

D&H Order Status Report Field Name List

**Most Recent Changes

Last Revised 2/1/2021

Order Data Tab Fields	Shipping Tab	Serial Tab	Field Description	Source	Field Type
All open orders (not invoiced)	21 Days by Invoice Date	7 Days by Invoice Date			
Order Status			Identifies the status of an order by the receipt of shipping notification from the Supplier. Status Includes "Shipped" or "In Process" only.	D&H	Order
Company	Company	Company	US or Canada	D&H	Order
Account #	Account #	Account #	D&H 10 Digit Account Number **Changed 6 digit account # to 10 digit acct #	D&H	Order
Sold To Name			D&H Customer Sold To Name	Customer	Order
Type			Indicates If The Order Will Be Filled From D&H Stock Or From A Supplier (Factory Direct) Warehouse	D&H	Order
Customer PO	Customer PO	Customer PO	D&H Customer Purchase Order Number	Customer	Order
Order Number	Order Number	Order Number	D&H Order Number (Unique Per Shipment)	D&H	Order
Order Create Date	Order Create Date	Order Create Date	Date Of Order Creation	D&H	Order
Vendor Order	Vendor Order		Unique Order Number From Supplier - Factory Direct Shipments Only	Supplier	Order
Factory Direct Estimated Ship Date	**REMOVED		Supplier Provided Estimated Date Of Product Shipment (Factory Direct Only) **Fixed dat error for blank fields	Supplier	Shipment
Stock Next Receipt Date			Estimated date of arrival for stock at a D&H Warehouse, this is not a guarantee of stock or that an order will ship by this time. **added	D&H	Order
Invoice Number	Invoice Number	Invoice Number	D&H Invoice Number - For Stocking Orders this is most often the Ship Date as well.	D&H	Order
Order Branch			Warehouse Location - D&H Warehouse Locations Or Vendor (Factory Direct Orders)	D&H	Order
Cust Line			Line Item Number From Customer Order	D&H	Order
D&H PO	D&H PO	D&H PO	D&H Purchase Order Number To The Supplier	D&H	Order
Ship To Name	Ship to Name		Customer Order Ship To Address Provided On Purchase Order **added to Shipping Tab	Customer	Order
Ship To Attention	Ship To Attention		Customer Order Ship To Attention Provided On Purchase Order **added to Shipping Tab	Customer	Order
Ship To Address 1			Customer Order Ship To Address Line 1 Provided On Purchase Order	Customer	Order
Ship To Address 2			Customer Order Ship To Address Line 2 Provided On Purchase Order	Customer	Order
Ship To City			Customer Order Ship To City Provided On Purchase Order	Customer	Order
Ship To State	Ship To State		Customer Order Ship To State Provided On Purchase Order	Customer	Order
Ship To Zip	Ship To ZIP		Customer Order Ship To Zip Code Or Postal Code Provided On Purchase Order	Customer	Order
Ship To Country			Customer Order Ship To Country Provided On Purchase Order	Customer	Order

Order Data Tab Fields	Shipping Tab	Serial Tab	Field Description	Source	Field Type
All open orders (not invoiced)	21 Days by Invoice Date	7 Days by Invoice Date			
D&H SKU	D&H SKU	D&H SKU	D&H Part Number	D&H	Order
Vendor SKU	Vendor SKU	Vendor SKU	Supplier Part Number	D&H	Order
UPC	UPC	UPC	Universal Product Code	D&H	Order
Order Qty			Original Quantity On The Order For A Single Item	D&H	Order
Backorder Qty			Quantity On The Order That Cannot Be Immediately Filled From Stock Inventory	D&H	Order
Vendor Name	Vendor Name		Supplier Name	D&H	Order
Product Name			Description Of The Part Number	D&H	Order
Order Itm Unit Price Amt			Single Item Price	D&H	Order
Order Itm Ext Price Amt			Total Price For The Line Item (Unit Price * Qty)	D&H	Order
	Carrier		Name of Carrier with Whom the Shipment has been Shipped (ex: UPS, FEDEX, Purolator)	Either	Shipment
	SCAC		Industry Standard Code for a Carrier (ex: USPS = United States Postal Service)	Supplier	Shipment
	Service Level		Shipment Delivery Service Level (ex: 2 Day Air, Next Day Delivery)	Either	Shipment
	BOL		Bill Of Lading, Code used to track shipments similar to a tracking number	Either	Shipment
	Tracking Number		Code provided by the Carrier to track shipment	Either	Shipment
	Carrier Ref		Carrier Provided Reference Number to Identify a Shipment (can be the same as BOL and/or Tracking numbers)	Either	Shipment
	Ship From Country		Country from Which the shipment has shipped	Supplier	Shipment
	Ship Qty		Quantity Shipped in this Shipment **corrected errors in qty reporting	Either	Shipment
	Ship Date		Actual Ship Date as provided by the Supplier (Factory Direct Only)	Supplier	Shipment
	ETA Date		Supplier Provided Estimated Date of Product Arrival (after Shipped) (Factory Direct Only)	Supplier	Shipment
	Vendor Ship ID	Vendor Ship ID	Unique shipment code provided by the Carrier to identify a single shipment. Most helpful when a tracer or claim is needed.	Supplier	Shipment
		Serial Number	Serial Number of the Item from D&H Warehouse or Supplier Warehouse (as provided by the Supplier)	Either	Shipment