**IAPPSAMS DATABASE DATA DICTIONARY**

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| Account   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Username | VARCHAR(50) | No |  | Username of personnel. | | Password | VARCHAR(80) | No |  | Password used for authentication of access to the account. | | AccountType\_AccountType | VARCHAR(45) | No |  | Defines the account as an admin, SPSO, or non-SPSO personnel’s. | | Person\_Person\_ID | INT | No |  | A unique number ID for each personnel auto-generated by auto-increments by the DB System. | |

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| AccountType   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | AccountType | VARCHAR(45) | No |  | Defines the account as an admin, SPSO, or non-SPSO personnel’s. | |

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| Contact   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Contact\_ID | INT | No |  | Unique ID of the contact. | | Data | VARCHAR(45) | Yes | NULL | Other information about the contact. | | Contact\_Type\_Contact\_Type | VARCHAR(45) | No |  | Defines the type of contact. | | Person\_Person\_ID | INT | Yes | NULL | Unique number ID for each personnel auto-generated by auto-increments by the DB System. | | Supplier\_Supplier\_ID | INT | Yes | NULL | Unique ID number for each supplier. | | DivisionOffice\_DivisionOffice\_ID | INT | Yes | NULL | Unique ID number for the division office at which the employee belongs to. | | Employee\_Employee\_ID | INT | No |  | Unique ID number for the employee. | |

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| ContactType   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Contact\_Type | VARCHAR(45) | No |  | Defines the type of contact. | |

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| Employee   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Employee\_ID | INT | No |  | The employee’s ID at their respective division office. | | Title | VARCHAR(10) | Yes | NULL | Defines how the personnel is addressed.(e.g. Mr., Ms., Mrs., Dr., Prof.) | | Name | VARCHAR(80) | No |  | Full name of the personnel. | | Designation | VARCHAR(45) | No |  | Division at which the employee is designated. | | Employee\_Number | VARCHAR(45) | Yes | NULL | Designated number of the employee by their respective division/office. | | DivisionOffice\_DivisionOffice\_ID | INT | Yes | NULL | Unique ID number for the division office at which the employee belongs to. | |

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| Signatory   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Signatory\_ID | INT | No |  | Unique ID of the signatory. | | Description | VARCHAR(45) | No |  | A description of the signatory. | | Date | DATE | Yes | NULL | Date at which the signatory signs the form. | | Employee\_Employee\_ID | INT | No |  | Unique ID number for the employee. | |

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| Supplier   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Supplier\_ID | INT | No |  | Unique ID of the supplier. | | Name | VARCHAR(80) | No |  | Name of the supplier. | | Address | VARCHAR(100) | No |  | Full address of the supplier. | | TIN | VARCHAR(45) | Yes | NULL | Tax Identification Number of the supplier. | | Employee\_Employee\_ID | INT | Yes | NULL | Unique ID number for the employee. | |

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| Division Office   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | DivisionOffice\_ID | INT | No |  | Unique ID of the division office. | | Division | VARCHAR(80) | No |  | Name of the division. | | Office | VARCHAR(80) | Yes | NULL | Name of the office within the division. | | Building\_Building\_ID | INT | No |  | Unique ID of the building the office is located. | |

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| Building   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Building\_ID | INT | No |  | Unique ID of the building. | | Name | VARCHAR(80) | No |  | Name of the building. | | Address | VARCHAR(200) | Yes | NULL | Address of the building. | |

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| Item   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Item\_ID | INT | No |  | Unique ID of the item. | | Name | VARCHAR(100) | No |  | Name of the item. | | Stock\_Number | VARCHAR(45) | Yes | NULL | The item’s stock number, which pertains to which stock the item belongs. | | Unit\_Unit | VARCHAR(20) | No |  | Mode of measurement of the item. (e.g. pieces, length, weight) | | Description | VARCHAR(500) | No |  | Description of the item. | | Price | DECIMAL(50,2) | No |  | The price of the item in decimal. | | Date\_Acquired | DATE | No |  | Date at which the item was acquired by the SPSO when purchase was completed. | | Inventory\_Item\_Number | VARCHAR(60) | Yes | NULL | Item Identifying Number | | Property\_Number | VARCHAR(45) | Yes | NULL | The issued property number for the non-expendable item. | | Item\_Status\_Item\_Status | VARCHAR(50) | No |  | The status of the item not pertaining to its physical condition. (e.g. it’s current location) | | Item\_Condition\_Item\_Condition | VARCHAR(50) | No |  | The usability/physical status of the item. (e.g. new, good, fair, poor) | |

