



Retail Pro[®] 9

Table Views and View Hierarchies

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About this Guide

This document contains the table views and view hierarchies of Retail Pro® 9.

If you believe the information presented here is incomplete or inaccurate, we encourage you to contact us at emanuals@retailpro.com.

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Introduction

View Hierarchy

Views provide a standardized interface to the underlying database and are vital to the custom development process.

It is important that developers and programmers use the standard views, not the tables, when creating custom reports and applications.

This document lists each of the views available in the Retail Pro database (RPROODS) and shows the hierarchy relationships for the most commonly used views.

Use Standard Views, not Object Views

When modifying reports in Crystal, it is important that you only work with the Standard Views (ending in “_V”) and not the Object Views (ending in “_OV”).

Key Views

Subsidiary_V	Customer_V
Store_V	Adjustment_V
Employee_V	Currency_V
Inventory_V	Tax_V
Invoice_V	Markdown_V
Invoice_V	Vendor_V
PO_V	Invn_Sbs_V
SO_V	Price_Level_V
TOrd_V	UDF_V
Slip_V	Vend_Invoice_V
Credit_Card_V	Voucher_V

History Views

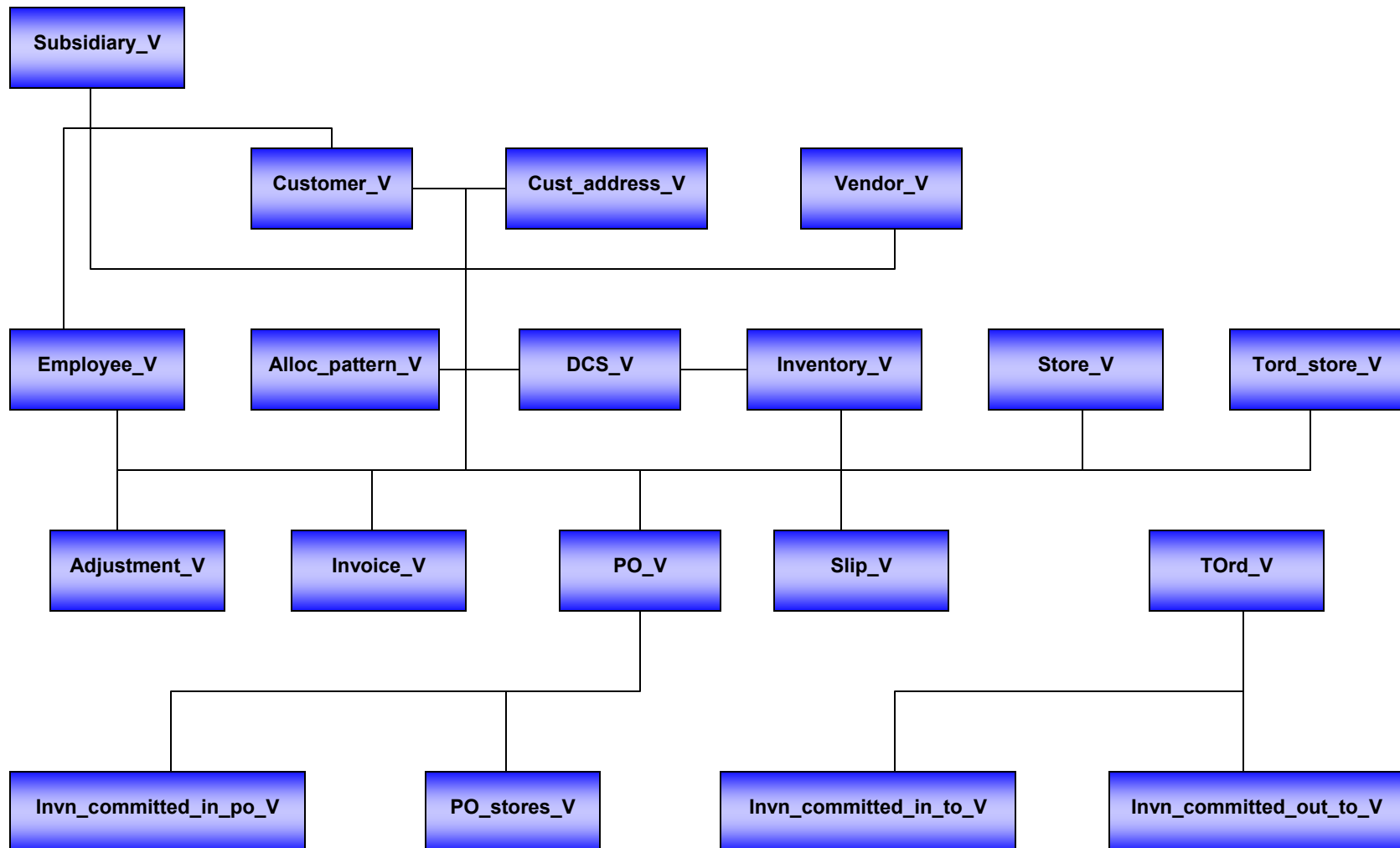
These views provide information about quantity and cost changes.

Delta_Src_V

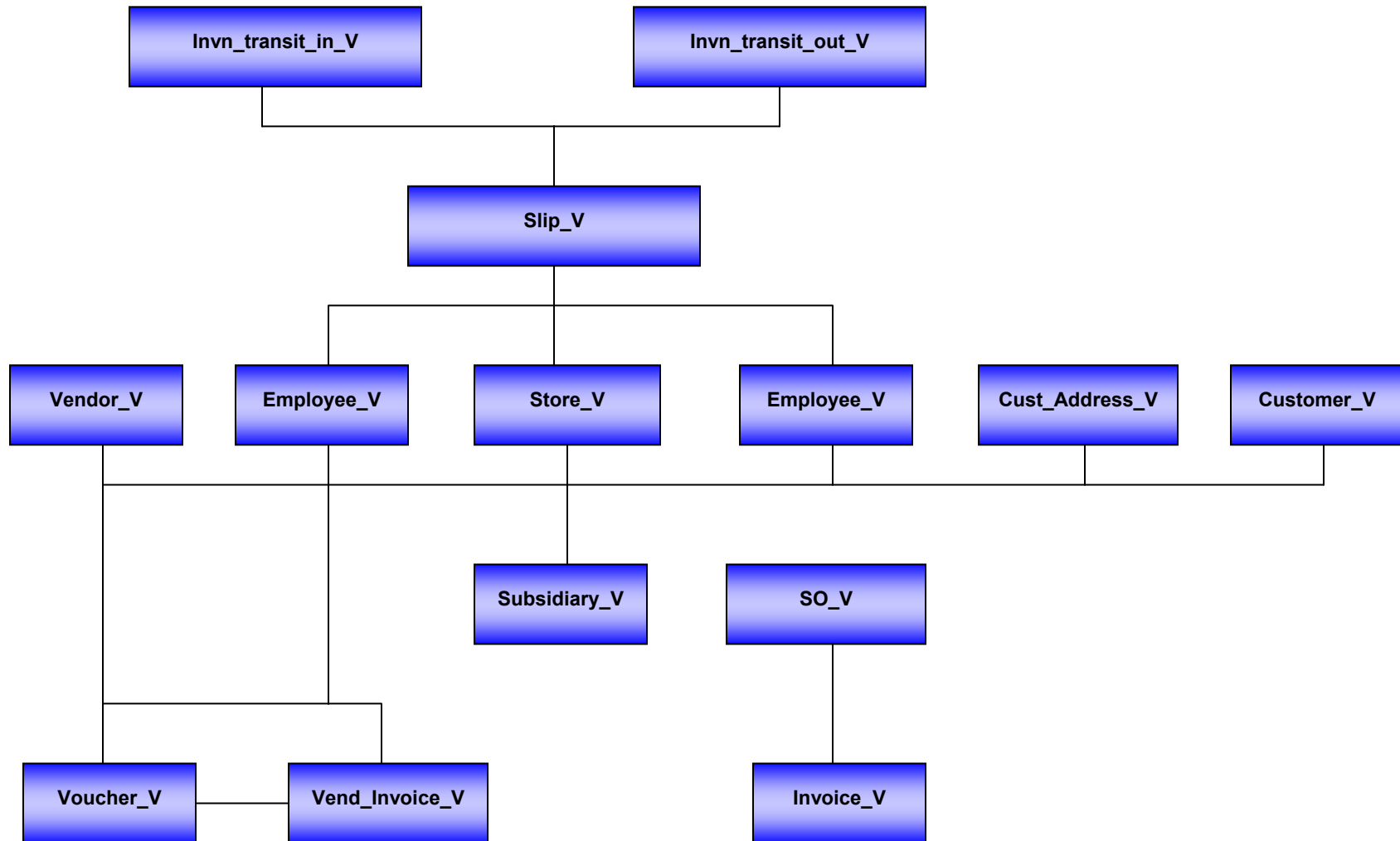
Cost_Trail_V

His_trail_V

Sample View Relationships Part 1



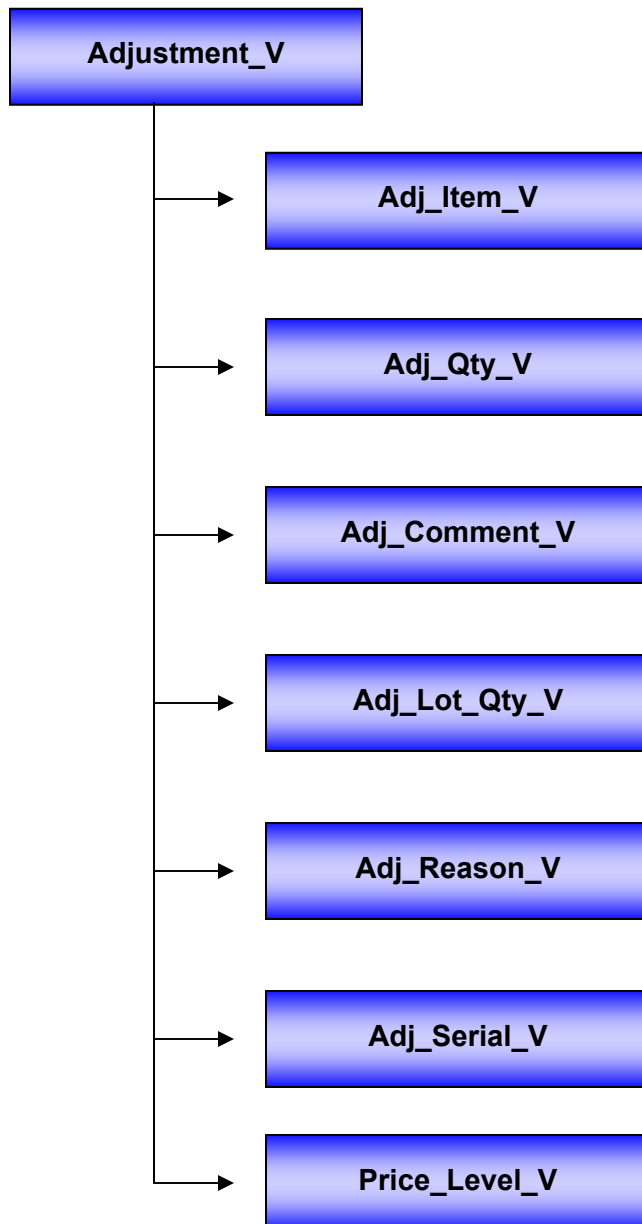
Sample View Relationships Part 2



ADJUSTMENT_V

Adjustment_V provides access to inventory quantity, cost, and price adjustments.

View Hierarchy for Adjustment_V



Adjustment_V Fields

Column	References	Description
ADJ_SID	number(19)	Document SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
ADJ_NO	number(10)	The document number.
ADJ_TYPE	number(5)	The adjustment memo type. 0 = Quantity 1 = Price 2 = Cost
CREATING_DOC_NO	number(10)	The document number of the creating document (when generated by another Retail Pro document).
CREATING_DOC_TYPE	number(5)	If generated by a document, the document type: 1 = Physical Inventory 2 = Overwrite 3 = Mark Down/Up 4 = Clean House 5 = Planned Pricing 6 = Planned Markdown 7 = Inventory 8 = Manual Memo 9 = Reverse Memo 10 = Leave
ORIG_STORE_NO	number(5)	Originating store number.
ORIG_STATION	char(1)	Originating station number
CLERK_ID	number(10)	Clerk.
PRICE_LVL	number(5)	Price Level.
WORKSTATION	number(5)	Workstation.
STATUS	number(10)	Used to calculate the document status. Document status also stored in the issent_gl, isreversed, is copied, and istransmit columns.
HELD		Held? 0 = Not Held 1 = Held
ADJ_REASON_ID	number(10)	Assigns the corresponding reason to the document.
TAX_AREA_ID	number(10)	Assigns the corresponding tax area to the document.
USE_VAT	number(1)	Use Vat? 0 = No 1 = Yes
CREATED_DATE	date	Created date

Column	References	Description
MODIFIED_DATE	date	Last modified (edited) date
POST_DATE	date	Date when posted to the database.
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
VERIFIED	number(1)	Verified? 0 = No 1 = Yes
AUDITED	number(1)	Audited? 0 = No 1 = Yes
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
WS_SEQ_NO	number	(When using workstation-sequence numbering) The sequential document number assigned to the document for the workstation.
ISSENT_GL	number(1)	(Calculated Field) Sent to General Ledger? 0 = No 1 = Yes
ISREVERSED	number(1)	(Calculated Field) Reversed? 0 = No 1 = Yes
ISCOPIED	number(1)	(Calculated Field) Copied? 0 = No 1 = Yes
ISTRANSMIT	number(1)	(Calculated Field) Transmitted? 0 = No 1 = Yes
ADJ_REASON_NAME	varchar2	Adjustment reason text entries.
CONTROLLER	number(10)	(Lookup Field) The controller of the store where the adjustment was made.
CREATEDBY_ID	number(10)	(Lookup Field) The ID of the employee who created the adjustment.
MODIFIEDBY_ID	number(10)	(Lookup Field) The ID of the employee who modified the adjustment.
ORIG_CONTROLLER	number(10)	(Lookup Field) The original controller of the store where the adjustment was made.

ADJ_COMMENT_V

Column	References	Description
Adj_sid	number(19)	Document SID.
Comment_no	number(10)	The comment number.
Comments	varchar2	The text of the comment.

ADJ_ITEM_V

Column	References	Description
Adj_sid	number(19)	Document SID.
Item_pos	number(10)	The item's position in the list of line items.
Item_sid	number(19)	Item SID.
Orig_value	number(10)	The value before the adjustment.
Adj_value	number(10)	The value after the adjustment.
Cost	number (16, 4)	The cost of the item.
Price	number (16, 4)	The price of the item.
Tax_code	number (5)	The tax code of the item.
Tax_perc	number (5)	The tax percentage of the item
Tax_area2_ID	number (5)	The Tax Area 2 ID
Tax_code2	number (5)	An alternate or second tax code assigned to the item.
Tax_perc2	number (5)	The tax percentage of the second tax.
Scan_upc	number (19)	The scanned UPC of the item.
Serial_no	number(10)	Item serial number.
Udf_value1	varchar2	UDF field value.
Udf_value2	varchar2	UDF field value.
Udf_value3	varchar2	UDF field value.
Udf_value4	varchar2	UDF field value

ADJ_QTY_V

Column	References	Description
Adj_sid	number(19)	Document SID.
Item_pos	number(10)	The item's position in the list of line items.
Store_no	number(5)	Store number.
Qty	number(10)	The quantity listed.

ADJ_REASON_V

Column	References	Description
Adj_reason_id	number(10)	Assigns the corresponding reason to the document.
Sbs_no	number(5)	Subsidiary number.
Adj_reason_name	varchar2	Adjustment reason text entries.

ALERT_CLASS_V

Column	References	Description
CLASS_ID		
CLASS_NAME		

ALERT_FIX_LOC_V

Column	References	Description
LOC_ID		
FIX_LOCATION		

ALERT_LOG_V

Column	References	Description
ENTRY_ID		
ALERT_ID		
RUN_ID		
VALUE_RESOLVED		
COMMENTS		
CREATED_DATE		
CREATEDBY_ID		
RESOLVED_DATE		
RESOLVEDBY_ID		

ALERT_UNIT_V

Column	References	Description
UNIT_ID		
UNIT_NAME		

ALERT_V

Column	References	Description
ALERT_ID		
ALERC_CLASS_ID		
ALERT_NAME		
DESCRIPTION		
MIN_THRESHOLD		
MAX_THRESHOLD		
OPTIMAL_VALUE		
UNIT_ID		
FIX_LOC_ID		
AUTO_FIX		
MESSAGE		
SP_NAME		
ACTIVE		
ALERT_SQL		

ALLOC_PATTERN_QTY_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
PTRN_ID	number(10)	Identifies the allocation pattern
STORE_NO	number(5)	Store number.
ORD_QTY	number	Total quantity being ordered.

ALLOC_PATTERN_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
PTRN_ID	number(10)	Identifies the allocation pattern.
PTRN_NAME	varchar2	Name assigned to the allocation pattern

ALT_TAX_CODE_V

Column	References	Description
SBS_NO		
ALT_TAX_ID		
ALT_TAX_CODE		
ALT_TAX_NAME		
LUXURY		
REBATE		
LEVEL_TYPE		
LEVEL1		
TAX_PERC1		
LEVEL2		
TAX_PERC2		
LEVEL3		
TAX_PERC3		
REFERENCE		
LEGEND		

ANALYTIC_PERIOD_TYPE_V

Column	References	Description
ANALYTIC_PERIOD_TYPE_ID		
ANALYTIC_PERIOD_TYPE_NAME		

ANALYTIC_PERIOD_V

Column	References	Description
ANALYTIC_PERIOD_ID		
CAL_ID		
BEGIN_DATE		
END_DATE		
PERIOD_NAME		
ANALYTIC_PERIOD_TYPE_ID		
PERIOD_DESC		
PERIOD_NO		
DAYS		

APPLICATION_V

Column	References	Description
APP_ID		
APP_NAME		
APP_DESC		
APP_ROLE		

APP_LAYOUT_V

Column	References	Description
APP_ID		
USER_ID		
LAYOUT		

APP_LEVEL_V

Column	References	Description
APP_ID		
APP_LVL_ID		
APP_LVL_NAME		

APP_PARAM_V

Column	References	Description
APP_ID		
SBS_NO		
PARAMS		

APP_PERM_V

Column	References	Description
APP_ID		
PERM_ID		
APP_LVL_ID		
PERM_NAME		
ACTION_ID		

APP_PREF_GROUP_V

Column	References	Description
APP_ID		
APP_PREF_GRP_ID		
APP_PREF_GRP_NAME		

APP_PREF_V

Column	References	Description
APP_ID		
APP_PREF_ID		
APP_PREF_GRP_ID		
APP_PREF_NAME		
APP_PREF_TYPE		
DEFAULT_VALUE		

APP_PREF_VALUE_V

Column	References	Description
APP_PREF_ID		
APP_ID		
USER_ID		
APP_PREF_VALUE		

AUDIT_ACTION_V

Column	References	Description
ACTION_ID		
CLASS_ID		
ACTION_DESC		
ENABLED		
SC_ID		
TABLE_NAME		

AUDIT_CLASS_V

Column	References	Description
CLASS_ID		
CLASS_DESC		
ENABLED		

AUDIT_LOG_V

Column	References	Description
LOG_ID		
ACTION_ID		
APPLICATION		
CREATED_DATE		
OS_USER		
APP_USER		
HOST_NAME		
OBJECT_NAME		
COLUMN_NAME		
COMMENTS		
REF_KEY1		
REF_KEY2		
REF_KEY3		
REF_KEY4		
REF_KEYS		
OLD_VALUES		
NEW_VALUES		
OVERRIDE_USER		

AUDIT_CHECKLIST_V

Column	References	Description
TASK_ID		
PERIOD_ID		
USER_ID		
COMPLETE		
COMPLETE_DATE		
COMPETE_NOTES		

AUDIT_ERROR_V

Column	References	Description
ERROR_ID		
PERIOD_ID		
USER_ID		
ERROR_CLASS		
STATUS		
STATUS_DATE		
COMMENTS		
INFO		

AUDIT_TASK_V

Column	References	Description
TASK_ID		
SBS_NO		
TASK_NAME		
TASK_DESC		
PARENT_TASK_ID		
ACTIVE		

AUTO_RESULT_V

Column	References	Description
ITEM_SID		
ITEM_POS		
DST_SBS_NO		
DST_STORE_NO		
SRC_SBS_NO		
SRC_STORE_NO		
QTY		
PRICE		
COST		
SRC_ADJ_QTY_OH		
DST_ADJ_QTY_OH		
SOURCE_AVAIL		
DST_NEED		
FLAG		

BIN_BUCKET_V

Column	References	Description
BIN_ID	number(10)	Identifies the bin run.
BUCKET_NO	number(10)	System-generated number assigned to the bucket.
BUCKET_NAME	varchar2	User-Defined name for the bucket.
MIN_VAL	number(10)	Minimum value.
MAX_VAL	number(10)	Maximum value.

