# 1.采购>>扫描枪

注：采购系统中电文返回状态和信息一律使用EIINFO的status和msg属性，由于Xbus会进行数据格式转换，因此扫描枪端接收到的对应字段为status=flag,msg=msg。

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **发送电文/文件清单** | | | | | | | |
| **序号** | **电文号/文件名** | **电文/文件名称** | **通信方式** | **触发时刻** | **触发频率** | **主要项目** | **备注** |
| 1 | E1DV01 | 送货单到货登记明细 | 电文 | 实时 |  |  |  |
| 2 | E1DV02 | 送货单到货登记实绩确认 | 电文 | 实时 |  |  |  |
| 3 | E1DV03 | 送货单验收录入明细 | 电文 | 实时 |  |  |  |
| 4 | E1DV04 | 送货单验收录入实绩确认 | 电文 | 实时 |  |  |  |
| 5 | E1DV05 | 送货单收货入库明细 | 电文 | 实时 |  |  |  |
| 6 | E1DV06 | 送货单收货入库实绩确认 | 电文 | 实时 |  |  |  |
| 7 | E1DV07 | 发料单配送出库明细 | 电文 | 实时 |  |  |  |
| 8 | E1DV08 | 发料单配送出库实绩确认 | 电文 | 实时 |  |  |  |
| 9 | E1DV09 | 盘库实绩确认 | 电文 | 实时 |  |  |  |
| 10 | E1DV10 | 储位修改请求返回移库后库位信息确认 | 电文 | 实时 |  |  |  |
| 11 | E1DV11 | 保管员库存明细信息 | 电文 | 实时 |  |  |  |
| 12 | E1DV12 | 保管员库存明细确认 | 电文 | 实时 |  |  |  |
| 13 | E1DV13 | 发料单非配送出库明细 | 电文 | 实时 |  |  |  |
| 14 | E1DV14 | 发料单非配送出库实绩确认 | 电文 | 实时 |  |  |  |
| 15 | E1DV17 | 验收单删除请求明细 | 电文 | 实时 |  |  |  |
| 16 | E1DV18 | 验收单删除请求确认 | 电文 | 实时 |  |  |  |
| 17 | E1DV19 | 移拔单生成请求返回 | 电文 | 实时 |  |  |  |
| 18 | E1DV20 | 移入确认请求返回信息 | 电文 | 实时 |  |  |  |
| 19 | E1DV21 | 移入确认/拒绝请求返回信息 | 电文 | 实时 |  |  |  |
| 20 | E1DV30 | 同步保管员信息返回 | 电文 | 实时 |  |  |  |
| 21 | E1DV26 | 发料完成确认查询请求回执 | 电文 | 实时 |  |  |  |
| 22 | E1DV27 | 发料完成确认 | 电文 | 实时 |  |  |  |

### **1.1.1 E1DV01 送货单到货登记明细**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | itemId | 物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | itemName | 物料名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 3. | itemDesc | 物料短描述 |  | C | 512 |  | N | ‘ ’ |  |  |
| 4. | altModel | 替代型规 |  | C | 256 |  | N | ‘ ’ |  |  |
| 5. | orderQty | 订单量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 6. | shippedTotQty | 已发货总量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 7. | shippedQty | 本次送货量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 8. | qualifiedQty | 实收合格量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 9 | unqualifiedQty | 实收不合格量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 10. | itemUom | 计量单位 |  | C | 16 |  | N | ‘ ’ |  |  |
| 11. | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | orderId | 订单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14. | orderLineId | 订单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15. | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16. | isDirect | 是否直送 |  | C | 1 |  | N | ‘ ’ |  |  |
| 17. | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18. | supplierName | 供应商名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 19. | deliveryType | 送货单类型 |  | C | 16 |  | N | ‘ ’ |  |  |
| 21 | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ‘ ’ |  |  |
| 22. | invPhysicCode | 物理库区 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23. | shiptoId | 到货点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24. | shipDate | 到货日期 |  | C | 20 |  | N | ‘ ’ |  |  |
| 25. | status | 送货单状态 |  | C | 64 |  | N | ‘ ’ |  | 送货单状态见备注 |
| 1 | deductTare | 扣皮 |  | N | 20,4 |  | N | ' ' |  |  |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | tempPos | 临时存放地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | remark | 实收不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | deliveryQty | 已收货量 |  | N | 20 | 4 | N | 0 |  |  |
| 8 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | verifyIdStatus | 验收单状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 10 | approvalInstructions | 审批说明 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | approvalJobId | 验收审批人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 13 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 16 | purchaseType | 采购类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 17 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 20 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | masterCatalogName | 大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | exeBuyerCode | 执行采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | exeBuyerId | 执行采购员工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | assessmentType | 评估类别 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | ifCheck | 是否检验 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 35 | firstYsJobId | 一次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | firstYsTime | 一次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 37 | secondYsJobId | 二次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | secondYsTime | 二次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 39 | secondTempPos | 二次验收临时存放位置 |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | secondNoteRemark | 二次验收备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | disputeId | 质量异议单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | recJobId | 收货人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | recTime | 收货时间 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | receiveUserId | 收货人ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | receiveUserName | 收货人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | receiveQty | 收货数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | purBillTo | 采购帐套归属 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 60 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |

### **1.1.2 E1DV02 送货单到货登记实绩确认**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.1.3 E1DV03 送货单验收录入明细**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | itemId | 物料代码 |  | C | 64 |  | N | ' ' |  |  |
| 2. | itemName | 物料名称 |  | C | 256 |  | N | ' ' |  |  |
| 3. | itemDesc | 物料短描述 |  | C | 512 |  | N | ' ' |  |  |
| 4. | orderQty | 订单量 |  | N | 20 |  | N | ' ' |  |  |
| 5. | shippedTotQty | 已发货总量 |  | N | 20 |  | N | ' ' |  |  |
| 6. | shippedQty | 本次送货量 |  | N | 20 |  | N | ' ' |  |  |
| 7. | qualifiedQty | 实收合格量 |  | N | 20 |  | N | ' ' |  |  |
| 8. | unqualifiedQty | 实收不合格量 |  | N | 20 |  | N | ' ' |  |  |
| 9. | itemUom | 计量单位 |  | C | 16 |  | N | ' ' |  |  |
| 10. | deliveryId | 送货单号 |  | C | 64 |  | N | ' ' |  |  |
| 11. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |
| 12. | orderId | 订单号 |  | C | 64 |  | N | ' ' |  |  |
| 13. | orderLineId | 订单行号 |  | C | 64 |  | N | ' ' |  |  |
| 14. | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ' ' |  |  |
| 15. | isDirect | 是否直送 |  | C | 1 |  | N | ' ' |  |  |
| 16. | supplierId | 供应商代码 |  | C | 64 |  | N | ' ' |  |  |
| 17. | supplierName | 供应商名称 |  | C | 256 |  | N | ' ' |  |  |
| 18. | deliveryType | 送货单类型 |  | C | 16 |  | N | ' ' |  |  |
| 20. i | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ' ' |  |  |
| 21. | invPhysicCode | 物理库区 |  | C | 64 |  | N | ' ' |  |  |
| 22. | shiptoId | 到货点 |  | C | 64 |  | N | ' ' |  |  |
| 23. | shipDate | 到货日期 |  | C | 20 |  | N | ' ' |  |  |
| 24. | status | 状态 |  | C | 64 |  | N | ' ' |  | 送货单状态见备注 |
| 26. | recCreateTime | 创建时刻 |  | C | 14 |  | N | ' ' |  |  |
| 27. | recCreatorName | 创建姓名 |  | C | 32 |  | N | ' ' |  |  |
| 1 | deductTare | 扣皮 |  | N | 20,4 |  | N | ' ' |  |  |
| 1 | custodianJobId | 保管员 |  | C | 64 |  | N | ' ' |  |  |
| 1 | inspectorJobId | 验收员 |  | C | 64 |  | N | ' ' |  |  |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | tempPos | 临时存放地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | remark | 实收不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | deliveryQty | 已收货量 |  | N | 20 | 4 | N | 0 |  |  |
| 8 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | verifyIdStatus | 验收单状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 10 | approvalInstructions | 审批说明 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | approvalJobId | 验收审批人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 13 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 16 | purchaseType | 采购类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 17 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 20 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | masterCatalogName | 大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | exeBuyerCode | 执行采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | exeBuyerId | 执行采购员工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | assessmentType | 评估类别 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | ifCheck | 是否检验 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 35 | firstYsJobId | 一次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | firstYsTime | 一次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 37 | secondYsJobId | 二次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | secondYsTime | 二次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 39 | secondTempPos | 二次验收临时存放位置 |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | secondNoteRemark | 二次验收备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | disputeId | 质量异议单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | recJobId | 收货人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | recTime | 收货时间 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | receiveUserId | 收货人ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | receiveUserName | 收货人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | receiveQty | 收货数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | purBillTo | 采购帐套归属 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |

### **1.1.4 E1DV04 送货单验收录入实绩确认**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.1.5 E1DV05 送货单收货入库明细**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | deliveryId | 送货单号 |  | C | 64 |  | N | ' ' |  |  |
| 2. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |
| 3. | receiveId | 收货单号 |  | C | 64 |  | N | ' ' |  |  |
| 4. | itemId | 物料代码 |  | C | 64 |  | N | ' ' |  |  |
| 5. | itemName | 物料名称 |  | C | 256 |  | N | ' ' |  |  |
| 6. | itemDesc | 物料短描述 |  | C | 512 |  | N | ' ' |  |  |
| 7. | itemUom | 计量单位 |  | C | 16 |  |  | ' ' |  |  |
| 8. | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ' ' |  |  |
| 9. | invBillTo | 库存账套 |  | C | 20 |  | N | ' ' |  |  |
| 9.1 | shippedQty | 本次送货量 |  | N | 19,4 |  | N | ' ' |  |  |
| 10. | qualifiedQty | 送货合格数量 |  | N | 19,4 |  | N | ' ' |  |  |
| 11. | unqualifiedQty | 不合格数量 |  | N | 20,4 |  | N | ' ' |  |  |
| 12. | invPhysicCode | 物理库区 |  | C | 64 |  | N | ' ' |  |  |
| 14. | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ' ' |  |  |
| 15. | invResponserDeptId | 责任人部门 |  | C | 64 |  | N | ' ' |  |  |
| 16. | accountTime | 收货日期 |  | C | 14 |  | N | ' ' |  |  |
| 17. | accountUserId | 收货人 |  | C | 64 |  | N | ' ' |  |  |
| 18. | orderLineId | 订单行号 |  | C | 64 |  | N | ' ' |  |  |
| 20. | custodianJobId | 保管员 |  | C | 64 |  | N | ' ' |  |  |
| 21. | inspectorJobId | 验收员 |  | C | 64 |  | N | ' ' |  |  |
| 9 | deductTare | 扣皮 |  | N | 20,4 |  | N | ' ' |  |  |
| 1 | shiptoId | 到货点 |  | C | 64 |  | N | ' ' |  |  |
| 1 | shipDate | 到货日期 |  | C | 64 |  | N | ' ' |  | yyyyMMdd |
| 1 | status | 状态 |  | C | 64 |  | N | ' ' |  | 见备注 |
| 1 | orderId | 订单号 |  | C | 64 |  | N | ' ' |  |  |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | tempPos | 临时存放地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | remark | 实收不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | deliveryQty | 已收货量 |  | N | 20,4 | 4 | N | 0 |  |  |
| 8 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | verifyIdStatus | 验收单状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 10 | approvalInstructions | 审批说明 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | approvalJobId | 验收审批人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 13 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 16 | purchaseType | 采购类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 17 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 20 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | masterCatalogName | 大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | exeBuyerCode | 执行采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | exeBuyerId | 执行采购员工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | assessmentType | 评估类别 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | ifCheck | 是否检验 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 35 | firstYsJobId | 一次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | firstYsTime | 一次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 37 | secondYsJobId | 二次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | secondYsTime | 二次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 39 | secondTempPos | 二次验收临时存放位置 |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | secondNoteRemark | 二次验收备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | disputeId | 质量异议单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | recJobId | 收货人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | recTime | 收货时间 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | receiveUserId | 收货人ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | receiveUserName | 收货人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | receiveQty | 收货数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  | B.备件，C.材料 |
| 52 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | purBillTo | 采购帐套归属 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 60 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |

### **1.1.6 E1DV06 送货单收货入库实绩确认**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | transactionId | 库存明细交易号 |  | C | 64 |  | N | ' ' |  | KC.... |
| 2. | deliveryLineId | 送货单行号 |  | C | 20 |  |  | ' ' |  | SH.... |
| 3. | receiveId | 收货单号 |  | C | 20 |  |  | ' ' |  | RK... |
| 4. | invQty | 库存明细 |  | N | 20,4 |  |  | ' ' |  |  |