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| Unit   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Unit | VARCHAR(20) | No |  | Mode of measurement of the item. (e.g. pieces, length, weight) | |

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| Item\_Status   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Item\_Status | VARCHAR(50) | No |  | The status of the item not pertaining to its physical condition. (e.g. it’s current location) | |

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| Item\_Condition   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Item\_Condition | VARCHAR(50) | No |  | The usability/physical status of the item. (e.g. new, good, fair, poor) | |

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| APP   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | APP\_ID | INT | No |  | Unique ID of the Annual Procurement Plan form. | | Year | YEAR | No |  | Year the Annual Procurement Plan is issued. | | Plan\_Control\_Number | VARCHAR(45) | Yes | NULL | Plan Control Number of the APP. | | Date\_Scheduled | DATE | Yes | NULL | Deadline at which the APP forms are to be accomplished. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | |

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| APP\_Line (Note: an APP Line is a single row in the APP Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | APP\_Line\_ID | INT | No |  | Unique ID of a single row in the Annual Procurement Plan form. | | Item\_Item\_ID | INT | No |  | Unique ID of the item in this APP Line. | | Quantity\_Quarter\_1 | INT | No |  | Quantity requested for the 1st Quarter | | Quantity\_Quarter\_2 | INT | No |  | Quantity requested for the 2nd Quarter | | Quantity\_Quarter\_3 | INT | No |  | Quantity requested for the 3rd Quarter | | Quantity\_Quarter\_4 | INT | No |  | Quantity requested for the 4th Quarter | | APP\_APP\_ID | INT | No |  | Unique ID of the Annual Procurement Plan form. | |

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| Purchase\_Request   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Purchase\_Request\_ID | INT | No |  | Unique ID of the Purchase Request form. | | DivisionOffice\_DivisionOffice\_ID | INT | No |  | Unique ID of the division office the Purchase Request originates from. | | PR\_Number | VARCHAR(45) | Yes | NULL | A unique number ID for each Purchase Request auto-generated by auto-increments by the DB System. | | PR\_Date | DATE | Yes | NULL | Date at which the Purchase Request is issued. | | SAI\_Number | VARCHAR(45) | Yes | NULL | SAI Number | | SAI\_Date | DATE | Yes | NULL | SAI Date | | ALOBS\_Number | VARCHAR(45) | Yes | NULL | ALOBS Number | | ALOBS\_Date | DATE | Yes | NULL | ALOBS Date | | Purpose | VARCHAR(200) | No |  | Stated purpose for issuing said Purchase Request. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | |

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| PR\_Line (Note: a PR Line is a single row in the PR Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | PR\_Line\_ID | INT | No |  | Unique ID of a single row in the Purchase Request form. | | Quantity | INT | No |  | Quantity of the item in this PR Line. | | Unit\_Unit | VARCHAR(20) | No |  | Mode of measurement of the item. (e.g. pieces, length, weight) | | Item\_Description | VARCHAR(500) | No |  | Description of the item in this PR Line. | | Stock\_Number | VARCHAR(45) | Yes | NULL | The item’s stock number, which pertains to which stock the item belongs. | | Estimated\_Unit\_Cost | DECIMAL(50,2) | Yes | NULL | Estimated cost in decimal for each unit of the item. | | Purchase\_Request\_Purchase\_Request\_ID | INT | No |  | Unique ID of the Purchase Request form this PR Line belongs to. | |

