of successful OutputMessages received from PillPick robot.
Prescription identifier
Prepared date
Code of the user who prepared the dispense - this will be the same as the user who authorised the dispense, if it was not first 'prepared'.
Date and time that the user prepared the dispense
Number indicating where the dispense sits in the sequence of items for the day
Prescription date as entered in the application.
Product Identifier - Link to product table

Protocol schedule period identifier - Lnk to <u>prot_sched_period</u> table.
Protocol number
Protocol Short code
Print indicator
ID for site used for Reference information - Link to site table
Repeat Dispensing Identifier
Repeat number
Number of repeats remaining
SCID ID where dispensing with Remaining Repeats >= 1, and repeat item sent to eRx using that SCID
Repeat Dispensing Site Identifier
Reverse dispensing identifier
Code to link to the Route of administration
Repeat Interval Days
Code of the user who authorised RTPM check
Date and time that the user authorised the RTPM Check
The numeric code returned from the RTPM Monitor System.
RTPM Monitor System Response status – 'Red', 'Amber', 'Green', 'Error'.
The RTPM Monitor System URL details specific to the patient.
Dspn_id of the record used as the source, to create the 'same' dispensing
Unique Script Identifier (SCID) value relevant to the dispensing, from <u>external_message_pes</u> table
Indicator for script owing self life qty.
Site identifier - Link to site table
self life unit

BrandSubstitution override reason captured and stored.
Code for Team - Link to the team table. ID of the user who authorised the dispense
Protocol Version identifier
ANS HIC Reference
Description
ANS Indicator
ANS Status Indicator
Authority Approval Number for PBS Authority items.
Authority Number
Indicates that the concession card has been verified if the value is set to 'Y'
PBS Hospital Medication Chart patient category
Claim amount approved by MCA for PBS Online functionality
PBS claim Reference number
Indicates the number of times a particular claim has been removed.
Compounder Identifier - Link to compouders table
Container Code
Date and time that the row was created.
Closing The Gap (CTG) code
CTG Handwritten Indicator
Default supply indicator
DVA Card type - Link to list_of_val
DVA number
Unique ID used to identify dispensed PBS item
Status of the online PBS Claim

Prescribed Qty for PBS Chemo dispensing.
Glass Bottle Indicator
MCA Price reference number
Hospital Provider Number
HSD Condition Code in PBS
Immediate Supply Indicator
Infusion ID for PBS Normal
Code of the user who last modified the record.
Date and time that the row was last modified.
Local Manufacture Price Indicator
Code to link to list_of_val for PBS Manufacturer
Medicare Number
Medicare Sub-Number
Original PBS Payment Category Code
Original Pharmacy Approval Number
Original Script Number
Link to Original Dispensing Script Type
Column to save pack size quantity against the corresponding prescription date
Paperless Indicator
PBS Cancellation number
PBS Category Code
Link to the pbs_claim table to indicate which claim the record is part of
PBS Claim Item Identifier
PBS price to be claimed by the Pharmacy

Code of the user who authorised a move from one PBS Claim to another.
Date and time that a move from one PBS Claim to another was authorised.
PBS Code of the Item
PBS Concession Number
Identifier to link records to pbs_item table.
Column to save pbs maximum quantity against the corresponding prescription date
Code to link to list_of_val for PBS payment Category
Column to save the pbs repeat number against the corresponding prescription date
PBS Restriction Code
PBS Restriction Notes
Indicator for Previously deferred
Previous Dispensing Date
Regulation 24 Indicator
PBS Claim Resubmission Flag
RTAC Number for IF drug type
Site identifier - Link to site table
Streamline indicator
Under CoPayment indicator
Vial Combo Description for identified chemo items.
Link to Bin batch table
Unique ID used to link the bin transaction record, for the site
Quantity of the ingredient if for a non normal dispensing

Date and time that the row was created.
Code for the dose calculation
Dispense ingredient difference price.
Dispense Batch Expiry Date
Differential price indicator.
Dispense Discard Charge Indicator
When the Discard Indicator column is set to 'YES', then the Discard Quantity is calculated automatically in <u>dispensing</u>
Dispense Discard Quantity
Dispensing fee as recorded in dispense price tab
Financial sub class identifier
Base amount from dispensine price tab
ID to link to the dispense table
Ingredient added value amount
Ingredient Total Price of Dispensed Item
Original Ingredient price for the patient, for use when refreshing the Patient Price after Charge Type is changed to 'Hospital' then back to 'Patient'.
Ingredient patient price
Ingredient PRF price
Total cost of the ingredient
Total charge price of the ingredient
Batch no from dispensing of the dispensed product
Markup percentage as entered in dispense price tab
Maximum charge amount as recorded in dispense price tab

