

Product Purchase Order field names

Sage Product Purchase Order Header Fields (POPPost)

Field Name	Description	Length	Data Type
ACCOUNT_REF	Account Reference	8	String
ADDRESS_1	Supplier Address 1	60	String
ADDRESS_2	Supplier Address 2	60	String
ADDRESS_3	Supplier Address 3	60	String
ADDRESS_4	Supplier Address 4	60	String
ADDRESS_5	Supplier Address 5	60	String
AMOUNT_PREPAID	Amount Prepaid	8	Double
ANALYSIS_1	Analysis 1	30	String
ANALYSIS_2	Analysis 2	30	String
ANALYSIS_3	Analysis 3	30	String
BASE_AMOUNT_PAID	Base Amount Prepaid	8	Double
BASE_CARR_NET	Base Carriage Net Amount	8	Double
BASE_CARR_TAX	Base Carriage Tax Amount	8	Double
BASE_SETT_DISC_RATE	Base Settlement Discount % Rate	8	Double
BASE_TOT_NET	Base Net Amount (Goods but not Carriage)	8	Double
BASE_TOT_TAX	Base Tax Amount (Goods but not Carriage)	8	Double
CARR_DEPT_NUMBER	Carriage Department Number	2	Small Integer
CARR_NET	Carriage Net Amount	8	Double
CARR_NOM_CODE	Carriage Nominal Code	8	String
CARR_TAX	Carriage Tax Amount	8	Double
CARR_TAX_CODE	Carriage Tax Code	2	Small Integer
CONSIGNMENT_REF	Consignment Reference	30	String
CONTACT_NAME	Supplier Contact Name	30	String
COST_CODE_ID	Cost Code ID Number	4	Integer
COUNTRY_CODE	Customer Country Code	2	String
COURIER	Courier Number	2	Small Integer
CURRENCY	Currency	1	Byte
CURRENCY_USED	Currency Used (Not Used)	1	Byte
DEL_ADDRESS_1	Delivery Address Line 1	60	String
DEL_ADDRESS_2	Delivery Address Line 2	60	String
DEL_ADDRESS_3	Delivery Address Line 3	60	String
DEL_ADDRESS_4	Delivery Address Line 4	60	String
DEL_ADDRESS_5	Delivery Address Line 5	60	String
DELETED_FLAG	Is Deleted	2	Small Integer
DELIVERY_DATE	Delivery Date	2	Date
DELIVERY_NAME	Delivery Address Name	60	String
DISCOUNT_TYPE	Discount Type	1	Byte
DUE_DATE	Due Date	2	Date
EMAILED	Emailed flag - Yes/No	1	Byte
EURO_GROSS	Euro Gross Amount	8	Double
EURO_RATE	Euro Rate	8	Double
EXTERNAL_USAGE	Number of External Usages	4	Integer
FIRST_ITEM	Record Number of First POP Item	4	Integer
FOREIGN_GROSS	Foreign Gross Amount	8	Double
FOREIGN_RATE	Foreign Rate for Euro Currency	8	Double
GLOBAL_DEPT_NUMBER	Global Department Number	2	Small Integer
INTRASTAT_STATUS	Intrastat Reconciled Status	1	Byte
INVOICE_FOREIGN_BALANCE	Foreign Balance	8	Double
INVOICE_NUMBER	Corresponding Invoice Number	7	String
ITEMS_NET	Net Amount (Goods but not carriage)	8	Double

