

MaintScape Database - Table and Column Descriptions

Query: Build 129

Table: **work_order_part_part** Type: **BASE**

Parts used in a Work Order Task.

wk_ord_id (references table work_order_part)

wk_ord_prt_key_no (references table work_order_part)

wk_ord_prt_prt_no

Sequence number to create a unique primary key.

prt_id (references table part)

Part used in a Work Order Task. Exactly one of Part (prt_id), non-catalogued Part description (wk_ord_prt_prt_non_stk_desc) must be specified.

wk_ord_prt_prt_non_stk_desc

Description of Part used which is a non-catalogued part - i.e. not a Part in the Part table. Exactly one of Part (prt_id), non-catalogued Part description (wk_ord_prt_prt_non_stk_desc) must be specified.

wk_ord_prt_prt_qty

Quantity of the Part used measured in units unt_of_meas_id.

wk_ord_prt_prt_cst_avg

Cost value is only valid for closed work orders. Value is set by the user when wk_ord_prt_prt_cst_mnl_ind='y'. Otherwise, the value is set to the part average cost (standard currency) when the work order is closed.

wk_ord_prt_prt_cst_dlv

Delivery cost (standard currency) to be charged to this Work Order.

wk_ord_prt_prt_tax_amt

Tax amount (standard currency) charged to this Work Order. See tax_typ_id and tax_calc_typ_id.

acct_no (references table account)

Account to which to charge part costs. Overrides work_order_part.acct_no if specified. See documentation on Work Order costing..

wk_ord_prt_prt_instl_dt

Date the Part(s) were installed.

tax_calc_typ_id (references table tax_calculation_type)

Identifies how wk_ord_prt_prt_tax_amt was calculated. Tax should only be specified in the work order if tax is not included in the part cost showing on the work order. Therefore do not specify tax in the work order if the part is received using inventory transactions (table part_inventory_transaction) where tax is specified.

tax_typ_id (references table tax_type)

Only meaningful when tax_calc_typ_id indicates that a standard tax rate was used. This field then identifies which standard tax rate.

wk_ord_prt_prt_tax_rt

Only meaningful when tax_calc_typ_id indicates that a tax rate was used - either standard or custom. This field then identifies the tax rate value (between 0 and 1).

unt_of_meas_id (references table unit_of_measure)

Unit of Measure which applies to wk_ord_prt_prt_qty. Value is the Part's unit of measure at the time the Part was issued to the Work Order. Value is user specified in the case of non-catalogued Parts.

prt_id_cmit (references table part_inventory)

Columns prt_id_cmit and prt_loc_id_cmit are non-null only when (a) Work Order is status 'Open', (b) Part prt_id is marked as 'inventoried' and (c) this WO part assignment record is not already issued from inventory (e.g. prt_inv_tran_id_iss is null). Columns prt_id_cmit and prt_loc_id_cmit point to the Part's inventory location from where the Part quantity is committed. When the inventoried parts are issued, then the committed quantities are deducted from this location's on-hand and prt_inv_tran_id_iss is assigned to reference the issuing transaction. If not null, prt_id_cmit must be the same as prt_id.

prt_loc_id_cmit (references table part_inventory)

See comment for prt_id_cmit

prt_inv_tran_id_iss (references table part_inventory_transaction)

Identifies the inventory transaction which issues the identified part and quantity from inventory. Referenced inventory transaction must be of type 'issue to WO', and must specify the same part, quantity and unit of measure as this record.

wk_ord_prt_prt_cst_mnl_ind

Indicates whether the part cost value (wk_ord_prt_prt_cst_avg) is manually set (value 'y') or set automatically to the part's average cost (part.prt_cst_avg) at the time the work order is closed (value 'n'). Value must be 'y' for non-catalogued part assignments (prt_id is null, wk_ord_prt_prt_non_stk_desc is not null). Value 'y' only permitted for catalogued parts (prt_id is not null) when the part is NOT under inventory control at the time the work order is closed.

Referenced By: **(none)**