

dim_date	
date_key ⚡	date
year	integer
quarter	integer
month	integer
month_name	varchar
week	integer
day_of_week	integer
day_name	varchar
fiscal_year	integer
fiscal_quarter	integer
fiscal_month	integer
is_weekend	boolean
is_holiday	boolean
month_start_date	date
quarter_start_date	date
year_start_date	date

skat_gl_accounts	
gl_account ⚡	varchar NN
account_description	varchar
account_group	varchar
account_type	varchar

fagiflexa_gl_items	
id ⚡	integer
company_code ⚡	varchar NN
gl_account ⚡	varchar NN
posting_date ⚡	date NN
document_number ⚡	varchar NN
item_number	integer NN
amount_local	decimal(18,2) NN
amount_group	decimal(18,2)
currency_local	varchar
currency_group	varchar
debit_credit_indicator	varchar(1)
cost_center ⚡	varchar
profit_center ⚡	varchar
fiscal_year ⚡	integer NN
fiscal_period	integer NN
value_date	date
reference_document	varchar

bseg_doc_segment	
document_number	varchar NN
company_code ⚡	varchar NN
fiscal_year	integer NN
line_item	integer NN
gl_account ⚡	varchar NN
amount_in_doc_curr	decimal(18,2)
currency	varchar
debit_credit_indicator	varchar(1)
cost_center ⚡	varchar
profit_center ⚡	varchar
special_gl_indicator	varchar
text	varchar
primary	key(document_number,company_code,fiscal_year,line_item)

t001_company_codes	
company_code ⚡	varchar NN
company_name	varchar
country	varchar
currency	varchar
chart_of_accounts	varchar

cepc_profit_centers	
profit_center ⚡	varchar NN
controlling_area	varchar
profit_center_name	varchar
valid_from	date
valid_to	date

csks_cost_centers	
cost_center ⚡	varchar NN
controlling_area	varchar
cost_center_name	varchar
valid_from	date
valid_to	date

anla_asset_master	
asset_number	varchar NN
sub_number	varchar NN
company_code	varchar NN
asset_class	varchar
asset_description	varchar
capitalization_date	date
deactivation_date	date
primary	key(asset_number,sub_number,company_code)

anlc_asset_values	
asset_number ⚡	varchar NN
sub_number ⚡	varchar NN
company_code ⚡	varchar NN
fiscal_year ⚡	integer NN
depreciation_area	varchar NN
acquisition_value	decimal(18,2)
ord_depreciation_posted	decimal(18,2)
acc_depreciation_current_year	decimal(18,2)
net_book_value	decimal(18,2)
primary	key(asset_number,sub_number,company_code,fiscal_year,depreciation_area)

bsid_customer_open_items	
document_number	varchar NN
company_code	varchar NN
fiscal_year	integer NN
line_item	integer NN
customer_number	varchar
posting_date ⚡	date NN
clearing_date	date
due_date ⚡	date NN
amount_local	decimal(18,2) NN
currency	varchar
debit_credit_indicator	varchar(1)
primary	key(document_number,company_code,fiscal_year,line_item)

bsik_vendor_open_items	
document_number	varchar NN
company_code	varchar NN
fiscal_year	integer NN
line_item	integer NN
vendor_number	varchar
posting_date ⚡	date NN
clearing_date	date
due_date ⚡	date NN
amount_local	decimal(18,2) NN
currency	varchar
debit_credit_indicator	varchar(1)
primary	key(document_number,company_code,fiscal_year,line_item)

mseg_material_documents	
material_document	varchar NN
material_document_year	varchar NN
material_document_item	integer NN
material_number ⚡	varchar NN
plant ⚡	varchar
storage_location	varchar
movement_type	varchar
posting_date ⚡	date NN
quantity	decimal(18,3) NN
unit_of_measure	varchar
amount_in_jc	decimal(18,2)
primary	key(material_document,material_document_year,material_document_item)

mbew_material_valuation	
material_number	varchar NN
plant	varchar NN
valuation_type	varchar NN
valuation_area	varchar NN
standard_price	decimal(18,2)
moving_average_price	decimal(18,2)
total_stock	decimal(18,3)
total_value_stock	decimal(18,2)
last_update_date	date
primary	key(material_number,plant,valuation_type,valuation_area)