ITEMS_TAX	Tax Amount (Goods but not carriage)	8	Double
LAST_UPDATED	Date of last update	8	Date
NAME	Supplier Account Name	60	String
NOTES_1	Notes 1	60	String
NOTES_2	Notes 2	60	String
NOTES_3	Notes 3	60	String
ORDER_DATE	Order Date	2	Date
ORDER_NUMBER	Corresponding Order Number Limited to 4 digits	4	Integer
ORDER_TYPE	Order Type Code	1	Byte
PAYMENT_REF	Payment Reference	30	String
PAYMENT_TYPE	Payment Type (SR/SA)	1	Byte
POSTED_CODE	Posted Flag - Yes/No	1	Byte
PRACTICE_SOLUTIONS_REFN	Sage Practice Solutions Reference	60	String
PRINTED_CODE	Printed Flag - Yes/No	1	Byte
PROJECT_ID	Project ID Number	4	Integer
RECORD_CREATE_DATE	Date and time when the record was created	8	Date
RECORD_DELETED	Flag denoting if the record has been deleted	2	Small Integer
RECORD_MODIFY_DATE	Date and time when the record was modified	8	Date
RECURRING_REFERENCE	Recurring Reference	11	String
SETTLEMENT_DISC_RATE	Settlement Discount % Rate	8	Double
SETTLEMENT_DUE_DAYS	Settlement Days	2	Small Integer
STATUS	Order Status Code	1	Byte
SUPP_DISC_RATE	Supplier Discount	8	Double
SUPP_ORDER_NUMBER	Supplier's Order Number	60	String
SUPP_TEL_NUMBER	Supplier's Telephone Number	30	String
TAKEN BY	Order Taken By	60	String
TOTAL_BYTES		4	Integer

Sage Product Purchase Order Line Item Fields (POPIItem)

Field Name	Description	Length	Data Type
ADD_DISC_RATE	Additional Discount Percentage Rate	8	Double
BASE_FULL_NET	Full Net Amount (no discount)	8	Double
BASE_NET	Base Net Amount	8	Double
BASE_TAX	Base Tax Amount	8	Double
COMMENT_1	Comment 1	60	String
COMMENT_2	Comment 2	60	String
COST_CODE_ID	Cost Code ID number	4	Integer
DELIVERY_DATE	Delivery Date	2	Date
DEPT_NUMBER	Department Number	2	Small Integer
DESCRIPTION	Description	60	String
DISCOUNT_AMOUNT	Discount Amount	8	Double
DISCOUNT_RATE	Discount Percentage Rate	8	Double
DUE_DATE	Due Date	2	Date
EXT_ORDER_LINE_REF	External Line Reference for SOP to INV Link	4	Integer
EXT_ORDER_REF	External Reference for SOP to INV Link	30	String
FULL_NET_AMOUNT	Full Net Amount (Before Discount)	8	Double
FUND_NUMBER	Fund Number	4	Integer
INVOICE_NUMBER	Invoice Number	4	Integer
ITEM_NUMBER	Item Number	2	Small Integer
ITEMID	Unique Identifier, Unaffected by file maintenance routines	4	Integer
JOB_REFERENCE	Job Reference	60	String
NET_AMOUNT	Net Amount (After Discount)	8	Double
NEXT_ITEM	Record Number of Next Item	4	Integer
NOMINAL_CODE	Nominal Code	8	String
OFFSET	Offset of Service Text	4	Integer
PREV_ITEM	Record Number of Previous Item	4	Integer
PROJECT_ID	Project ID Number	4	Integer
QTY_ALLOCATED	Quantity Allocated for this Order	8	Double
QTY_DELIVERED	Quantity Previously Delivered for this Order	8	Double
QTY_DESPATCH	Quantity left to Despatch	8	Double
QTY_INTRASTAT_CONFIRMED	Quantity IntraStat Confirmed	8	Double
QTY_INVOICED	Quantity Invoiced	8	Double
QTY_ORDER	Quantity Ordered	8	Double
SERVICE_FILE	Redundant - Do Not Use	60	String
SERVICE_FILE_SIZE	Redundant - Do Not Use	4	Integer
SERVICE_FLAG	Service Item Flag	1	Byte
SERVICE_ITEM_LINES	Redundant - Do Not Use	4	Integer
STOCK_CODE	Stock Code	30	String
TAX_AMOUNT	Tax Amount	8	Double

TAX_CODE	Tax Code	2	Small Integer
TAX_FLAG	Item VAT Amended.	1	Byte
TAX_RATE	Tax Rate	8	Double
TEXT	Service Invoice/Credit Text	60	String
UNIT_OF_SALE	Unit of Sale	8	String
UNIT_PRICE	Unit Price	8	Double

Note: field names correct for Sage 50 Accounts 2018 (v24).