BIN_RUN_BUCKET_V

Column	References	Description
BIN_ID	number(10)	Identifies the bin run.
RUN_DATE	date	The date the bin run was created.
BUCKET_NO	number(10)	System-generated number assigned to the bucket.
MIN_VAL	number(10)	Minimum value.
MAX_VAL	number(10)	Maximum value.

BIN_RUN_COST_V

Column	References	Description
BIN_ID	number(10)	Identifies the bin run.
RUN_DATE	date	The date the bin run was created.
BUCKET_NO	number(10)	System-generated number assigned to the bucket.
CUST_SID	number(19)	System identifier that identifies the bin run customer.
CURR_VAL	number	The currency value.

BIN_RUN_V

Column	References	Description
BIN_ID	number(10)	Identifies the bin run.
RUN_DATE	date	The date the bin run was created.
RUN_NAME	varchar2	User-defined name for the bin run.
BEGIN_DATE	date	The beginning date of the bin run date range.
END_DATE	date	The ending date of the bin run date range.
RUNBY_ID	number(10)	Identifies the employee who created the bin run.

BIN_V

Column	References	Description
BIN_ID	number(10)	Identifies the bin run.
SBS_NO	number(5)	Subsidiary number.
BIN_NAME	varchar2	User-defined name for the bin.
BIN_DESCRIPTION	varchar2	User-defined description for the bin.
BIN_TYPE	number(5)	The type of bin: 0 = 1 = 2 =
STAT_TYPE	number(5)	The type of statistics being used.
BUCKET_VAL	number(10)	Bin bucket value.
ACTIVE	number	If selected, the bin run is active and available for use.
CRITERIA		

BUDGET_V

Column	References	Description
BUDG_DATE		
SBS_NO		
STORE_NO		
SALE_TYPE_CODE		
VEND_CODE		
UDF3_VAL_ID		
UDF5_VAL_ID		
QTY		
EXT_PRICE		

CALENDAR_V

Column	References	Description
CAL_ID	number(10)	Identifies the calendar.
CAL_TYPE	number(5)	Calendar type: Month,
CAL_NAME	varchar2	User-defined name for the calendar.
FREQUENCY	number	The calendar frequency
ANCHOR_DATE	date	The anchor date of the calendar.
BEGIN_DATE	date	The beginning date of the calendar.
END_DATE	date	The ending date of the calendar.

CAL_EVENT_TYPE_V

Column	References	Description
CAL_EVENT_TYPE		The type of calendar event.
CAL_EVENT_NAME		User-define dname for the calendar event.

CAL_EVENT_V

Column	References	Description
EVENT_ID	number(10)	
EVENT_NAME		
CAL_EVENT_TYPE		
BEGIN_DATE	date	
END_DATE	date	
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
CAL_MSG		
CAL_LONG_MSG		
MODIFIED_DATE	date	Last modified (edited) date.
IMAGE	image	

CAL_EXCEPTION_V

Column	References	Description
CAL_ID	number(10)	
EXCEPT_DATE	date	
EXCEPT_NAME		
EXCEPT_TYPE		
RECURRING		

CAL_PATTERN_V

Column	References	Description
CAL_ID	number(10)	
PTRN_NO		
PTRN_VAL		

CARRIER_V

Column	References	Description
CARRIER_ID	number(10)	
CARRIER_NAME		

CHARGE_TERM_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TERM_ID	number(10)	
DISC_DAYS		
DISC_PERC		
NET_DAYS		

CMS_USER_V

Column	References	Description
USER_ID	number(10)	Identifies the user.
USER_NAME	varchar2	The name of the user. (Default = sysadmin)
SBS_NO	number(5)	Subsidiary number.
USER_DESC	varchar2	A description of the user.

COMMENTS_V

Column	References	Description
COMMENT_ID	number(10)	Identifies the comment.
SBS_NO	number(5)	Subsidiary number.
DOC_TYPE	number(5)	The document type on which the comment is displayed.
DEFLT	number(10)	The default comment.
ORD	number(5)	The order in which the comments will be displayed.
COMMENTS	varchar2	Comment text.

COMMISSION_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
COMM_CODE	number(5)	Commission code
COMM_LVL	char	Commission level A-J
COMM_PERC	number	Commission percentage

CONTACT_TYPE_V

Column	References	Description
CONTACT_TYPE_ID	number(10)	Identifies the contact type.
CONTACT_TYPE	number(5)	The type of cocntact.
SBS_NO	number(5)	Subsidiary number.

CONTROLLER_V

Column	References	Description
CONTROLLER_ID	number(10)	Comment ID
SBS_NO	number(5)	Subsidiary number.
CONTROLLER	number(5)	Controller number
CONTROLLER_TYPE	number(5)	The type of controller, Master or regular
STORE_NO	number(5)	Store number.
INVENTORY_COUNT	number	The inventory count
KEY_DATE	date	The date the trial license key went into use.
KEY_EXPIRATION_DATE	date	The date the trial license key is scheduled to expire.
UCID	number	The UCID assigned to the controller.
CURRENT_SEATS	number	The number of current seats assigned to the controller.
PROPOSED_SEATS	number	
BORROWED_SEATS	number	The number of current seats assigned to the controller.
EFFECTIVE_START_DATE	date	The date the controller is scheduled to start (be active).
EFFECTIVE_END_DATE	date	The date the controller is scheduled to end (be inactive).
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.

Column	References	Description
ACTIVE	number(1)	Active? 1 = yes; 0 = no
CURRENT_INVN	number	Current number of licensed inventories for the controller.
PROPOSED_INVN	number	Proposed number of licensed inventories for the controller.
OVER_INVN	number	The number of licensed inventories above the allowed number for the controller.
OVER_SEATS	number	The number of seats above the allowed number for the controller.
LIC_MODE	number	Licensing mode.
IS_LOCAL	number	If selected, license is stored locally.
LIC_REV	number	Licensing revision.
FEATURES	varchar2	Licensing features.
LIC_HASH	number	Licensing hash.
LIC_USER_ID	number(10)	Licensing user ID.

COST_TRAIL_ALL_V

Retail Pro includes a set of cost trail tables to track cost changes.

COST_TRAIL_V includes cost trail information for a date range.

COST_TRAIL_EXT is a table not a view and includes information about non-inventory items.

COST_TRAIL_ALL_V is used to see extended cost information for both regular items and non-inventory items for a date range.

Column	References	Description
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
BEGIN_DATE	date	The beginning date of the cost trail range.
END_DATE	date	The ending date of the cost trail range.
OH_CMP_QTY	number	The on-hand company quantity.
OH_CMP_EXT_COST	number	The extended cost of the on-hand company quantity.

COST_TRAIL_V

Column	References	Description
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
BEGIN_DATE	date	The beginning date of the cost trail range.
END_DATE	date	The ending date of the cost trail range.
OH_CMP_QTY	number	The on-hand company quantity.
OH_CMP_EXT_COST	number	The extended cost of the on-hand company quantity.

COUNTRY_V

Column	References	Description
COUNTRY_ID	date	Identifies the country.
COUNTRY_NAME	varchar2	The name of the country.

CREDIT_CARD_EFT_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
CRD_TYPE	number	Credit card type 0 = Visa 1 = Mastercard 2 = Amex
LOWER_RANGE_	number(16)	Lower range of card
UPPER_RANGE	number(16)	Upper range of card

CREDIT_CART_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
CRD_TYPE	number	Credit card type
CRD_NAME	varchar2	Credit card name
EFT	number(1)	EFT flag 0 = Non-EFT card 1 = EFT card

CURRENCY_V

Column	References	Description
CURRENCY_ID	number(10)	Currency ID
CURRENCY_ABBR		Currency abbreviation
CURRENCY_NAME		Currency name
DISCREPANCY		Currency discrepancy
ROUNDING		Currency rounding
DECIMALS		Currency decimal

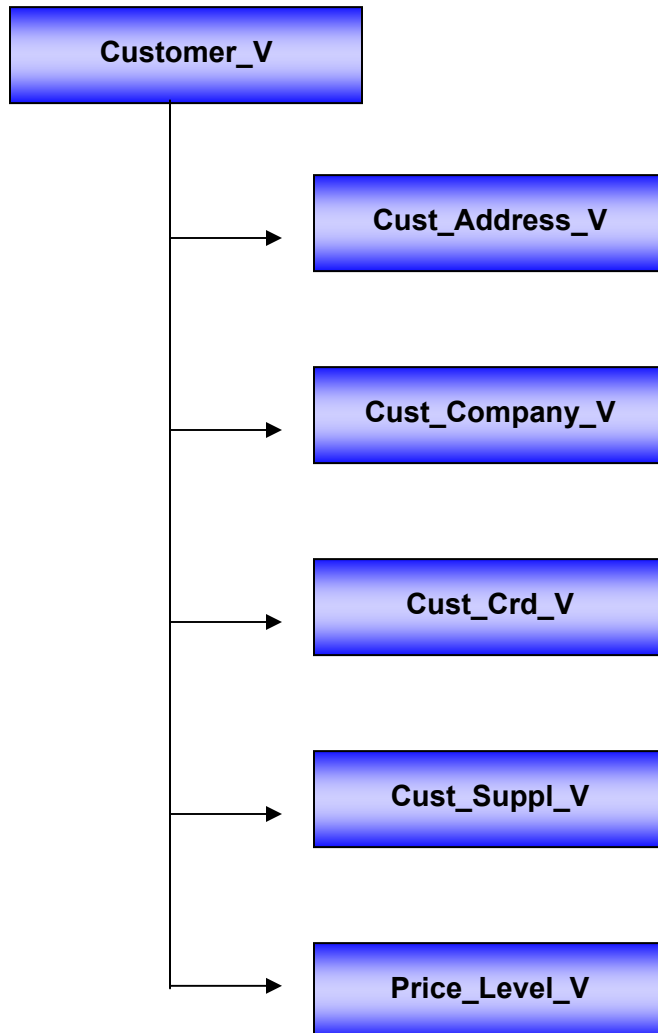
CURR_DENOM_V

Column	References	Description
CURRENCY_ID	number(10)	Currency ID
DENOM_ID	number(10)	Currency denominator ID
DENOM_NAME	varchar2	Denominator name
MULTIPLIER	number	Multiplier
GLYPH_FILE	image	Currency image file.

CUSTOMER_V

Customer_V provides access to customer information.

Customer_V Hierarchy



Customer_V Fields

Columns	References	Description
CUST_SID	number(19)	Customer SID.
SBS_NO	number(5)	Subsidiary number.
REGION_ID	number(10)	Identifies the region.
SECTOR_ID	number(10)	Identifies the sector.
CUST_ID	number(10)	Identifies the customer.
CUST_CLASS	varchar2	Identifies the class to which the customer belongs
STORE_NO	number(5)	Store number.
HOME_SBS_NO	number(5)	Home subsidiary number
HOME_STORE_NO	number(5)	Home store number
STATION	char(1)	Station.
STATUS	number(5)	Customer status.
COMPANY_ID	number(10)	Identifies the company.
TITLE_ID	number(10)	Identifies the title assigned to customer.
FIRST_NAME	varchar2	Customer first name.
LAST_NAME	varchar2	Customer last name.
INFO1	varchar2	Customer information text field.
INFO2	varchar2	Customer information text field.
PRICE_LVL	number(5)	Customer price level.
TAX_AREA_ID	number(5)	Identifies the tax area.
TAX_AREA2_ID	number(5)	Identifies the 2nd tax area.
CREDIT_LIMIT	number	Customer credit limit.
CREDIT_USED	number	Amount of credit used.
STORE_CRERDIT	number	Store credit balance.
ACCEPT_CHECKS	number(1)	Accept checks from customer? 0 = No 1 = Yes
DETAX	number(1)	Customer exempt from tax? 0 = No 1 = Yes
MAX_DISC_PERC	number	Maximum discount percentage.
ACTIVE	number(1)	Active customer? 0 = No 1 = Yes
MARK1	varchar2	Customer Mark 1 field.

Columns	References	Description
MARK2	varchar2	Customer Mark 2 field.
UDF1_DATE	date	User-defined date field 1.
UDF2_DATE	date	User-defined date field 2.
CREATEDBY_ID	number(10)	Identifies the employee who performed the contact.
CREATED_DATE	date	Date customer record was created.
MODIFIEDBY_ID	number(10)	ID of the user who modified the record.
MODIFIED_DATE	date	Date the customer record was last modified (edited).
REF_CUST_SID	number(19)	Reference customer SID.
NOTES	varchar2(320)	Notes about the customer. Text entry.
EMAIL_ADDR	varchar2(60)	Customer's e-mail address.
QB_ID	number(10)	QB link qb_id=""
AR_FLAG	number	Account receivable 1 = yes ; 0 = no
CMS	number(1)	0 = Imported from subsidiary 1 = Created in Retail Pro®
HOUSEHOLD_CODE	varchar2	Customer household code
MARKETING_FLAG	number	Marketing flag
SEC_LVL	number	Security Level (0 to 8)
CUST_TYPE	number	Type of customer 0 = Regular 1 = Employee
IMAGE	image	An image of the customer.
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
MERGE_CUST_SID	number(19)	The SID of the customer that was merged.
ALLOW_POST	number	If selected, allow regular postal mail to be sent to the customer. 1 = Yes; 0 = No
ALLOW_PHONE	number	If selected, allow phone calls to the customer. 1 = Yes; 0 = No
ALLOW_EMAIL	number	If selected, allow e-mail to be sent to the customer. 1 = Yes; 0 = No
SHIPPING_PRIORITY	number	The shipping priority: 0 = Low 1 = Medium 2 = High
PRIMARY_CLERK	number	The primary clerk assigned to the customer.

Columns	References	Description
CONTROLLER	number(5)	The controller currently assigned to the customer.
ORIG_CONTROLLER	number(10)	The original controller (when the customer was first created).
TITLE	varchar2(15)	Title of the vendor contact person. For example, Mr., Mrs., or Ms.
COMPANY_NAME	varchar2(25)	Company name.
TAX_AREA_NAME	varchar2	Name of the tax area.
LST_PURCH_DATE	date	The date on which the customer last made a purchase.

CUST_ADDRESS_V

Columns	References	Description
CUST_SID	number(19)	Customer SID.
ADDR_NO	number(5)	Customer address number
BEGIN_DATE	date	Beginning date for using the address.
END_DATE	date	Ending date for using the address.
ADDR_NAME	varchar2(30)	Customer address name (For example, <i>Home</i> and <i>Business</i>)
SHIPPING	number(1)	Shipping Address? 0 = No 1 = Yes
ADDRESS1	varchar2(31)	Address 1 typically stores the street number and name. For example, 123 Main Street.
ADDRESS2	varchar2(31)	Address 2 typically stores a suite or apartment number. For example, Suite 400.
ADDRESS3	varchar2(31)	Address 3 typically stores the city and region name. For example, Sacramento, CA.
ZIP	varchar2(10)	Zip or Postal Code
PHONE1	varchar2(15)	Phone number 1.
PHONE2	varchar2(15)	Phone number 2
EMAIL_ADDR	varchar2(60)	Customer's e-mail address.
PHONE1_TYPE		
PHONE2_TYPE		

CUST_CLASS_V

Column	References	Description
CUST_CLASS		
CUST_CLASS_NAME		

CUST_COMPANY_V

Column	References	Description
COMPANY_ID	number(10)	Identifies the company.
COMPANY_NAME	varchar2(25)	Company name.

CUST_CONTACT_HIST_V

Column	References	Description
CONTACT_HIST_ID	number(10)	Identifies the contact history.
CONTACT_TYPE_ID	number(10)	Contact type: Phone, e-mail, post.
CONTACT_DATE	date	The date the contact was made or sent.
COMMENTS	varchar2	Comments associated with the contact.
NEXT_CONTACT_DATE	date	The scheduled date of the next contact.
CREATEDBY_ID	number(10)	Identifies the employee who performed the contact.
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the contact record.
MODIFIEDBY_DATE	date	The date the contact record was last modified.

CUST_CRD_V

Column	References	Description
CUST_SID	number(19)	
CRD_NO	number(16)	Card number
CRD_TYPE	number	Card type\ 0 = Visa 1 = MC 2 = Amex
CRD_EXP_MONTH	number	Card expiration month
CRD_EXP_YEAR	number	Card expiration year
CRD_ORD	number	The number in which card appears in the list of credit cards.

CUST_SUPPL_V

Column	References	Description
CUST_SID	number(19)	Unique system-identifier for the customer.
UDF_ID	number(10)	Identifies the UDF field.
UDF_VAL_ID	number(10)	Identifies the user-defined field value.
UDF_VAL	varchar2	User-defined value.

CUST_UDF_V

Column	References	Description
CUST_SID	number(19)	Unique system-identifier for the customer.
UDF_1	date	Customer UDF date field entry.
UDF_2	date	Customer UDF date field entry.
UDF_3	varchar2	Customer UDF text field entry.
UDF_4	varchar2	Customer UDF text field entry.
UDF_5	varchar2	Customer UDF text field entry.
UDF_6	varchar2	Customer UDF text field entry.
UDF_7	varchar2	Customer UDF text field entry.
UDF_8	varchar2	Customer UDF text field entry.
UDF_9	varchar2	Customer UDF text field entry.
UDF_10	varchar2	Customer UDF text field entry.
UDF_11	varchar2	Customer UDF text field entry.
UDF_12	varchar2	Customer UDF text field entry.
UDF_13	varchar2	Customer UDF text field entry.
UDF_14	varchar2	Customer UDF text field entry.
UDF_15	varchar2	Customer UDF text field entry.
UDF_16	varchar2	Customer UDF text field entry.
UDF_17	varchar2	Customer UDF text field entry.
UDF_18	varchar2	Customer UDF text field entry.
UDF_19	varchar2	Customer UDF text field entry.
UDF_20	varchar2	Customer UDF text field entry.

DBA_CROSSCHECK_V

Column	References	Description
TLEVEL		
TNAME		

DBA_LIST_V

Column	References	Description
PLEVEL		
PNAME		
CLEVEL		
CNAME		

DB_V

Column	References	Description
DB_ID		
DB_NAME		

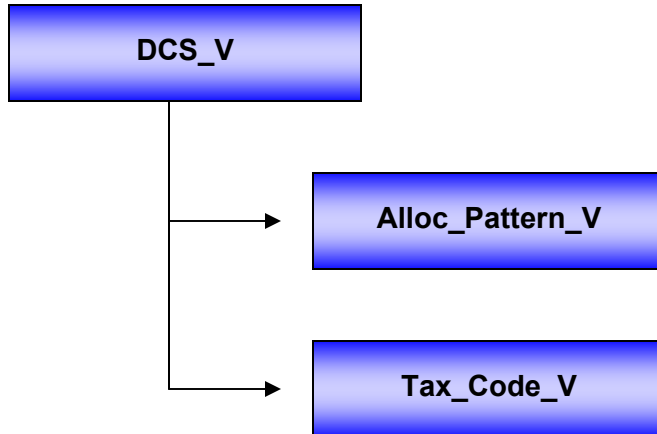
DCS_MEDIA_V

Column	References	Description
DCS_CODE		
SBS_NO		
MEDIA_ID		
MEDIA_TYPE_ID		
MEDIA_NAME		
MEDIA_TEXT		
MEDIA_IMAGE		
EFFECTIVE_DATE		
EXPIRATION_DATE		
CREATEDBY_ID		
CREATED_DATE		
MODIFIEDBY_ID		
MODIFIED_DATE		

DCS_V

DCS_V provides access to department information

DCS_V View Hierarchy



DCS_V Fields

Column	References	Description
DCS_CODE	varchar2(9)	DCS Code.
SBS_NO	number(5)	Subsidiary number.
DCS_NAME	varchar2(30)	DCS Name.
D_NAME	varchar2(20)	Department name
C_NAME	varchar2(20)	Class name
S_NAME	varchar2(20)	Subclass name
DCS_LONG_NAME	varchar2(90)	DCS long name.
D_LONG_NAME	varchar2(60)	Department long name
C_LONG_NAME	varchar2(60)	Class long name
S_LONG_NAME	varchar2(60)	Subclass long name
USE_QTY_DECIMALS	number(1)	Use Qty Decimals? 0 = No 1 = Yes
TAX_CODE	number(5)	Tax Code assigned to the department.
MARGIN_TYPE	number(5)	Margin type used (Margin, Markup, or Coefficient).
MARGIN_VALUE	number	Margin value.