### **1.1.7 E1DV07** 发料出库明细

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |
| 2. | reqDeliverDate | 要货期 |  | C | 20 | N | ' ' |  |  |  |
| 3. | itemId | 物料代码 |  | C | 64 | N | ' ' |  |  |  |
| 4. | itemName | 物料名称 |  | C | 256 | N | ' ' |  |  |  |
| 5. | invPhysicCode | 物理库区 |  | C | 64 | N | ' ' |  |  |  |
| 6. | invBin | 储位 |  | C | 64 | N | ' ' |  |  |  |
| 7. | invKyQtye | 可用量 |  | N | 19,4 | N | 0 |  |  |  |
| 8. | applyQty | 申请数量 |  | N | 20,4 | N | 0 |  |  |  |
| 9. | releaseQty | 实发数量 |  | N | 20,4 | N | 0 |  |  |  |
| 10. | itemUom | 计量单位 |  | C | 16 | N | ' ' |  |  |  |
| 11. | reqPosId | 申请岗位角色编号 |  | C | 64 | N | ' ' |  |  |  |
| 12. | itemDesc | 物料描述 |  | C | 512 | N | ' ' |  |  |  |
| 14. | priceType | 计价方式 |  | C | 16 | N | ' ' |  |  |  |
| 15. | drawType | 领用类型 |  | C | 2 | N | ' ' |  |  |  |
| 16. | invLogicCode | 逻辑库区 |  | C | 20 | N | ' ' |  |  |  |
| 17. | supMode | 采购供应模式 |  | C | 20 | N | ' ' |  |  |  |
| 20. | planLineId | 计划行号 |  | C | 64 | N | ' ' |  |  |  |
| 22. | distribuAddress | 配送地址 |  | C | 256 | N | ' ' |  |  |  |
| 23. | itemType | 物料类型 |  | C | 2 | N | ' ' |  |  |  |
| 24. | checkJobId | 生成岗位角色编号 |  | C | 50 | N | ' ' |  |  |  |
| 1 | status | 状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注：领用状态 |
| 2 | distribuRemark | 送货提示 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | decreasePeriod | 减值年度 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | deliveryType | 送货单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 8 | invTransactionId | 库存交易号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | reqPosId | 申请人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 10 | checkJobId | 生成人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | purBillTo | 采购帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16 | ddBillTo | 领用帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 17 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | tlFlag | 领退料标志 |  | C | 64 |  | N | ‘ ’ |  | 10.领料，20.退料 |
| 20 | applyDate | 申请日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMdd |
| 21 | releaseTotPrice | 实发金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | releaseUnitPrice | 实发单价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | releaseUser | 实发人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | releaseDate | 实发日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 25 | checkJobId | 确认人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | confirmDate | 确认日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 27 | reqDeliverDate | 要求送货日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | isDirect | 是否直送 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 29 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | orderLineId | 订单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | masterCatalogId | 物料大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | masterCatalogName | 物料大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 35 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | invBin | 储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 39 | invProperty | 库存属性 |  | C | 64 |  | N | ‘ ’ |  | 见备注：库存属性 |
| 40 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | supplierName | 供应商名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | deliverSheetId | 送货汇总单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | deliveryType | 送货单类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：送货单类型 |
| 48 | noteRemark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | planLineId | 计划行编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | expenseType | 费用类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：费用类型 |
| 52 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purRegulation | 采购规范 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：业务类型 |
| 55 | distribuId | 配送单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | distributionPoint | 配送点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | distribuRemark | 配送备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | loadingAddress | 装车地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | shipCarNo | 配送车辆号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | refState | 抛账状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | receivableState | 应收抛账状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 64 | distributionType | 配送方式 |  | C | 64 |  | N | ‘ ’ |  | 见备注：要货性质 |
| 65 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 66 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 67 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 68 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 69 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 70 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 73 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.1.8 E1DV08** 发料单配送出库实绩确认

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 |  | N | ' ' |  |  |

### **1.1.9 E1DV09 盘库实绩确认**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | itemId | 物料代码 |  | C | 64 |  | N | ' ' |  |  |
| 2. | itemName | 物料名称 |  | C | 256 |  | N | ' ' |  |  |
| 3. | invPhysicCode | 物理库区 |  | C | 64 |  | N | ' ' |  |  |
| 4. | itemDesc | 物料描述 |  | C | 512 |  | N | ' ' |  |  |
| 5. | itemUom | 计量单位 |  | C | 16 |  | N | ' ' |  |  |
| 6. | invQty | 库存数量 |  | N | 20,4 |  | N | ' ' |  |  |
| 7. | invBin | 储位号 |  | C | 64 |  | N | ' ' |  |  |
| 8. | checkDate | 盘点日期 |  | C | 20 |  | N | ' ' |  |  |
| 9 | checkQty | 核定数量 |  | N | 20,4 |  |  |  |  |  |
| 10 | checkRemark | 盘点备注 |  | C | 64 |  | N | ' ' |  |  |
| 11 | transactionId | 库存交易号 |  | C | 64 |  | N | ' ' |  |  |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | purBillTo | 采购帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | purBillToName | 采购帐套归属名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 8 | ddBillTo | 领用帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 10 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | invPrice | 库存单价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | invTotPrice | 库存总价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  | A.原料，B.备件，C.资材 |
| 17 | legacyItemCode | 老系统物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | priceType | 计价方式 |  | C | 64 |  | N | ‘ ’ |  | M.平均计价，I.单个计价 |
| 20 | masterCatalogId | 物料大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | masterCatalogName | 物料大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | planLineId | 计划行编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 28 | mrServiceType | 计划业务类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：业务类型 |
| 29 | reqPosId | 申请人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | applyDeptId | 申请部门 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 32 | costCenter | 成本中心代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | projectName | 项目名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 35 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | purchaseType | 采购方式 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 39 | exeBuyerId | 执行采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | exeBuyerName | 执行采购员姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | exeBuyerCode | 执行岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | srcBuyerName | 寻源采购员姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | supplierName | 供应商名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | orderId | 订单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | receiveLineId | 收货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | depositType | 入库性质 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 51 | depositQty | 入库数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | depositAmt | 入库金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | depositDate | 入库日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | accountUserId | 记账人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | accountUserName | 记账人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | checkUser | 盘点人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | invProperty | 库存属性 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 61 | isAccidentFlag | 是否事故件 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | invFtFlag | 事故件分摊标志 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | apportionMonth | 分摊月数 |  | C | 64 |  | N | ‘ ’ |  |  |
| 64 | invFtBeggining | 库存分摊开始日期FT |  | C | 64 |  | N | ‘ ’ |  |  |
| 65 | apportionAmt | 已分摊金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 66 | apportionMonthAmt | 每月分摊金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 67 | ftWsPrice | 分摊尾差价FTWS |  | C | 64 |  | N | ‘ ’ |  |  |
| 68 | lastFtDate | 最后分摊日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 69 | ftZtFlag | 分摊在途标记 |  | C | 64 |  | N | ‘ ’ |  |  |
| 70 | cyTotPrice | 差异总价金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | cyFtDate | 差异分摊日期FT |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | lastFlDate | 最后发料日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 73 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 74 | purRegulation | 采购规范 |  | C | 64 |  | N | ‘ ’ |  |  |
| 75 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 76 | custodianJobId | 保管员 |  | C | 64 |  | N | ‘ ’ |  |  |
| 77 | inspectorJobId | 验收员 |  | C | 64 |  | N | ‘ ’ |  |  |
| 78 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 79 | decreasePeriod | 减值年度 |  | C | 64 |  | N | ‘ ’ |  |  |
| 80 | decreaseFlag | 减值标识 |  | C | 64 |  | N | ‘ ’ |  |  |
| 81 | assessmentType | 评估类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 82 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 83 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 84 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 85 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 86 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 87 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 88 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 89 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 90 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 91 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.1.10 E1DV10 储位修改请求返回**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | transactionId | 库存明细交易号 |  | C | 20 |  | N | ' ' |  |  |

### **1.1.21 E1DV22 质检确认请求返回**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | itemId | 物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | itemName | 物料名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 3. | itemDesc | 物料短描述 |  | C | 512 |  | N | ‘ ’ |  |  |
| 4. | altModel | 替代型规 |  | C | 256 |  | N | ‘ ’ |  |  |
| 5. | orderQty | 订单量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 6. | shippedTotQty | 已发货总量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 7. | shippedQty | 本次送货量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 8. | qualifiedQty | 实收合格量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 9 | unqualifiedQty | 实收不合格量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 10. | itemUom | 计量单位 |  | C | 16 |  | N | ‘ ’ |  |  |
| 11. | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | orderId | 订单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14. | orderLineId | 订单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15. | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16. | isDirect | 是否直送 |  | C | 1 |  | N | ‘ ’ |  |  |
| 17. | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18. | supplierName | 供应商名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 19. | deliveryType | 送货单类型 |  | C | 16 |  | N | ‘ ’ |  |  |
| 21 | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ‘ ’ |  |  |
| 22. | invPhysicCode | 物理库区 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23. | shiptoId | 到货点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24. | shipDate | 到货日期 |  | C | 20 |  | N | ‘ ’ |  |  |
| 25. | status | 送货单状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | tempPos | 临时存放地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | remark | 实收不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | deliveryQty | 已收货量 |  | N | 20 | 4 | N | 0 |  |  |
| 8 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | verifyIdStatus | 验收单状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 10 | approvalInstructions | 审批说明 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | approvalJobId | 验收审批人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 13 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 16 | purchaseType | 采购类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 17 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 20 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | masterCatalogName | 大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | exeBuyerCode | 执行采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | exeBuyerId | 执行采购员工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | assessmentType | 评估类别 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | ifCheck | 是否检验 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 35 | firstYsJobId | 一次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | firstYsTime | 一次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 37 | secondYsJobId | 二次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | secondYsTime | 二次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 39 | secondTempPos | 二次验收临时存放位置 |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | secondNoteRemark | 二次验收备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | disputeId | 质量异议单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | recJobId | 收货人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | recTime | 收货时间 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | receiveUserId | 收货人ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | receiveUserName | 收货人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | receiveQty | 收货数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | purBillTo | 采购帐套归属 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 60 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |

### **1.1.22 E1DV23 质检确认请求实绩返回**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.1.23 E1DV26 发料完成确认查询请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |
| 2. | reqDeliverDate | 要货期 |  | C | 20 | N | ' ' |  |  |  |
| 3. | itemId | 物料代码 |  | C | 64 | N | ' ' |  |  |  |
| 4. | itemName | 物料名称 |  | C | 256 | N | ' ' |  |  |  |
| 5. | invPhysicCode | 物理库区 |  | C | 64 | N | ' ' |  |  |  |
| 6. | invBin | 储位 |  | C | 64 | N | ' ' |  |  |  |
| 8. | applyQty | 申请数量 |  | N | 20,4 | N | 0 |  |  |  |
| 9. | releaseQty | 实发数量 |  | N | 20,4 | N | 0 |  |  |  |
| 10. | itemUom | 计量单位 |  | C | 16 | N | ' ' |  |  |  |
| 11. | reqPosId | 申请岗位角色编号 |  | C | 64 | N | ' ' |  |  |  |
| 12. | itemDesc | 物料描述 |  | C | 512 | N | ' ' |  |  |  |
| 14. | priceType | 计价方式 |  | C | 16 | N | ' ' |  |  |  |
| 15. | drawType | 领用类型 |  | C | 2 | N | ' ' |  |  | 10.正常领料，50.JIT领料(直送) |
| 16. | invLogicCode | 逻辑库区 |  | C | 20 | N | ' ' |  |  |  |
| 17. | supMode | 采购供应模式 |  | C | 20 | N | ' ' |  |  |  |
| 20. | planLineId | 计划行号 |  | C | 64 | N | ' ' |  |  |  |
| 22. | distribuAddress | 配送地址 |  | C | 256 | N | ' ' |  |  |  |
| 23. | itemType | 物料类型 |  | C | 2 | N | ' ' |  |  |  |
| 24. | checkJobId | 生成岗位角色编号 |  | C | 50 | N | ' ' |  |  |  |
| 25 | status | 状态 |  | C | 50 | N | ' ' |  |  | 见备注：领用状态 |
| 2 | distribuRemark | 送货提示 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | decreasePeriod | 减值年度 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | deliveryType | 送货单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 8 | invTransactionId | 库存交易号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | purBillTo | 采购帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16 | ddBillTo | 领用帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 17 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | tlFlag | 领退料标志 |  | C | 64 |  | N | ‘ ’ |  | 10.领料，20.退料 |
| 20 | applyDate | 申请日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMdd |
| 21 | releaseTotPrice | 实发金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | releaseUnitPrice | 实发单价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | releaseUser | 实发人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | releaseDate | 实发日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 25 | checkJobId | 确认人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | confirmDate | 确认日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 27 | reqDeliverDate | 要求送货日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | isDirect | 是否直送 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 29 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | orderLineId | 订单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | masterCatalogId | 物料大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | masterCatalogName | 物料大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 35 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | invBin | 储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 39 | invProperty | 库存属性 |  | C | 64 |  | N | ‘ ’ |  | 见备注：库存属性 |
| 40 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | supplierName | 供应商名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | deliverSheetId | 送货汇总单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | deliveryType | 送货单类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：送货单类型 |
| 48 | noteRemark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | planLineId | 计划行编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | expenseType | 费用类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：费用类型 |
| 52 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purRegulation | 采购规范 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：业务类型 |
| 55 | distribuId | 配送单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | distributionPoint | 配送点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | distribuRemark | 配送备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | loadingAddress | 装车地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | shipCarNo | 配送车辆号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | refState | 抛账状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | receivableState | 应收抛账状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 64 | distributionType | 配送方式 |  | C | 64 |  | N | ‘ ’ |  | 见备注：要货性质 |
| 65 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 66 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 67 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 68 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 69 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 70 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 73 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.1.24 E1DV27 发料完成确认回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.25 E1DV35 直送货二次验收确认实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.26 E1DV32 直送现场物料发料完成确认实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.27 E1DV33 直送现场物料发料完成取消实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.28 E1DV36 直送货二次验收取消实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.29 E1DV31 同步物理库区回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | areaId | 地区编码 |  | C | 20 | N | ' ' |  |  |  |
| 2 | areaName | 地区名称 |  | C | 64 | N | ' ' |  |  |  |
| 3 | billTo | 库存帐套 |  | C | 20 | N | ' ' |  |  |  |
| 4 | billToName | 库存帐套名称 |  | C | 20 | N | ' ' |  |  |  |
| 5 | shiptoId | 到货点代码 |  | C | 20 | N | ' ' |  |  |  |
| 6 | shiptoName | 到货点名称 |  | C | 20 | N | ' ' |  |  |  |
| 7 | invPhysicCode | 物理库区代码 |  | C | 20 | N | ' ' |  |  | 唯一 |
| 8 | invPhysicName | 物理库区名称 |  | C | 64 | N | ' ' |  |  |  |
| 9 | invLogicCode | 逻辑库区代码 |  | C | 20 | N | ' ' |  |  |  |
| 10 | invLogicName | 逻辑库区名称 |  | C | 64 | N | ' ' |  |  |  |
| 11 | virtualMark | 虚拟库标记 |  | C | 20 | N | ' ' |  |  | 0.实物库，1.虚拟库，2.港口库 |
| 12 | ifTransfer | 是否可移拨 |  | C | 20 | N | ' ' |  |  | Y.是，N.否 |
| 13 | isActive | 是否启用 |  | C | 20 | N | ' ' |  |  | Y.是，N.否 |
| 14 | ifCheck | 是否检验 |  | C | 20 | N | ' ' |  |  | Y.是，N.否 |
| 15 | ddBillTo | 领用帐套 |  | C | 20 | N | ' ' |  |  |  |
| 16 | remark | 备注 |  | C | 200 | N | ' ' |  |  |  |