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| Purchase\_Order   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Supplier\_Supplier\_ID | INT | No |  | Unique ID of the supplier. | | PO\_Number | VARCHAR(45) | No |  | Unique number of the Purchase Order form. | | Date | DATE | No |  | Date at which the Purchase Order is issued. | | Mode\_Of\_Procurement\_  Mode\_Of\_Procurement | VARCHAR(50) | No |  | Mode at which the delivery of the purchase is made. (e.g. local purchase, shipment, parcel) | | DivisionOffice\_DivisionOffice\_ID | INT | No |  | Unique ID of the division office the Purchase Order originates from. | | Date\_Of\_Delivery | VARCHAR(100) | No |  | Date at which the items are delivered. | | Payment\_Term | VARCHAR(80) | Yes | NULL | Outlined conditions involving the payment. | | Delivery\_Term | VARCHAR(80) | Yes | NULL | Outlined conditions involving the delivery. | | Total\_Amount\_In\_Words | VARCHAR(200) | No |  | Total amount of the Purchase Order in words. | | OR\_Number | VARCHAR(60) | Yes | NULL | OR Number of the Official Receipt from the supplier. | | Amount | DECIMAL(50,2) | Yes | NULL | Total amount of the Purchase Order in decimal. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID2 | INT | No |  | Unique ID of a signatory of the form. | |

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| PO\_Line (Note: a PO Line is a single row in the PO Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | PO\_Line\_ID | INT | No |  | Unique ID of a single row in the Purchase Order form. | | Item\_Item\_ID | INT | No |  | Unique ID of the item in this PO Line. | | Purchase\_Order\_PO\_Number | VARCHAR(45) | No |  | Unique ID of the Purchase Order this PO Line belongs to. | |

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| Mode\_Of\_Procurement   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Mode\_Of\_Procurement | VARCHAR(50) | No |  | Mode at which the delivery of the purchase is made. (e.g. local purchase, shipment, parcel) | |

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| Inventory\_of\_Equipment   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Inventory\_of\_Equipment\_ID | INT | No |  | Unique ID of the Inventory of Equipment form. | | DivisionOffice\_DivisionOffice\_ID | INT | No |  | Unique ID of the division office where the equipment belongs to. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID2 | INT | Yes | NULL | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID3 | INT | Yes | NULL | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID4 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID5 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID6 | INT | Yes | NULL | Unique ID of a signatory of the form. | |

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| IE\_Line (Note: an IE Line is a single row in the IE Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | IE\_Line\_ID | INT | No |  | Unique ID of a single row in the Inventory of Equipment form. | | Quantity | INT | No |  | Quantity of the equipment. | | Year\_Acquired | YEAR | Yes | NULL | Year in which the equipment is acquired by the SPSO. | | How\_Acquired | VARCHAR(100) | No |  | Indicates the way the equipment is acquired. | | Employee\_Employee\_ID | INT | No |  | Unique ID of the SPSO employee responsible for the IE form. | | Remarks | VARCHAR(100) | Yes | NULL | Remarks regarding the equipment. | | Inventory\_Of\_Equipment\_  Inventory\_Of\_Equipment\_ID | INT | No |  | Unique ID of the Inventory of Equipment form this IE Line belongs to. | |

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| Requisition\_And\_Issue\_Slip   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | DivisionOffice\_DivisionOffice\_ID | INT | No |  | Unique ID of the division office the items are being issued to. | | RC\_Code | VARCHAR(80) | Yes | NULL | Responsibility Center Code | | RIS\_Number | INT | No |  | Unique ID of the Requisition And Issue Slip form. | | RIS\_Date | DATE | No |  | Date at which the Requisition And Issue Slip is issued. | | SAI\_Number | VARCHAR(80) | Yes | NULL | SAI identifying number | | SAI\_Date | DATE | Yes | NULL | SAI date | | Purpose | VARCHAR(200) | No |  | Purpose of the issuance of the items to the office. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID2 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID3 | INT | No |  | Unique ID of a signatory of the form. | |