Column	References	Description
ACTIVE	number(1)	Active Department? 0 = No 1 = Yes
PTRN_ID	number(10)	Identifies the allocation pattern assigned to the department
DCS_ID	number(10)	Identifies the DCS Code.
IMAGE	image	Image assigned to the DCS.
DEPARTMENT	varchar2(3)	First segment of the DCS Code.
CLASS	varchar2(3)	Second segment of the DCS Code.
SUBCLASS	varchar2(3)	Third segment of the DCS Code.
DEPARTMENT_NAME	varchar2(10)	Department name.
CLASS_NAME	varchar2(10)	Class name.
SUBCLASS_NAME	varchar2(10)	Subclass name.
DEPT_LONG_NAME	varchar2(60)	Department long name.
CLASS_LONG_NAME	varchar2(60)	Class long name.
SUBCLASS_LONG_NAME	varchar2(60)	Subclass long name.
MARGIN_PERC	number	Margin percentage.
MARKUP_PERC	number	Markup percentage.
COEFFICIENT	number	Coefficient.
TAG_ID	number(10)	Identifies the tag design.

DEFAULT_STORE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
DEFAULT_DOC_TYPE	number	Default document type Receipts = 0 PO (ship to) = 3 PO (bill to) = 4 Vouchers = 5 TO = 6 OutSlip = 7 InSlip (RPRO only) = 8 Adjustment = 11
STORE_NO	number(5)	Store number.

DELTA_SOURCE_ALL_V

Column	References	Description
DOC_SID		
ITEM_POS		
STORE_NO		
SBS_NO		
DOC_DATE		
DOC_TYPE		
ITEM_SID		
QTY_EXT_COST		
OLD_EXT_COST		
ORIG_PRICE		
ORIG_PWT		
PRICE_		
PWT		
GLOB_DISC_PERC		
OH/QTY		
OH_CMP_QTY		
OH_CMP_EXT_COST		
PERIOD_ID		
PROCESSED		
MODIFIED_DATE		

DELTA_SRC_EXCEPT_V

Column	References	Description
DOC_SID	number(19)	Unique system identifier for the document.
ITEM_POS	number(10)	The item's position in the list of line items.
STORE_NO	number(5)	Store number.
SBS_NO	number(5)	Subsidiary number.
DOC_DATE	date	The date the document was created.
DOC_TYPE	number	The document type: None = 0; Receipt/Invoice = 1 TO = 2 PO = 3 SO = 4 Adjustment = 5 Slip = 6 Voucher = 7
ITEM_SID	number(19)	Item SID.
QTY	number	The quantity of the item.
EXT_COST	number	The extended cost of the item on the document.
ORIG_PRICE	number	The original price of the item (before discounts).
ORIG_PWT	number	The item's original price with tax (before discounts).
PRICE	number	The item's price in inventory.
PWT	number	The item's price with tax in Inventory.

DELTA_SRC_V

The Delta_SRC_V table is rebuilt when you perform a Delta Build.

Delta_SRC_V Fields

Column	References	Description
DOC_SID	number(19)	Unique system identifier for the document.
ITEM_POS	number(10)	The item's position in the list of line items.
STORE_NO	number(5)	Store number.
SBS_NO	number(5)	Subsidiary number.

DOC_DATE	date	Date the document was created.
DOC_TYPE	number (1)	None = 0 Receipt/Invoice = 1 TO = 2 PO = 3 SO = 4 Adjustment = 5 Slip = 6 Voucher = 7
ITEM_SID	number(19)	Item SID.
QTY	number	Item quantity on the document.
EXT_COST	number	Extended cost of the item.
OLD_EXT_COST	number	Old extended cost.
ORIG_PRICE	number	Original price (before discounts).
ORIG_PWT	number	Original price with tax (before discounts).
PRICE	number	Item's price in inventory.
PWT	number	Item's price with tax in inventory.
GLOB_DISC_PERC	number	Global discount percentage applied to the document.
OH_QTY	number	On-hand quantity for the store.
OH_CMP_QTY	number	On-hand quantity for the entire company.
OH_CMP_EXT_COST	number	Extended cost of on-hand quantity at the company.
PERIOD_ID	number(10)	Identifies the period to which the document belongs.
PROCESSED	number	Processed flag 0 = Not processed 1 = Processed
MODIFIED_DATE	date	Last modified (edited) date.

DICT_ATTR_V

Column	References	Description
ATTR_ID		
ATTR_NAME		

DICT_ATTR_Value_V

Column	References	Description
ATTR_ID		
SBS_NO		
DISPKAY_WIDTH		
ALIGNMENT		
PRECISION		
CURRENCY		
DISPLAY_LABEL		
DISPLAY_FORMAT		
EDIT_MASK		

DICT_TAB_FIELD_V

Column	References	Description
TABLE_NAME		
FIELD_NAME		
ATTR_ID		

DISC_REASON_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
DISC_REASON_ID	number(10)	Discount reason ID
DISC_REASON_NAME	varchar2(8)	The discount reason name.
LOCAL_DISC_REASON_NAME	varchar2	The local discount reason type.
REASON_TYPE	number	The discount reason type.
CUST_REQ	number(1)	If selected, indicates a customer is required for the discount.

DISC_SCHED_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
SCHED_NO	number	Schedule number
SCHED_NAME	varchar2	Schedule name

DISC_SCHED_VAL_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
SCHED_NO	number	Schedule number
QTY	number	Discount Quantity
PRICE	number	Discount Price

DOC_CNT_ITEM_V

Column	References	Description
DOC_CNT_ID	number(10)	Identifies the doc count item.
DOC_TYPE	number	None = 0 Receipt/Invoice = 1 TO = 2 PO = 3 SO = 4 Adjustment = 5 Slip = 6 Voucher = 7
LOCATION_TYPE		
DOC_CNT	number	The document count.
ITEM_CNT	number	The item count.
ITEM_QTY	number	The item quantity.
EXT_COST	number	Extended cost of the item.
FST_DOC_SID	number(19)	Doc SID of first document in the doc count.
FST_DOC_NO	number	Doc number of first document in the doc count.
FST_DOC_CREATED_DATE	date	Date the first document in the doc count was created.
FST_DOC_MODIFIED_DATE	date	Date the first document in the doc count was last modified.
LST_DOC_SID	number(19)	Doc SID of the last document in the doc count.
LST_DOC_NO	number	Doc number of the last document in the doc count.
LST_DOC_CREATED_DATE	date	Date the last document in the doc count was created.
LST_DOC_MODIFIED_DATE	date	Date the last document in the doc count was last modified.

DOC_CNT_V

Column	References	Description
DOC_CNT_ID	number(10)	Identifies the doc count.
STATION_ID	char	Identifies the station.
DOC_CNT_DATE	date	The date of the doc count.
CONTROLLER	number(5)	The controller for the station where the doc count was done.

DOC_SEQUENCE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
SEQ_DOC_TYPE	number	Document type 0 = None 1 = Invoice; 2 = TO 3 = PO 4 = SO 5 = Adjustment 6 = Slip 7 = Voucher 8 = Inventory 9 = MO; 10 = MN 11 = DCS 12 = Customer 13 = ASN 14 = ReturnVoucher 15 = StoreCredit 16 = ReturnInvoice
NEXT_VAL	number	Next value for document

DOC_SYNCH_V

Column	References	Description
DOC_SID	number(19)	Unique system identifier for the document.
DOC_TYPE	number	Document type. None = 0 Receipt/Invoice = 1 TO = 2 PO = 3 SO = 4 Adjustment = 5 Slip = 6 Voucher = 7
STATION_ID	char	Station identifier.
SYNC_DATE	date	Date the synchronization was performed.
CONTROLLER	number(5)	The controller for the station where the synchronization was performed.

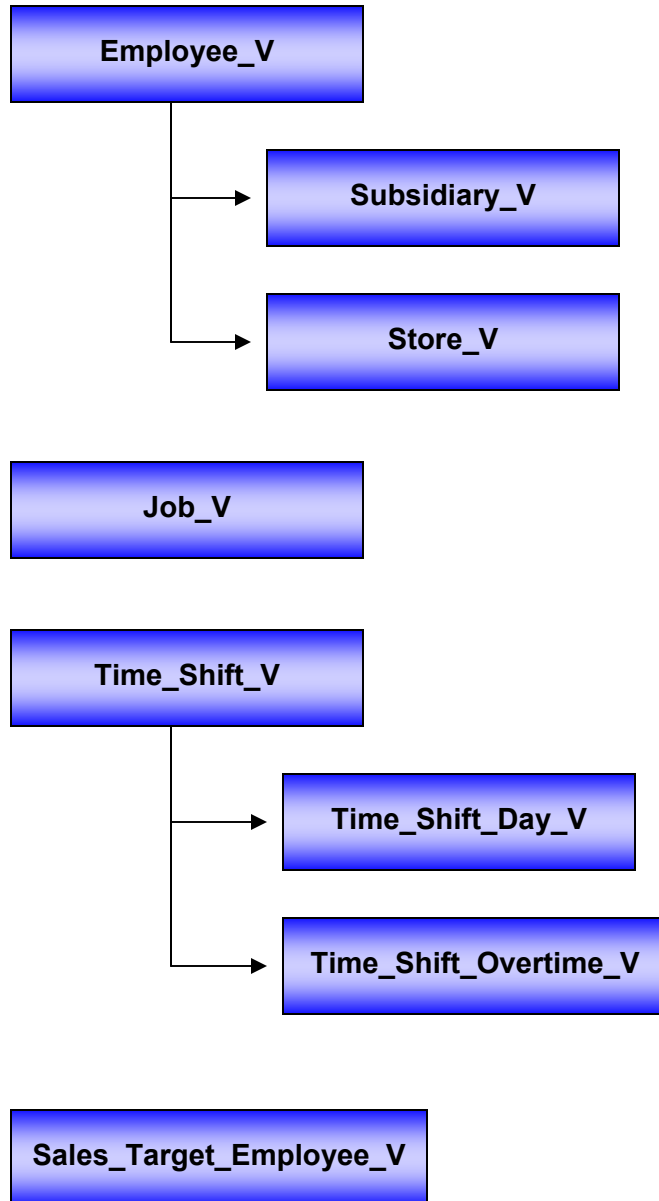
DRAWER_V

Column	References	Description
DRAWER_ID	number(10)	Identifies the drawer.
WS_ID	number(10)	Identifies the workstation.
DRAWER_NAME	varchar (40)	User-defined name for the drawer.
DRAWER_NO		

EMPLOYEE_V

Employee_V provides access to employee information.

Employee View Hierarchy



Employee_V Fields

Columns	References	Description
EMPL_ID	number(10)	Identifies the employee.
SBS_NO	number(5)	Subsidiary number.
EMPL_CODE	varchar2(3)	Employee code. 1 to 3 characters.
EMPL_NAME	varchar2	Employee name.
COMM_LVL	char(1)	Commission level.
DRAWER	number(5)	Drawer number assigned to the employee.
TIME_SHIFT_NO	number(5)	Number of the shift assigned to the employee.
MAX_DISC_PERC	number	Maximum discount percentage that the employee can give.
JOB_ID	number(10)	Identifies the employee's job.
CUST_SID	number(19)	Customer ID Reference to customer table; foreign constraint is not defined because of circular reference.
EMPL_NO1	varchar2	Employee number 1. Optional number used to identify employee.
EMPL_NO2	varchar2	Employee number 2. Optional number used to identify employee.
ACTIVE	number(1)	Active employee? 0 = No 1 = Yes
RPRO_FULL_NAME	varchar2	Retailpro full name
DESCRIPTION	varchar2	Description of the employee.
HIRE_DATE	date	The employee's hire date
EXEMPT	number	Exempt status.
TILL_ID	number(10)	Identifies the till to which the employee is assigned.

ERROR_MESSAGE_V

Column	References	Description
CONSTRAINT_NAME		
ACTIONS		
PARENT_CHILD		
ERROR_MESSAGE		

FEATURE_LOCK_V

Column	References	Description
FEATURE_CODE		
SBS_NO		

GCSC_AUTH_V

Column	References	Description
GCSC_ID		
AUTH		
INVC_SID		
AUTH_AMT		
AUTH_DATE		
AUTH_TYPE		
AUTH_EXCEPT		
VERIFIED		
REASON_ID		
CREATEDBY_ID		
CREATED_DATE		
MODIFIEDBY_ID		
MODIFIED_DATE		

GCSC_REASON_V

Column	References	Description
REASON_ID		
SBS_NO		
REASON_NAME		

GCSC_V

Column	References	Description
GCSC_ID		
GCSC_TYPE		
GCSC_NO		
SBS_NO		
CUST_SID		
ISSUE_AMT		
ISSUE_DATE		
CURR_BALANCE		
MODIFIED_DATE		
STATUS		
ACTIVE		
COMMENTS		
REF_GCSC_SID		
ONE_USE		
CREATEDBY_ID		
CREATED_DATE		
MODIFIEDBY_ID		
MODIFIED_DATE		
EXPIRY_DATE		

HIST_TRAIL_ALL_V

Retail Pro includes a set of history trail tables to track item transactions:

HIST_TRAIL_V includes information about inventory item transactions

HIST_TRAIL_EXT is a table, not a view, with information about non-inventory item transactions

HIST_TRAIL_ALL_V is the combination of hist_trail and hist_trail_ext and is used to see all transactions – inventory and non-inventory.

Note: Transactions on non-inventory items are found on cost adjustments, price adjustments and receipts.

Column	References	Description
ITEM_SID		
SBS_NO		
STORE_NO		
BEGIN_DATE		
END_DATE		
OH_QTY		
SOLD_QTY		
SOLD_EXT_COST		
SOLD_EXT_ORIG_PRICE		
SOLD_EXT_ORIG_PWT		
SOLD_EXT_PRICE		
SOLD_EXT_PWT		
SOLD_EXT_GLOBAL_DISC_AMT		
SOLD_EXT_GLOBAL_DISC_AMTWT		
RCVD_QTY		
RCVD_EXT_COST		
RCVD_EXT_PRICE		
RCVD_EXT_PWT		
RCVD_EXT_GLOB_DISC_AMT		
TRANSFER_QTY		
TRANSFER_EXT_COST		
TRANSFER_EXT_PRICE		
TRANSFER_EXT_PWT		
ADJ_QTY		

HIST_TRAIL_V

Retail Pro includes a set of history trail tables to track item transactions:

HIST_TRAIL_V includes information about inventory item transactions

HIST_TRAIL_EXT is a table, not a view, with information about non-inventory item transactions

HIST_TRAIL_ASN_VOUCHERS_V includes information about about items on ASN Vouchers

HIST_TRAIL_ALL_V is the combination of hist_trail and hist_trail_ext and is used to see all transactions – inventory and non-inventory. *Note:* Transactions on non-inventory items are found on cost adjustments, price adjustments and receipts.

Column	References	Description
TRANSFER_EXT_PRICE	number	Extended transfer price.
TRANSFER_EXT_PWT	number	Extended transfer price with tax.
ADJ_QTY	number	Adjustment quantity.
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
BEGIN_DATE	date	Beginning date of the history trail.
END_DATE	date	Ending date of the history trail.
OH_QTY	number	On-hand quantity at the store.
SOLD_QTY	number	Sold quantity at the store.
SOLD_EXT_COST	number	Extended cost of sold items.
SOLD_EXT_ORIG_PRICE	number	Extended original price (before discounts/markdowns) of sold items.
SOLD_EXT_ORIG_PWT	number	Extended original price with tax (before discounts/markdowns) of sold items.
SOLD_EXT_PRICE	number	Extended price of sold items.
SOLD_EXT_PWT	number	Extended price of sold items.
SOLD_EXT_GLOB_DISC_AMT	number	Extended global discount amount (before tax).
SOLD_EXT_GLOB_DISC_AMTWT	number	Extended global discount amount (tax included).
RCVD_QTY	number	Quantity received.
RCVD_EXT_COST	number	Extended cost of received items.
RCVD_EXT_PRICE	number	Extended price of received items.
RCVD_EXT_PWT	number	Extended price with tax of received items.
RCVD_EXT_GLOB_DISC_AMT	number	Extended global discount amount of received items.
TRANSFER_QTY	number	Transfer quantity.
TRANSFER_EXT_COST	number	Extended transfer cost.

HIST_TRAIL_ASN_VOUCHERS_V

This table includes history trail information for items listed on ASN Vouchers.

Column	References	Description
ITEM_SID	number	Unique system ID assigned to the item.
SBS_NUMBER	number	The subsidiary to which the item is assigned.
STORE_NO	number	The store where the ASN was created.
DOC_DATE	date/time	The date the ASN was created.
ASN_QTY	number	The item quantity listed on the ASN.
ASN_EXT_COST	number	The extended cost of the item.
ASN_EXT_PRICE	number	The extended price of the item.
SLIP_FLAG	number	1=Transfer voucher 0 or NULL, otherwise

IMPORT_ERROR_V

Column	References	Description
DOC_SID	number(19)	
DOC_TYPE		
DOC_NO		
SBS_NO	number(5)	Subsidiary number.
DOC_CREATED_DATE		
ERR_CODE		
ERR_MSG		

IMPORT_LOG_V

Column	References	Description
IMP_DATE	date	Import date.
SBS_NO	number(5)	Subsidiary number.
SOURCE	number	Import source.
IMP_MODE	number	Import mode.

STATUS	number	Import status.
STOP_DATE	date	Import stop date.
BEGIN_DATE	date	Import start date.
END_DATE	date	Import end date.
USER_NAME	varchar2	User name.
OS_USER_NAME	varchar2	OS user name.
DELTA_DATE	date	Delta date.
DELTA_STOP_DATE	date	Delta stop date.
DELTA_MODE	number	Delta mode.
DELTA_DOC_DATE_MODE	number	Delta document date mode.
DELTA_JOB_NO	number	Delta job number.
IMP_FLAG	number	Import flag.
SYNC_FLAG	number	Synchronization flag.
LOG		Log
SRO_DATE	date	SRO date.
STORE_NO	number(5)	Store number.

INVC_COMMENT_V

Column	References	Description
INVC_SID	number(19)	Invoice SID
COMMENT_NO	number	Comment number
COMMENTS	varchar2	Comment text

INVC_CURRENCY_V

Column	References	Description
INVC_SID	number(19)	Invoice SID
CURRENCY_ID	number(10)	Identifies the currency on the receipt.
DENOM_ID	number(10)	Identifies the denomination.
CURR_AMT	number	Currency amount.
CURR_CNT	number	Currency count.

INVC_EXTRA_V

Column	References	Description
INVC_SID	number(19)	Invoice SID
FLD_NO	number	Field number
FLD_VALUE	varchar2	Field value

INVC_FEE_V

Column	References	Description
INVC_SID	number(19)	Invoice SID
FEE_TYPE	number	Fee type Shipping fees default to fee = 9
TAX_PERC	number	Tax percentage
TAX_INCL	number	Tax included? 1 = yes; 0 = no Default = 0
AMT	number	Amount

INVC_ITEM_V

Column	References	Description
INVC_SID	number(19)	Invoice SID
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Item SID.
CLERK_ID	number(10)	Clerk.
QTY	number	Quantity
ORIG_PRICE	number	Original price (before discounts)
ORIG_TAX_AMT	number	Original tax amount (before discounts)
PRICE	number	Price on invoice
TAX_CODE	number	The tax code assigned to the item in Inventory
TAX_PERC	number	The item's tax percentage
TAX_AMT	number	Tax amount
TAX_AREA2_ID	number(10)	Secondary tax area ID
TAX_CODE2	number	Secondary tax area code
TAX_PERC2	number	Secondary tax percentage
TAX_AMT2	number	Secondary tax amount
COST	number	Cost on invoice
PRICE_LVL	number(5)	Price Level.
SPIF	number	SPIF unit amount
SCHED_NO	number	Schedule number
COMM_CODE	number	Commission code
COMM_AMT	number	Commission amount
CUST_FLD	number	Customization data Populated when using a custom DLL with Retail Pro
SCAN_UPC	number	UPC (scanned)
SERIAL_NO	number(10)	Item serial number.
KIT_FLAG	number	Kit flag Kit = 1 Broken Kit = 2 Package = 3 Kit Item = 4 Package Item = 5 Gift Card Stored Value = 6 Gift Card PrePaid = 7 Gift Certificate = 8
PKG_ITEM_SID	number(19)	Package item SID

Column	References	Description
ORIG_CMPNT_ITEM_SID	number(19)	Original component Item SID
DISC_REASON_ID	number(10)	Discount reason ID
DETAX	number	Detax setting 1 = detax; 0 = taxed Default = 0
USR_DISC_PERC	number	User discount percentage
PKG_SEQ_NO	number	Package sequence number.
LOT_NUMBER	number	Lot number for the item.
UDF_VALUE1	date	UDF 2 field date.
UDF_VALUE2	date	UDF 2 field date.
UDF_VALUE3	varchar2	UDF 3 field value.
UDF_VALUE4	varchar2	UDF 4 field value.
CLERK_ID2	number(10)	Identifies clerk/associate #2.
CLERK_ID3	number(10)	Identifies clerk/associate #3.
CLERK_ID4	number(10)	Identifies clerk/associate #4.
CLERK_ID5	number(10)	Identifies clerk/associate #5.
ACTIVITY_PERC	number	Activity (commission) percentage for the primary associate.
ACTIVITY_PERC2	number	Activity (commission) percentage for associate #2.
ACTIVITY_PERC3	number	Activity (commission) percentage for associate #3.
ACTIVITY_PERC4	number	Activity (commission) percentage for associate #4.
ACTIVITY_PERC5	number	Activity (commission) percentage for associate #5.
COMM_AMT2	number	Commission amount for associate #2.
COMM_AMT3	number	Commission amount for associate #3.
COMM_AMT4	number	Commission amount for associate #4.
COMM_AMT5	number	Commission amount for associate #5.
SO_SID	number(19)	Unique system identifier for the sales order.