### **1.1.30 E1DV37 取消到货登记实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.31 E1DV38 取消质检确认实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.32 E1DV39 取消到货确认实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.33 E1DV40 收货单删除实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.34 E1DV41 发料单实发量取消实绩回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.35 E1DV29 查询库存明细请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | purBillTo | 采购帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | purBillToName | 采购帐套归属名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 8 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 10 | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ' ' |  |  |
| 11 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | invPhysicCode | 物理库区 |  | C | 64 |  | N | ' ' |  |  |
| 13 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | invBin | 储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | invQty | 库存数量 |  | N | 20,4 |  | N | ' ' |  |  |
| 16 | invOrQty | 库存预约量 |  | N | 20,4 |  | N | ' ' |  |  |
| 17 | invPrice | 库存单价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | invTotPrice | 库存总价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | budgetAmt | 预算金额 |  | N | 20,4 |  | N | ' ' |  |  |
| 20 | itemId | 物料代码 |  | C | 64 |  | N | ' ' |  |  |
| 21 | itemName | 物料名称 |  | C | 256 |  | N | ' ' |  |  |
| 22 | itemDesc | 物料短描述 |  | C | 512 |  | N | ' ' |  |  |
| 23 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  | A.原料，B.备件，C.资材 |
| 24 | itemUom | 计量单位 |  | C | 16 |  |  | ' ' |  |  |
| 25 | legacyItemCode | 老系统物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | altModel | 替代型号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | day | 生产日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMdd |
| 28 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | unitWeight | 单重 |  | N | 20,4 |  | N | ' ' |  |  |
| 30 | priceType | 计价方式 |  | C | 64 |  | N | ‘ ’ |  | M.平均计价，I.单个计价 |
| 31 | deviceId | 设备编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | masterCatalogId | 物料大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | masterCatalogName | 物料大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 35 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | transactionId | 库存明细交易号 |  | C | 20 |  | N | ' ' |  |  |
| 39 | invTransactionId | 库存主表交易号 |  | C | 20 |  | N | ' ' |  |  |
| 40 | planLineId | 计划行编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 42 | mrServiceType | 计划业务类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | reqPosId | 申请人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | applyDeptId | 申请部门 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 46 | costCenter | 成本中心代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | costCenterName | 成本中心名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | projectName | 项目名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | purchaseType | 采购方式 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 53 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 54 | exeBuyerId | 执行采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | exeBuyerName | 执行采购员姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | exeBuyerCode | 执行岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | srcBuyerName | 寻源采购员姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | supplierName | 供应商名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | orderId | 订单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | orderLineId | 订单行号 |  | C | 64 |  | N | ' ' |  |  |
| 64 | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 65 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |
| 66 | batchId | 批次号 |  | C | 64 |  | N | ' ' |  |  |
| 67 | receiveId | 收货单号 |  | C | 64 |  | N | ' ' |  |  |
| 68 | receiveLineId | 收货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 69 | depositType | 入库性质 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 70 | depositQty | 入库数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | depositAmt | 入库金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | depositDate | 入库日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 73 | accountUserId | 记账人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 74 | accountUserName | 记账人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 75 | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ' ' |  |  |
| 76 | invResponserDeptId | 责任人部门 |  | C | 64 |  | N | ' ' |  |  |
| 77 | checkUser | 盘点人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 78 | checkDate | 盘点日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 79 | checkQty | 核定数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 80 | checkRemark | 盘点备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 81 | invProperty | 库存属性 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 82 | invLossRate | 库存损耗率 |  | C | 64 |  | N | ‘ ’ |  |  |
| 83 | isAccidentFlag | 是否事故件 |  | C | 64 |  | N | ‘ ’ |  |  |
| 84 | invFtFlag | 事故件分摊标志 |  | C | 64 |  | N | ‘ ’ |  |  |
| 85 | apportionMonth | 分摊月数 |  | C | 64 |  | N | ‘ ’ |  |  |
| 86 | invFtBeggining | 库存分摊开始日期FT |  | C | 64 |  | N | ‘ ’ |  |  |
| 87 | apportionAmt | 已分摊金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 88 | apportionMonthAmt | 每月分摊金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 89 | ftWsPrice | 分摊尾差价FTWS |  | C | 64 |  | N | ‘ ’ |  |  |
| 90 | lastFtDate | 最后分摊日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 91 | ftZtFlag | 分摊在途标记 |  | C | 64 |  | N | ‘ ’ |  |  |
| 92 | cyTotPrice | 差异总价金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 93 | cyFtDate | 差异分摊日期FT |  | C | 64 |  | N | ‘ ’ |  |  |
| 94 | lastFlDate | 最后发料日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 95 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 96 | purRegulation | 采购规范 |  | C | 64 |  | N | ‘ ’ |  |  |
| 97 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 98 | custodianJobId | 保管员 |  | C | 64 |  | N | ' ' |  |  |
| 99 | inspectorJobId | 验收员 |  | C | 64 |  | N | ' ' |  |  |
| 100 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 101 | assessmentType | 评估类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 102 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 103 | decreaseFlag | 减值标识 |  | C | 64 |  | N | ‘ ’ |  |  |
| 104 | decreasePeriod | 减值年份 |  | C | 64 |  | N | ‘ ’ |  |  |
| 105 | legacyCustodianJobId | 老系统库管员 |  | C | 64 |  | N | ‘ ’ |  |  |
| 106 | status | 状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 109 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 110 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 111 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 112 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 113 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 114 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 115 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 116 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 117 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.1.36 E1DV42 查询移拨单信息请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | transferId | 移拨单号 |  | C | 20 |  | N | ' ' |  |  |
| 2 | status | 状态 |  | C | 1 |  | N | ' ' |  | 见备注：移拨单状态 |
| 3 | oldTransferId | 老移拨单号 |  | C | 64 |  | N | ' ' |  |  |
| 4 | transType | 移拨单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | ptransferFlag | 异地移拨标志 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N，否 |
| 6 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | transQty | 移出数量 |  | N | 20,4 |  | N | ' ' |  |  |
| 8 | transPrice | 移库单价 |  | N | 20,4 |  | N | ‘ ’ |  |  |
| 9 | transAmt | 移库金额 |  | N | 20,4 |  | N | ‘ ’ |  |  |
| 10 | transOutTransactionId | 移出库存交易号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | transOutAreaId | 移出地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | transOutInvBillTo | 移出库存账套代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | transOutInvLogicCode | 移出逻辑库存代码 |  | C | 20 |  | N | ' ' |  |  |
| 14 | transOutInvPhysicCode | 移出物理库存代码 |  | C | 64 |  | N | ' ' |  |  |
| 15 | transOutInvBin | 移出储位 |  | C | 64 |  | N | ' ' |  |  |
| 16 | transOutUserId | 移出用户ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 17 | transOutDate | 移库移出日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | transactionId | 移拨交易单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 20 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | purOrgId | 采购组织代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | purBillTo | 采购账套归属 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | invBillTo | 库存账套代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | invLogicCode | 逻辑库存区码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | invPhysicCode | 物理库存代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | invBin | 储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | invResponserUserId | 库存责任人ID |  | C | 64 |  | N | ' ' |  |  |
| 28 | invResponserDeptId | 库存责任部门代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | accountUserId | 记账人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | accountTime | 记账时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 31 | budgetAmt | 预算金额 |  | N | 20,4 |  | N | 0 |  |  |
| 32 | itemId | 物料代码 |  | C | 20 |  | N | ' ' |  |  |
| 33 | itemName | 物料名称 |  | C | 100 |  | N | ' ' |  |  |
| 34 | itemDesc | 物料描述 |  | C | 100 |  | N | ' ' |  |  |
| 35 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | itemUom | 物料计量单位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | legacyItemCode | 老系统物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 39 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | shipfromId | 发货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | genTime | 生成时间 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | shipDate | 到货日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMdd |
| 45 | truckNo | 车号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | receivingDestination | 多数收货目的地 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | distribuId | 配送单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | deliverState | 配送单状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | deliveryType | 配送单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | freightAmt | 运费 |  | N | 20,4 |  | N | 0 |  |  |
| 51 | transUnitId | 运输单位代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | transUnitName | 运输单位名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | acctPeriodNo | 会计期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | businessType | 应收类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | refState | 抛帐状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | voucherNo | 凭证号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | voucherDate | 凭证日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | bcRefState | 应收抛帐状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | receivableErrMsg | 应收抛账错误消息 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | dataSrc | 数据来源 |  | C | 64 |  | N | ‘ ’ |  |  |
| 64 | isSettle | 是否结算 |  | C | 64 |  | N | ‘ ’ |  |  |
| 65 | delFlag | 删除标志 |  | C | 64 |  | N | ‘ ’ |  | 0.未删除，1.已删除 |
| 66 | reason | 拒绝原因 |  | C | 64 |  | N | ‘ ’ |  |  |
| 67 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 68 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 69 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 70 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 73 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 74 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 75 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.1.37 E1DV43 验收单审批确认回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | verifyId | 验收单号 |  | C | 20 | N | ' ' |  |  |  |

### **1.1.38 E1DV44 查询送货单列表请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | itemId | 物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | itemName | 物料名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 3. | itemDesc | 物料短描述 |  | C | 512 |  | N | ‘ ’ |  |  |
| 4. | altModel | 替代型规 |  | C | 256 |  | N | ‘ ’ |  |  |
| 5. | orderQty | 订单量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 6. | shippedTotQty | 已发货总量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 7. | shippedQty | 本次送货量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 8. | qualifiedQty | 实收合格量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 9 | unqualifiedQty | 实收不合格量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 10. | itemUom | 计量单位 |  | C | 16 |  | N | ‘ ’ |  |  |
| 11. | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | orderId | 订单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14. | orderLineId | 订单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15. | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16. | isDirect | 是否直送 |  | C | 1 |  | N | ‘ ’ |  |  |
| 17. | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18. | supplierName | 供应商名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 19. | deliveryType | 送货单类型 |  | C | 16 |  | N | ‘ ’ |  |  |
| 21 | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ‘ ’ |  |  |
| 22. | invPhysicCode | 物理库区 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23. | shiptoId | 到货点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24. | shipDate | 到货日期 |  | C | 20 |  | N | ‘ ’ |  |  |
| 25. | status | 送货单状态 |  | C | 64 |  | N | ‘ ’ |  | 送货单状态见备注 |
| 1 | deductTare | 扣皮 |  | N | 20,4 |  | N | ' ' |  |  |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | tempPos | 临时存放地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | remark | 实收不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | deliveryQty | 已收货量 |  | N | 20 | 4 | N | 0 |  |  |
| 8 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | verifyIdStatus | 验收单状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 10 | approvalInstructions | 审批说明 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | approvalJobId | 验收审批人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 13 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 16 | purchaseType | 采购类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 17 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 20 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 21 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | masterCatalogName | 大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 25 | exeBuyerCode | 执行采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | exeBuyerId | 执行采购员工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | assessmentType | 评估类别 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | ifCheck | 是否检验 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 35 | firstYsJobId | 一次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | firstYsTime | 一次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 37 | secondYsJobId | 二次验收人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | secondYsTime | 二次验收时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 39 | secondTempPos | 二次验收临时存放位置 |  | C | 64 |  | N | ‘ ’ |  |  |
| 40 | secondNoteRemark | 二次验收备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | disputeId | 质量异议单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | recJobId | 收货人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | recTime | 收货时间 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | receiveUserId | 收货人ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | receiveUserName | 收货人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | receiveQty | 收货数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | purBillTo | 采购帐套归属 |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 60 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 64 | orderPrice | 订单单价 |  | N | 20,6 |  |  | 0 |  |  |