Minimum charge amount as recorded in dispense price tab
This is text entered by the user to indicate why they have overridden default values
Link to dispense_pbs_manuf table
Drug of Addiction dispensing fee. Defaulted based on the Private DA Fee parameter.
Recordable Drug dispensing fee. Defaulted based on the Private Recordable Fee parameter.
Unique ID used to identify dispensed product.
Dispensed Quantity
Dispense Volume in Millilitres
Column to save inventory delivered quantity value
Inventory indicator
Code of the user who last modified the record.
Date and time that the row was last modified.
Store Location ID - Link to location table
Non-robot Store Location ID - Link to location table; to accept remainder stock for a part pack robot dispensing.
Own Supply Indicator
Pack Delivered Quantity
Link patient's pricing type.
Permit Id for Special Product
Permit ID for Historic records.
Permit Site ID for Historic records.
Link to the site holding the pat_prod_permit (in special product register)

TPN Phase: Lipid or Aqueous - used in Goal Sheet
Manufacture
Product Identifier - Link to product table
Product usage code - Link to list_of_val table.
Robot adjustment (negative) - link to bin_tran table; to record the movement of part pack remainder amount out of robot bin.
Robot adjustment (positive) - link to bin_tran table; to record the movement of part pack remainder amount into a non-robot bin.
Link to recon_prod table - Reconstitution identifier
Reconstitution lot id
Reconstitution Lot Quantity
Reconstitution Required Quantity
Reconstitution Total Quantity
Reconstitution Type
Reverse dispensing product id
Quantity requested from robot.
Part pack amount to be returned to robot
Rounded up pack quantity for dispensing using a robot bin.
Code used to identify whether the item uses a robot bin or not (R/NR) for a robotic Store, then the pick status (EQ-Equal, NE-Not Equal, IERR-Error, REJ-Rejected, NP-Not Processed).
Site identifier - Link to site table
Indicates that GST applies to calculated patient price - Link to prod_schedule table

Total inventory quantity delivered from robot
Total full pack quantity delivered from robot
Unit of Measurement Identifier - Link to UOM table
Vehicle indicator - indicates that the product is the vehicle into which the other ingredients have been added and can be used for labelling purposes.
Bin batch identifier
Unique ID used to link the bin transaction record
Date and time that the row was created.
Distribution Credit Item Batch Expiry Date
Distribution Credit Item Status Code
Distribution Credit Item Total Cost
Distribution Credit Item Total Cost with Tax
Distribution Credit Item Total Price with Tax
Distribution Credit Item Total Price
Distribution Credit ID - Link to dist_credit table
Distribution Credit Item Batch Number
Distribution Credit Item Cost
Distribution Credit Item Cost with Tax
Distribution Credit Item Price with Tax
Unique ID for Distribution Credit Item, for the site
Distribution Credit Item Price
Distribution Credit Quantity
Issue Date
Code of the user who last modified the record.
Date and time that the row was last modified.

Store Location ID - Link to location table
Product Identifier - Link to product table
Site identifier - Link to site table
Tax Indicator
Unit of Measurement Identifier - Link to UOM table
Cost Centre Code - Link to the Cost centre table
Date and time that the row was created.
Indicates if the record is current.
Customer Reference
Distribution Credit Date
Unique ID for Distribution Credit, for the site
Distribution Credit Notes
Distribution Credit PDE Indicator
Distribution Credit Status - Link to list_of_val table
Code of the user who last modified the record.
Date and time that the row was last modified.
Site identifier - Link to site table
Code to link to the Store table
Robot indicator - Dist Credit created for PillPick by robot data service
Code of the User who verifies
Indicates request is created from ADC
To Update ADC Ident xid
indicates product description from OMS
To Update ADC Quantity
To update Uom Description comes from OMS
Bin batch identifier
Unique ID used to link the bin transaction record

Date and time that the row was created.
Distribution item Batch Expiry Date
Identification Key for Distribution
Distribution Item Batch Number
Unique Distribution Item ID, for the site
Distribution Item Status
Distribution Quantity
Imprest Item ID - Link to <code>imprest_item</code> table
Column to save inventory delivered quantity in the distribution
Code of the user who last modified the record.
Date and time that the row was last modified.
Store Location ID - Link to <code>location</code> table
Non-robot Store Location ID - Link to <code>location</code> table; to accept remainder stock for a part pack robot distribution.
Pack delivered Quantity
Count of successful <code>OutputMessages</code> received from <code>PillPick</code> robot.
Product Identifier - Link to <code>product</code> table
Robot adjustment (negative) - link to <code>bin_tran</code> table; to record the movement of part pack remainder amount out of robot bin.
Robot adjustment (positive) - link to <code>bin_tran</code> table; to record the movement of part pack remainder amount into a non-robot bin.
Replacement flag
Requisition Item Identifier - Link to <code>reqn_item</code> table
Part pack amount to be returned to robot

Rounded up pack quantity for distribution using a robot bin.
Code used to identify whether the item uses a robot bin or not (R/NR).
Robot transaction Identifier - Link to external_message_robot table for the particular Request message.
Requesting site identifier - Link to the site table
Site identifier - Link to site table
Substitution flag
Tax Indicator
Unit of Measurement Identifier - Link to UOM table
Urgency Indicator

The box numbers for the boxes that the ward stock is delivered in, as received from the robot Output message.