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| RIS\_Line (Note: an RIS Line is a single row in the RIS Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | RIS\_Line\_ID | INT | No |  | Unique ID of a single row in the Requisition and Issue Slip form. | | Item\_Item\_ID | INT | No |  | Unique ID of the item in this RIS Line. | | Quantity\_Requested | INT | No |  | Quantity of the item requested by the division. | | Quantity\_Issued | INT | No |  | Quantity of the item issued to the division. | | Remarks | VARCHAR(200) | Yes | NULL | Remarks of the item in this RIS Line. | | Requisition\_And\_Issue\_Slip\_  RIS\_Number | INT | No |  | Unique ID of the Requisition and Issuance Slip this RIS Line belongs to. | |

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| PAR   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | PAR\_ID | INT | No |  | Unique ID of the Property Acknowledgement Receipt. | | Supplier\_Supplier\_ID | INT | No |  | Unique ID of the supplier the purchased items are from. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | |

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| PAR\_Line (Note: a PAR Line is a single row in the PAR Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | PAR\_Line\_ID | INT | No |  | Unique ID of a single row in the Property Acknowledgement Receipt form. | | Item\_Item\_ID | INT | No |  | Unique ID of the non-expendable item in the PAR Line. | | Property\_Number | VARCHAR(45) | Yes | NULL | The issued property number for the non-expendable item. | | PAR\_PAR\_ID | INT | No |  | Unique ID of the Property Acknowledgement Receipt this PAR Line belongs to. | |

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| RSMI   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | RSMI\_ID | INT | No |  | Unique ID of the Inventory of Equipment auto-generated by auto-increments by the DB System. | | Date | DATE | No |  | Date the Report of Materials and Supplies Issued is issued. | | RSMI\_Number | VARCHAR(45) | No |  | Unique number for the RSMI issued by the SPSO. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | |

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| RSMI\_Line (Note: an RSMI Line is a single row in the RSMI Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | RSMI\_Line\_ID | INT | No |  | Unique ID of the Report of Supplies and Materials Issued form auto-generated by auto-increments by the DB System. | | RIS\_Line\_RIS\_Line\_ID | INT | No |  | Unique ID of a single row in the Requisition and Issue Slip form the item in this RSMI Line originates from. | | Responsibility\_Center | VARCHAR(80) | Yes | NULL | Responsibility Center | | RSMI\_RSMI\_ID | INT | No |  | Unique ID of the Inventory of Equipment auto-generated by auto-increments by the DB System this RSMI Line belongs to. | |

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| Recapitulation\_Line (Note: a Recapitulation Line is a single row in the RSMI Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Recapitulation\_Line\_ID | INT | No |  | Unique ID of this Recapitulation Line. | | Item\_Item\_ID | INT | No |  | Unique ID of the item in this Recapitulation Line. | | Quantity | INT | No |  | Quantity of the item in this Recapitulation Line. | | Account\_Code | VARCHAR(45) | No |  | Account Identifying code | | RSMI\_RSMI\_ID | INT | No |  | Unique ID of the Inventory of Equipment auto-generated by auto-increments by the DB System this Recapitulation Line belongs to. | |

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| ICS   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | ICS\_ID | INT | No |  | Unique ID of the Inventory Custodian Slip. | | ICS\_Number | VARCHAR(45) | Yes | NULL | Unique number for the ICS issued by the SPSO. | | Purpose | INT | Yes | NULL | Purpose of the issuance of the items to the office. | | Supplier\_Supplier\_ID | INT | No |  | Supplier identifying number | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | |

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| ICS\_Line (Note: an ICS Line is a single row in the ICS Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | ICS\_Line\_ID | INT | No |  | Unique ID of this ICS Line. | | Estimated\_Useful\_Life | INT | No |  | Estimated years of useful lifespan of an item. | | ICS\_ICS\_ID | INT | No |  | Unique ID of the Inventory Custodian Slip this ICS Line belongs to. | |

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| PTRPA   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | PTRPA\_ID | INT | No |  | Unique ID of the Proof of Transfer and Receipt of Property Accountability form. | | UP\_Control\_Number | VARCHAR(45) | Yes | NULL | Unique number for the ICS issued by the SPSO. | | DivisionOffice\_DivisionOffice\_ID | INT | No |  | Purpose of the issuance of the items from the office.(outsourcing) | | DivisionOffice\_DivisionOffice\_ID1 | INT | No |  | Purpose of the issuance of the items to the office.(receiving) | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID2 | INT | No |  | Unique ID of a signatory of the form. | |