### **1.1.39 E1DV45 查询领用单列表请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1. | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |
| 2. | reqDeliverDate | 要货期 |  | C | 20 | N | ' ' |  |  |  |
| 3. | itemId | 物料代码 |  | C | 64 | N | ' ' |  |  |  |
| 4. | itemName | 物料名称 |  | C | 256 | N | ' ' |  |  |  |
| 5. | invPhysicCode | 物理库区 |  | C | 64 | N | ' ' |  |  |  |
| 6. | invBin | 储位 |  | C | 64 | N | ' ' |  |  |  |
| 7. | invKyQtye | 可用量 |  | N | 19,4 | N | 0 |  |  |  |
| 8. | applyQty | 申请数量 |  | N | 20,4 | N | 0 |  |  |  |
| 9. | releaseQty | 实发数量 |  | N | 20,4 | N | 0 |  |  |  |
| 10. | itemUom | 计量单位 |  | C | 16 | N | ' ' |  |  |  |
| 11. | reqPosId | 申请岗位角色编号 |  | C | 64 | N | ' ' |  |  |  |
| 12. | itemDesc | 物料描述 |  | C | 512 | N | ' ' |  |  |  |
| 14. | priceType | 计价方式 |  | C | 16 | N | ' ' |  |  |  |
| 15. | drawType | 领用类型 |  | C | 2 | N | ' ' |  |  |  |
| 16. | invLogicCode | 逻辑库区 |  | C | 20 | N | ' ' |  |  |  |
| 17. | supMode | 采购供应模式 |  | C | 20 | N | ' ' |  |  |  |
| 20. | planLineId | 计划行号 |  | C | 64 | N | ' ' |  |  |  |
| 22. | distribuAddress | 配送地址 |  | C | 256 | N | ' ' |  |  |  |
| 23. | itemType | 物料类型 |  | C | 2 | N | ' ' |  |  |  |
| 24. | checkJobId | 生成岗位角色编号 |  | C | 50 | N | ' ' |  |  |  |
| 1 | status | 状态 |  | C | 64 |  | N | ‘ ’ |  | 见备注：领用状态 |
| 2 | distribuRemark | 送货提示 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | decreasePeriod | 减值年度 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | deliveryType | 送货单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 8 | invTransactionId | 库存交易号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | reqPosId | 申请人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 10 | checkJobId | 生成人岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 11 | planLineId | 计划行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 13 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | purBillTo | 采购帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 16 | ddBillTo | 领用帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 17 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | tlFlag | 领退料标志 |  | C | 64 |  | N | ‘ ’ |  | 10.领料，20.退料 |
| 20 | applyDate | 申请日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMdd |
| 21 | releaseTotPrice | 实发金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 22 | releaseUnitPrice | 实发单价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 23 | releaseUser | 实发人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 24 | releaseDate | 实发日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 25 | checkJobId | 确认人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | confirmDate | 确认日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 27 | reqDeliverDate | 要求送货日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | isDirect | 是否直送 |  | C | 64 |  | N | ‘ ’ |  | Y.是，N.否 |
| 29 | refId | 参考单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 30 | orderLineId | 订单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 31 | refType | 参考单类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | masterCatalogId | 物料大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | masterCatalogName | 物料大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 35 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | invBin | 储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 39 | invProperty | 库存属性 |  | C | 64 |  | N | ‘ ’ |  | 见备注：库存属性 |
| 40 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 42 | supplierName | 供应商名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | receiveId | 收货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 46 | deliverSheetId | 送货汇总单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | deliveryType | 送货单类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：送货单类型 |
| 48 | noteRemark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | planLineId | 计划行编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | costCenter | 成本中心 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | expenseType | 费用类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：费用类型 |
| 52 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | purRegulation | 采购规范 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注：业务类型 |
| 55 | distribuId | 配送单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | distributionPoint | 配送点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | distribuRemark | 配送备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | loadingAddress | 装车地点 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | shipCarNo | 配送车辆号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | refState | 抛账状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | receivableState | 应收抛账状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 64 | distributionType | 配送方式 |  | C | 64 |  | N | ‘ ’ |  | 见备注：要货性质 |
| 65 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 66 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 67 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 68 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 69 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 70 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 73 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 74 | invPrice | 库存单价 |  | N | 20,6 |  |  | 0 |  |  |

### **1.1.40 E1DV46 查询库存列表请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | areaId | 地区代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | purOrgId | 采购组织 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4 | purOrgName | 采购组织名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 5 | purBillTo | 采购帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | purBillToName | 采购帐套归属名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 7 | invBillTo | 库存帐套 |  | C | 64 |  | N | ‘ ’ |  |  |
| 8 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 9 | shiptoName | 到货点名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 10 | invLogicCode | 逻辑库区 |  | C | 20 |  | N | ' ' |  |  |
| 11 | invLogicName | 逻辑库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | invPhysicCode | 物理库区 |  | C | 64 |  | N | ' ' |  |  |
| 13 | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 14 | invBin | 储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 15 | invQty | 库存数量 |  | N | 20,4 |  | N | ' ' |  |  |
| 16 | invOrQty | 库存预约量 |  | N | 20,4 |  | N | ' ' |  |  |
| 17 | invPrice | 库存单价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 18 | invTotPrice | 库存总价 |  | C | 64 |  | N | ‘ ’ |  |  |
| 19 | budgetAmt | 预算金额 |  | N | 20,4 |  | N | ' ' |  |  |
| 20 | itemId | 物料代码 |  | C | 64 |  | N | ' ' |  |  |
| 21 | itemName | 物料名称 |  | C | 256 |  | N | ' ' |  |  |
| 22 | itemDesc | 物料短描述 |  | C | 512 |  | N | ' ' |  |  |
| 23 | itemType | 物料类型 |  | C | 64 |  | N | ‘ ’ |  | A.原料，B.备件，C.资材 |
| 24 | itemUom | 计量单位 |  | C | 16 |  |  | ' ' |  |  |
| 25 | legacyItemCode | 老系统物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | altModel | 替代型号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | day | 生产日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMdd |
| 28 | shelfLife | 保质期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 29 | unitWeight | 单重 |  | N | 20,4 |  | N | ' ' |  |  |
| 30 | priceType | 计价方式 |  | C | 64 |  | N | ‘ ’ |  | M.平均计价，I.单个计价 |
| 31 | deviceId | 设备编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | masterCatalogId | 物料大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 33 | masterCatalogName | 物料大类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 34 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 35 | subCatalogName | 中类名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 36 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | leafCatalogDesc | 叶类描述 |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | transactionId | 库存明细交易号 |  | C | 20 |  | N | ' ' |  |  |
| 39 | invTransactionId | 库存主表交易号 |  | C | 20 |  | N | ' ' |  |  |
| 40 | planLineId | 计划行编号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | planType | 计划类型 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 42 | mrServiceType | 计划业务类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 43 | reqPosId | 申请人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | applyDeptId | 申请部门 |  | C | 64 |  | N | ‘ ’ |  |  |
| 45 | expenseType | 费用类别 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 46 | costCenter | 成本中心代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 47 | costCenterName | 成本中心名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 48 | projectNo | 项目号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | projectName | 项目名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | bpoId | 合同号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | bpoLineId | 合同行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | purchaseType | 采购方式 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 53 | purProcess | 采购管理流程 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 54 | exeBuyerId | 执行采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 55 | exeBuyerName | 执行采购员姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 56 | exeBuyerCode | 执行岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | srcBuyerId | 寻源采购员ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 58 | srcBuyerName | 寻源采购员姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | srcBuyerCode | 寻源采购员岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 60 | supplierId | 供应商代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 61 | supplierName | 供应商名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 62 | orderId | 订单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | orderLineId | 订单行号 |  | C | 64 |  | N | ' ' |  |  |
| 64 | deliveryId | 送货单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 65 | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |
| 66 | batchId | 批次号 |  | C | 64 |  | N | ' ' |  |  |
| 67 | receiveId | 收货单号 |  | C | 64 |  | N | ' ' |  |  |
| 68 | receiveLineId | 收货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 69 | depositType | 入库性质 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 70 | depositQty | 入库数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 71 | depositAmt | 入库金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 72 | depositDate | 入库日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 73 | accountUserId | 记账人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 74 | accountUserName | 记账人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 75 | invResponserUserId | 库存责任人 |  | C | 64 |  | N | ' ' |  |  |
| 76 | invResponserDeptId | 责任人部门 |  | C | 64 |  | N | ' ' |  |  |
| 77 | checkUser | 盘点人 |  | C | 64 |  | N | ‘ ’ |  |  |
| 78 | checkDate | 盘点日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 79 | checkQty | 核定数量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 80 | checkRemark | 盘点备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 81 | invProperty | 库存属性 |  | C | 64 |  | N | ‘ ’ |  | 见备注 |
| 82 | invLossRate | 库存损耗率 |  | C | 64 |  | N | ‘ ’ |  |  |
| 83 | isAccidentFlag | 是否事故件 |  | C | 64 |  | N | ‘ ’ |  |  |
| 84 | invFtFlag | 事故件分摊标志 |  | C | 64 |  | N | ‘ ’ |  |  |
| 85 | apportionMonth | 分摊月数 |  | C | 64 |  | N | ‘ ’ |  |  |
| 86 | invFtBeggining | 库存分摊开始日期FT |  | C | 64 |  | N | ‘ ’ |  |  |
| 87 | apportionAmt | 已分摊金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 88 | apportionMonthAmt | 每月分摊金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 89 | ftWsPrice | 分摊尾差价FTWS |  | C | 64 |  | N | ‘ ’ |  |  |
| 90 | lastFtDate | 最后分摊日期 |  | C | 64 |  | N | ‘ ’ |  |  |
| 91 | ftZtFlag | 分摊在途标记 |  | C | 64 |  | N | ‘ ’ |  |  |
| 92 | cyTotPrice | 差异总价金额 |  | C | 64 |  | N | ‘ ’ |  |  |
| 93 | cyFtDate | 差异分摊日期FT |  | C | 64 |  | N | ‘ ’ |  |  |
| 94 | lastFlDate | 最后发料日期 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 95 | busiType | 业务类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 96 | purRegulation | 采购规范 |  | C | 64 |  | N | ‘ ’ |  |  |
| 97 | remark | 备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 98 | custodianJobId | 保管员 |  | C | 64 |  | N | ' ' |  |  |
| 99 | inspectorJobId | 验收员 |  | C | 64 |  | N | ' ' |  |  |
| 100 | verifyId | 验收单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 101 | assessmentType | 评估类型 |  | C | 64 |  | N | ‘ ’ |  |  |
| 102 | productionLine | 产线 |  | C | 64 |  | N | ‘ ’ |  |  |
| 103 | decreaseFlag | 减值标识 |  | C | 64 |  | N | ‘ ’ |  |  |
| 104 | decreasePeriod | 减值年份 |  | C | 64 |  | N | ‘ ’ |  |  |
| 105 | legacyCustodianJobId | 老系统库管员 |  | C | 64 |  | N | ‘ ’ |  |  |
| 106 | status | 状态 |  | C | 64 |  | N | ‘ ’ |  |  |
| 109 | recCreator | 记录创建人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 110 | recCreatorName | 记录创建人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 111 | recCreatorJobId | 记录创建人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 112 | recCreateTime | 记录创建时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 113 | recRevisor | 记录修改人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 114 | recRevisorName | 记录修改人姓名 |  | C | 64 |  | N | ‘ ’ |  |  |
| 115 | recRevisorJobId | 记录修改人作业岗号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 116 | recReviseTime | 记录修改时间 |  | C | 64 |  | N | ‘ ’ |  | yyyyMMddHHmmss |
| 117 | internalCode | 内码 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.1.41 E1DV47 查询移拨列表请求回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | recCreator | 记录创建人 |  | C | 32 |  | N | ‘ ’ |  |  |
| 2 | recCreatorName | 记录创建人姓名 |  | C | 32 |  | N | ‘ ’ |  |  |
| 3 | recCreateTime | 记录创建时间 |  | C | 14 |  | N | ‘ ’ |  |  |
| 4 | recRevisor | 记录修改人 |  | C | 32 |  | N | ‘ ’ |  |  |
| 5 | recRevisorName | 记录修改人姓名 |  | C | 32 |  | N | ‘ ’ |  |  |
| 6 | recReviseTime | 记录修改时间 |  | C | 14 |  | N | ‘ ’ |  |  |
| 7 | archiveFlag | 归档标志 |  | C | 1 |  | N | ‘ ’ |  |  |
| 8 | archiveTime | 归档时间 |  | C | 14 |  | N | ‘ ’ |  |  |
| 9 | archiveStampNo | 归档邮戳号 |  | C | 10 |  | N | ‘ ’ |  |  |
| 10 | status | 状态 |  | C | 64 |  | N | ' ' |  |  |
| 11 | processInstanceId | 工作流实例ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 12 | internalCode | 内码 |  | C | 64 |  | N | ' ' |  |  |
| 13 | transferId | 移拨单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 14 | oldTransferId | 老移驳单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 15 | transType | 移库单类型 |  | C | 16 |  | N | ' ' |  |  |
| 16 | transferFlag | 异地移拨标记 |  | C | 1 |  | N | ' ' |  |  |
| 17 | costCenter | 成本中心代码 |  | C | 16 |  | N | ‘ ’ |  |  |
| 18 | transQty | 移库数量 |  | N | 20,4 |  | N | ‘ ’ |  |  |
| 19 | transPrice | 移库单价 |  | N | 22,8 |  | N | ' ' |  |  |
| 20 | transAmt | 移库金额 |  | N | 22,2 |  | N | ' ' |  |  |
| 21 | transOutTransactionId | 移出库存交易单号 |  | C | 64 |  | N | ' ' |  |  |
| 22 | transOutAreaId | 移库移出地区代码 |  | C | 64 |  | N | ' ' |  |  |
| 23 | transOutInvBillTo | 移库移出库存账套代码 |  | C | 20 |  | N | ‘ ’ |  |  |
| 24 | transOutInvLogicCode | 移库移出逻辑库存代码 |  | C | 20 |  |  | ' ' |  |  |
| 25 | transOutInvPhysicCode | 移库移出物理库存代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 26 | transOutInvBin | 移库移出库存储位 |  | C | 64 |  | N | ‘ ’ |  |  |
| 27 | transOutUserId | 移库移出用户ID |  | C | 64 |  | N | ‘ ’ |  |  |
| 28 | transOutDate | 移库移出日期 |  | C | 14 |  | N | ‘ ’ |  |  |
| 29 | transactionId | 库存交易单号 |  | C | 64 |  | N | ' ' |  |  |
| 30 | areaId | 地区代码 |  | C | 256 |  | N | ‘ ’ |  |  |
| 31 | areaName | 地区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 32 | purOrgId | 采购组织代码 |  | C | 20 |  | N | ‘ ’ |  |  |
| 33 | purBillTo | 采购账套归属 |  | C | 20 |  | N | ‘ ’ |  |  |
| 34 | invBillTo | 库存账套代码 |  | C | 20 |  | N | ‘ ’ |  |  |
| 35 | invLogicCode | 逻辑库存区码 |  | C | 20 |  | N | ‘ ’ |  |  |
| 36 | invPhysicCode | 物理库存代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 37 | invBin | 储**位** |  | C | 64 |  | N | ‘ ’ |  |  |
| 38 | invResponserDeptId | 库存责任部门代码 |  | C | 64 |  | N | ' ' |  |  |
| 39 | invResponserUserId | 库存责任人ID |  | C | 64 |  | N | ' ' |  |  |
| 40 | accountUserId | 记账人工号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 41 | accountTime | 记账时间 |  | C | 14 |  | N | ‘ ’ |  |  |
| 42 | budgetAmt | 预算金额 |  | N | 22,2 |  | N | ‘ ’ |  |  |
| 43 | itemId | 物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 44 | itemName | 物料名称 |  | C | 256 |  | N | ‘ ’ |  |  |
| 45 | itemDesc | 物料短描述 |  | C | 512 |  | N | ‘ ’ |  |  |
| 46 | itemType | 物料类型 |  | C | 2 |  | N | ‘ ’ |  |  |
| 47 | itemUom | 物料计量单位 |  | C | 16 |  | N | ‘ ’ |  |  |
| 48 | legacyItemCode | 老系统物料代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 49 | masterCatalogId | 大类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 50 | subCatalogId | 中类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 51 | leafCatalogId | 叶类代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 52 | shipfromId | 发货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 53 | shiptoId | 到货点代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 54 | genTime | 生成时间 |  | C | 20 |  | N | ‘ ’ |  |  |
| 55 | shipDate | 到货日期 |  | C | 20 |  | N | ‘ ’ |  |  |
| 56 | truckNo | 车号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 57 | receivingDestination | 多数收货目的地 |  | C | 256 |  | N | ‘ ’ |  |  |
| 58 | distribuId | 配送单号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 59 | deliverState | 配送单状态 |  | C | 2 |  | N | ‘ ’ |  |  |
| 60 | deliveryType | 送货单类型 |  | C | 16 |  | N | ‘ ’ |  |  |
| 61 | freightAmt | 运费 |  | N | 22,2 |  | N | ‘ ’ |  |  |
| 62 | transUnitId | 运输单位代码 |  | C | 64 |  | N | ‘ ’ |  |  |
| 63 | transUnitName | 运输单位名称 |  | C | 256 |  | N | ' ' |  |  |
| 64 | purProcess | 采购管理流程 |  | C | 16 |  | N | ‘ ’ |  |  |
| 65 | projectNo | 项目号 |  | C | 64 |  | N | ' ' |  |  |
| 66 | acctPeriodNo | 会计期 |  | C | 6 |  | N | ' ' |  |  |
| 67 | businessType | 应收类型（业务） |  | C | 30 |  | N | ' ' |  |  |
| 68 | refState | 抛帐状态 |  | C | 2 |  | N | ‘ ’ |  |  |
| 69 | refErrMsg | 反馈错误信息 |  | C | 200 |  | N | ‘ ’ |  |  |
| 70 | voucherNo | 凭证号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 71 | voucherDate | 凭证日期 |  | C | 8 |  | N | ‘ ’ |  |  |
| 72 | busiType | 业务类型 |  | C | 16 |  | N | ‘ ’ |  |  |
| 73 | bcRefState | 应收抛帐状态 |  | C | 2 |  | N | ‘ ’ |  |  |
| 74 | receivableErrMsg | 应收抛账错误消息 |  | C | 200 |  | N | ‘ ’ |  |  |
| 75 | dataSrc | 数据来源 |  | C | 16 |  | N | ' ' |  |  |
| 76 | isSettle | 是否结算 |  | C | 1 |  | N | ' ' |  |  |
| 77 | delFlag | 删除标志 |  | C | 1 |  | N | ‘ ’ |  |  |
| 78 | reason | 原因 |  | C | 2000 |  | N | ‘ ’ |  |  |
| 79 | remark | 备注 |  | C | 1024 |  | N | ‘ ’ |  |  |