INVC_SUPPL_V

Column	References	Description
INVC_SID	number(19)	Invoice SID
UDF_ID	number(10)	User-defined ID
UDF_VAL_ID	number(10)	User-defined value ID

INVC_TENDER_V

Column	References	Description
CHK_STATE_CODE	varchar2	(Check verification data) Primary key in the States table; assigns the corresponding state to this record
CHK_DL	varchar2	(Check verification data) Driver's license number
CHK_DL_EXP_DATE	date	(Check verification data) Driver's license expiration date
CHK_DOB_DATE	date	(Check verification data) Date of birth
CRD_TYPE	number	(Check verification data) Card type. 0 = Visa 1 = MC 2 = Amex
CRD_EXP_MONT	varchar2	(Credit card tender) Card expiration month
CRD_EXP_YEAR	varchar2	(Credit card tender) Card expiration year
CRD_NORMAL_SALE	number	Type of sale 0 = Return receipt, tendered by credit card 1 = Sales receipt, tendered by credit card
CRD_CONTR_NO	number	EFT control #
CRD_PRESENT	number	Card present status.
CRD_ZIP	varchar2	Card zip code
CRD_PROC_FEE	number	Card processing fee
GFT_CRD_TRACE_NO	number	Gift card trace number
GFT_CRD_INT_REF_NO	number	Gift card reference number
GFT_CRD_BALANCE	number	Gift card remaining balance
CHARGE_NET_DAYS	number	Gift card remaining balance
CHARGE_DISC_DAYS	number	(Charge tender) Number of days allowed for payment of the discounted amount
CHARGE_DISC_PERC	number	(Charge tender) Discount percentage allowed for payment within the specified number of days
PMT_DATE	date	(Payments) Payment due date
PMT_REMARK	varchar2	(Payments) Payment remark
INVC_SID	number(19)	Invoice SID

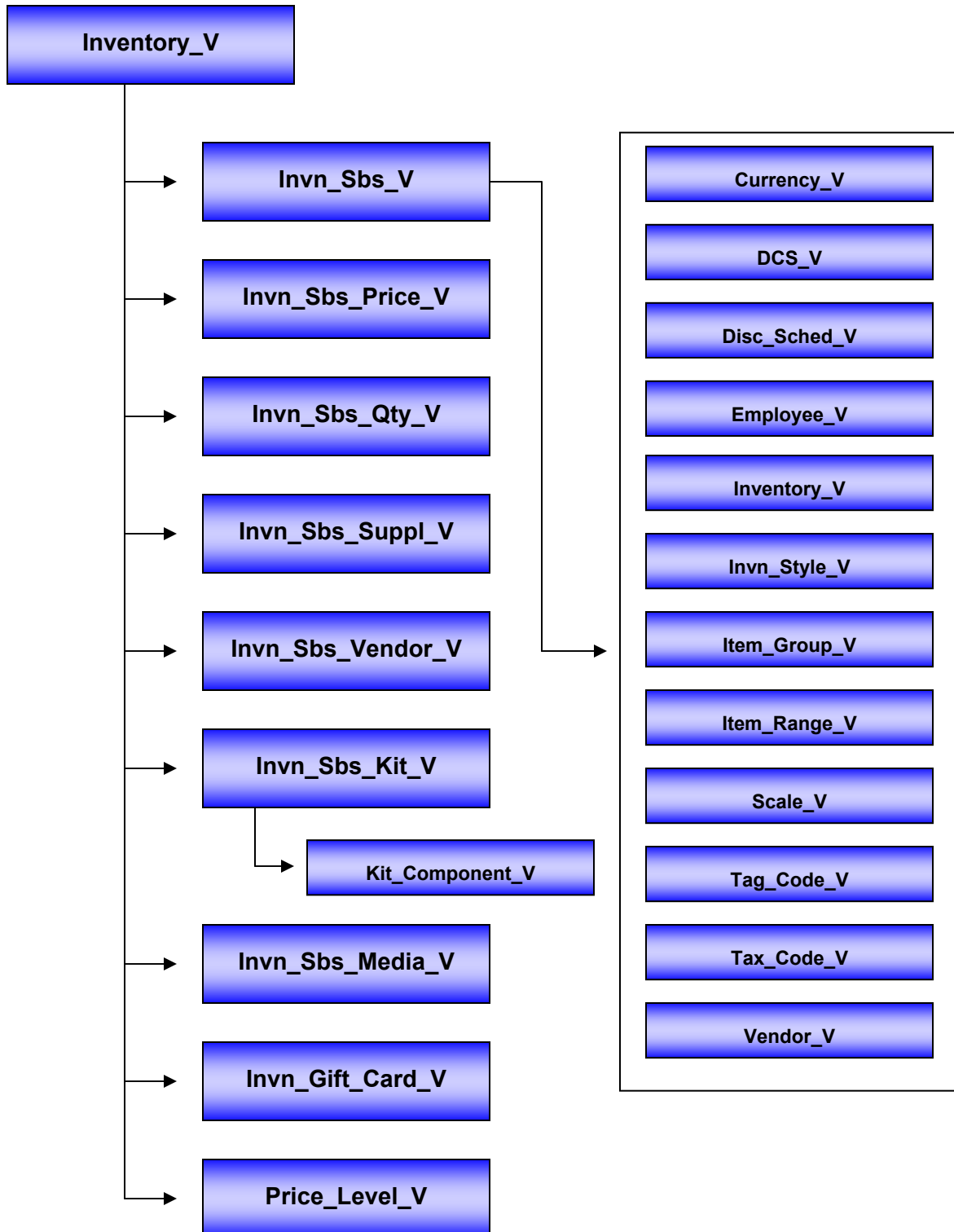
Column	References	Description
TENDER_TYPE	number	Tender type
TENDER_NO	number	Identifies the tender
TAKEN	number	Amount this tender paid in
GIVEN	number	Amount this tender paid out in the split tender window
AMT	number	Amount
DOC_NO	number	Document number
AUTH	number	EFT authorization number
REFERENCE	number	EFT reference
CHK_COMPANY	varchar2	(Check verification data) Company name
CHK_FIRST_NAME	varchar2	(Check verification data) First Name
CHK_LAST_NAME	varchar2	(Check verification data) Last name
CHK_WORK_PHONE	varchar2	(Check verification data) Work phone number
CHK_HOME_PHONE	varchar2	(Check verification data) Home phone number
CURRENCY_ID	varchar2	Currency ID

INVC_UDF_V

Column	References	Description
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INVENTORY_V

Inventory_V provides access to inventory information.



Inventory_V Fields

Column	References	Description
ITEM_SID	number(19)	Item SID
SBS_NO	number(5)	Subsidiary number.
ATTR	varchar2	Attribute.
SIZ	varchar2	Size.
COST	number	Item cost.
SPIF	number	Salesperson incentive fee.
FC_COST	number	Cost in foreign currency.
CURRENCY_ID	number(5)	Identifies the currency.
FST_RCVD_DATE	date	Date the item was first received into inventory.
LST_RCVD_DATE		Date the item was last received into inventory
LST_SOLD_DATE	date	Date the item was last sold.
MARKED_DATE	date	Date the item was marked.
DISCONT_DATE	date	Most recent date the item was discounted.
CREATED_DATE	date	Date the item's inventory record was created.
MODIFIED_DATE	date	Date the item's inventory record was last modified.
TAX_CODE	number(5)	Tax code assigned to the item.
COMM_CODE	number(5)	Commission code assigned to the item.
SCHED_NO	number(5)	Schedule number.
FST_PRICE	number	First price assigned to the item.
MARKDOWN_PRICE	number	Markdown price.
QTY_PER_CASE	number	Quantity per case.
LST_RCVD_COST	number	Last received cost.
FLAG	number(10)	Identifies a flag assigned to the item.
EXT_FLAG	number(10)	If the flag is set, then extended information is available for the item.
KIT_TYPE	number(3)	Kit type, if the item is part of a kit.
MAX_DISC_PERC1	number	Maximum discount percentage 1.
MAX_DISC_PERC2	number	Maximum discount percentage 2.
MIN_ORD_QTY	number	Minimum order quantity.
VEND_LEAD_TIME	number(5)	Lead time required by the vendor when ordering the item.
VEND_LIST_COST	number	Vendor's list cost.
TRADE_DISC_PERC	number	Vendor's list cost.
UDF1_DATE	date	User-defined date 1.

Column	References	Description
UDF2_VALUE	date	User-defined date 2
UNORDERABLE	number(1)	Unorderable? 0 = No 1 = Yes
PRINT_TAG	number(1)	Print tag status 0 = No 1 = Yes
ACTIVE	number(1)	Active item? 0 = No 1 = Yes
MARK_FOR_DEL	number	Marked for deletion? 0 = No 1 = Yes
ITEM_NO	number(10)	Item number.
ALU	varchar2	Alternative lookup assigned to the item.
STYLE_SID	number(19)	Style SID.
DCS_CODE	varchar2(9)	DCS code assigned to the item.
VEND_CODE	varchar2(6)	Vendor code assigned to the item.
SCALE_NO	number(10)	Number of the scale used to create the item.
DESCRIPTION1	varchar2(30)	Description 1.
DESCRIPTION2	varchar2(30)	Description 2.
DESCRIPTION3	varchar2(30)	Description 3.
DESCRIPTION4	varchar2(30)	Description 4.
CMS	number(1)	0 = Imported from subsidiary 1 = Created in Retail Pro®
UPC	number(18)	UPC assigned to the item.
USE_QTY_DECIMALS	number(1)	Use Qty Decimals? 0 = No 1 = Yes
PROD_COST	number	Product cost.
RECLASS_ITEM_SID	number(19)	Reclass item SID.
IMAGE	image	Image assigned to the item.
ISJACKPOT	number(1)	Jackpot item? 0 = No 1 = Yes
TAX_NAME	varchar2(12)	Tax code name.
SCALE_NAME	varchar2(12)	Name of scale used to create the item.

Column	References	Description
ATTR_ORD	number	Attribute order.
SIZ_ORD	number	Size order.

INVN_COMMITTED_IN_PO_V

This view provides information on inventory items committed in on purchase orders.

Columns	References	Description
COMMITTED_IN_QTY	number	Quantity of the item committed in to the store on purchase orders.
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number	Store number.

INV_COMMITTED_IN_TO_V

This view provides information on inventory items committed in on transfer orders.

Columns	References	Description
COMMITTED_IN_QTY	number	Quantity of the item committed in to the store on transfer orders.
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number	Store number.

INVN_COMMITTED_OUT_SO_V

This view provides access to information about inventory items committed out on sales orders.

Columns	References	Description
COMMITTED_OUT_QTY	number	Quantity of the item committed out of the store on sales orders.
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number	Store number.

INVN_COMMITTED_OUT_TO_V

This view provides access to information about inventory items committed out on transfer orders.

Columns	References	Description
COMMITTED_OUT_QTY	number	Quantity of the item committed out of the store on transfer orders.
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number	Store number.

INVN_CURRENT_V

This view provides access to current inventory information and extended values.

Columns	References	Description
ITEM_SID	number(19)	Item SID Each item in inventory must contain a unique SID.
SBS_NO	number(5)	Subsidiary number.
ACTIVE		Active status 1 = active; 0 = inactive NOTE: Items are never deleted in the Retail Pro® database; items that are no longer used are marked inactive
STORE_NO	number(5)	Store number.
PRICE_LVL	number(5)	Price Level.
COST	number	Current inventory cost.
LST_RCVD_COST	number	Item's cost the last time it was received
SPIF	number	Sales percent incentive fee for the item.
QTY	number	Quantity on hand in this store
MIN_QTY	number	User-defined store minimum quantity
MAX_QTY	number	User-defined store maximum quantity
TRANSFER_IN_QTY	number	The current quantity of in-transit merchandise incoming to this store
TRANSFER_OUT_QTY	number	The current quantity of outgoing, in-transit merchandise from this store
CMP_MIN_QTY	number	Company minimum quantity.
CMP_MAX_QTY	number	Company maximum quantity.
USE_VAT	number(1)	Use Vat? 0 = No 1 = Yes
USE_ICM	number(1)	Use ICM? 0 = Yes 1 = No
PRICE	number	Price.
PWT	number	Price with tax.
MARGIN_AMT	number	Margin amount.
MARGIN_AMTWT	number	Margin amount with tax.
TAX_PERC	number	Tax percent.
TAX_AMT	number	Tax amount.
MARGIN_PERC	number	Margin percent.

Columns	References	Description
MARGIN_PERCWT	number	Margin percentage with tax.
MARKUP_PERC	number	Markup percentage.
MARKUP_PERCWT	number	Markup percentage with tax.
COEFFICIENT	number	Coefficient.
COEFFICIENTWT	number	Coefficient with tax.
MARKDOWN_PRICE	number	Markdown price.
MARKDOWN_PRICEWT	number	Markdown price with tax.
EXT_COST	number	Extended cost.
EXT_LST_RCVD_COST	number	Extended last received cost.
EXT_PRICE	number	Extended price.
EXT_PWT	number	Extended price with tax.
EXT_MARGIN_AMT	number	Extended margin amount.
EXT_MARGIN_AMTWT	number	Extended margin amount with tax.
EXT_TAX_AMT	number	Extended tax amount.
EXT_MARKDOWN_PRICE	number	Extended markdown price.
EXT_MARKDOWN_PWT	number	Extended markdown price with tax.
EXT_MIN_COST	number	Extended cost at min stock level..
EXT_MIN_PRICE	number	Extended price at min stock level.
EXT_MIN_PWT	number	Extended price with tax at min stock level.
EXT_MAX_COST	number	Extended cost at max stock level.
EXT_MAX_PRICE	number	Extended price at max stock level.
EXT_MAX_PWT	number	Extended price with tax at max stock level.
EXT_TRANSFER_IN_COST	number	Extended cost of quantities transferred in.
EXT_TRANSFER_IN_PRICE	number	Extended price of quantities transferred in..
EXT_TRANSFER_IN_PWT	number	Extended price with tax of quantities transferred in.
EXT_TRANSFER_OUT_COST	number	Extended cost of quantities transferred out.
EXT_TRANSFER_OUT_PRICE	number	Extended price of quantities transferred out.
EXT_TRANSFER_OUT_PWT	number	Extended price with tax of quantities transferred out.
EXT_CMP_MIN_COST	number	Extended cost for the entire company at min stock level.
EXT_CMP_MIN_PRICE	number	Extended price (for the entire company) at the min stock level.

Columns	References	Description
EXT_CMP_MIN_PWT	number	Extended price with tax (for the entire company) at the min stock level.
EXT_CMP_MAX_COST	number	Extended cost (for the entire company) at the max stock level.
EXT_CMP_MAX_PRICE	number	Extended price (for the entire company) at the max stock level.
EXT_CMP_MAX_PWT	number	Extended price with tax (for the entire company) at the max stock level.
CMP_MAX_QTY	number	Maximum quantity permitted at all company stores after reordering.
CMP_MIN_QTY	number	Minimum quantity permitted at all company stores combines before reordering.
COEFFICIENT	number	Coefficient.
COEFFICIENT	number	Coefficient with tax.
COST	number	item's current inventory cost.
EXT_CMP_MAX_COST	number	Extended cost of company's maximum quantity level.
EXT_CMP_MAX_PRICE	number	Extended price of company's maximum quantity level.
EXT_CMP_MAX_PWT	number	Extended price with tax of company's maximum quantity level.
EXT_CMP_MIN_COST	number	Extended cost of company's minimum quantity level.
EXT_CMP_MIN_PRICE	number	Extended price of company's minimum quantity level.
EXT_CMP_MIN_PWT	number	Extended price with tax of company's minimum quantity level.
EXT_COST	number	Extended cost (Cost x Qty)
EXT_ext_lst_rcvd_cost	number	Extended last received cost.
ext_margin_amt	number	Extended margin amount.
ext_margin_amtwt	number	Extended margin amount with tax.
ext_markdown_price	number	Extended markdown price
ext_markdown_pwt	number	Extended markdown price with tax.
ext_max_cost	number	Extended maximum cost.
ext_max_price	number	Extended maximum price.
ext_max_pwt	number	Extended maximum price with tax.
ext_min_cost	number	Extended minimum cost.
ext_min_price	number	Extended minimum price.
ext_min_pwt	number	Extended minimum price with tax.

Columns	References	Description
ext_price	number	Extended price
ext_pwt	number	Extended price with tax.
ext_tax_amt	number	Extended tax amount.
ext_transfer_in_cost	number	Extended cost of item quantities to be transferred in.
ext_transfer_in_price	number	Extended price of item quantities to be transferred in.
ext_transfer_in_pwt	number	Extended price with tax of item quantities to be transferred in.
ext_transfer_out_cost	number	Extended cost of item quantities to be transferred out.
ext_transfer_out_price	number	Extended price of item quantities to be transferred out.
ext_transfer_out_pwt	number	Extended price with tax of item quantities to be transferred out.
inventory_ref	ref inventory_type	Inventory information.
item_sid	number(19)	Item SID.
lst_rcvd_cost	number	Cost at which the item was last received into inventory.
margin_amt	number	Margin amount.
margin_amtwt	number	Margin amount with tax.
margin_perc	number	Margin percentage.
margin_percwt	number	Margin percentage with tax.
markdown_price	number	Markdown price.
markdown_pwt	number	Markdown percentage with tax.
markup_perc	number	Markup percentage.
markup_percwt	number	Markup percentage with tax.
max_qty	number	Maximum quantity permitted at store before reordering.
min_qty	number	Minimum quantity permitted at store before reordering.
price	number	Item price (based on the currently active price level).
price_lvl	number(5)	Currently active price level in inventory.
pwt	number	Item price with tax (based on the currently active price level).
qty	number	Current on-hand quantity.
sbs_no	number(5)	Subsidiary number.

Columns	References	Description
spif	number	Salesperson incentive fee associated with the item.
store_no	number	Store number.
store_ref	ref store_type	Store information.
tax_amt	number	Tax amount.
tax_perc	number	Tax percentage (based on the store's assigned tax area and the item's tax code).
transfer_in_qty	number	Quantity scheduled to be transferred into the store.
transfer_out_qty	number	Quantity scheduled to be transferred out of the store.

INVN_IN_TRANSIT_IN_V

This view provides access to information about inventory items that are due in, but currently in transit.

Columns	References	Description
IN_TRANSIT_IN	number	Number of the item incoming but currently in transit.
ITEM_SID	number	Item SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.

INVN_IN_TRANSIT_OUT_V

Columns	References	Description
IN_TRANSIT_OUT	number	Number of the item outgoing but currently in transit.
ITEM_SID	number	Item SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.

INVN_PRICES1_120_V

This view provides price level information for inventory items for price levels 1 to 120.

Columns	References	Description
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
PRICE1	number	Price Level 1 price.
PRICE2	number	Price Level 2 price
....	...	Price Level [number] price.
PRICE119	number	Price Level 119 price.
PRICE120	number	Price Level 120 price.

INVN_PRICES121_240_v

This view provides price level information for inventory items for price levels 121 to 240.

Columns	References	Description
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
PRICE121	number	Price Level 121 price.
PRICE122	number	Price Level 122 price.
....	...	Price Level [number] price.
PRICE239	number	Price Level 239 price.
PRICE240	number	Price Level 240 price.

INVN_PWT1_120_V

This view provides price level information (with tax) for inventory items for price levels 1 to 120.

Columns	References	Description
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
PRICE1	number	Price Level 1 price with tax.
PRICE2	number	Price Level 2 price with tax.
....	...	Price Level [number] price with tax.
PRICE119	number	Price Level 119 price with tax.
PRICE120	number	Price Level 120 price with tax.

INVN_PWT121_240_V

This view provides price level information (with tax) for inventory items for price levels 121 to 240.

Columns	References	Description
ITEM_SID	number(19)	Item SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
PRICE121	number	Price Level 1 price with tax.
PRICE122	number	Price Level 2 price with tax.
....	...	Price Level [number] price with tax.
PRICE239	number	Price Level 239 price with tax.
PRICE240	number	Price Level 240 price with tax.

