

Material Field Names

The screenshot displays the 'Material' form with various fields and their corresponding labels:

- Material Code:** MATERIAL_CODE
- Material Description:** DESCRIPTION
- Rev:** REV
- Date Entered:** DATE
- Material Subcontract Type:** MATERIAL_SUBCONTRACT_TYPE
- Surface Area:** SURF_AREA
- Employee:** EMPLOYEE
- Employee Name:** EMPLOYEE_NAME
- Material Group:** GROUP_DESCRIPTION
- Part Group:** PART_GROUP
- Material Group Sub:** MATERIAL_GROUP_SUB
- Supplier Code:** SUPPLIER_CODE
- Sup Mat Code:** MAT_SUPPLIER_CODE
- Supplier Description:** DESC_1
- Date Price:** LAST_PRICE_CHANGE_DATE
- UoM 1 Price:** UNIT_PRICE
- UoM 2 Price:** UOM2_PRICE
- UoM 1:** VOLUME
- UoM 2:** UOM2
- Thick:** PLATE
- Lead/T:** DELIVERY
- Pre Order:** PRE
- Stock:** STOCK
- Location:** LOCATION
- Location 22:** LOCATION_22
- Location 33:** LOCATION_33
- Allocated:** ALLOCATED
- Plan:** ON1, ON2
- Available:** AVAILABLE
- Available Overall Purchase:** AVAILABLE_OVERALL_PURCH
- Min Order:** MIN_ORDER
- Max Level:** MAX_STOCK
- Safety Level:** MIN_STOCK
- Reorder Level:** REORDER_LEVEL
- Stock Type:** STOCK_TYPE
- On Order:** ON_ORDER
- To Order:** CHECK_TO_ORDER
- UoM Conversion Factor:** FACTOR
- UoM2 > UoM1:** M_A
- Margin:** CASH_P
- List Price:** SALES_NET_PRICE
- Account Details:**
 - Purch Acc:** ACC_NUMBER
 - Sales Acc:** SALES_ACC
 - Asset Acc:** ACC_ASSET
- Manual Update:** NO_UPD_LAST_P_P
- Last Purchase Price:** LAST_PURCHASE_PRICE
- Last Purchase Date:** LAST_PURCHASE_DATE
- Avg Price:** AVR_PRICE
- Std Price:** STANDARD_PRICE
- Price Div:** PRICE_DIV
- M_A Last Purchase:** M_A_LAST_PURCHASE
- Spacing:** SPACING
- Border:** BORDER

The screenshot shows a 'Material' form with the following fields and callouts:

- Material Code:** A dropdown menu with the callout **MATERIAL_CODE**.
- Material Description:** A text input field with the callout **DESCRIPTION**.
- Rev:** A text input field with the callout **REV**.
- Date Entered:** A text input field with the callout **DATE**.
- ACTIVE:** A checkbox with the callout **ACTIVE**.
- Inventory Item:** A checkbox with the callout **INV_ITEM**.
- Actual Purchase in Multiple:** A checkbox with the callout **PURCHASE_MULTIPLE**.
- Dummy:** A checkbox with the callout **DUMMY_MATERIAL**.
- Pre Order:** A checkbox with the callout **PRE_ORDER**.
- Emp:** A dropdown menu with the callout **EMPLOYEE**.
- Pur UoM 2:** A dropdown menu with the callout **PURCHASE_UOM2**.
- Fill to Maximum:** A checkbox with the callout **FILL_TO_MAX**.
- Auto Order:** A checkbox with the callout **AUTO_ORDER**.
- Job Group Qty in Multiple:** A checkbox with the callout **ROUNDING**.
- Web Site:** A checkbox with the callout **WEB_SITE**.

The form also includes tabs for Details, Allocation, History, More Info, Purchase, Quotes, Used In, Invoices, Financial Hist, and Notes.