**1.1.42 E1DV48配送单生成，修改，提交，取消，删除**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |

**1.1.42 E1DV49配送单与领用单的关联与删除**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | transactionId | 库存明细交易号 |  | C | 100 | N | ' ' |  |  |  |
| 2 | deliverSheetId | 送货汇总单号 |  | C | 20 | N | '' |  |  |  |
| 3 | shipCarNo | 配送车辆号 |  | C | 20 | N | '' |  |  |  |
| 4 | distribuAddress | 配送地址 |  | C | 500 | N | '' |  |  |  |
| 5 | distribuUserId | 配送人ID |  | C | 64 | N | '' |  |  |  |
| 6 | distribuUserContact | 配送人联系方式 |  | C | 64 | N | '' |  |  |  |
| 7 | carState | 配送车辆状态 |  | C | 10 | N | '' |  |  |  |
| 8 | deliverState | 配送单状态 |  | C | 2 | N | '' |  |  |  |
| 9 | delFlag | 删除标志 |  | C | 4 | N | '' |  |  |  |
| 10 | carModel | 配送车辆型号 |  | C | 100 | N | '' |  |  |  |
| 11 | carTon | 配送车辆吨位 |  | N | 10,0 | N | '' |  |  |  |
| 12 | dstStockCode | 目的库区代码 |  | C | 64 | N | '' |  |  |  |

**1.1.42 E1DV50 请车计划创建，删除，发送物流，撤回计划方法**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | planNo | 计划行号 |  | C | 20 | N | '' |  |  |  |

**1.1.42 E1DV51 扫码枪车辆确认，取消确认请求返回信息**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | handleFlag | 操作标记 |  | C | 1 | N | '' |  |  | 定义  1--装车确认；2--取消确认 |
| 3 | shipCarNo | 车辆号 |  | C | 20 | N | '' |  |  |  |

**1.1.42 E1DV52 扫码枪关联物料，取消物料**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | handleFlag | 操作标记 |  | C | 1 | N | '' |  |  | 定义  1--装车确认；2--取消确认 |
| 3 | shipCarNo | 车辆号 |  | C | 20 | N | '' |  |  |  |
| 4 | ddId | 领用单号 |  | C | 20 | N | '' |  |  |  |
| 5 | zcNum | 装车量 |  | N | 20,4 | N | '' |  |  |  |

**1.1.42 E1DV53 配送单查询回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | recCreator | 记录创建人 |  | C | 32 | N | ' ' |  |  |  |
| 2 | recCreatorName | 记录创建人姓名 |  | C | 32 | N | ' ' |  |  |  |
| 3 | recCreatorJobId | 创建人岗号 |  | C | 20 | N | ' ' |  |  |  |
| 4 | recCreateTime | 记录创建时间 |  | C | 14 | N | ' ' |  |  |  |
| 5 | recRevisor | 记录修改人 |  | C | 10 | N | ' ' |  |  |  |
| 6 | recRevisorName | 记录修改人姓名 |  | C | 30 | N | ' ' |  |  |  |
| 7 | recRevisorJobId | 记录修改人姓名 |  | C | 20 | N | ' ' |  |  |  |
| 8 | recReviseTime | 记录修改时间 |  | C | 14 | N | ' ' |  |  |  |
| 9 | archiveFlag | 归档标志 |  | C | 2 | N | ' ' |  |  |  |
| 10 | archiveTime | 归档时间 |  | C | 14 | N | ' ' |  |  |  |
| 11 | archiveStampNo | 归档邮戳号 |  | C | 10 | N | '' |  |  |  |
| 12 | internalCode | 内码 |  | C | 64 | N | ' ' |  |  |  |
| 13 | deliverSheetId | 送货汇总单号 |  | C | 20 | N | ' ' |  |  |  |
| 14 | deliverDate | 配送日期 |  | C | 20 | N | ' ' |  |  |  |
| 15 | deliverDress | 配送区域 |  | C | 200 | N | ' ' |  |  |  |
| 16 | truckOn | 装车地点 |  | C | 20 | N | ' ' |  |  |  |
| 17 | zcqrUser | 装车确认人 |  | C | 20 | N | ' ' |  |  |  |
| 18 | zcqrDate | 装车确认日期 |  | C | 20 | N | ' ' |  |  |  |
| 19 | deliverState | 配送单状态 |  | C | 2 | N | ' ' |  |  |  |
| 20 | remark | 备注 |  | C | 2000 | N | ' ' |  |  |  |
| 21 | delFlag | 删除标志 |  | C | 4 | N | ' ' |  |  |  |

**1.1.42 E1DV54 配送单明细查询回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | recCreator | 记录创建人 |  | C | 32 | N | ' ' |  |  |  |
| 2 | recCreatorName | 记录创建人姓名 |  | C | 32 | N | ' ' |  |  |  |
| 3 | recCreatorJobId | 创建人岗号 |  | C | 20 | N | ' ' |  |  |  |
| 4 | recCreateTime | 记录创建时间 |  | C | 14 | N | ' ' |  |  |  |
| 5 | recRevisor | 记录修改人 |  | C | 10 | N | ' ' |  |  |  |
| 6 | recRevisorName | 记录修改人姓名 |  | C | 30 | N | ' ' |  |  |  |
| 7 | recRevisorJobId | 记录修改人姓名 |  | C | 20 | N | ' ' |  |  |  |
| 8 | recReviseTime | 记录修改时间 |  | C | 14 | N | ' ' |  |  |  |
| 9 | archiveFlag | 归档标志 |  | C | 2 | N | ' ' |  |  |  |
| 10 | archiveTime | 归档时间 |  | C | 14 | N | ' ' |  |  |  |
| 11 | internalCode | 内码 |  | C | 64 | N | ' ' |  |  |  |
| 12 | deliverSheetId | 送货汇总单号 |  | C | 20 | N | ' ' |  |  |  |
| 13 | deliverDate | 配送日期 |  | C | 20 | N | ' ' |  |  |  |
| 14 | deliverDress | 配送区域 |  | C | 200 | N | ' ' |  |  |  |
| 15 | truckOn | 装车地点 |  | C | 20 | N | ' ' |  |  |  |
| 16 | zcqrUser | 装车确认人 |  | C | 20 | N | ' ' |  |  |  |
| 17 | zcqrDate | 装车确认日期 |  | C | 20 | N | ' ' |  |  |  |
| 18 | planType | 计划类型 |  | C | 20 | N | ' ' |  |  |  |
| 19 | planNo | 计划编号 |  | C | 32 | N | ' ' |  |  |  |
| 20 | srcAddrCname | 装货起点中文 |  | C | 100 | N | ' ' |  |  |  |
| 21 | dstAddrCname | 装货终点中文 |  | C | 100 | N | ' ' |  |  |  |
| 22 | planQty | 计划数量 |  | N | 22，4 | N | ' ' |  |  |  |
| 23 | planPiece | 预装件数 |  | N | 4,0 | N | ' ' |  |  |  |
| 24 | planNum | 预计车数 |  | N | 2,0 | N | ' ' |  |  |  |
| 25 | truckType | 车型\_1 |  | C | 20 | N | ' ' |  |  |  |
| 26 | ponderFlag | 是否过磅\_2 |  | C | 1 | N | ' ' |  |  |  |
| 27 | effectDate | 生效日期 |  | C | 19 | N | ' ' |  |  |  |
| 28 | failureDate | 失效日期 |  | C | 19 | N | ' ' |  |  |  |
| 29 | contactPhone | 联系电话 |  | C | 64 | N | ' ' |  |  |  |
| 30 | delUnit | 发货单位 |  | C | 100 | N | ' ' |  |  |  |
| 31 | recUnit | 收货单位 |  | C | 100 | N | ' ' |  |  |  |
| 32 | remark | 备注 |  | C | 2000 | N | ' ' |  |  |  |
| 33 | billToId | 公司别 |  | C | 100 | N | ' ' |  |  |  |
| 34 | status | 状态 |  | C | 64 | N | ' ' |  |  |  |
| 35 | goodsCode | 品名代码 |  | C | 20 | N | ' ' |  |  |  |
| 36 | goodsCname | 品名中文 |  | C | 100 | N | ' ' |  |  |  |
| 37 | delCname | 发货单位中文 |  | C | 100 | N | ' ' |  |  |  |
| 38 | recCname | 收货单位中文 |  | C | 100 | N | ' ' |  |  |  |
| 39 | purOrgId | 采购组织代码 |  | C | 64 | N | ' ' |  |  |  |