Indicates ad ADC Distribution
ADC Name id
Indicates that a bulk stock (ward box) chute was used.
Chute code for robot delivery of the item - link to robot_chute table.
Short Code used to identify Charge center
Date and time that the row was created.
Indicates if the record is current.
Customer Order Reference
Delivery address
Distribution Date
Not used in this version of i.Pharmacy
Unique ID for Distribution, for the site
Distribution Note

Distribution Status Code - Link to list_of_val table
Indicates whether the distribution followup report is printed at least once when this column has value 'Y'
Code of the user who last modified the record.
Date and time that the row was last modified.
PDE indicator
Pick Not Required Indicator - indicates whether the robot picking step was bypassed or not.
Print indicator
Code used to identify whether the item uses a robot bin or not (R/NR).
Site identifier - Link to site table
Code to link to the Store table
Urgency Indicator
Urgency Indicator
The box numbers for the boxes that the ward stock is delivered in, as received from the robot Output message.
ADT Doctor code, used to match doctors in HL7 messaging
Clinical System code
Date and time that the row was created.
Indicates if the record is current.
Doctor Address1
Doctor Address2
Doctor Address3
Doctor Address4
Doctor Country
Doctor First Name
Doctor Notes
Doctor Phone Number1
Doctor Phone Number2

Doctor Phone Number3
Doctor Postal Code
Doctor salutation
Doctor Surname
Doctor Surname in upper case
Unique code for Doctor, for the site
Code of the user who last modified the record.
Date and time that the row was last modified.
To Store the Practioner Name
To Store the Practioner Email
PBS Prescriber Number
Prescriber Type code
To store the prescriber Email
To Store the Prescriber HPID id
Provider Directory ID
Site identifier - Link to site table
Doctor Team Position Description
Code for Team - Link to the team table.
Administration date-A value may be present for single dose orders
AMT Type Code
Authority number for a PBS script.
Concession card type - Link to list_of_val
Cost Centre Code - Link to the Cost centre table
Date and time that the row was created.
Code for Doctor from the Order message - Link to the doctor table
Direction Code Type - link to user_site_settings table
DPO Source Code - Link to dpo_source_control table
ID for dispense class - Link to dispense_class table

Dispense Directions (administration instructions)
Code for Doctor to be used for the dispensing - Link to the doctor table
Unique Dispensing Order ID, for the site
Repeat number to be used for the dispensing
DVA Card type - Link to list_of_val
DVA number
Entitlement Expiry date.
Entitlement number.
erx order notes
Go/No Go Ahead indicator (iQemo© interface)
On High Cost Hold/Release indicator (iQemo© interface)
Indication details supplied by Clinical System
Code of the user who last modified the record.
Date and time that the row was last modified.
Medicare Expiry date.
Medicare number.
Medicare sub number.
Message Action Code - Link to dpo_source_control table
To update no action authorised user
To update no action authorised date
On Hold indicator (iQemo© interface)
Value should be present where an existing order has been repeated in the prescribing system.
Indicator for Own supply dispensing

Patient Dispensing Class
Description supplied by Clinical System
Patient identifier - Link to patient table
Site associated with patient record - Link to site table
Patient identifier - Link to patient table
Patient Name
Pbs code - Link to pbs_code table.
Data will be concatenated from RXC segments(s) and stored, for display in Prescription Details (iQemo© interface)
PBS payment category
PBS prescriber number.
Restriction code.
Pharmacist / User who verified this order, supplied by Clinical System
Pharmacy approval Number.
pharmacy description
Order Description supplied by Clinical System
Prescription Identifier, updated if the Prescription type is Electronic - Link to prescription table
Prescription Date
Priority Description supplied by Clinical System
Product Identifier - Link to product table
Reg24 indicator.
Repeat number from the Order message
Route identifier - Link to route table
Authority Number supplied by Clinical System
Cost Centre Code supplied by Clinical System

Request Product Dosage Form supplied by Clinical System
Requested Dispensed Amount supplied by Clinical System
Patient Dispense Class ID supplied by Clinical System
Request Duration supplied by Clinical System
Generic description supplied by Clinical System
Dose Strength supplied by Clinical System
Unit of the Product Dose supplied by Clinical System
No of Days the Dose should be given supplied by Clinical System
PBS code supplied by Clinical System
PBS restriction code supplied by Clinical System
Pharmacy approval number supplied by Clinical System
Requested product ID / Concept ID
Requested Product for Dispensing supplied by Clinical System
Regulation 24 indicator supplied by Clinical System
Route description supplied by Clinical System
Route identifiers supplied by Clinical System
Team identifier supplied by Clinical System
Safety Net Number.
Site identifier - Link to site table
Site identifier - Link to site table
start date
Stop date
The Code of Reason for Stopping the Prescription
Stop Reason Notes supplied by Clinical System

Team updated for the order
Notes for the treatment supplied by Clinical System
Code of the user
Code for user who verified the order.