INVN_SBS_KIT_V

Column	References	Description
ITEM_SID	number(19)	Unique system identifier for the item.
SBS_NO	number(5)	Subsidiary number.
CMPNT_ITEM_SID	number(19)	Component item SID Applicable element definition for items defined as Package items or Kit items
CMPNT_ID	number(10)	Component ID
QTY	number	Quantity on hand in this store Number of items included in the kit or package
KIT_OPTION	number	Kit option
ACTIVE	number(1)	Active status 1 = active; 0 = inactive

INVN_SBS_MEDIA_V

Column	References	Description
ITEM_SID	number(19)	Unique system identifier for the item.
SBS_NO	number(5)	Subsidiary number.
MEDIA_ID	number(10)	Identifies the media.
MEDIA_NAME	varchar2	The name of the media.
MEDIA_TYPE_ID	number(10)	Identifies the media type.
MEDIA_TEXT	varchar2	Media text.
MEDIA_IMAGE	image	An image assigned to the media.
EFFECTIVE_DATE	date	The date the media is effective.
EXPIRATION_DATE	date	The date the media expires.
CREATEDBY_ID	number(10)	The employee who created the media.
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	The employee who last modified the media.
MODIFIED_DATE	date	Last modified (edited) date.

INVN_SBS_PRICE_V

Column	References	Description
ITEM_SID	number(19)	Item SID Each item in inventory must contain a unique SID
SBS_NO	number(5)	Subsidiary number.
SEASON_ID	number(10)	Season ID
PRICE_LVL	number(5)	Price Level.
PRICE	number	Price
QTY_REQ	number	Minimum quantity required to qualify for a particular unit price when using quantity pricing

INVN_SBS_QTY_V

Column	References	Description
ITEM_SID	number(19)	Item SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
QTY	number	Quantity on hand in this store
MIN_QTY	number	User-defined store minimum quantity
MAX_QTY	number	User-defined store maximum quantity
NEW_MIN_QTY	number	New minimum quantity
NEW_MAX_QTY	number	New maximum quantity
TRANSFER_IN_QTY	number	The current quantity of in-transit merchandise incoming to this store
TRANSFER_OUT_QTY	number	The current quantity of outgoing, in-transit merchandise from this store
MINMAX_BEGIN_DATE	date	Begin date
MINMAX_END_DATE	date	End date
SOLD_QTY	number	Sold quantity.
RCVD_QTY	number	Received quantity.
ONORDER_QTY	number	Quantity on order.

INVN_SBS_SUBLOC_V

Column	References	Description
ITEM_SID	number(19)	Item SID Each item in inventory must contain a unique SID
SBS_NO	number(5)	Subsidiary number.
SUBLOC_ID	number(10)	Sub location ID
QTY		Quantity
SUBLOC_DATE	date	Sub location date
ACTIVE	number(1)	Active status 1 = active; 0 = inactive NOTE: Items are never deleted in the Retail Pro® database; items that are no longer used are marked inactive

INVN_SBS_SUPPL_V

Column	References	Description
ITEM_SID	number(19)	Item SID Each item in inventory must contain a unique SID
SBS_NO	number(5)	Subsidiary number.
UDF_ID	number(10)	User-defined field ID
UDF_VAL_ID	number(10)	User-defined field value ID

INVN_SBS_V

Column	References	Description
ITEM_SID	number(19)	Item SID
SBS_NO	number(5)	Subsidiary number.
ALU	varchar2	ALU Alternative lookup code
STYLE_SID	number(19)	Unique system identifier for the style.
DCS_CODE	varchar2(9)	DCS Code.
VEND_CODE	varchar2	Vendor code
SCALE_NO	number	Scale number
DESCRIPTION1	varchar2(20)	Description 1 field
DESCRIPTION2	varchar2(20)	Description 2 field
DESCRIPTION3	varchar2(20)	Description 3 field

Column	References	Description
DESCRIPTION4	varchar2(20)	Description 4 field
ATTR	varchar2(8)	Attribute Any combination of attribute and size; must be unique within a given style
SIZ	varchar2(8)	Size Any combination of attribute and size; must be unique within a given style
SPIF	number	Salesperson incentive fee
FC_COST	number	Cost in foreign currency
CURRENCY_ID	number(10)	Identifies the currency
FST_RCVD_DATE	date	Date the item was first received into inventory
LST_RCVD_DATE	date	Date the item was last received into inventory
LST_SOLD_DATE	date	Date item was last sold
MARKED_DATE	date	Date item was last sold
DISCONT_DATE	date	Item discontinued date Determines when an item is marked unorderable
CREATED_DATE	date	Date the inventory record was created
MODIFIED_DATE	date	Last modified (edited) date.
TAX_CODE	varchar2	Tax code assigned to the item
COMM_CODE	varchar2	Commission code assigned to the item
SCHED_NO	number	Schedule number
FST_PRICE	number	First price assigned to the item
MARKDOWN_PRICE	number	Markdown price
QTY_PER_CASE	number	Quantity per case
LST_RCVD_COST	number	Last received cost
FLAG	number(1)	Identifies a flag assigned to the item 0 = SkipCommitted flag (i.e. item does not affect committed) 1 = SkipInvQty flag (i.e. item which does not affect on-hand quantity) 2 = NonEdit flag (i.e. item cannot be edited in inventory) 3-7 are reserved for future
EXT_FLAG	number(1)	If the flag is set, extended information is available for the item 0 = Serial flag (i.e. item is a serial number item) 1 = SerialStrict flag (i.e. item is a serial number item with strict tracking) 2-7 are reserved for future extensions NOTE: Serial and SerialStrict flags are mutually exclusive; never set both on the same item.

Column	References	Description
EDI_FLAG	number(1)	Edit flag 0 = no entry 1 = EDI 2 = EDI sent
KIT_TYPE	number(1)	Kit type (if item is part of a kit) 0 = no entry 1 = kit item 2 = package item
MAX_DISC_PERC1	number	Maximum discount percentage 1
MAX_DISC_PERC2	number	Maximum discount percentage 2
MIN_ORD_QTY	number	Minimum order quantity
VEND_LEAD_TIME	number	Number of days lead time required by the vendor when ordering the item
VEND_LIST_COST	number	Vendor's list cost
TRADE_DISC_PERC	number	Trade discount percentage assigned to the item
UDF1_DATE	date	User-defined date 1
UDF2_VALUE	date	User-defined date 2
UNORDERABLE	number(1)	Unorderable status
PRINT_TAG	number	Print tag status
MARK_FOR_DEL	number(1)	Marked-for-deletion status
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
ACTIVE	number(1)	Active Status 0 = Not Active 1 = Active
ITEM_NO	number	Item number Retail Pro item_no
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
ECI_FLAG	number(1)	If selected, indicates the item is ordered via eDI.
REGIONAL	number(1)	If selected, indicates the item is a regional inventory item. 1 = Yes; 0 = No
NONINVENTORY	number(1)	Non-inventory status. 0 = No (regular item) 1 = Yes (non-inventory item)
TAG_ID	number(10)	Identifies the tag design.
CREATEDBY_ID	number(10)	Identifies the employee who created the item record.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the item record.

INVN_SBS_VENDOR_V

Column	References	Description
ITEM_SID	number(19)	Item SID
SBS_NO	number(5)	Subsidiary number.
VEND_NO	number	Vendor number
VEND_CODE	varchar2(6)	Vendor code
UPC	number	UPC code
ALU	varchar2	ALU code
LST_RCVD_COST	number	Item's cost the last time it was received
VEND_LEAD_TIME	number	Vendor lead time
SCALE_NO	number	Assign the corresponding size/attribute array to this style

INVN_SERIAL_V

Column	References	Description
ITEM_SID	number(1)	Item SID
SERIAL_NO	number(10)	Item serial number.
STATUS	number	Current serial number status reserved, new, used
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
ACTIVE	number(1)	Active status 1 = active; 0 = inactive

INVN_STYLE_V

Column	References	Description
STYLE_SID	number(1)	Style SID
STYLE_CODE	varchar2	Style code
IMAGE	image	Image assigned to the style.

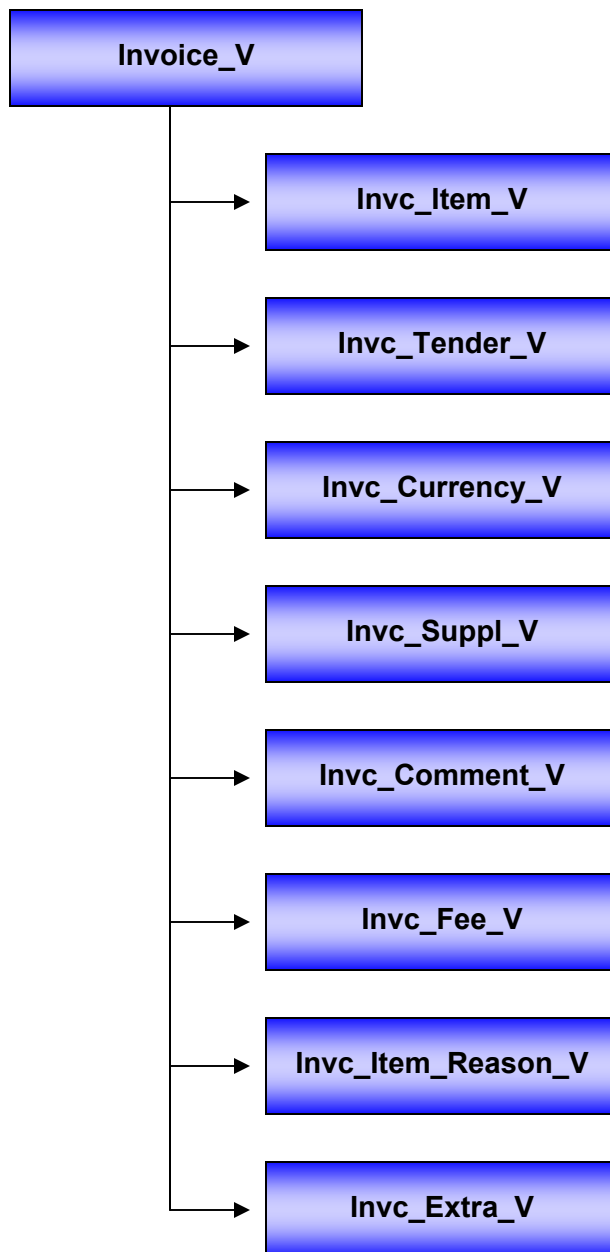
INVN_UDF_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
ITEM_SID	number(1)	Item SID
UDF1	date	UDF 1 date field.
UDF2	date	UDF 2 date field.
UDF3	varchar2	UDF 3 text field.
UDF4	varchar2	UDF 4 text field.
UDF5	varchar2	UDF 53 text field.
UDF6	varchar2	UDF 6 text field.
UDF7	varchar2	UDF 7 text field.
UDF8	varchar2	UDF 9 text field.
UDF9	varchar2	UDF 9 text field.
UDF10	varchar2	UDF 10 text field.
UDF11	varchar2	UDF 11 text field.
UDF12	varchar2	UDF 12 text field.
UDF13	varchar2	UDF 13 text field.
UDF14	varchar2	UDF 14 text field.

INVOICE_V

Invoice_V provides access to receipt information.

Invoice_V View Hierarchy



Invoice_V Fields

Columns	References	Description
INVC_SID	number(19)	Receipt SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
INVC_NO	number(10)	Receipt number.
INVC_TYPE	number(5)	0 = Normal sales receipt. 2 = Return receipt 3 = Check in 4 = Check out 6 = Lost sale 7 = High security 10 = open register 11 = close register 12 = payout 13 = override
HISEC_TYPE	number(5)	High-security receipt type (check-in, check-out, open drawer, etc.)
STATUS	number(5)	0 = Normal receipt 1 = Cancelled 2 = Generated by editing customer's store credit
PROC_STATUS	number(10)	Various document processing statuses. All status flags have been separated into their own columns.
HELD	number(1)	Held? 0 = No 1 = Yes
CASHIER_ID	number(10)	Identifies the cashier.
CUST_SID	number(19)	Customer SID, identifying the customer.
ADDR_NO	number(5)	Number identifying the address for the customer on the receipt.
SHIPTO_CUST_SID	number(19)	SID of the Ship To Customer.
SHIPTO_ADDR_NO	number(5)	Number identifying the address of the Ship To Customer.
STATION	char(1)	Station where the receipt was made.
WORKSTATION	number(5)	Number of the workstation where the receipt was made.
ORIG_STORE_NO	number(5)	Number of the original store where the receipt was created.

Columns	References	Description
ORIG_STATION	char(1)	Character of the original station where the receipt was created.
USE_VAT	number(1)	Receipt made using VAT? 0 = No 1 = Yes
VAT_OPTIONS	number(10)	Number identifying the VAT option.
SO_NO	number(10)	Number of the SO that the receipt references.
SO_SID	number(19)	SID of the SO that the receipt references.
CUST_PO_NO	varchar2(10)	Customer purchase order number.
NOTE	varchar2(7)	Receipt note field.
DISC_PERC	number	Discount percentage assigned to the receipt.
DISC_AMT	number	Discount amount assigned to the receipt.
TAX_AREA_ID	number(5)	Identifies the tax area assigned to the receipt.
TAX_REB_PERC	number	Tax rebate percentage.
TAX_REB_AMT	number	Tax rebate amount.
ROUNDNG_OFFSET	number	Number used as offset when rounding is performed.
CREATED_DATE	date	Date receipt was created.
MODIFIED_DATE	date	Date receipt was last modified (edited).
POST_DATE	date	Date receipt was posted.
TRACKING_NO	varchar2(24)	Tracking number.
REF_INVC_SID	number(19)	Reference document information.
AUDITED	number(1)	Audited? 0 = No 1 = Yes
CMS_POST_DATE	date	Date the receipt was posted to Retail Pro®.
WS_SEQ_NO		Workstation sequence number Use this option ONLY when using the separate work station document sequence option
CUST_FLD	varchar2(47)	Customization data. Populated when using a custom DLL with Retail Pro.

Columns	References	Description
OVER_TAX_PERC	number	Overtax percentage
OVER_TAX_PERC2	number	Overtax percentage for Tax Area 2.
DRAWER_NO	number	The cash drawer for the receipt.
CONTROLLER	number(5)	The current controller for the invoice.
ORIG_CONTROLLER	number(5)	The original controller when the invoice was created.
CREATEDBY_ID	number(10)	Identifies the employee who created the invoice.
ELAPSED_TIME	number	The amount of time from when the invoice was started until it was saved.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the invoice.
TILL_NAME	string	Till name.
DISB_REASON_ID	number(10)	Assigns the corresponding reason to the document.
STATUS2	number(10)	Various document processing statuses.
MODIFIER	number(5)	-1 = Return document, reversing document 1 = Normal reversed document.
REPORT_MODIFIER		
ISSENT_GL	number(1)	Sent to General Ledger? 0 = No 1 = Yes
ISSENT_AR1	number(1)	Sent to Accounts Receivable 1? 0 = No 1 = Yes
ISSENT_AR2	number(2)	Sent to Accounts Receivable2? 0 = No 1 = Yes
ISSENT_PR	number(1)	Setn to Purchasing? 0 = No 1 = Yes
ISBRIDGE_EXPORTED	number(1)	Exported by the Bridge tool? 0 = No 1 = Yes
ISSC_UPDATED	number(1)	Store credit updated? 0 = No 1 = Yes

Columns	References	Description
ISRECORDED	number(1)	Recorded Sale Receipt? 0 = No 1 = Yes
ISCONSOLIDATED	number(1)	Consolidated receipt? 0 = No 1 = Yes
STORE_NO_STATION	varchar2(5)	Store/Station where the receipt was created.
POST_MONTH	number(5)	Month the receipt was posted.
POST_DAY_OF_MONTH	number(5)	Day of the month the receipt was posted.
POST_WEEK	number(5)	Week the receipt was posted.
POST_WEEKDAY	number(5)	Weekday the receipt was posted.
POST_HOUR	number(5)	Hour the receipt was posted.
CREATED_MONTH	number	The month the receipt was created.
CREATED_DAY_OF_MONTH	number	The day of the month the receipt was created.
CREATED_WEEK	number	The week the receipt was created.
CREATED_WEEKDAY	varchar2	The day of the week the receipt was created.
CREATED_HOUR	number	The hour and minute the receipt was created.
TENDER_TYPE	number(5)	Tender type used for the transaction. 0 = Cash 1 = Check 2 = Credit Card 3 = COD 4 = Charge 5 = Store Credit 6 = Deposit 7 = Deposit 8 = Payments 9 = Gift Certificate 10 = Gift Card 11 = Debit Card 12 = Foreign Currency 13 = Traveler Check 14 = Check in Foreign Currency
TAX_AREA_NAME	varchar2(11)	Name of the tax area assigned to the receipt.

JOB_V

Column	References	Description
JOB_ID	number(10)	Job ID
JOB_NAME	varchar2	Job name

KIT_COMPONENT_V

Column	References	Description
CMPNT_ID	number(10)	Component ID
SBS_NO	number(5)	Subsidiary number.
CMPNT_NAME	varchar2	Component name

LANG_V

Column	References	Description
LANG_ID	number(10)	Language ID
LANG_NAME		Language name

LICENSE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
LICENSE_NO	number	License number.
LICENSE_KEY	varchar2	Licensing key.
LICENSE_FLAGS	number	Licensing flags.

LOT_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
LOT_NUMBER	number(10)	The lot number assigned to the item.
LOT_NAME	varchar2	The name assigned to the lot.
EXPIRY_DATE	date	The lot number's expiration date.
CREATEDBY_ID	number(10)	Identifies the employee who created the lot number item.
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the lot number item.
MODIFIED_DATE	date	Last modified (edited) date.
ACTIVE	number(1)	Active status 0 = inactive 1 = Active
CONTROLLER	number(5)	The controller of the store where the lot number was created.
ITEM_SID	number(19)	The item's unique system identifier.

MARKDOWN_ADJ_V

Column	References	Description
MARKDOWN_ID	number(10)	Markdown ID
ADJ_SID	number(19)	Document SID.

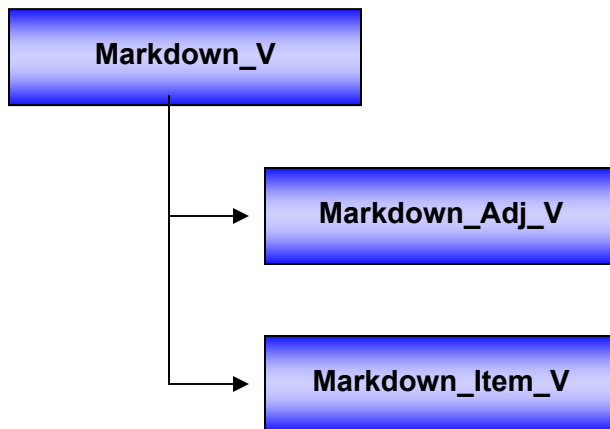
MARKDOWN_ITEM_V

Column	References	Description
MARKDOWN_ID	number(10)	Identifies the markdown.
ITEM_SID	number(19)	The markdown item's unique system identifier.
MARKDOWN_VALUE	number	Markdown value (price or cost).
ORIG_VALUE	number	Original value (price or cost).

MARKDOWN_V

Markdown_v provides access to price markdown information.

Markdown_V View Hierarchy



Markdown_V Fields

Column	References	Description
MARKDOWN_ID	number(10)	Identifies the markdown.
SBS_NO	number(5)	Subsidiary number.
MARKDOWN_NAME	varchar2	Markdown name
SEASON_ID	number(10)	Identifies the season for the markdown.
PRICE_LVL	number(5)	Price Level.
MARKDOWN_TYPE	number	Markdown type.
MARKDOWN_DEST	number(5)	Markdown store.
MARKDOWN_DATE	date	Date to start markdown price
INVERSE_DATE	date	Date to change back to price before markdown
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
CREATEDBY_ID	number(10)	Identifies the employee who created the record.
MODIFIED_BY_ID	number(10)	Identifies the employee who last modified the record.

MEDIA_TYPE_V

Column	References	Description
MEDIA_TYPE_ID	number(10)	Identifies the media type.
MEDIA_TYPE	number	Media type.
SBS_NO	number(5)	Subsidiary number.

MN_ITEM_V

Column	References	Description
MN_SID	number(19)	Unique system identifier for the movement note.
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Movement note item's unique system identifier.
FROM_SUBLOC_ID	number(10)	Identifies the source sublocation.
TO_SUBLOC_ID	number(10)	Identifies the target sublocation.
QTY	number	Quantity of the movement note item.
ACK_QTY	number	Acknowledged quantity of the movement note item.
COST	number	Cost of the movement note item.
REF_MN_NO	number	Number of the referenced movement note.

MN_SUPPL_V

Column	References	Description
MN_SID	number(19)	Unique system identifier for the movement note.
UDF_ID	number(10)	Identifies the user-defined field on the movement note.
UDF_VAL_ID	number(10)	Identifies the user-defined field value on the movement note.

