**ORACLE to WMS FILE FORMAT**

1. **PO Receiving**

Delimiter: TAB

Folder: \IMPORT\PORR

File name: RRNO\_yyyyMMddmmss.txt

Status: Approved

Note: Insert Only

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Reference RR No. | Varchar | (16) |
| Date (yyyy/mm/dd) | Varchar | (10) |
| Status | Varchar | (12) |
| Supplier | Varchar | (16) |
| PO# | Varchar | (16) |
| Requested By | Varchar | (16) |
| Received By | Varchar | (16) |
| Prepared By | Varchar | (16) |
| Posted By | Varchar | (16) |
| Remarks | Varchar | (255) |
| Invoice No | Varchar | (32) |
| Supplier DR | Varchar | (32) |
| RS No | Varchar | (16) |
| Intended For | Varchar | (16) |
| ~~Item Line No.~~ | ~~Numeric~~ | ~~(16)~~ |
| Item Code | Varchar | (16) |
| Qty | Decimal | (16, 4) |
| UOM | Varchar | (16) |
|  |  |  |

1. **JO Receiving**

Delimiter: TAB

Folder: \IMPORT\JORR

File name: JORRNO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Reference JO No. | Varchar | (16) |
| Date (yyyy/mm/dd) | Varchar | (10) |
| Status | Varchar | (12) |
| Supplier | Varchar | (10) |
| JO# | Varchar | (16) |
| Equipment | Varchar | (16) |
| Vessel Name | Varchar | (62) |
| Requested By | Varchar | (16) |
| Received By | Varchar | (16) |
| Prepared By | Varchar | (16) |
| Posted By | Varchar | (16) |
| Remarks | Varchar | (256) |
| ~~Invoice No~~ | ~~Varchar~~ | ~~(32)~~ |
| Supplier DR | Varchar | (16) |
| RS No | Varchar | (16) |
| Intended For | Varchar | (16) |
| ~~Item Line No.~~ | ~~Numeric~~ | ~~(11)~~ |
| Item Code | Varchar | (16) |
| Qty | Decimal | (15, 4) |
| UOM | Varchar | (16) |
|  |  |  |

1. **Barcode Printing**

Delimiter: TAB

Folder: ( localFolder)

File name: RR+RRNO\_yyyyMMddmmss.txt (PO)

JO+JONO\_yyyyMMddmmss.txt (JO)

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Reference RR No. | Varchar | (16) |
| ~~Item Line No.~~ | ~~Numeric~~ | ~~(20)~~ |
| Item Code | Varchar | (16) |
| Qty to print | Numeric | (9) |
| Set | Numeric | (9) |
| User |  |  |
|  |  |  |

1. **PO item Issuance**

**Approved PO\_ISS**

Delimiter: TAB

Folder: \IMPORT \ PO\_ISS

File name: ISSNO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Issuance Reference No. | Varchar | (16) |
| Date Issued | Varchar | (10) |
| Status | Varchar | (12) |
| RS No | Varchar | (16) |
| Issued to | Varchar | (16) |
| Issued by | Varchar | (16) |
| Received By | Varchar | (16) |
| Via/Transport Mode | Varchar | (120) |
| Approving Officer | Varchar | (120) |
| Prepared By | Varchar | (16) |
| Approved By | Varchar | (16) |
| Remarks | Varchar | (240) |
| Amount | Decimal | (12,2) |
| ~~Series No.~~ | ~~Varchar~~ | ~~(20)~~ |
| RS No. | Varchar | (16) |
| ~~Item Line No.~~ | ~~Varchar~~ | ~~(20)~~ |
| Item Code | Varchar | (16) |
| Qty | Decimal | (15, 4) |
| Approved Qty | Decimal | (15, 4) |
| UOM | Varchar | (16) |
| ~~Item Tracking No. (barcode)~~ | ~~Varchar~~ | ~~(16)~~ |
|  |  |  |

