

## NCR Window Field Names

**Tracking**

Seq Code: **SEQ\_CODE**

Raised By: **RAISED\_EMP\_NO**, **RAISED\_EMP\_NAME**

Time: **RAISED\_TIME**

Date: **RAISED\_DATE**

Responsible Employee: **RESP\_EMP\_NO**, **RESP\_EMP\_NAME**

Due By: **DUE\_DATE**

**Summary Description:**

NCR  ECR

**SUMMARY\_DESC**

**Audit Information**

Severity: **SEVERITY**, **SEVERITY\_DESC**

Area: **CATEGORY**, **CATEGORY\_DESC**

Area Sub: **CATEGORY\_SUB**, **CATEGORY\_SUB\_DESC**

Source: **TYPE**, **TYPE\_DESC**

Raised By: **REVIEW\_EMP\_NO**, **REVIEW\_EMP\_NAME**

Actioned By: **NEXT\_REVIEW\_EMP\_NO**, **NEXT\_REVIEW\_EMP\_NAME**

Resolved By: **RESOLVED\_EMP\_NO**, **RESOLVED\_EMP\_NAME**

Verified By: **FINALISED\_EMP\_NO**, **FINALISED\_EMP\_NAME**

Date: **NEXT\_REVIEW\_DATE**, **REVIEWED\_DATE**, **RESOLVED\_DATE**, **FINALISED\_DATE**

User Info: **STATUS\_USER**

**Involved Information**

Client Code: **CLIENT\_ID**, **CLIENT\_NAME**, Ref: **REF\_CLIENTS**

Supplier Code: **SUPPLIER\_ID**, **SUPPLIER\_NAME**, Ref: **REF\_SUPPLIER**

Factory Order: **ORDER\_NO**, **ORDER\_NO\_CLIENT**

Sales Order: **ORDER\_NO\_1**, **ORDER\_NO\_CLIENT\_1**

Purchase Order: **SUPPLIER\_ORDER\_NO**, **ORDER\_NO\_CLIENT\_ORD\_NO**

NCR/ECR: **SUPPLIER\_ORDER\_NO**, **NCR\_REL\_DESC**

Tic No: **JOB\_TICKET\_NO**

Proc: **PROCESS\_NO**

Rework Job: **REWORK\_JOB\_NO**

Emp Code: **EMP\_CODE**, **EMP\_CODE\_NAME**

Doc ID: **DOC\_ID**, **DOCUMENT\_ID\_NAME**

Calibration No: **CALIBRATION\_NO**

Internal Only  Internal Notify Customer

Customer Complaint  Notify Supplier

**ORDER\_NO\_CLIENT\_ORD\_NO\_1**