MN_V

Column	References	Description
MN_SID	number(19)	Unique system identifier for the movement note.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
MN_NO	number(10)	Movement note number.
MN_TYPE	number	Movement note type.
CLERK_ID	number(10)	Clerk.
ACK_CLERK_ID	number(10)	Identifies the clerk who acknowledged the movement note.
CUST_SID	number(1)	Unique system identifier for the customer on the movement note.
ADDR_NO	number	The number of the address used on the movement note.
ORIG_STORE_NO	number(5)	Originating store number.
ORIG_STATION	char(1)	Originating station identifier.
WORKSTATION	number(5)	Workstation.
USER_ID	number(10)	Identifies the user creating the movement note.
SHIPMENT_NO	number	Shipment number.
PKG_NO	number	Package number.
STATUS	number	Movement note status.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.
ACK_DATE	date	Date the movement note was acknowledge.
UDF1_DATE	date	User-defined date.
REF_DOC_NO	number	Number of the referencing document on the movement note.
REF_DOC_TYPE	number	Type of referencing document.
REF_DOC_DATE	date	Date the referencing document was created.
PKG_SEQ_NO	number	Sequential package number assigned to the movement note.
PKG_SEQ_CNT	number	Sequential package count.
COMMENTS	varchar2	Movement note comments.
HELD	number(1)	Held? 0 = No 1 = Yes
CMS_POST_DATE	date	Date document was posted to Retail Pro®.

Column	References	Description
ISACKNOWLEDGED	number(1)	Acknowledged? 0 = No 1 = Yes
ISTRANSMIT	number(1)	Transmitted? 0 = No 1 = Yes
ISREVERSED	number(1)	Reversed? 0 = No 1 = Yes
ISBRIDGE_EXPORTED	number(1)	Exported? 0 = No 1 = Yes
ISMANUAL	number(1)	Manual? 0 = No 1 = Yes
MO_NO	number	Movement order number.
CONTROLLER	number(5)	The current controller for the store where the movement order was created.
ORIG_CONTROLLER	number(5)	The original controller when the movement order was created.
MODIFIEDBY_ID	number(10)	Identifies the user who last modified the movement order.
CREATEDBY_ID	number(10)	Identifies the user who created the movement order.

MO_ITEM_V

Column	References	Description
MO_SID	number(19)	Unique system identifier for the movement order.
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Movement order item's unique system identifier.
FROM_SUBLOC_ID	number(10)	Identifies the source sublocation.
TO_SUBLOC_ID	number(10)	Identifies the target sublocation.
QTY	number	Quantity of the movement order item.
ACK_QTY	number	Quantity acknowledged.
COST	number	Inventory cost of the movement order item.
REF_MN_NO	number	Number of the movement note being referenced.

MO_SUPPL_V

Column	References	Description
MO_SID	number(19)	Unique system identifier for the movement order.
UDF_ID	number(10)	Identifies the user-defined supplemental field.
UDF_VAL_ID	number(10)	Identifies the user-defined field value.

MO_V

Column	References	Description
MO_SID	number(19)	Unique system identifier for the movement order.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
MO_NO	number(10)	Movement order number.
CLERK_ID	number(10)	Clerk.
CUST_SID	number(19)	Unique system identifier for the customer on the movement order.
ADDR_NO	number	Number of the address used on the movement order.
ORIG_STORE_NO	number(5)	Originating store number.
ORIG_STATION	char(1)	Originating station identifier.
WORKSTATION	number(5)	Workstation.
USER_ID	number(10)	Identifies the user.
SHIPMENT_NO	number	Shipment number.
PKG_NO	number	Movement package number.
PRIORITY	number	Priority.
STATUS	number	Movement order status.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.
MOV_DATE	date	Movement date.
UD1_DATE	date	User-defined date.
COMMENTS	varchar2	Movement order comments.
ACTIVE	number(19)	Active? 0 = No 1 = Yes
VERIFIED	number(1)	Verified? 0 = No 1 = Yes

Column	References	Description
HELD	number(19)	Held? 0 = No 1 = Yes
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
CONTROLLER	number(5)	The current controller for the store where the movement note was created.
ORIG_CONTROLLER	number(5)	The original controller when the movement order was created.
CREATEDBY_ID	number(10)	Identifies the user who created the movement order.
MODIFIEDBY_ID	number(10)	Identifies the user who last modified the movement order.

PAPER_SIZE_V

Column	References	Description
PERIOD_ID	number(10)	Identifies the audit period.

PERIOD_HIST_V

Column	References	Description
PERIOD_ID	number(10)	Identifies the audit period.
OPERATION_DATE	date	The date of the audit operations (period opening, closing, etc.)
OPERATION_TYPE	number	The type of operation: opening, closing
USER_ID	number(10)	Identifies the user performing the operation.
COMMENTS	varchar2	Comments about the audit operation.

PERIOD_V

Column	References	Description
PERIOD_ID	number(10)	Identifies the period.
SBS_NO	number (5)	Subsidiary number.
PERIOD_NAME	varchar2	The name of the period.
END_DATE	date	The ending date for the period.

PHONE_TYPE_V

Column	References	Description
PHONE_TYPE_ID	number(10)	Identifies the phone number.
PHONE_TYPE	number	Identifies the phone number type. 0 = Home 1 = Work
SBS_NO	number(5)	Subsidiary number.

PI_ADJ_V

Column	References	Description
ADJ_SID	number(19)	Document SID.
SHEET_ID	number(10)	Identifies the PI sheet.

PI_MAP_V

Column	References	Description
MAP_ID	number(10)	Identifies the PI Map
SBS_NO	number(5)	Subsidiary number.
MAP_NAME	varchar2	Name of the map
MAP_DEFAULT	number	The default map assigned to the PI Default = 0 (None)
SKU_START	number	Position of Item ID
SKU_LENGTH	number	Maximum 20 digits
USE_ALU	number(1)	0 = Do not use ALU for Item ID 1 = Use ALU for Item ID Default = 0
USE_UPC	number(1)	0 = Do not use UPC for Item ID 1 = Use UPC for Item ID Default = 0
USE_CHECKSUM_UPC	number(1)	0 = UPC does not include checksum 1 = UPC includes checksum Default = 0
USE_ITEM_NO	number(1)	0 = Do not use Item # for Item ID 1 = Use Item # for Item ID Default = 0

Column	References	Description
SCAN_START	number	Position of quantity
SCAN_LENGTH	number	Maximum value = 10
ZONE_START	number	Position of zone name
ZONE_LENGTH	number	Maximum value = 5
SUBLOC_START	number	Position of sub-location code
SUBLOC_LENGTH	number	Maximum value = 12
SERIAL_START	number	Position of serial number
SERIAL_LENGTH	number	Maximum value = 25
LOT_START	number	Position of lot number
LOT_LENGTH	number	Maximum value = 25

PI_SCAN_BAD_V

Column	References	Description
SHEET_ID	number(10)	Sheet identifier
ZONE_NO	number	Zone 0 is always created and contains store (merged) qtys
SCAN_POS	number	The starting position of the scan.
SKU	number	Stock-keeping unit
ITEM_SID	number(19)	System identifier assigned to the item
SCAN_QTY	number	Scan quantity

PI_SCAN_GOOD_V

Column	References	Description
SHEET_ID	number(10)	Sheet identifier
ZONE_NO	number	Zone 0 is always created and contains store (merged) qtys
ITEM_SID	number(19)	System identifier assigned to the item
SCAN_QTY	number	Scan quantity
SKU	number	Stock-keeping unit

PI_SCAN_LOT_V

Column	References	Description
ZONE_NO	number	Zone 0 is always created and contains store (merged) qtys.
SHEET_ID	number(10)	Sheet identifier.
LOT_NUMBER	number	The item's lot number.
ITEM_SID	number(19)	System identifier assigned to the item.

PI_SCAN_SERIAL_V

Column	References	Description
SHEET_ID	number(10)	Identifies the sheet
ZONE_NO	number	0 zone is always created and contains store (merged) qtys
ITEM_SID	number(19)	System identifier assigned to the item
SERIAL_NO	number(10)	Item serial number.

PI_SHEET_V

Column	References	Description
SHEET_ID	number(10)	Identifies the PI sheet
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
CREATE_CFG	number	Create configuration file? 0 = No 1 = Yes
UPDATE_DATE	date	Date the PI was updated
UPDATEBY_ID	number(10)	ID of employee who updated the PI
UPDATE_TYPE	number	Type of update
UNDOBY_ID	number(10)	ID of employee undid the update of the PI
UNDO_DATE	date	Date the PI update was undone
ARCHIVED	number(1)	Archived status 0 = Not Archived; 1 = Archived Default = 0
ACTIVE	number(1)	Active status. 0 = Not Active; 1 = Active Default = 1
PI_ID	number(10)	Identifies the physical inventory
PI_FILTER	number	Used to contain PI start filter parameters

PI_START_LOT_V

Column	References	Description
SHEET_ID	number(10)	Identifies the PI sheet
ITEM_SID	number(19)	Unique system identifier assigned to the item
LOT_NUMBER	number	Lot number
QTY	number	Quantity

PI_START_SERIAL_V

Column	References	Description
SHEET_ID	number(10)	Identifies the PI sheet
ITEM_SID	number(19)	Unique system identifier assigned to the item
SERIAL_NO	number(10)	Item serial number.
STATUS	number	PI status
ACTIVE	number	Active? 0 = No 1 = Yes (default)

PI_START_V

Column	References	Description
SHEET_ID	number(10)	Identifies the PI sheet
ITEM_SID	number(19)	Unique system identifier assigned to the item
START_QTY	number	Start quantity

PI_TMP_FILTER_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
FLD_NAME	varchar2	Field name
FLD_VALUE	varchar2	Field value
FLAG	number	Flag

PI_TMP_ITEM_V

Column	References	Description
ZONE_ID	number(10)	Identifies the PI zone
ITEM_SID	number(19)	Unique system identifier assigned to the item
START_QTY	number	Start quantity
PHYS_QTY	number	PI quantity
FLAG	number	Flag

PI_TMP_NOTE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
LINE_NO	number	Line number of note field
LINE_TEXT	number	Note text
FLAG	number	Flag

PI_TMP_SBS_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
FLAG	number	Flag
UPDATED_DATE	date	Date the PI was updated
UPDATEDBY_ID	number(10)	Identifies the employee who updated the PI
UPDATED_TYPE	number	Type of update
UNDO_DATE	date	Date the PI update was undone
UNDOBY_ID	number	Identifies the employee who undid the update of the PI

PI_TMP_SERIAL_V

Column	References	Description
ZONE_ID	number(10)	Identifies the PI zone
ITEM_SID	number(19)	Unique system identifier assigned to the item
SERIAL_NO	number(10)	Item serial number.
FLAG	number	Flag

PI_TMP_ZONE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
ZONE_NAME	varchar2	Zone name
ZONE_ID	number(10)	Identifies the PI zone
FLAG	number	flag
GOOD_SCAN	number	Number of good scans
BAD_SCAN	number	Number of bad scans
GOOD_COUNT	number	Number of good counts
BAD_COUNT	number	Number of bad counts
CREATED_DATE	date	Created date.
MERGED_DATE	date	Date the PI was merged
CREATEDBY_ID	number(10)	Identifies the employee who created the PI
MODIFIED_DATE	date	Last modified (edited) date.
NOTE	varchar2	Notes
MAP_NAME	varchar2	Name of a map file assigned to the PI
MODIFIEDBY_ID	number(10)	Identifies the employee who modified the PI
SUBLOC_ID	number(10)	Identifies the sub-location
COUNTEDBY_ID	number(10)	Identifies the employee who counted the PI
VERIFIEDBY_ID	number(10)	Identifies the employee who verified the PI

PI_ZONE_V

Column	References	Description
SHEET_ID	number(10)	Identifies the PI sheet
ZONE_NO	number	Zone number
ZONE_NAME	varchar2	Zone name
SUBLOC_ID	number(10)	Sub-location ID
MAP_ID	number(10)	Map ID
NOTES	varchar2	Notes field
CREATEDBY_ID	number(10)	Identifies the employee who created the PI zone
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the zone PI
MODIFIED_DATE	date	Last modified (edited) date.
MERGEDBY_ID	number(10)	Identifies the employee who merged the zone PI
MERGED_DATE	date	Date the zone PI was merged
VERIFIEDBY_ID	number(10)	Identifies the employee who verified the zone PI
COUNTEDBY_ID	number(10)	Identifies the employee who counted the zone PI
GOOD_SCANS	number	Number of good scans
BAD_SCANS	number	Number of bad scans
GOOD_COUNTS	number	Number of good counts
BAD_COUNTS	number	Number of bad counts

PLUGIN_DATASET_INDEX_V

Column	References	Description
DATASET_SID	number(19)	Unique system identifier for the dataset.
REC_NO	number	Record number.
REC_SID	number(19)	Unique system identifier for the record.
LOOKUP_KEY1	number	Lookup key 1.
LOOKUP_KEY2	number	Lookup key 2.
LOOKUP_KEY3	number	Lookup key 3.
REF_KEY1	number	Reference key 1.
REF_KEY2	number	Reference key 2.
REF_KEY3	number	Reference key 3.
REF_KEY4	number	Reference key 4.
REF_KEYS	number	Reference keys.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.

PLUGIN_DATASET_RECORD_V

Column	References	Description
REC_SID	number(19)	Unique system identifier for the record.
REC_VALUE	number	Record value.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.

PLUGIN_DATASET_V

Column	References	Description
DATASET_SID	number(19)	Unique system identifier for the dataset.
VENDOR_SID	number(19)	Unique system identifier for the vendor.
DATASET_NAME	varchar2	Dataset name.
CMS_OBJECT_NAME	varchar2	CMS object name.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.

PLUGIN_VENDOR_V

Column	References	Description
VENDOR_SID	number(19)	Unique system identifier for the vendor.
VENDOR_NAME	varchar2	The name of the plugin vendor.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.

POS_FEE_TYPE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
FEE_TYPE	number	Fee type
FEE_NAME	varchar2	Fee name
TAX_PERC	number	Tax percentage
TAX_INCL	number	Tax included? 1 = yes; 0 = no Default = 0
FEE_CLASS	varchar2	Fee class
CUST_REQ	number	Customer request? 1 = yes; 0 = no Default = 0

POS_TENDER_V

Column	References	Description
TENDER_TYPE	number	Tender type
SBS_NO	number(5)	Subsidiary number.
TENDER_NAME	varchar2	Tender name
CUST_REQ_TENDER	number	Customer required for the tender? 0 = No 1 = Yes
CUST_REQ_CHANGE	number	Customer required for change? 0 = No 1 = Yes
CUST_REQ_FLDS	number	Customer required fields
INVC_REQ_TENDER	number	Tender can be listed on a sales receipt? 0 = No 1 = Yes
INVC_REQ_CHANGE	number	Tender can be used as change? 0 = No 1 = Yes
INVC_REQ_FLDS	number	Required fields for receipt
SO_REQ_TENDER	number	Tender can be used for a sales order deposit? 0 = No 1 = Yes
SO_REQ_CHANGE	number	Tender can be used for change on an SO deposit? 0 = No 1 = Yes
SO_REQ_FLDS	number	Required fields when using tender for SO deposit.
XZ_INCL_FLAG1	number	Tender is included on first X/Z-Out list? 0 = No 1 = Yes
XZ_INCL_FLAG2	number	Tender is included on first X/Z-Out list? 0 = No 1 = Yes
MEDIA_COUNT	number	Tender is included on X/Z-Out media counts? 0 = No 1 = Yes
RETURN_INVC_TENDER	number	Tender can be used on return receipts? 0 = No 1 = Yes

PO_FEE_V

Column	References	Description
PO_SID	number(19)	PO SID
FEE_TYPE	number	Fee type
AMT	number	Amount

PO_ITEM_V

Column	References	Description
PO_SID	number(19)	PO SID
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Item SID
PRICE	number	Price
COST	number	Cost
FC_COST	number	Foreign currency cost
CURRENCY_ID	number(10)	Currency ID
TAX_CODE	varchar2	Tax Code
TAX_PERC	number	Tax percentage
TAX_AREA2_ID	number(10)	Tax area 2 ID
TAX_CODE2	varchar2	Tax Code 2
TAX_PERC2	number	Tax percentage 2
SRC_SBS_NO	number(5)	Subsidiary number.

PO_ITEM_ALLOC_OV

This view provides information about quantities allocated on Purchase Orders.

Columns	References	Description
po_sid	number(19)	PO SID
style_sid	number(19)	Style SID
item_sid	number(19)	Item SID
sbs_no	number(5)	Subsidiary number.
attr	varchar2	Attribute.
siz	varchar2	Size.
cost	number	Inventory cost.
tax_code	number(5)	Tax code assigned to the item.
margin_type	number(5)	Margin type used: Margin, Markup, or Coefficient.
margin_value	number	Margin value.
use_vat	number(1)	Use VAT? 0 = No 1 = Yes
price	number	Price
po_item_qtys	po_item_qty_tab	PO Item quantities.

PO_QTY_V

Column	References	Description
PO_SID	number(19)	PO SID
ITEM_POS	number(10)	The item's position in the list of line items.
STORE_NO	number(5)	Store number.
ORD_QTY	number	Order quantity
RCVD_QTY	number	Received quantity
SBS_NO	number(5)	Subsidiary number.

PO_STORES_V

This view provides access to store-level purchase order information.

Columns	References	Description
PO_SID	number(19)	The PO's SID.
SBS_NO	number(5)	Subsidiary number.
STORE_DUE_COST	number	Cost at which the due item is to be received.
STORE_DUE_MARGIN_AMT	number	Margin amount at the store for the due item.
STORE_DUE_MARGIN_AMTWT	number	Margin amount with tax at the store for the due item.
STORE_DUE_PRICE	number	Price at which the due item is to be received.
STORE_DUE_PWT	number	Price with tax at which the due item is to be received.
STORE_DUE_QTY	number	Quantity of the item remaining to be received at the store.
STORE_NO	number	Store number.
STORE_ORD_COST	number	Item's order cost at the store.
STORE_ORD_MARGIN_AMTWT	number	Margin amount for the ordered item at the store.
STORE_ORD_PRICE	number	Item's order price at the store.
STORE_ORD_PWT	number	Item's order price with tax at the store.
STORE_ORD_QTY	number	Quantity of the item ordered at the store.
STORE_RCVD_COST	number	Cost at which the ordered item was received.
STORE_RCVD_MARGIN_AMT	number	Margin amount for the received item at the store.
STORE_RCVD_MARGIN_AMTWT	number	Margin amount with tax for the received item at the store.
STORE_RCVD_PRICE	number	Price at which the ordered item was received at the store.
STORE_RCVD_PWT	number	Price with tax at which the ordered item was received at the store.
STORE_RCVD_QTY	number	Quantity of the ordered item already received at the store.

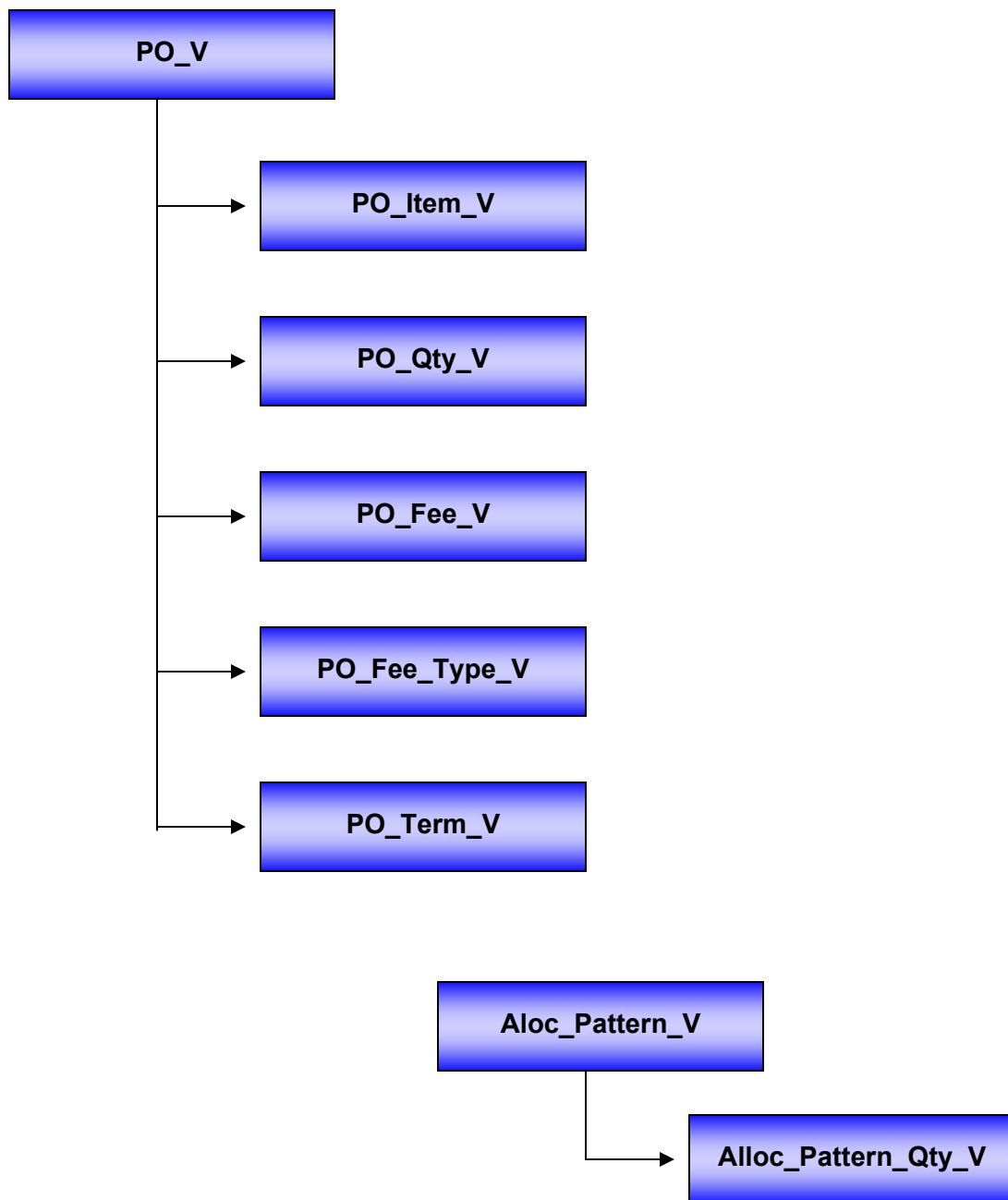
PO_TERM_V

Column	References	Description
PO_SID	number(19)	PO SID
TERM_TYPE	number	Term type
TERM_NO	number	Term number
DAYS	number	Days in term
DISC_PERC	number	Discount percentage
TERM_DATE	date	Term date

PO_V

PO_V provides access to purchase order information.