**1.1.42 E1DV56 退料单生成回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

**1.1.42 E1DV57 退料单提交/删除回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

**1.1.42 E1DV57 退料单提交/回执**C**1.1.42 E1DV58 退料单确认/驳回回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | ddId | 领用单号 |  | C | 20 | N | ' ' |  |  |  |

**1.1.42 E1DV59 盘点单生成回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |

**1.1.43 E1DV60 盘点单查询回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | recCreator | 记录创建人 |  | C | 32 | N | ' ' |  |  |  |
| 2 | recCreatorName | 记录创建人性名 |  | C | 32 | N | ' ' |  |  |  |
| 3 | recCreatorJobId | 创建人岗号 |  | C | 20 | N | ' ' |  |  |  |
|  | recCreateTime | 记录创建时间 |  | C | 14 | N | ' ' |  |  |  |
| 4 | recRevisor | 记录修改人 |  | C | 10 | N | ' ' |  |  |  |
| 5 | recRevisorName | 记录修改人姓名 |  | C | 30 | N | ' ' |  |  |  |
| 6 | recRevisorJobId | 记录修改人岗号 |  | C | 20 | N | ' ' |  |  |  |
| 7 | recReviseTime | 记录修改时间 |  | C | 14 | N | ' ' |  |  |  |
| 8 | archiveFlag | 归档标志 |  | C | 2 | N | ' ' |  |  |  |
| 9 | archiveTime | 归档时间 |  | C | 14 | N | ' ' |  |  |  |
| 10 | internalCode | 内码 |  | C | 64 | N | ' ' |  |  |  |
| 11 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |
| 12 | status | 状态 |  | C | 2 | N | ' ' |  |  | 10 生成  20 盘点中  30 确认  99 取消 |
| 13 | checkDate | 盘点日期 |  | C | 14 | N | ' ' |  |  |  |
| 14 | checkUser | 盘点人 |  | C | 32 | N | ' ' |  |  |  |
| 15 | checkRemark | 盘点备注 |  | C | 1024 | N | ' ' |  |  |  |
| 16 | confirmJobId | 确认人 |  | C | 32 | N | ' ' |  |  |  |
| 17 | confirmDate | 确认日期 |  | C | 14 | N | ' ' |  |  |  |
| 18 | genUser | 生成人 |  | C | 32 | N | ' ' |  |  |  |
| 19 | genDate | 生成日期 |  | C | 14 | N | ' ' |  |  |  |

**1.1.44 E1DV61 盘点单删除回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |

**1.1.45 E1DV62 盘点单录入回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |

**1.1.46 E1DV63 盘点单取消库存回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |

**1.1.46 E1DV64 盘点单确认回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |

**1.1.47 E1DV65 盘点单明细查询回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | recCreator | 记录创建人 |  | C | 32 | N | ' ' |  |  |  |
| 2 | recCreatorName | 记录创建人姓名 |  | C | 32 | N | ' ' |  |  |  |
| 3 | recCreatorJobId | 创建人岗号 |  | C | 20 | N | ' ' |  |  |  |
| 4 | recCreateTime | 记录创建时间 |  | C | 14 | N | ' ' |  |  |  |
| 5 | recRevisor | 记录修改人 |  | C | 10 | N | ' ' |  |  |  |
| 6 | recRevisorName | 记录修改人姓名 |  | C | 30 | N | ' ' |  |  |  |
| 7 | recRevisorJobId | 记录修改人姓名 |  | C | 20 | N | ' ' |  |  |  |
| 8 | recReviseTime | 记录修改时间 |  | C | 14 | N | ' ' |  |  |  |
| 9 | archiveFlag | 归档标志 |  | C | 2 | N | ' ' |  |  |  |
| 10 | archiveTime | 归档时间 |  | C | 14 | N | ' ' |  |  |  |
| 11 | internalCode | 内码 |  | C | 64 | N | ' ' |  |  |  |
| 12 | transactionId | 库存明细交易号 |  | C | 30 | N | ' ' |  |  |  |
| 13 | invTransactionId | 库存主交易号 |  | C | 20 | N | ' ' |  |  |  |
| 14 | itemId | 物料代码 |  | C | 20 | N | ' ' |  |  |  |
| 15 | itemName | 中文名称 |  | C | 100 | N | ' ' |  |  |  |
| 16 | itemDesc | 物料描述 |  | C | 255 | N | ' ' |  |  |  |
| 17 | itemUom | 计量单位 |  | C | 32 | N | ' ' |  |  |  |
| 18 | invQty | 库存量 |  | N | 20,4 | N | ' ' |  |  |  |
| 19 | invPrice | 库存单价 |  | N | 20,6 | N | ' ' |  |  |  |
| 20 | invTotPrice | 库存总价 |  | N | 20,2 | N | ' ' |  |  |  |
| 21 | checkUser | 盘点人 |  | C | 20 | N | ' ' |  |  |  |
| 22 | checkDate | 盘点日期 |  | C | 20 | N | ' ' |  |  |  |
| 23 | checkQty | 核定数量 |  | N | 20,4 | N | ' ' |  |  |  |
| 24 | checkRemark | 盘点备注 |  | C | 100 | N | ' ' |  |  |  |
| 25 | adjustQty | 调整数量 |  | N | 20,4 | N | ' ' |  |  |  |
| 26 | adjustType | 调整类型 |  | C | 2 | N | ' ' |  |  |  |
| 27 | adjustPrice | 调整单价 |  | N | 20,6 | N | ' ' |  |  |  |
| 28 | adjustTotPrice | 调整总额 |  | N | 20,4 | N | ' ' |  |  |  |
| 29 | invLogicCode | 逻辑库区码 |  | C | 20 | N | ' ' |  |  |  |
| 30 | invLogicName | 逻辑库区名称 |  | C | 100 | N | ' ' |  |  |  |
| 31 | invPhysicCode | 物理库区码 |  | C | 64 | N | ' ' |  |  |  |
| 32 | invPhysicName | 物理库区名称 |  | C | 100 | N | ' ' |  |  |  |
| 33 | invBin | 储位 |  | C | 64 | N | ' ' |  |  |  |
| 34 | itemType | 物料类型 |  | C | 1 | N | ' ' |  |  |  |
| 35 | masterCatalogId | 大类代码 |  | C | 64 | N | ' ' |  |  |  |
| 36 | subCatalogId | 中类代码 |  | C | 64 | N | ' ' |  |  |  |
| 37 | leafCatalogId | 叶类代码 |  | C | 64 | N | ' ' |  |  |  |
| 38 | legacyItemCode | 老系统物料代码 |  | C | 64 | N | ' ' |  |  |  |
| 39 | priceType | 计价方式 |  | C | 1 | N | ' ' |  |  |  |
| 40 | areaId | 地区代码 |  | C | 64 | N | ' ' |  |  |  |
| 41 | areaName | 地区名称 |  | C | 64 | N | ' ' |  |  |  |
| 42 | invBillTo | 库存帐套 |  | C | 64 | N | ' ' |  |  |  |
| 43 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |
| 44 | checkLineId | 盘点单行号 |  | C | 32 | N | ' ' |  |  |  |
| 45 | invResponserUserId | 库存责任人 |  | C | 32 | N | ' ' |  |  |  |
| 46 | custodianJobId | 保管员 |  | C | 32 | N | ' ' |  |  |  |
| 47 | productionLine | 产线 |  | C | 32 | N | ' ' |  |  |  |
| 48 | depositDate | 入库日期 |  | C | 14 | N | ' ' |  |  |  |
| 49 | remark | 备注 |  | C | 1024 | N | ' ' |  |  |  |
| 50 | invProperty | 库存属性 |  | C | 4 | N | ' ' |  |  |  |
| 51 | depositType | 入库性质 |  | C | 14 | N | ' ' |  |  |  |

**1.1.47 E1DV66 盘点单库存录入回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | checkId | 盘点单号 |  | C | 32 | N | ' ' |  |  |  |
| 2 | checkLineId | 盘点单行号 |  | C | 32 | N | ' ' |  |  |  |

**1.1.47 E1DV67 送货单拒收回执**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliveryLineId | 送货单行号 |  | C | 64 | N | ' ' |  |  |  |

# 2.扫描枪>>采购

注：所有请求接口固定传入三个字段userId(用户工号)，userName(用户姓名)，jobId(用户岗位编码)。

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **接收电文/文件清单** | | | | | | | |
| **序号** | **电文号/文件名** | **电文/文件名称** | **通信方式** | **触发时刻** | **触发频率** | **主要项目** | **备注** |
| 1. | DVE101 | 送货单到货登记请求 | 电文 | 实时 |  |  |  |
| 2. | DVE102 | 送货单到货登记实绩 | 电文 | 实时 |  |  |  |
| 3. | DVE103 | 送货单验收录入请求 | 电文 | 实时 |  |  |  |
| 4. | DVE104 | 送货单验收录入实绩 | 电文 | 实时 |  |  |  |
| 5. | DVE105 | 送货单收货入库请求 | 电文 | 实时 |  |  |  |
| 6. | DVE106 | 送货单收货入库实绩 | 电文 | 实时 |  |  |  |
| 7. | DVE107 | 发料单配送出库请求 | 电文 | 实时 |  |  |  |
| 8. | DVE108 | 发料单配送出库实绩 | 电文 | 实时 |  |  |  |
| 9. | DVE109 | 盘库实绩 | 电文 | 实时 |  |  |  |
| 10. | DVE110 | 移库后库位信息 | 电文 | 实时 |  |  |  |
| 11. | DVE111 | 保管员库存明细请求 | 电文 | 实时 |  |  |  |
| 12. | DVE113 | 发料单非配送出库请求 | 电文 | 实时 |  |  |  |
| 13. | DVE114 | 发料单非配送出库实绩 | 电文 | 实时 |  |  |  |
| 14. | DVE117 | 验收单删除请求 | 电文 | 实时 |  |  |  |
| 15. | DVE118 | 验收单删除请求实绩 | 电文 | 实时 |  |  |  |
| 16. | DVE119 | 移拔单生成请求 | 电文 | 实时 |  |  |  |
| 17. | DVE120 | 移出确认请求 | 电文 | 实时 |  |  |  |
| 14 | DVE121 | 移入确认/拒绝请求 | 电文 | 实时 |  |  |  |
| 18. | DVE130 | 同步保管员请求 | 电文 | 实时 |  |  |  |
| 19. | DVE122 | 质检确认 | 电文 | 实时 |  |  |  |
| 20. | DVE123 | 送货确认 | 电文 | 实时 |  |  |  |
| 21 | DVE126 | 发料完成确认查询请求 | 电文 | 实时 |  |  |  |
| 22 | DVE127 | 发料完成确认 | 电文 | 实时 |  |  |  |

### **1.2.1 DVE101 送货单到货登记请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.2.2 DVE102 送货单到货登记实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | qualifiedQty | 实收合格量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3. | unqualifiedQty | 实收不合格量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4. | jobId | 操作人岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.2.3 DVE103 送货单验收录入请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.2.4 DVE104 送货单验收录入实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | itemOriginCertificate | 原产地证明 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3. | productCertificate | 产品证书 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4. | qualifiedCertificate | 合格证 |  | C | 64 |  | N | ‘ ’ | C |  |
| 5. | verifyAttachment | 验收附件 |  | C | 64 |  | N | ‘ ’ | C |  |
| 6. | dateOfManufacture | 出厂日期 |  | C | 64 |  | N | ‘ ’ | C |  |
| 7. | cartonPieceId | 箱件号 |  | C | 64 |  | N | ‘ ’ | C |  |
| 8. | packingList | 装箱单 |  | C | 64 |  | N | ‘ ’ | C |  |
| 9. | factoryNumber | 出厂编号 |  | C | 64 |  | N | ‘ ’ | C |  |
| 10. | customsDeclarations | 报关单 |  | C | 64 |  | N | ‘ ’ | C |  |
| 11. | instructions | 说明书 |  | C | 64 |  | N | ‘ ’ | C |  |
| 12. | drawing | 图纸 |  | C | 64 |  | N | ‘ ’ | C |  |
| 13. | liftingEquipmentCertificate | 起重机具检测证 |  | C | 64 |  | N | ‘ ’ | C |  |
| 14. | pressureVesselCertificate | 压力容器检测证 |  | C | 64 |  | N | ‘ ’ | C |  |
| 15. | jobId | 操作人岗位号 |  | C | 64 |  | N | ‘ ’ | C |  |
| 16 | itemDisputeDesc | 物料异议描述 |  | C | 64 |  | N | ‘ ’ | C |  |
| 17 | approvalJobId | 验收单审批人 |  | C | 64 |  | N | ‘ ’ | C |  |

### **1.2.5 DVE105 送货单收货入库请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.2.6 DVE106 送货单收货入库实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | invPhysicCode | 物料库区 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3. | invPhysicName | 物理库区名称 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4. | invBin | 单储位 |  | C | 20 |  | N | ‘ ’ |  |  |
| 5. | numBin | 多储位1,数量@ |  | C | 250 |  | N | ‘ ’ |  | 格式：储位1,数量,生产日期(20210628)!@储位2,数量,生产日期!@储位3,数量,生产日期 |
| 6. | jobId | 操作人岗位号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.7 DVE107** 发料单出库请求