1. **JO items Issuance**

**Approved JO\_ISS**

Delimiter: TAB

Folder: \IMPORT \ JO\_ISS

File name: ISSNO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Issuance Reference No. | Varchar | (16) |
| Date Issued | Varchar | (10) |
| Status | Varchar | (12) |
| RS No | Varchar | (16) |
| Issued to | Varchar | (16) |
| Issued by | Varchar | (16) |
| Received By | Varchar | (16) |
| ~~Via/Transport Mode~~ | ~~Varchar~~ | ~~(120)~~ |
| ~~Approving Officer~~ | ~~Varchar~~ | ~~(20)~~ |
| Prepared By | Varchar | (16) |
| Approved By | Varchar | (16) |
| Remarks | Varchar | (240) |
| Amount | Decimal | (12,2) |
| ~~Series No.~~ | ~~Varchar~~ | ~~(20)~~ |
| RS No. | Varchar | (16) |
| ~~Item Line No.~~ | ~~Varchar~~ | ~~(20)~~ |
| Item Code | Varchar | (16) |
| Qty | Decimal | (15, 4) |
| Approved Qty | Decimal | (15, 4) |
| UOM | Varchar | (16) |
| ~~Item Tracking No. (barcode)~~ | ~~Varchar~~ | ~~(16)~~ |
|  |  |  |

1. **Warehouse Transfer**

**Approved WTS**

Delimiter: TAB

Folder: \IMPORT \WTS

File name: WTSNO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Reference WTS No. | Varchar | (16) |
| Date | Varchar | (10) |
| Status | Varchar | (12) |
| Return No | Varchar | (16) |
| Return type | Varchar | (12) |
| Warehouse From | Varchar | (16) |
| Warehouse to | Varchar | (16) |
| Prepared By | Varchar | (16) |
| Approved by | Varchar | (16) |
| Date Approved | Varchar | (10) |
| Received by | Varchar | (16) |
| Remarks | Varchar | (128) |
| ~~Item Line No.~~ | ~~Varchar~~ | ~~(20)~~ |
| Item Code | Varchar | (16) |
| Qty | Decimal | (15, 4) |
| UOM | Varchar | (16) |
| ~~Intended For~~ | ~~Varchar~~ | ~~(20)~~ |
|  |  |  |

1. **Return from Issuance/End user (Memorandum)**

Delimiter: TAB

Folder: \IMPORT \ RETURN

File name: RETURNNO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Return No. | Varchar | (20) |
| Date | Varchar | (10) |
| Status | Varchar | (12) |
| Return type | Varchar | (16) |
| Returned by | Varchar | (16) |
| Returned to | Varchar | (16) |
| Received by | Varchar | (16) |
| Prepared By | Varchar | (16) |
| Approved By | Varchar | (16) |
| Remarks | Varchar | (128) |
| Issue No | Varchar | (16) |
| ~~Item Line No.~~ | ~~Varchar~~ | ~~(20)~~ |
| Item Code | Varchar | (16) |
| Return Qty | Decimal | (15, 4) |
| Issued Qty | Decimal | (15, 4) |
| UOM | Varchar | (16) |
| RS no | Varchar | (16) |
| Ref Type | Varchar | (16) |
|  |  |  |

1. **WIS Cancellation**

Delimiter: TAB

Folder: \IMPORT \ ISS\_CANCEL

File name: ISS\_CANCEL NO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Issuance Reference No. | Varchar | (16) |
| RS No. | Varchar | (16) |
| Status | Varchar | (12) |
| ~~Item Line No.~~ | ~~Varchar~~ | ~~(20)~~ |
| Item Code | Varchar | (16) |
| Qty | Decimal | (15, 4) |
| UOM | Varchar | (16) |
|  |  |  |

1. **WTS Cancellation**

Delimiter: TAB

Folder: \IMPORT \WTS\_CANCEL

File name: WTS\_CANCEL NO\_yyyyMMddmmss.txt

Status: Approved

Note:

|  |  |  |
| --- | --- | --- |
| Field/Column | Data Type | Size (Max) |
| Oracle Warehouse Transfer Reference No. | Varchar | (16) |
| Status | Varchar | (12) |
| ~~Item Line No.~~ | ~~varchar~~ | ~~(20)~~ |
| Item Code | varchar | (16) |
| Qty | decimal | (15, 4) |
| UOM | varchar | (16) |
|  |  |  |