PO_V View Hierarchy



PO_V Fields

Columns	References	Description
PO_SID	number(19)	PO SID.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
PO_NO	varchar2	PO number.
PO_TYPE	number(5)	PO type 0 = Drop Ship 1 = Marked For
CLERK_ID	number(10)	Clerk ID.
SHIPTO_STORE_NO	number(5)	Ship To Store number.
BILLTO_STORE_NO	number(5)	Bill To Store number.
MARKEDFOR_STORE_NO	number(5)	Marked For Store number.
VEND_CODE	varchar2(6)	Vendor Code.
VEND_ACCT_NO	varchar2(10))	Account number used with the vendor's account.
STATION	char(1)	Character identifying the station.
DISC_AMT	number	Discount amount assigned to the PO.
STATUS	number(5)	Status
FROM_SO	number(1)	PO created from SO? 0 = No 1 = Yes
SO_SID	number(19)	SID of the SO from which the PO was generated.
CREATED_DATE	date	Date the PO was created.
SHIPPING_DATE	date	Expected shipping date.
CANCEL_DATE	date	Cancel date.
LST_ACTIVITY_DATE	date	Last date merchandise was received against the PO.
MODIFIED_DATE	date	Date the PO was last modified.
SENT_DATE	date	Date the merchandise was sent.
INSTRUCTIONS	varchar2(300)	Special instructions related to the PO.
INSTRUCTION1	varchar2(60))	Instruction text.
INSTRUCTION2	varchar2(60))	Instruction text.
INSTRUCTION3	varchar2(60))	Instruction text.

Columns	References	Description
INSTRUCTION4	varchar2(60))	Instruction text.
INSTRUCTION5	varchar2(60))	Instruction text.
CUST_FLD	varchar2(47))	Customization data. Populated when using a custom DLL with Retail Pro.
SEASON_ID	number(10)	Identifies the season for which the merchandise is being ordered.
USE_VAT	number(1)	Use VAT? 0 = No 1 = Yes
CMS	number(1)	0 = Imported from subsidiary 1 = Created in Retail Pro®
ACTIVE	number(1)	Active PO? 0 = No 1 = Yes
VERIFIED	number(1)	Verified? 0 = No 1 = Yes
HELD	number(1)	Held? 0 = No 1 = Yes
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
RATE	number	The exchange rate being used.
TAX_AREA_ID	number(10)	Identifies the tax area.
UNVERIFIED	number(1)	Unverified flag 1 = verified 0 = unverified Default = 0
EDI_FLAG	number(1)	Edit flag 0 = no entry 1 = EDI 2 = EDI sent
APPROVBY_ID	number(10)	Identifies the employee who approved the PO.
APPROV_DATE	date	Date the PO was approved.
EDI_DATE	date	The date on which the PO was sent via EDI.
CONTROLLER	number(5)	The current controller for the PO.

Columns	References	Description
CREATEDBY_ID	number(10)	Identifies the employee who created the PO.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the filter.
SUBMITTED_DATE	date	The date on which the PO was submitted.
ORIG_CONTROLLER	number(5)	The original controller for the PO.
REF_PO_SID	number(19)	Reference PO SID.
TERM_TYPE	number(5)	Type of terms used for the PO.
PAY_DATE	date	Pay date.

PRICE_ADJUSTING_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
ADJUSTING_LVL	number	Adjusting level
ADJUSTING_POWER	number	Adjusting power
ADJUSTING_VALUE	number	Adjusting value

PRICE_LEVEL_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
PRICE_LVL	number(5)	Price Level.
PRICE_LVL_NAME		Price level name
SECURED	number(1)	Secure flag 1 = secure; 0 = non-secure
DISC_PERC	number	Discount percent assigned to the price level
USE_DISC_PERC	number	If selected, use the price level's discount percent
ACTIVE	number(1)	Active status 1 = active; 0 = inactive By default, the first price level defined is the active price level

PRIMARY_KEY

Column	References	Description
TABLE_NAME	varchar2	Table name.
POSITION	number	Column position.
COLUMN_NAME	varchar2	Column name.
DATA_TYPE	varchar2	Type of data stored in column.
LENGTH	number	Maximum data length.

PRICE_ROUNDING_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
ROUNDING_LVL	number	Rounding level
LOWER_RANGE	number	Lower price range
ROUNDING	number	Rounding value
ROUNDING_OFFSET	number	Rounding offset

PRINTER_V

Column	References	Description
PRINTER_ID	number(10)	Identifies the printer.
PRINTER_NAME	varchar2	Printer name.

PURCH_FEE_TYPE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
FEE_TYPE	number	Fee type Shipping Fee is "0"
FEE_NAME	varchar2	Fee name

PURCH_TERM_V

Column	References	Description
TERM_TYPE		Term type
SBS_NO	number(5)	Subsidiary number.
TERM_NAME		Name assigned to the term

RATE_V

Column	References	Description
CURRENCY_ID	number(10)	Currency ID
BASE_CURRENCY_ID	number(10)	Base currency ID
RATE_DATE	date	Date rate take effect
TAKE_RATE	number	Take rate
GIVE_RATE	number	Give rate
COST_RATE	number	Cost rate
OFFICIAL_RATE	number	Official rate

REGION_V

Column	References	Description
REGION_ID	number(10)	Identifies the region.
SBS_NO	number(5)	Subsidiary number.
REGION_NO	number	Region number
REGION_NAME	varchar2	Region name

REPORT_ACCESS_V

Column	References	Description
ACCESS_ID	number(10)	Identifies the report access level.
ACCESS_DESC	varchar2	Description of the access level.

REPORT_AREA_V

Column	References	Description
GROUP_ID	number(10)	Identifies the report group.
AREA_ID	number(10)	Identifies the report area.
AREA_DESC	varchar2	A description of the report area.
STATUS	number	Report area status.

REPORT_CUSTOM_GROUP_V

Column	References	Description
REPORT_ID	numbe(10)	Identifies the report in the group.
CUSTOM_GROUP_ID	number(10)	Identifies the custom report group.
GROUP_ID	number(10)	Identifies the report group.

REPORT_DATATYPE_V

Column	References	Description
DATATYPE_ID	number(10)	Identifies the datatype.
DATATYPE_NAME	varchar2	Datatype name.
COLUMN_HEADING	varchar2	Column heading.
SQL_ID	number(10)	Identifies theSQL used.
DATE_RANGE_REQ	number	Date range required? 0 = No 1 = Yes
FILTER_FIELD	varchar2	Filter field.

REPORT_DETAIL_DATATYPE_V

Column	References	Description
REPORT_ID	number(10)	Identifies the report.
DATATYPE_NO	number	Datatype number.
DATATYPE_ID	number(10)	Identifies the datatype.
COLUMN_HEADING	varchar2	Column heading.
DESCRIPTION	varchar2	Datatype description.
DATE_FROM	date	Beginning of date range.
DATE_TO	date	End of date range.
DATE_FORMULA	number	Date formula.

REPORT_DETAIL_V

Column	References	Description
REPORT_ID	number(10)	Identifies the report.
FIELD_TYPE	number	Report field type.
FIELD_ID	number(10)	Identifies the report field.
SEQ_ORDER	number	Sequential order in which the field appears.
FIELD_NAME	varchar2	Field name.
FIELD_DESC	varchar2	Field description.
FUNC_MODE	number	Function mode
TOTALABLE	number	Totalable? 0 = No 1 = Yes
PARAMTYPE_ID	number(10)	Identifies the parameter type.
EXCLUDE	number	Exclude? 0 = No 1 = Yes
PARAM_VALUE	number	Parameter value.
FIELD_SUBSCRIPT	number	Field subscript.
MASK_TYPE	number	Mask type.

REPORT_FIELD_V

Column	References	Description
GROUP_ID	number(10)	Identifies the report group.
AREA_ID	number(10)	Identifies the report area.
FIELD_ID	number(10)	Identifies the report field.
FIELD_DESC	varchar2	Field description.
DISPLAYABLE	number	Displayable? 0 = No 1 = Yes
GROUPED_BY	varchar2	Field grouped by info.
TOTALABLE	number	Totalable? 0 = No 1 = Yes
RANKABLE	number	Rankable? 0 = No 1 = Yes
FILTERABLE	number	Filterable? 0 = No 1 = Yes
PARAMTYPE_ID	number(10)	Identifies the parameter type.
LOOKUP_ID	number(10)	Identifies the report lookup value.
EXCLUDE	number	Exclude? 0 = No 1 = Yes
PARAM_VALUE	varchar2	Paramater value.
STATUS	number	Report field status.
DYNAMIC_SQL_TEXT	number	Dynamic SQL text.
FIELD_WIDTH	number	Field width.
MASK_TYPE	number	Report mask type.
PRINT_PREFERENCE	number	Print preference.
GROUP_DEFAULT	number	Group default.

REPORT_FILTER_FIELD_V

Column	References	Description
FILTER_ID	number(10)	Identifies the report filter.
FIELD_ID	number(10)	Identifies the filter field.
SEQ_ORDER	number	Sequential field order.
PARAM_VALUE	varchar2	Field parameter value.
EXCLUDE	number	Exclude? 0 = No 1 = Yes
CREATEDBY_ID	number(10)	Identifies the employee who created the filter.
CREATED_DATE	date	Date the filter was created.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the filter.
MODIFIED_DATE	date	Last modified (edited) date.
FIELD_SUBSCRIPT	number	Field subscript.

REPORT_FILTER_PARAM_V

Column	References	Description
FILTER_ID	number(10)	Identifies the report filter.
PARAM_ID	number(10)	Identifies the report filter parameter.
PARAM_VALUE	varchar2	Parameter value.
EXCLUDE	number	Exclude? 0 = No 1 = Yes

REPORT_FILTER_V

Column	References	Description
FILTER_ID	number(10)	Identifies the report filter.
FILTER_DESC	varchar2	Filter description.
GROUP_ID	number(10)	Identifies the report group.
AREA_ID	number(10)	Identifies the report area.
USER_DEFINED	number	User-defined field? 0 = No 1 = Yes
CREATEDBY_ID	number(10)	Identifies the employee who created the filter.
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the filter.
MODIFIED_DATE	date	Last modified (edited) date.

REPORT_GROUP_V

Column	References	Description
GROUP_ID	number(10)	Identifies the report group.
GROUP_DESC	varchar2	Report group description.
CUSTOM_GROUP	number	Custom group? 0 = No 1 = Yes
GROUP_ACCESS_ID	number(10)	Identifies the group access level.

REPORT_LOOKUP_V

Column	References	Description
LOOKUP_ID	number(10)	Identifies the report lookup.
LOOKUP_NAME	varchar2	Lookup name.
LOOKUP_SQL	number	Lookup SQL.

REPORT_PARAM_TYPE_V

Column	References	Description
PARAMTYPE_ID	number(10)	Identifies the parameter type.
PARAM_TYPE_DESC	varchar2	Parameter type description.
PARAM_PARSER	number	Parameter parser.

REPORT_PARAM_V

Column	References	Description
PARAM_ID	number(10)	Identifies the parameter.
PARAM_NAME	varchar2	Parameter name.
PARAMTYPE_ID	number(10)	Identifies the parameter type.
REPORT_ID	number(10)	Identifies the report.
LOOKUP_ID	number(10)	Identifies the report lookup.
EXCLUDE	number	Exclude? 0 = No 1 = Yes
PARAM_VALUE	varchar2	Parameter value.
PARAM_PROPERTY	number	Parameter property.

REPORT_PREDICATE_V

Column	References	Description
SQL_ID	number(10)	Identifies the SQL.
FIELD_ID	number(10)	Identifies the report field.
PREDICATE_NAME	varchar2	Predicate name.
PREDICATE_TYPE	number	Predicate type.
SUBSTITUTE_FIELD	number	Substitute field? 0 = No 1 = Yes
STATUS	number	Report status.

REPORT_SQL_FIELD_V

Column	References	Description
SQL_ID	number(10)	Identifies the SQL field.
FIELD_ID	number(10)	Identifies the report field.
TABLE_NAME	varchar2	Table name.
FIELD_NAME	varchar2	SQL field name.
ALIAS_NAME	varchar2	SQL alias name.
LOOKUP_FIELD_NAME	varchar2	Lookup field name.
STATUS	number	Status.

REPORT_SQL_V

Column	References	Description
SQL_ID	number(10)	Identifies the SQL field.
FROM_CLAUSE	varchar2	From clause.
WHERE_CLAUSE	varchar2	Where claus.
STATUS	number	Status.

REPORT_TMP_SALES_V

Column	References	Description
INVC_SID	number(19)	Unique system identifier for the receipt.
STORE_NO	number(5)	Store number.
INVC_TYPE	number	Receipt type 0 = Normal sales receipt. 2 = Return receipt 3 = Check in 4 = Check out 6 = Lost sale 7 = High security 10 = open register 11 = close register 12 = payout 13 = override
CREATED_DATE	date	Date the receipt was created.
CASHIER_ID	number(10)	Identifies the cashier.
CLERK_ID	number(10)	Identifies the clerk.
ORIG_PRICE	number	Original item price (before discount).
COST	number	Cost.
MARGIN	number	Margin.
DISCOUNT	number	Discount.
DOC_DISC	number	Discount on the document.
SOLD_QTY	number	Sold quantity.
TRX_COUNT	number	Transaction count.
CUST_SID	number(19)	Unique system identifier of the receipt customer.

REPORT_V

Column	References	Description
REPORT_ID	number(10)	Identifies the report.
REPORT_NAME	varchar2	Report name.
REPORT_PATH	varchar2	Report path.
REPORT_GROUP_ID	number(10)	Identifies the report group.
REPORT_ACCESS_ID	number(10)	Identifies the report access level.
REPORT_AREA_ID	number(10)	Identifies the report area.
REPORT_SQL_ID	number(10)	Identifies the report SQL.
REPORT_FILTER_ID	number(10)	Identifies the report filter.
REPORT_SQL_TEXT	varchar2	SQL text.
REPORT_ORD_TEXT	varchar2	Order text.
USER_DEFINED	number	User-defined? 0 = No. 1 = Yes
CREATED_DATE	date	Created date.
CREATEDBY_ID	number(10)	Identifies the employee who created the report.
MODIFIED_DATE	date	Last modified (edited) date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the report.
REPORT_FILE	varchar2	Report file path.
REPORT_FILENAME	varchar2	Report file name.

RESYNC_V

Column	References	Description
DB_ID	number(10)	Identifies the database.
DOC_TYPE	number	Document type.
DOC_SID	number(19)	Unique system identifier for the document.
RESYNC_DATE	date	Resynchronization date.
SYNC_DATE	date	Synchronization date.
ERR_MSG	varchar2	Error message.

RGN_LOCATION_V

Column	References	Description
REGION_ID	number(10)	Identifies the region.
SECTOR_ID	number(10)	Identifies the sector.
LOCATION_NO	number	Location number In case of Corporation - Sbs_Id otherwise Store_Id

RGN_SECTOR_V

Column	References	Description
REGION_ID	number(10)	Identifies the region.
SECTOR_ID	number(10)	Identifies the sector.
SECTOR_NAME	varchar2	Region sector name.

RO_COST_V

Column	References	Description
RO_ID		
COST_ID		
CHARGED_ID		
COST		

RO_TRACK_STATUS_V

Column	References	Description
RO_ID		
ARRIVED_DATE		
STATUS_DATE		
RPR_STATUS_ID		

RO_TRACK_V

Column	References	Description
RO_ID		
ARRIVED_DATE		
RCVD_DEST_ID		
RCVD_EMPL_ID		
ASSIGN_EMPL_ID		
SENTTO_DEST_ID		
SENT_EMPL_ID		
SENT_DATE		
SHIP_ID		
SHIP_COMMENT		

RO_V

Column	References	Description
RO_ID		
CUST_SID		
RESP_SBS_NO		
RESP_STORE_NO		
EMPL_ID		
AUTH		
ITEM_SID		
ITEM_DESC		
QTY		
ORIG_PRICE		
SALE_DATE		
ORIG_SBS_NO		
ORIG_STORE_NO		
DAMAGE_ID		
DAMAGE_DESC		
REPAIR_ID		
REPAIR_DESC		
REPAIRED_BY		

INSP_EMPL_ID

RPR_CHARGED_V

Column	References	Description
CHARGED_ID		
CHARGED_NAME		

RPR_COST_V

Column	References	Description
COST_ID		
COST_NAME		

RPR_DAMAGE_V

Column	References	Description
DAMAGE_ID		
DAMAGE_NAME		

RPR_DEST_V

Column	References	Description
DEST_ID		
DEST_NAME		

RPR_SHIP_METHOD_V

Column	References	Description
SHIP_ID		
SHIP_METHOD		

RPR_STATUS_V

Column	References	Description
REPAIR_STATUS_ID		
RPR_STATUS_NAME		

RPR_TYPE_V

Column	References	Description
REPAIR_ID		
REPAIR_NAME		

RP_ATTRIBUTE_V

Column	References	Description
ENTITY_ID		
ATTR_ID		
ATTR_TYPE		
REF_ID		
FORMULA_ID		
DOMAIN_ID		
DS_ID		
DS_FIELD_ID		
ROUTE_ID		
COMMENTS		

RP_ATTRIBUTEPROP_VALUE_V

Column	References	Description
ENTITY_ID		
ATTR_ID		
PROP_ID		
CONTEXT_ID		
PROP_VALUE		

RP_COMPLEX_CONTEXT_V

Column	References	Description
CONTEXT_ID		
COMPLEX_CONTEXT_ID		

RP_COMPOUND_ATTR_V

Column	References	Description
COMP_ENTITY_ID		
COMP_ATTR_ID		
PARAM_POSITION		
ENTITY_ID		
ATTR_ID		

RP_CONTEXT_MESSAGE_V

Column	References	Description
MSG_ID		
CONTEXT_ID		
MESSAGE		

RP_CONTEXT_V

Column	References	Description
CONTEXT_ID		
CONTEXT_TYPE		
DEFINITION		

RP_DATA_SOURCE_V

Column	References	Description
DS_ID		
DS_NAME		
DB_TYPE		
DB_NAME		
COMMENTS		

RP_DOMAIN_PROP_VAL_V

Column	References	Description
DOMAIN_ID		
PROP_ID		
CONTEXT_ID		
PROP_VALUE		

RP_DOMAIN_V

Column	References	Description
DOMAIN_ID		
DOMAIN_NAME		
DOMAIN_TYPE		
PARENT_DOMAIN_ID		

RP_DS_FIELD_PROP_VAL_V

Column	References	Description
DS_ID		
DS_FIELD_ID		
PROP_ID		
PROP_VALUE		

RP_DS_FIELD_V

Column	References	Description
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DS_ID		
DS_FIELD_ID		
DS_FIELD_NAME		
PRIMARY_KEY		
AUTOGENERATED		
COMMENTS		

RP_ENTITY_PARAM_V

Column	References	Description
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ENTITY_ID		
PARAM_ID		
PARAM_TYPE		
PARAM_NAME		
DEFINITION		
DEFAULT_VALUES		
COMMENTS		

RP_ENTITY_PROP_VALUE_V

Column	References	Description
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ENTITY_ID		
PROP_ID		
CONTEXT_ID		
PROP_VALUE		