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ' ' |  |  |

### **1.2.8 DVE108** 发料单出库实绩

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2. | releaseQty | 实发数量 |  | N | 20,4 |  |  |  |  |  |
| 3. | distribuRemark | 送货提示 |  | C | 200 |  | N | ' ' |  |  |
| 4. | jobId | 操作人岗位号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 5. | fInvPhysicCode | 发料库区 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.9 DVE109 盘库实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transactionId | 库存明细交易号 |  | C | 64 |  |  |  |  |  |
| 2 | checkQty | 核定数量 |  | N | 20,4 |  |  |  |  |  |
| 3 | checkRemark | 盘点备注 |  | C | 64 |  |  | ' ' |  |  |
| 4 | jobId | 岗位号 |  | C | 64 |  |  | ' ' |  |  |

### **1.2.10 DVE110 储位修改请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transactionId | 库存明细交易号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | newinvCw | 新储位 |  | C | 20 |  | N | ‘ ’ |  |  |
| 3 | newinvQty | 新储位数量 |  | N | 20,4 |  | N | ‘ ’ |  |  |
| 4 | jobId | 操作人岗位号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.11 DVE111 库存明细请求信息**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | custodianJobId | 保管员岗位号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.12 DVE117 验收单查询请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单行号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.13 DVE118 验收单删除请求实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | verifyId | 验收单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.14 DVE119 移拔单生成请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transactionId | 库存明细交易号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | yrPhysicCode | 移入物理库区 |  | C | 20 |  | N | ‘ ’ |  |  |
| 3 | ycQty | 移出数量 |  | N | 20 |  | N | ‘ ’ |  |  |
| 4 | jobId | 操作人岗位号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.15 DVE120 移出确认请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transferId | 移拔单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.16 DVE121 移入确认/拒绝请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transferId | 移拔单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | yrInvCw | 移入储位 |  | C | 20 |  | N | ‘ ’ |  | staus=1时，该值必传 |
| 3 | status | 确认/拒绝 |  | C | 1 |  | N | ‘ ’ |  | 0.拒绝，1.确认 |

### **1.2.17 DVE124 送货确认请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单行号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.18 DVE125 送货确认请求实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单行号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | invPhysicCode | 物理库区 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3 | qualifiedQty | 实收合格量 |  | N | 20,4 |  | N | 0 |  |  |
| 4 | unqualifiedQty | 实收不合格量 |  | N | 20,4 |  | N | 0 |  |  |
| 5 | unqualifiedRemark | 不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | tempPos | 临时存放位置 |  | C | 64 |  | Y | ' ' |  |  |

### **1.2.19 DVE130 同步保管员信息请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | auth | 鉴权 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.2.20 DVE122 质检确认请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ' ' |  |  |

### **1.2.21 DVE123 质检确认请求实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1. | deliveryLineId | 送货单行号 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2. | qualifiedQty | 实收合格量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 3. | unqualifiedQty | 实收不合格量 |  | C | 64 |  | N | ‘ ’ |  |  |
| 4. | jobId | 操作人岗位号 |  | C | 64 |  | N | ‘ ’ |  |  |

### **1.2.22 DVE126 发料完成确认查询请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.23 DVE127 发料完成确认**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | jobId | 岗位号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.24 DVE135 直送货二次验收实绩确认请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单行号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 3 | secondQualifiedQty | 二次实收合格量 |  | N | 20,4 |  | N | 0 |  |  |
| 4 | secondUnqualifiedQty | 二次实收不合格量 |  | N | 20,4 |  | N | 0 |  |  |
| 5 | secondNoteRemark | 二次不合格备注 |  | C | 64 |  | N | ‘ ’ |  |  |
| 6 | jobId | 岗位号 |  | C | 20 |  |  |  |  |  |

### **1.2.25 DVE132 直送现场物料发料完成确认实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | releaseQty | 实发数量 |  | N | 20,4 |  | N | 0 |  |  |
| 3 | jobId | 岗位号 |  | C | 20 |  | N | 0 |  |  |

### **1.2.26 DVE133 直送现场物料发料完成取消实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | jobId | 岗位号 |  | C | 20 |  | N | 0 |  |  |

### **1.2.27 DVE136 直送货二次验收取消实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | jobId | 岗位号 |  | C | 20 |  | N | 0 |  |  |

### **1.2.28 DVE131 同步物理库区请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | auth | 随便传 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.29 DVE137 取消到货登记实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.30 DVE138 取消质检确认实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.31 DVE139 取消到货确认实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.32 DVE140 收货单删除实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.33 DVE141 发料单实发量取消实绩**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.34 DVE129 查询库存明细请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transactionId | 库存明细交易号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.35 DVE142 查询移拨单信息请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | transferId | 移拨单号 |  | C | 20 |  | N | ‘ ’ |  |  |

### **1.2.36 DVE143 验收单审批确认/驳回请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单行号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | type | 操作类型 |  |  |  |  |  |  |  | 0.驳回，1.批准 |

### **1.2.37 DVE144 查询送货单列表请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | date | 生成日期 |  | C | 20 |  | N | ‘ ’ |  | 格式：20210825 |
| 2 | pageSize | 每页数量 |  |  |  |  |  |  |  | 默认10(单次最多返回100条数据) |
| 3 | pageIndex | 页数 |  |  |  |  |  |  |  | 起始页从1开始（页数不传默认根据日期查所有） |

### **1.2.38 DVE145 查询领用单列表请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | date | 生成日期 |  | C | 20 |  | N | ‘ ’ |  | 格式：20210825 |
| 2 | pageSize | 每页数量 |  |  |  |  |  |  |  | 默认10(单次最多返回100条数据) |
| 3 | pageIndex | 页数 |  |  |  |  |  |  |  | 起始页从1开始（页数不传默认根据日期查所有） |

### **1.2.39 DVE146 查询库存列表请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | date | 入库日期 |  | C | 20 |  | N | ‘ ’ |  | 格式：20210825 |
| 2 | pageSize | 每页数量 |  |  |  |  |  |  |  | 默认10(单次最多返回100条数据) |
| 3 | pageIndex | 页数 |  |  |  |  |  |  |  | 起始页从1开始（页数不传默认根据日期查所有） |

### **1.2.40 DVE147 查询移拨列表请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | date | 入库日期 |  | C | 20 |  | N | ‘ ’ |  | 格式：20210825 |
| 2 | pageSize | 每页数量 |  |  |  |  |  |  |  | 默认10(单次最多返回100条数据) |
| 3 | pageIndex | 页数 |  |  |  |  |  |  |  | 起始页从1开始（页数不传默认根据日期查所有） |

### **1.1.42 DVE148 扫码枪配送单生成，修改，提交，取消，删除.**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | handleFlag | 操作标记 |  | C | 1 | N | '' |  |  | 定义 1--新增；2--修改；3--提交；4--取消；5--删除 |
| 3 | deliverDate | 配送日期 |  | C | 20 | N | '' |  |  |  |
| 4 | truckOn | 装车地点 |  | C | 20 | N | '' |  |  | 鞍钢主厂区大型库  厂外和平桥供电库  灵山区域库厚板库  鞍钢主厂区冷轧库  灵山区域库线材库  厂外铁东区大库 |
| 5 | remark | 备注 |  | C | 2000 | N | '' |  |  |  |

**1.1.42 DVE149 扫码枪配送单与领用单的关联与删除.**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | handleFlag | 操作标记 |  | C | 1 | N | '' |  |  | 定义 1--添加；2--取消 |
| 3 | ddId | 领用单号 |  | C | 20 | N | '' |  |  |  |

**1.1.42 DVE150 扫码枪请车计划创建，删除，发送物流，撤回计划方法**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | handleFlag | 操作标记 |  | C | 1 | N | ' ' |  |  | 操作标记 定义 1--保存；2--删除；3--发送物流；4--撤回 |
| 2 | deliverSheetId | 配送单号 |  | C | 20 | N | '' |  |  |  |
| 3 | planType | 计划类型 |  | C | 2 | N | '' |  |  | 计划类型 C-固定;L-临时 |
| 4 | planNo | 计划编号 |  | C | 32 | N | '' |  |  |  |
| 5 | srcAddrCname | 原库区 |  | C | 200 | N | '' |  |  |  |
| 6 | dstAddrCname | 目标库区 |  | C | 200 | N | '' |  |  |  |
| 7 | planQty | 预计装运量 |  | N | 18,0 | N | '' |  |  |  |
| 8 | planPiece | 预装件数 |  | N | 4,0 | N | '' |  |  |  |
| 9 | planNum | 预计车数 |  | N | 2,0 | N | '' |  |  |  |
| 10 | truckType  （E1DV53 同） | 车型代码 |  | C | 5 | N | '' |  |  | HTA40 40吨凹型拖车  HTB40 40吨拖车  HZ008 8吨自带吊货车  HZ010 10吨自带吊货车  J 救护车  JJ001 救护车  B 摆臂车  BB020 摆臂车  C 槽子废钢车  CC60 60吨槽子废钢车  F 废钢甩挂运输车  FG020 20吨废钢运输后挂车  FG030 30吨废钢运输后挂车  FG040 40吨废钢运输后挂车  FG050 50吨废钢运输后挂车  FG060 60吨废钢运输后挂车  FQ020 20吨废钢运输牵引车  FQ030 30吨废钢运输牵引车  FQ040 40吨废钢运输牵引车  FQ050 50吨废钢运输牵引车  FQ060 60吨废钢运输牵引车  H 货车  HH001 1吨以下货车  HH002 1-2吨货车  HH005 5吨货车  HH008 8吨货车  HH010 10吨货车  HH011 11吨货车  HH012 12吨货车  HH015 15吨货车  HH017 17吨货车  HH020 20吨货车  HH030 30吨货车  HH040 40吨货车  HH050 50吨货车  HH060 60吨货车  HH080 80吨货车  HH100 100吨货车  HH150 150吨货车  HT030 30吨拖车  HT060 60吨拖车  K 客车  KD020 19座以上大型客车  KX005 5座及以下小型客车  KX009 5-9座小型客车  KZ019 10－19座中型客车  M 盲板车  MM001 煤气作业抽堵盲板车  R 容器罐车  RG008 8m3罐车  RG040 40吨罐车  RG050 50吨罐车  RH001 白灰罐车  RPA20 喷洒水车  RPB20 喷洒水车(带炮)  RS040 40吨酸车  RS050 50吨酸车  RW010 吸污车  RX014 14m3吸排式罐车  RY006 6吨油罐车  RY012 12吨油罐车  RY015 15吨油罐车  RZ001 蒸汽车  T 特殊货物运输车  TT001 事故铁坨运输车  TT005 5吨洗盐运输车  TT008 8吨纯碱运输车  TT015 15吨磁铁泥、废氧化镁运输车  Z 自卸车  ZC005 5吨自卸车（侧倾式）  ZC010 10吨自卸车（侧倾式）  ZC020 20吨自卸车（侧倾式）  ZH005 5吨自卸车(后倾式)  ZH010 10吨自卸车(后倾式)  ZH020 20吨自卸车(后倾式)  ZH050 50吨自卸车(后倾式) |
| 11 | ponderFlag | 是否过磅 |  | C | 1 | N | '' |  |  | N 否  Y 是 |
| 12 | effectDate | 生效日期 |  | C | 19 | N | '' |  |  |  |
| 13 | failureDate | 失效日期 |  | C | 19 | N | '' |  |  |  |
| 14 | contactPhone | 联系电话 |  | C | 15 | N | '' |  |  |  |
| 15 | delUnit | 发货单位 |  | C | 50 | N | '' |  |  |  |
| 16 | delCname | 发货单位名称 |  | C | 50 | N | '' |  |  |  |
| 17 | recUnit | 收货单位 |  | C | 50 | N | '' |  |  |  |
| 18 | recCname | 收货单位名称 |  | C | 50 | N | '' |  |  |  |
| 19 | billToId | 采购账套 |  | C | 100 | N | '' |  |  |  |

**1.1.42 DVE151 扫码枪车辆确认，取消确认请求返回信息**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 序号 | 英文名 | 中文名 | 关键字 | 类型 | 长度 | 单位 | 缺省 | 上限 | 下限 | 备注 |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | handleFlag | 操作标记 |  | C | 1 | N | '' |  |  | 定义  1--装车确认；2--取消确认 |
| 3 | shipCarNo | 车辆号 |  | C | 20 | N | '' |  |  |  |

**1.1.42 DVE152 扫码枪关联物料，取消物料**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | deliverSheetId | 配送单号 |  | C | 20 | N | ' ' |  |  |  |
| 2 | handleFlag | 操作标记 |  | C | 1 | N | '' |  |  | 定义  1--装车确认；2--取消确认 |
| 3 | shipCarNo | 车辆号 |  | C | 20 | N | '' |  |  |  |
| 4 | ddId | 领用单号 |  | C | 20 | N | '' |  |  |  |
| 5 | zcNum | 装车量 |  | N | 20,4 | N | '' |  |  |  |

**1.1.42 DVE153 扫码枪配送单查询**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | date | 创建日期开始 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | dateEnd | 创建日期结束 |  | C | 64 |  | N | ‘ ’ |  |  |

**1.1.42 DVE154 扫码枪配送单明细查询**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliverSheetId | 送货汇总单号 |  | C | 20 |  | N | ‘ ’ |  |  |

**1.2.41 DVE156 退料单生成请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | tlQty | 退料申请数量 |  | N | 19,4 |  |  |  |  |  |
| 3 | remark | 退料原因 |  | C | 200 |  |  |  |  |  |