dim_date	
date_key $\emptyset$	date
year	integer
quarter	integer
month	integer
month_name	varchar
week	integer
day_of_week	integer
day_name	varchar
fiscal_year	integer
fiscal_quarter	integer
fiscal_month	integer
is_weekend	boolean
is_holiday	boolean
month_start_date	date
quarter_start_date	date
year_start_date	date

skat_gl_accounts	
gl_account $\emptyset$	varchar NN
account_description	varchar
account_group	varchar
account_type	varchar

fagiflexa_gl_items	
id $\emptyset$	integer
company_code $\emptyset$	varchar NN
gl_account $\emptyset$	varchar NN
posting_date $\emptyset$	date NN
document_number $\emptyset$	varchar NN
item_number	integer NN
amount_local	decimal(18,2) NN
amount_group	decimal(18,2)
currency_local	varchar
currency_group	varchar
debit_credit_indicator	varchar(1)
cost_center $\emptyset$	varchar
profit_center $\emptyset$	varchar
fiscal_year $\emptyset$	integer NN
fiscal_period	integer NN
value_date	date
reference_document	varchar

bseg_doc_segment	
document_number	varchar NN
company_code $\emptyset$	varchar NN
fiscal_year	integer NN
line_item	integer NN
gl_account $\emptyset$	varchar NN
amount_in_doc_curr	decimal(18,2)
currency	varchar
debit_credit_indicator	varchar(1)
cost_center $\emptyset$	varchar
profit_center $\emptyset$	varchar
special_gl_indicator	varchar
text	varchar
primary	key(document_number, company_code, fiscal_year, line_item)

t001_company_codes	
company_code $\emptyset$	varchar NN
company_name	varchar
country	varchar
currency	varchar
chart_of_accounts	varchar

cepc_profit_centers	
profit_center $\emptyset$	varchar NN
controlling_area	varchar
profit_center_name	varchar
valid_from	date
valid_to	date

csks_cost_centers	
cost_center $\emptyset$	varchar NN
controlling_area	varchar
cost_center_name	varchar
valid_from	date
valid_to	date

anla_asset_master	
asset_number	varchar NN
sub_number	varchar NN
company_code	varchar NN
asset_class	varchar
asset_description	varchar
capitalization_date	date
deactivation_date	date
primary	key(asset_number, sub_number, company_code)

anlc_asset_values	
asset_number $\emptyset$	varchar NN
sub_number $\emptyset$	varchar NN
company_code $\emptyset$	varchar NN
fiscal_year $\emptyset$	integer NN
depreciation_area	varchar NN
acquisition_value	decimal(18,2)
ord_depreciation_posted	decimal(18,2)
acc_depreciation_current_year	decimal(18,2)
net_book_value	decimal(18,2)
primary	key(asset_number, sub_number, company_code, fiscal_year, depreciation_area)

bsld_customer_open_items	
document_number	varchar NN
company_code	varchar NN
fiscal_year	integer NN
line_item	integer NN
customer_number	varchar
posting_date $\emptyset$	date NN
clearing_date	date
due_date $\emptyset$	date NN
amount_local	decimal(18,2) NN
currency	varchar
debit_credit_indicator	varchar(1)
primary	key(document_number, company_code, fiscal_year, line_item)

bsik_vendor_open_items	
document_number	varchar NN
company_code	varchar NN
fiscal_year	integer NN
line_item	integer NN
vendor_number	varchar
posting_date $\emptyset$	date NN
clearing_date	date
due_date $\emptyset$	date NN
amount_local	decimal(18,2) NN
currency	varchar
debit_credit_indicator	varchar(1)
primary	key(document_number, company_code, fiscal_year, line_item)

mseg_material_documents	
material_document	varchar NN
material_document_year	varchar NN
material_document_item	integer NN
material_number $\emptyset$	varchar NN
plant $\emptyset$	varchar
storage_location	varchar
movement_type	varchar NN
posting_date $\emptyset$	date NN
quantity	decimal(18,3) NN
unit_of_measure	varchar
amount_in_ic	decimal(18,2)
primary	key(material_document, material_document_year, material_document_item)

mbew_material_valuation	
material_number	varchar NN
plant	varchar NN
valuation_type	varchar NN
valuation_area	varchar NN
standard_price	decimal(18,2)
moving_average_price	decimal(18,2)
total_stock	decimal(18,3)
total_value_stock	decimal(18,2)
last_update_date	date
primary	key(material_number, plant, valuation_type, valuation_area)