HAM purchase orders

24 declared fields for Asset purchase order. Required fields include Asset request, Hardware model, Quantity, Receiving stockroom.

https://docs.qintoravacloud.com/forms/purchase_orders/

About this form

Use this reference to identify built-in form labels, data types, and validation. Specialized workspaces can render a subset of these fields or provide workflow-specific controls. Your role, record state and tenant configuration can change what you see.

Registry key

`purchase_orders`

Record label

Asset purchase order

Field definitions

Field	Type or reference	Built-in rules	Choices and constraints
PO number `number`	text	Read-only Default list field	—
Asset request `assetRequestId`	reference asset_requests	Required Default list field	—
Hardware model `modelId`	reference hardware_models	Required Default list field	—
Quantity `quantity`	number	Required	Minimum `1`
Vendor `vendor`	text	Optional by default	—
Unit cost `unitCost`	number	Optional by default	Minimum `0`
Currency `currency`	text	Optional by default	—

Field	Type or reference	Built-in rules	Choices and constraints
ERP integration `erpIntegrationId`	reference erp_integrations	Optional by default	—
ERP reference `erpReferenceNumber`	text	Read-only Default list field	—
ERP synchronization issue `externalSyncError`	textarea	Read-only	—
PO state `state`	text	Read-only Default list field	—
Ordered `orderedAt`	datetime-local	Read-only	—
Expected delivery `expectedDelivery`	date	Optional by default	—
Receiving stockroom `receivingStockroomId`	reference stockrooms	Required	—
Received `receivedAt`	datetime-local	Read-only	—
Received assets `receivedAssetIds`	list_collector hardware_assets	Read-only	—
PO notes `notes`	textarea	Optional by default	—
Active `active`	boolean	Default list field	—
Created `createdAt`	text	Read-only	—
Updated `updatedAt`	text	Read-only	—

Field	Type or reference	Built-in rules	Choices and constraints
Demo record key `demoKey`	text	Hidden by default	Stable identifier used by the idempotent demo fixture loader.
Demo dataset `demoDataset`	text	Hidden by default	Synthetic demonstration records. Not actual organizational inventory, financials or execution evidence.
Vendor account `vendorId`	reference vendor_accounts	Default list field	—
Enterprise contract `enterpriseContractId`	reference enterprise_contracts	Optional by default	Select a matching active agreement from the shared Vendor and contract workspace.

Related procedure: Verify an uncertain ERP submission.

Verification evidence

The disposable audit exercised 10 applicable validation assertions on this definition. The authenticated collection read returned HTTP 200. See the verification matrix for scope.

Collection read results by built-in role

These statuses were observed over HTTP with one role per disposable MFA account. A successful list response can be empty and does not establish individual record, field, or write access.

Role	HTTP status
Asset Manager	200
Change Manager	200
CMDB Manager	403
Contract manager	200
Customer service agent	200
Customer service customer	403
Customer service manager	200
Datacenter Customer	403
Datacenter Fulfiller	200
Datacenter Manager	200
Datacenter Vendor	403

Role	HTTP status
EH&S auditor	403
EH&S manager	403
Executive Reader	200
Field service dispatcher	200
Field service technician	200
HR case agent	403
HR knowledge manager	403
HR lifecycle manager	403
HR profile manager	403
Employee Relations investigator	403
HR service catalog administrator	403
Inventory Counter	403
ITIL Fulfiller	403
Knowledge Manager	200
Business Manager	200
Platform Administrator	200
Service Desk Agent	200
Vendor manager	200
Third-party risk manager	200
Employee with no workspace role	403

Edit and verify

1. Open the list from the appropriate workspace and select an existing record or a permitted create action. Confirm the intended tenant and record number.
2. Use the visible controls for the current record type and state. For reference fields, select a returned record from the lookup. Fill visible required fields and use the dedicated workflow action when the record has approval or completion gates.
3. After saving, reopen the record and compare its persisted values, state and activity to the intended change. Check the downstream linked record when the action creates one.

Troubleshoot

- Missing field or control: compare the role, module, record state, form conditions and tenant overrides.
- Lookup returns no result: check that the referenced record is active, in scope and compatible with the current field.
- Save is rejected: keep the exact validation message and compare the field key, choice, constraints and required related records.
- See Edit and troubleshoot records and Configuration Studio.