**1.2.42 DVE157 退料单提交/删除请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | STATUS | 状态 |  | C | 20 |  |  |  |  | 0 删除 1提交 |

**1.2.43 DVE158 退料单确认/驳回请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | ddId | 领用单号 |  | C | 20 |  | N | ‘ ’ |  |  |
| 2 | STATUS | 状态 |  | C | 20 |  |  |  |  | 0 驳回 1确认 |
| 3 | invBin | 储位 |  | C | 20 |  |  |  |  |  |

**1.2.44 DVE159 盘点单生成请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkRemark | 盘点备注 |  | C | 1024 |  | N | ‘ ’ |  |  |

**1.2.45 DVE160 盘点单查询请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | date | 创建日期开始 |  | C | 64 |  | N | ‘ ’ |  |  |
| 2 | dateEnd | 创建日期结束 |  | C | 64 |  | N | ‘ ’ |  |  |

**1.2.45 DVE161 盘点单删除请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkId | 盘点单号 |  | C | 32 |  | N | ‘ ’ |  |  |

**1.2.46 DVE162 盘点单录入请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkId | 盘点单号 |  | C | 32 |  | N | ‘ ’ |  |  |
| 2 | checkLineId | 盘点单行号 |  | C | 32 |  | N | ' ' |  |  |
| 3 | checkQty | 核定数量 |  | N | 20,4 |  |  |  |  |  |
| 4 | checkRemark | 盘点备注 |  | C | 100 |  |  |  |  |  |

**1.2.46 DVE163 盘点单取消库存请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkId | 盘点单号 |  | C | 32 |  | N | ‘ ’ |  |  |
| 2 | checkLineId | 盘点单行号 |  | C | 32 |  | N | ' ' |  |  |

**1.2.46 DVE164 盘点单确认请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkId | 盘点单号 |  | C | 32 |  | N | ‘ ’ |  |  |

**1.2.46 DVE165 盘点单明细查询请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkId | 盘点单号 |  | C | 32 |  | N | ‘ ’ |  |  |

**1.2.46 DVE166 盘点单挑选库存请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | checkId | 盘点单号 |  | C | 32 |  | N | ‘ ’ |  |  |
| 2 | transactionId | 库存明细交易号 |  | C | 30 |  | N | ' ' |  |  |

**1.2.46 DVE167 送货单拒收请求**

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **序号** | **英文名** | **中文名** | **关键字** | **类型** | **长度** | **单位** | **缺省** | **上限** | **下限** | **备注** |
| 1 | deliveryLineId | 送货单行号 |  | C | 32 |  | N | ‘ ’ |  |  |
| 2 | unqualifiedQty | 实收不合格量 |  | C | 30 |  | N | ' ' |  |  |
| 3 | remark | 不合格备注 |  | C | 2000 |  | N | '' |  |  |

3. 备注：

/\*\*

\* 送货单状态.

\*/

public class StateId {

public static final String S\_00 = "00";// 生成

public static final String S\_02 = "02";// 已到货登记

public static final String S\_05 = "05";// 质检确认状态

public static final String S\_07 = "07";// 验收单待审

public static final String S\_08 = "08";// 验收单已审

public static final String S\_10 = "10";// 第一次验收后标志

public static final String S\_20 = "20";// JIT第2次验收后标志

public static final String S\_50 = "50";// 收货中(检验委托创建)

public static final String S\_60 = "60";// 收货确认标志

public static final String S\_90 = "90";// 收货确认删除后标志

public static final String S\_99 = "99";// 送货单生成待确认

public static final String S\_6D = "6D";// 送货单已下发后，供应商删除

public static final String S\_9D = "9D";// 业务人员将送货单确认后，供应商删除

public static final String S\_45 = "45";// 送货单已下发

public static final String S\_98 = "98";// 业务将送货单驳回

}

*/\*\**

*\* 送货单类型.*

*\*/*

public class DeliveryType {

   // 普通

   public static final String *S\_01* = "01";

   // 备修

   public static final String *S\_02* = "02";

   // 随机备件

   public static final String *S\_03* = "03";

   // 质量异议

   public static final String *S\_04* = "04";

   // 杂项

   public static final String *S\_05* = "05";

}

*/\*\**

*\* 费用类型.*

*\*/*

public class ExpenseType {

   // 01-备件

   public static final String *T\_01* = "01";

   // 02-生产工具

   public static final String *T\_02* = "02";

   // 03-消防

   public static final String *T\_03* = "03";

   // 04-安全生产（备件）

   public static final String *T\_04* = "04";

   // 05-环保

   public static final String *T\_05* = "05";

   // 06-福利

   public static final String *T\_06* = "06";

   // 07-水质药剂

   public static final String *T\_07* = "07";

   // 08-油脂

   public static final String *T\_08* = "08";

   // 09-研发备件

   public static final String *T\_09* = "09";

   // 10-零固

   public static final String *T\_10* = "10";

   // 11-大修理

   public static final String *T\_11* = "11";

   // 12-生产材料

   public static final String *T\_12* = "12";

   // 13-大修/技改材料

   public static final String *T\_13* = "13";

   // 14-安全（材料）

   public static final String *T\_14* = "14";

   // 15-研发材料

   public static final String *T\_15* = "15";

   // 16-其他

   public static final String *T\_16* = "16";

   // 17-办公用品

   public static final String *T\_17* = "17";

   // 18-包装材料（离线）

   public static final String *T\_18* = "18";

   // 19-成套设备-S（工程）

   public static final String *T\_19* = "19";

   // 20-零固-L（工程）

   public static final String *T\_20* = "20";

   // 21-工程材料-C（工程）

   public static final String *T\_21* = "21";

}

*/\*\**

*\* 采购类型.*

*\*/*

public class PurchaseType {

   // 普通

   public static final String *S\_10* = "10";

   // JIT

   public static final String *S\_20* = "20";

   // 自助

   public static final String *S\_30* = "30";

   // 寄售

   public static final String *S\_40* = "40";

   // 加工

   public static final String *S\_50* = "50";

   // 修复件

   public static final String *S\_60* = "60";

   // 修复件

   public static final String *S\_90* = "90";

   // 本土化

   public static final String *S\_A0* = "A0";

   // 随机备件

   public static final String *S\_B0* = "B0";

   // 自产材

   public static final String *S\_ZC* = "ZC";

   // 自制件

   public static final String *S\_ZG* = "ZG";

}

***/\*\****

***\* 计划类型.***

***\*/***

public static final String *PIAN\_TYPE\_LIBRARY* = "IS";        //备库计划

public static final String *PIAN\_TYPE\_REPAIR* = "IR";         //修复计划

public static final String *PIAN\_TYPE\_APPOINT* = "DD-UNIQUE";        //指定领用计划

public static final String *PIAN\_TYPE\_ORDINARY* = "IU-NORMAL";       //普通领用计划

public static final String *PIAN\_TYPE\_CONSIGNMENT* = "CONSIGNMENT";       //寄售计划

public static final String *PIAN\_TYPE\_SELF\_HEIP* = "SS";      //自助计划

public static final String *PIAN\_TYPE\_JIT* = "JIT";             //JIT计划

public static final String *PIAN\_TYPE\_NOSTOCK* = "NO-STOCK"; // 无库存计划

***/\*\****

***\* 采购供应模式.***

***\*/***

// 战略备库

public static final String *P1* = "P1";

// 供应商备库

public static final String *P2* = "P2";

// 现场备库

public static final String *P3* = "P3";

// 集中备库

public static final String *P4* = "P4";

*/\*\**

*\** *验收单状态*

*\*/*

public class VerifyIdStatus{

   public static final String *S\_00* = "00";// 待审

   public static final String *S\_01* = "01";// 批准

   public static final String *S\_02* = "02";// 驳回

   public static final String *S\_99* = "99";// 删除

}

*/\*\**

*\* 库存属性.*

*\*/*

public class InvProperty {

   // 个别计价M2物料.

   public static final String *STATUS\_00* = "00";

   // 新品.

   public static final String *STATUS\_10* = "10";

   // 本土化.

   public static final String *STATUS\_20* = "20";

   // 修复件.

   public static final String *STATUS\_30* = "30";

   // 随机备件.

   public static final String *STATUS\_40* = "40";

   // 赠品.

   public static final String *STATUS\_50* = "50";

   // 待修件.

   public static final String *STATUS\_60* = "60";

   // 待报废件.

   public static final String *STATUS\_70* = "70";

   // 代保管.

   public static final String *STATUS\_80* = "80";

   // 回收.

   public static final String *STATUS\_90* = "90";

   // 异议索赔.

   public static final String *STATUS\_A0* = "A0";

   // 异议索赔.

   public static final String *STATUS\_JP* = "JP";

   // 新品返库件.

   public static final String *STATUS\_B0* = "B0";

   // 加工.

   public static final String *STATUS\_C0* = "C0";

}

*/\*\**

*\* 要货性质/配送方式*

*\*/*

public class DistributtionType {

   // 自提

   public static final String *SELF\_COLLECT* = "SELF\_COLLECT";

   // 派送

   public static final String *WAREHOUSE\_DISPATCH* = "WAREHOUSE\_DISPATCH";

}

*/\*\**

*\* 领用状态.*

*\*/*

public class LyState {

   public static final String *DRAW\_STATUS\_00* = "00";//草稿.

   public static final String *DRAW\_STATUS\_10* = "10";//生成.

   public static final String *DRAW\_STATUS\_15* = "15";//计量委托.

   public static final String *DRAW\_STATUS\_20* = "20";//库存指定.

   public static final String *DRAW\_STATUS\_25* = "25";//立体库已预约.

   public static final String *DRAW\_STATUS\_30* = "30";//实发量确认（领用确认）.

   public static final String *DRAW\_STATUS\_40* = "40";//汇总单生成（回单确认）.

   public static final String *DRAW\_STATUS\_42* = "42";//部分装车.

   public static final String *DRAW\_STATUS\_45* = "45";// 装车完成（新增状态）.

   public static final String *DRAW\_STATUS\_50* = "50";//发料完成确认.

   public static final String *DRAW\_STATUS\_51* = "51";//已写入PICW01,待抛账.

   public static final String *DRAW\_STATUS\_52* = "52";//抛账中.

   public static final String *DRAW\_STATUS\_53* = "53";//找不到规则.

   public static final String *DRAW\_STATUS\_54* = "54";//抛账失败.

   public static final String *DRAW\_STATUS\_60* = "60";//-抛账.

   public static final String *WEIGHT\_STATUS\_10* = "10";// -10,过磅

   public static final String *WEIGHT\_STATUS\_20* = "20";// -20,不过磅

   public static final String *WEIGHT\_STATUS\_30* = "30";// -30,其他

}

*/\*\**

*\* 领用类型.*

*\*/*

public class DrawType {

   public static final String *NORMAL\_10* = "10";    // 正常领料.

   public static final String *SALE\_20* = "20";  // 销售领料.

   public static final String *PROCESS\_30* = "30";   // 加工领料.

   public static final String *PROCESS\_31* = "31";   // 加工库销账.

   public static final String *CONSIGNMENT\_40* = "40";   // 寄售领料.

   public static final String *JIT\_50* = "50";   // JIT领料.

   public static final String *SELF\_SERVICE\_60* = "60";  // 自助采购领料.

   public static final String *ACCIDENT\_70* = "70";  // 事故件分摊领料.

   public static final String *LOCAL\_80* = "80"; // 机旁件领料.

   public static final String *RECOVER\_SALE\_90* = "90";  // 回收销售领料.

   public static final String *RECOVER\_A0* = "A0";   // 回收返冲.

   public static final String *OBJECTION\_B0* = "B0"; // 异议.

   public static final String *DEVALUE\_J0* = "J0";   // 减值领用.

   public static final String *ULLAGE\_N0* = "N0";    // 原料途耗.

   public static final String *WAREHOUSE\_M0* = "M0"; // 原料库耗.

   public static final String *TRANSFER\_P0* = "P0";  // 原料调拨.

   public static final String *REJECT\_E0* = "E0";    // 销售报废.

   public static final String *J0* = "J0";   // 减值领用.

   public static final String *Z0* = "Z0";   // 寄售退料领用.

   public static final String *DB* = "DB";   // 代保管领料

}

*/\*\**

*\* 入库性质.*

*\*/*

public class DepositType {

   // 老系统转入

   public static final String *STATUS\_00* = "00";

   // 新品

   public static final String *STATUS\_10* = "10";

   // 修复件

   public static final String *STATUS\_30* = "30";

   // 机旁件.

   public static final String *STATUS\_40* = "40";

   // 杂项

   public static final String *STATUS\_50* = "50";

   // 退料

   public static final String *STATUS\_60* = "60";

   // 回收.

   public static final String *STATUS\_90* = "90";

   // 异议.

   public static final String *STATUS\_A0* = "A0";

   // 随机备件.

   public static final String *STATUS\_B0* = "B0";

   // 工程件.

   public static final String *STATUS\_C0* = "C0";

}

/\*\*

\* 移拨单状态.

\*/

public class ShiftingStatus {

// 10：生成

public static final String STATUS\_10 = "10";

// 16：运费审核中

public static final String STATUS\_16 = "16";

// 20：移出

public static final String STATUS\_20 = "20";

// 30：移入

public static final String STATUS\_30 = "30";

// 40：拒绝

public static final String STATUS\_40 = "40";

// 50：待抛账

public static final String STATUS\_50 = "50";

}