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| PTRPA\_Line (Note: a PTRPA Line is a single row in the PTRPA Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | PTRPA\_Line\_ID | INT | No |  | Unique ID of the PTRPA Line. | | ARE\_MR\_Number | VARCHAR(45) | Yes | NULL | ARE or MR Number | | Item\_Item\_ID | INT | No |  | Unique ID of the item in this PTRPA Line. | | Quantity | INT | No |  | Quantity of the item in this PTRPA Line. | | Remarks | VARCHAR(100) | Yes | NULL | Remarks of the item in this PTRPA Line. | | PTRPA\_PTRPA\_ID | INT | No |  | Unique ID of the Proof of Transfer and Receipt of Property Accountability form this PTRPA Line belongs to. | |

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| IIRUP   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | IIRUP\_ID | INT | No |  | Unique ID of the Inventory and Inspection Report of Unserviceable Property form. | | As\_Of | DATE | Yes | NULL | Date at which the IIRUP form is issued. | | Employee\_Employee\_ID | INT | No |  | Unique ID of the SPSO employee responsible for the IIRUP form. | | Station | VARCHAR(80) | No |  | Station | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID2 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID3 | INT | No |  | Unique ID of a signatory of the form. | |

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| IIRUP\_Line (Note: an IIRUP Line is a single row in the IIRUP Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | IIRUP\_Line\_ID | INT | No |  | Unique ID of the PTRPA Line. | | Quantity | INT | No |  | Quantity of the item in this IIRUP Line. | | Years\_In\_Service | INT | No |  | Number of years the item in this IIRUP Line was in service. | | Accumulated\_Depreciation | INT | No |  | Total depreciation of item. | | Disposal\_Type\_Disposal\_Type | VARCHAR(80) | No |  | Method at which the item will be disposed of. | | Appraisal | VARCHAR(50) | Yes | NULL | Item Appraisal | | OR\_Number | VARCHAR(45) | No |  | Official Receipt Number | | IIRUP\_IIRUP\_ID | INT | No |  | Unique ID of the Inventory and Inspection Report of Unserviceable Property form this IIRUP Line belongs to. | |

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| Waste\_Materials\_Report   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Waste\_Materials\_Report\_ID | INT | No |  | Unique ID of the Waste Materials Report form. | | Place\_Of\_Storage | VARCHAR(80) | Yes | NULL | Storage location | | DivisionOffice\_DivisionOffice\_ID | INT | No |  | Unique ID of the division office the items in this WMR belonged to. | | Date | VARCHAR(45) | No |  | Date at which the WMR is issued. | | Signatory\_Signatory\_ID | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID1 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID2 | INT | No |  | Unique ID of a signatory of the form. | | Signatory\_Signatory\_ID3 | INT | No |  | Unique ID of a signatory of the form. | |

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| WMR\_Line (Note: a WMR Line is a single row in the WMR Form)   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | WMR\_Line\_ID | INT | No |  | Unique ID of this Recapitulation Line. | | Quantity | INT | No |  | Quantity of the item in this WMR Line. | | OR\_Number | VARCHAR(60) | No |  | OR Number of the Official Receipt of the item in this WMR Line. | | Disposal\_Type\_Disposal\_Type | VARCHAR(80) | No |  | Method at which the item will be disposed of. | | Waste\_Materials\_Report\_  Waste\_Materials\_Report\_ID | INT | No |  | Unique ID of the WMR form this WMR Line belongs to. | |

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| Disposal\_Type   |  |  |  |  |  | | --- | --- | --- | --- | --- | | Field | Type | Null | Default | Comments | | Disposal\_Type | VARCHAR(80) | No |  | Method at which the item will be disposed of. | | Disposed\_To | VARCHAR(80) | Yes | NULL | Receiving Office. | |