RP_ENTITY_V

Column	References	Description
ENTITY_ID		
ENTITY_NAME		
DS_ID		
COMMENTS		

RP_ENUMERATOR_V

Column	References	Description
ENUM_ID		
ENUM_NAME		
COMMENTS		

RP_ENUM_VAL_V

Column	References	Description
ENUM_ID		
ENUM_CODE		
ENUM_VALUE		

RP_FORMULA_V

Column	References	Description
FORMULA_ID		
FORMULA_NAME		
FORMULA		
COMMENTS		

RP_LINK_FIELD_V

Column	References	Description
LINK_ID		
MASTER_DS_FIELD_ID		
DETAIL_DS_FIELD_ID		

RP_LINK_V

Column	References	Description
LINK_ID		
LINK_NAME		
LINK_TYPE		
MASTER_DS_ID		
DETAIL_DS_ID		

RP_MESSAGE_V

Column	References	Description
MSG_ID		
MSG_CODE		
MSG_TYPE		
MSG_IN_PARAM		
MSG_OUT_PARAM		

RP_PROPERTY_V

Column	References	Description
PROP_ID		
PROP_NAME		
PROP_TYPE		
PROP_SIZE		
PROP_KIND		
DEFAULT_VALUE		
COMMENTS		

RP_ROUTE_LINK_V

Column	References	Description
ROUTE_ID		
POSITION		
LINK_ID		

RP_ROUTE_V

Column	References	Description
ROUTE_ID		
ROUTE_NAME		

RP_SQL_FIELD_V

Column	References	Description
SQL_ID		
DS_ID		
DS_FIELD_ID		
ROUTE_ID		
ORIGIN		
ALIAS		
FILTER_TYPE		

RP_SQL_V

Column	References	Description
SQL_ID		
DS_ID		
PARENT_SQL_ID		
SQL_NAME		
SQL_TEXT		

RS_DATASOURCE_DATAMART_V

Column	References	Description
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DS_DATAMART_ID

DS_DATAMART_NAME

DS_DATAMART_UPDATE_DATE

RS_DATASOURCE_FETCH_TYPE_V

Column	References	Description
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DS_FETCH_TYPE_ID

DS_FETCH_TYPE_NAME

DS_FETCH_TYPE_VISIBLE

RS_DATASOURCE_FIELD_COMP_V

Column	References	Description
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COMP_DS_ID

COMP_DS_FIELD_CODE

COMP_DS_FIELD_INDEX

DS_FIELD_COMP_POS

PART_DS_ID

PART_DS_FIELD_CODE

PART_DS_FIELD_INDEX

RS_DATASOURCE_FIELD_DOMAIN_V

Column	References	Description
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DS_FIELD_DOMAIN_ID		
DS_FIELD_DOMAIN_NAME		
DS_FIELD_DOMAIN_VISIBLE		

RS_DATASOURCE_FIELD_FILTER_V

Column	References	Description
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DS_FIELD_FILTER_ID		
DS_FIELD_FILTER_NAME		
DS_FIELD_FILTER_VISIBLE		

RS_DATASOURCE_FIELD_KIND_V

Column	References	Description
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DS_FIELD_KIND_ID		
DS_FIELD_KIND_NAME		
DS_FIELD_KIND_VISIBLE		

RS_DATASOURCE_FIELD_SORT_V

Column	References	Description
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DS_FIELD_SORT_ID		
DS_FIELD_SORT_NAME		
DS_FIELD_SORT_VISIBLE		

RS_DATASOURCE_FIELD_V

Column	References	Description
DS_ID		
DS_FIELD_CODE		
DS_FIELD_INDEX		
DS_FIELD_DOMAIN_ID		
DS_FIELD_SORT_ID		
DS_FIELD_KIND_ID		
DS_FIELD_FILTER_ID		
DS_FIELD_NAME		
DS_FIELD_CTYPE		
DS_FIELD_FORCE_LAYOUT		
DS_FIELD_DETAIL_LINK		
DS_FIELD_COLLECTION		
DS_FIELD_COMMENT		
DS_FIELD_FILTER_PARAM_NAME		

RS_DATASOURCE_LINK_V

Column	References	Description
MASTER_DS_ID		
MASTER_DS_FIELD_CODE		
MASTER_DS_FIELD_INDEX		
LINK_DS_ID		
LINK_DS_FIELD_CODE		
LINK_DS_FIELD_INDEX		

RS_DATASOURCE_MERCH_V

Column	References	Description
DS_ID		
AREA_ID		
DS_MERCH_DATATYPE		
DSMERCH_SELTYPE		

RS_DATASOURCE_OPTION_KIND_V

Column	References	Description
DS_OPTION_KIND_ID		
DS_OPTION_KIND_NAME		
DS_OPTION_KIND_VISIBLE		
DS_OPTION_KIND_CLASS		

RS_DATASOURCE_OPTION_V

Column	References	Description
DS_ID		
DS_FIELD_CODE		
DS_FIELD_INDEX		
AREA_ID		
DS_OPTION_KIND_ID		
DS_OPTION_DETAIL		
DS_OPTION_CODE		
DS_OPTION_INDEX		
DS_OPTION_PARAM_NAME		
DS_OPTION_ANALYSE_FIELD		

RS_DATASOURCE_TYPE_V

Column	References	Description
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DS_TYPE_ID		
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DS_TYPE_NAME		
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DS_TYPE_VISIBLE		
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RS_DATASOURCE_V

Column	References	Description
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DS_ID		
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AREA_ID		
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DS_FETCH_TYPE_ID		
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DS_TYPE_ID		
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DS_DATAMART_ID		
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DS_NAME		
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DS_DETAIL		
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DS_VIRTUAL		
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DS_WHERE		
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DS_LINK_DS_ID		
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DS_ORDER_BY		
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SALES_TARGET_EMPLOYEE_V

Column	References	Description
TARGET_ID	number(10)	Target ID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
EMPL_ID	number(10)	Identifies the employee.
EMPL_TARGET_ID	number(10)	Identifies the employee sales target.
AMT	number	Amount
CREATEDBY_ID	number(10)	Created by ID
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Modified by ID
MODIFIED_DATE	date	Last modified (edited) date.
ACTIVE	number(1)	Active? 1 = yes; 0 = no

SALES_TARGET_SBS_V

Column	References	Description
TARGET_ID	number(10)	Target ID
SBS_NO	number(5)	Subsidiary number.
NAME	varchar2	Name
BEGIN_DATE	date	Begin date
END_DATE	date	End date
AMT	number	Amount
ACTIVE	number(1)	Active? 1 = yes; 0 = no
CREATED_DATE	date	Created date.
CREATEDBY_ID	number(10)	Created by ID
MODIFIED_DATE	date	Last modified (edited) date.
MODIFIEDBY_ID	number(10)	Modified by ID

SALES_TARGET_STORE_V

Column	References	Description
TARGET_ID	number(10)	Target ID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
STORE_TARGET_ID	number(10)	Store target ID
AMT	number	Amount
CREATEDBY_ID	number(10)	Created by ID
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Modified by ID
MODIFIED_DATE	date	Last modified (edited) date.

SALE_TYPE_V

Column	References	Description
SALE_TYPE_CODE	number	Sale type code.
SALE_TYPE_NAME	varchar2	Sale type name.

SBS_FLD_LEN_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
FLD_CODE	number	Field code
FLD_LEN	number	Field length

SBS_PREF_BUTTON_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
ENTITY_ID	number(10)	Identifies the button entity.
POS	number	Button position.
CAPTION	varchar2	Button caption.
OPERATION		Button operation.
GLYPH_FILE	image	Button image file.
COEFFICIENT	number	Coefficient.
VISIBLE	number	Visible? 0 = No 1 = Yes

SBS_PREF_V

Column	References	Description
PREF_ID	number(10)	Preference ID
PREF_NAME	varchar2	Preference name
PREF_TYPE	number	Preference type.
PREF_SIZE	number	Size.
DEFAULT_VALUE	number	Default value.
TABLE_NAME	varchar2	Table name.
MANAGED_BY	number(5)	Managed by subsidiary

SBS_PREF_VAL_V

Column	References	Description
PREF_ID	number(10)	Preference ID.
SBS_NO	number(5)	Subsidiary number.
PREF_VALUE	number	Preference value.
MANAGED_BY	number(5)	Managed by subsidiary.

SCALE_ATTR_V

Column	References	Description
SCALE_ID	number(10)	Scale ID.
ATTR	varchar2	Attribute.
ORD	number	Attribute order.

SCALE_PATTERN_QTY_V

Column	References	Description
SCALE_ID	number(10)	Scale ID
PTRN_ID	number(10)	Pattern ID
PREPACK_NO	number	Prepack number
ATTR	varchar2	Attribute
SIZ	varchar2	Size
QTY	number	Quantity

SCALE_PATTERN_V

Column	References	Description
SCALE_ID	number(10)	Scale ID
PTRN_ID	number(10)	Pattern ID
PTRN_NAME	varchar2	Pattern name

SCALE_SIZE_V

Column	References	Description
SCALE_ID	number(10)	Scale ID.
SIZ	varchar2	Size.
ORD	number	Size order.

SCALE_V

Column	References	Description
SCALE_NO	number	Scale number
SBS_NO	number(5)	Subsidiary number.
SCALE_NAME	varchar2	Scale name
ACTIVE	number	Active status 1 = yes; 0 = no Default = 1
SCALE_ID	number(10)	Scale ID

SC_EVENT_PARAM_V

Column	References	Description
EVENT_ID		
PARAM_DEF_ID		
PARAM_VAL		

SC_EVENT_V

Column	References	Description
EVENT_ID		
TASK_ID		
EVENT_TYPE		
LAST_RUN_DATE		

SC_OWNER_V

Column	References	Description
OWNER_ID		
COMPUTER_NAME		

SC_TASK_DEF_GROUP_V

Column	References	Description
TASK_DEF_ID		
GROUP_ID		

SC_TASK_DEF_V

Column	References	Description
TASK_DEF_ID		
MANAGED_BY		
IS_LOCAL		
TASK_TYPE		
PARAMETER		
DESCRIPTION		

SC_TASK_LOG_V

Column	References	Description
TASK_ID		
LOG_ID		
STARTED_DATE		
FINISHED_DATE		
EXIT_CODE		
EXIT_MESSAGE		

SC_TASK_PARAM_V

Column	References	Description
TASK_ID		
PARAM_DEF_ID		
PARAM_VAL		

SC_TASK_STATUS_V

Column	References	Description
TASK_ID		
AUD_SID		
STATUS		
NEXT_RUN_DATE		
NEED_UPDATE_TIME		
JOB_NO		
NEXT_EVENT_ID		

SC_TASK_V

Column	References	Description
TASK_ID		
TASK_DEF_ID		
OWNER_ID		
DISABLED		
MODIFIED_DATE		
DESCRIPTION		

SEASON_V

Column	References	Description
SEASON_ID	number(10)	Identifies the season.
SEASON_CODE	number	Season code.
SEASON_NAME	varchar2	Season name.
BEGIN_DATE	date	Season beginning date.
END_DATE	date	Season ending date.

SHIP_INSTRUCT_V

Column	References	Description
INSTR_ID	number(10)	Instruction ID
SBS_NO	number(5)	Subsidiary number.
INSTRUCTION	varchar2	Instruction text.

SHIP_METHOD_V

Column	References	Description
SHIP_ID	number(10)	Ship ID
SBS_NO	number(5)	Subsidiary number.
SHIP_METHOD	number	Ship method

SHIP_PRIORITY_V

Column	References	Description
PRIORITY_ID	number(10)	Identifies the shipping priority.
SHIP_PRIORITY	number	Shipping priority.
SBS_NO	number(5)	Subsidiary number.

SLIP_COMMENT_V

Column	References	Description
SLIP_SID	number(19)	Slip SID
COMMENT_NO	number	Comment number.
COMMENTS	varchar2(60)	Comment text.

SLIP_FEE_V

Column	References	Description
SLIP_SID	number(19)	Slip SID
FEE_TYPE	number	Fee type
AMT	number	Fee amount

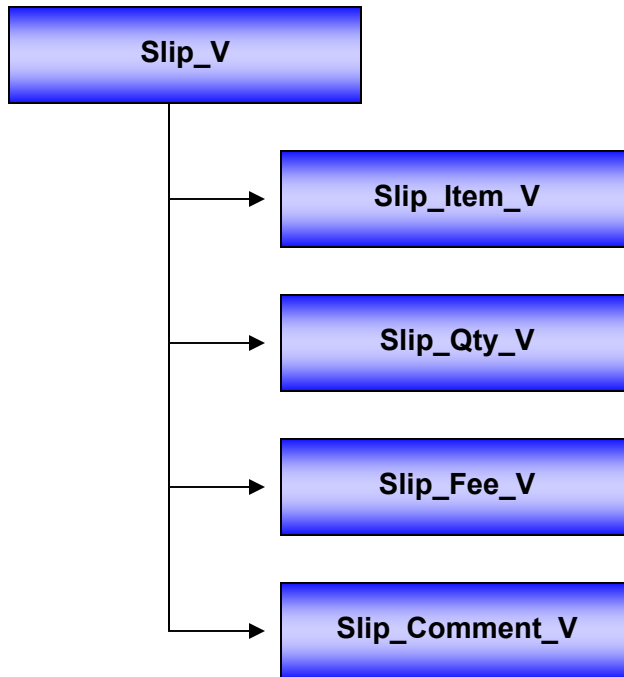
SLIP_ITEM_V

Column	References	Description
SLIP_SID	number(19)	Slip SID
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Item SID
QTY	number	Quantity
PRICE	number	Price
COST	number	Cost
TAX_CODE	varchar2	Tax Code
TAX_PERC	number	Tax percentage
TAX_AREA2_ID	number(10)	Tax area ID 2
TAX_CODE2	varchar2	Tax code 2
TAX_PERC2	number	Tax percentage
SCAN_UPC	number	Scan UPC
SERIAL_NO	number(10)	Item serial number.
LOT_NUMBER	number	Lot number.
UDF_VALUE1	date	UDF 1 date.
UDF_VALUE2	date	UDF 2 date.
UDF_VALUE3	varchar2	UDF text.
UDF_VALUE4	varchar2	UDF 4 text.

SLIP_V

Slip_V provides access to slip information.

Slip_V View Hierarchy



Slip_V Fields

Column	References	Description
SLIP_SID	number(19)	Unique system identifier for the slip.
SBS_NO	number(5)	Subsidiary number. Ex 001
OUT_STORE_NO	number	Out store number. Ex. 001
IN_SBS_NO	number(5)	In subsidiary number. Ex. 001
IN_STORE_NO	number	In store number. Ex. 001
SLIP_NO	number(10)	Slip number
SLIP_TYPE	number	Slip type 0 = out 1 = in
UNVERIFIED	number(1)	Unverified flag 1 = verified 0 = unverified Default = 0

Column	References	Description
OUT_SLIP_NO	number(10)	Out slip number
TO_NO	number(10)	Transfer order number
ORIG_STORE_NO	number(5)	Originating store number.
ORIG_STATION	char(1)	Originating station identifier.
CLERK_ID	number(10)	Clerk.
STATUS	number	Status 0 = Regular 1 = Cancelled 2 = Reversed 3 = Reversing
PROC_STATUS	number	Process Status
HELD	number(1)	Held? 0 = No 1 = Yes
CARRIER_ID	number(10)	Identifies the carrier.
STATION	char(1)	Station identifier.
WORKSTATION	number(5)	Workstation.
TAX_AREA_ID	number(10)	Identifies the tax area.
USE_VAT	number(1)	Use Vat? 0 = No 1 = Yes
ETA_DATE	date	Estimate time of arrival date
VERIF_TYPE	number(1)	Verification type 0 = none 1 = auto 2= manual
VERIF_DATE	date	Verified date
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.
POST_DATE	date	Date when posted to the database.
CUST_FLD	number	Customization data Populated when using a custom DLL within Retail Pro
REF_SLIP_SID	number(19)	Reference slip SID
VOU_SID	number(19)	Voucher SID
AUDITED	number(1)	Audited? 0 = No 1 = Yes
AUDITED_DATE	date	Audited date

Column	References	Description
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
VERIFIED	number(1)	Verified? 0 = No 1 = Yes
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
DAYS_IN_TRAN	number	Days in transit
RESOLVBY_ID	number(10)	Resolved by clerk ID
RESOLV_DATE	date	Resolved date
RESOLV_METHOD	number	Resolution method 0 = Do Nothing 1 = Make In Slip 2 = Make Out Slip 3 = Adjust Source Inventory 4 = Adjust Target Destination Inventory
WS_SEQ_NO	number	Workstation sequence number
ACTIVE	number(1)	Active? 1 = yes; 0 = no Default = 1
CONTROLLER	number(5)	The current controller for the slip.
CREATEDBY_ID	number(10)	Identifies the employee who created the slip.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the slip.
ORIG_CONTROLLER	number(10)	The original controller at the time the slip was created
STATUS2	number	Status.
MODIFIER	number	Quantity modifier.
ISSENTGL	number(1)	Sent to General Ledger? 0 = No 1 = yes
ISCOPIED	number(1)	Copied? 0 = No 1 = Yes
ISTARGET_UPDATED	number(1)	Target updated? 0 = No 1 = Yes
ISTRANSMIT	number(1)	Transmitted? 0 = No 1 = Yes
CARRIER_NAME	varchar2	Shipping carrier name.

SO_COMMENT_V

Column	References	Description
SO_SID	number(19)	Sale order SID
COMMENT_NO	number	Comment number
COMMENTS	varchar2(50)	Comment text.

SO_DPST_V

Column	References	Description
SO_SID	number(19)	Sale order SID
INVC_SID	number(19)	Invoice SID
DEPST_USED	number(1)	Deposit used? 1 = yes; 0 = no Default = 0

SO_FEE_V

Column	References	Description
SO_SID	number(19)	Sale order SID.
FEE_TYPE	number	Fee type.
TAX_PERC	number	Tax percentage.
TAX_INCL	number(1)	Tax included? 1 = yes; 0 = no Default = 0
AMT	number	Fee amount.
USED_AMT	number	Used amount.

SO_INSTR_V

Column	References	Description
SO_SID	number(19)	Sale order SID
INSTR_NO	number	Instruction number
INSTR_ID	number(10)	Instruction ID

SO_ITEM_V

Column	References	Description
SO_SID	number(19)	Sale order SID
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Item SID
CLERK_ID	number(10)	Clerk.
ORIG_PRICE	number	Original price
ORIG_TAX_AMT	number	Original tax amount
PRICE	number	Price
COST	number	Cost
TAX_CODE	varchar2	Tax code
TAX_PERC	number	Tax percentage
TAX_AREA2_ID	number(10)	Tax area 2 ID
TAX_CODE2	varchar2	Tax code 2
TAX_PERC2	number	Tax percentage 2
TAX_AMT2	number	Tax amount 2
ORD_QTY	number	Order quantity
SENT_QTY	number	Sent quantity
PRICE_LVL	number(5)	Price Level.
SCHED_NO	number	Schedule number
COMM_CODE	char	Commission code
SPIF	number	
SCAN_UPC	number	Scan UPC
SERIAL_NO	number(10)	Item serial number.
KIT_FLAG	number(1)	Kit flag Kit = 1 Broken Kit = 2 Package = 3 Kit Item = 4 Package Item = 5 Gift Card Stored Value = 6 Gift Card Pre Paid = 7 Gift Certificate = 8
PKG_ITEM_SID	number(19)	Package item SID
ORIG_CMPNT_ITEM_SID	number(19)	Original component item SID
DISC_REASON_ID	number(10)	Discount reason ID

Column	References	Description
DETAX	number(1)	Detax? 1= detax; 0 = tax Default = 0
USR_DISC_PERC	number	User discount percentage
PKG_SEQ_NO	number	Package sequence number.
SHIPTO_CUST_SID	number(19)	Unique system identifier for Ship To customer.
SHIPTO_ADDR_NO	number	Number of the address for Ship To customer.
SHIP_ID	number(10)	Ship ID.
PKG_NO	number	Package number.
LOT_NUMBER	number	Lot number.
UDF_VALUE1	date	UDF 1 date value.
UDF_VALUE2	date	UDF2 date value.
UDF_VALUE3	varchar2	UDF 3 value.
UDF_VALUE4	varchar2	UDF 4 value.
CLERK_ID2	number(10)	Associate 2 identifier.
CLERK_ID3	number(10)	Associate 3 identifier.
CLERK_ID4	number(10)	Associate 4 identifier.
CLERK_ID5	number(10)	Associate 5 identifier.
ACTIVITY_PERC	number	Primary associate activity percentage.
ACTIVITY_PERC2	number	Associate 2 activity percentage.
ACTIVITY_PERC3	number	Associate 3 activity percentage.
ACTIVITY_PERC4	number	Associate 4 activity percentage.
ACTIVITY_PERC5	number	Associate 5 activity percentage.
ORIG_ITEM_POS	number	Original item position.

SO_QTY_V

Column	References	Description
SO_SID	number(19)	Sale order SID
ITEM_POS	number(10)	The item's position in the list of line items.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
ORD_QTY	number	Quantity of the item ordered on the SO.
SENT_QTY	number	Quantity of the item sent.

SO_SUPPL_V

Column	References	Description
SO_SID	number(19)	Sale order SID
UDF_ID	number(10)	User-defined ID
UDF_VAL_ID	number(10)	User-defined value ID

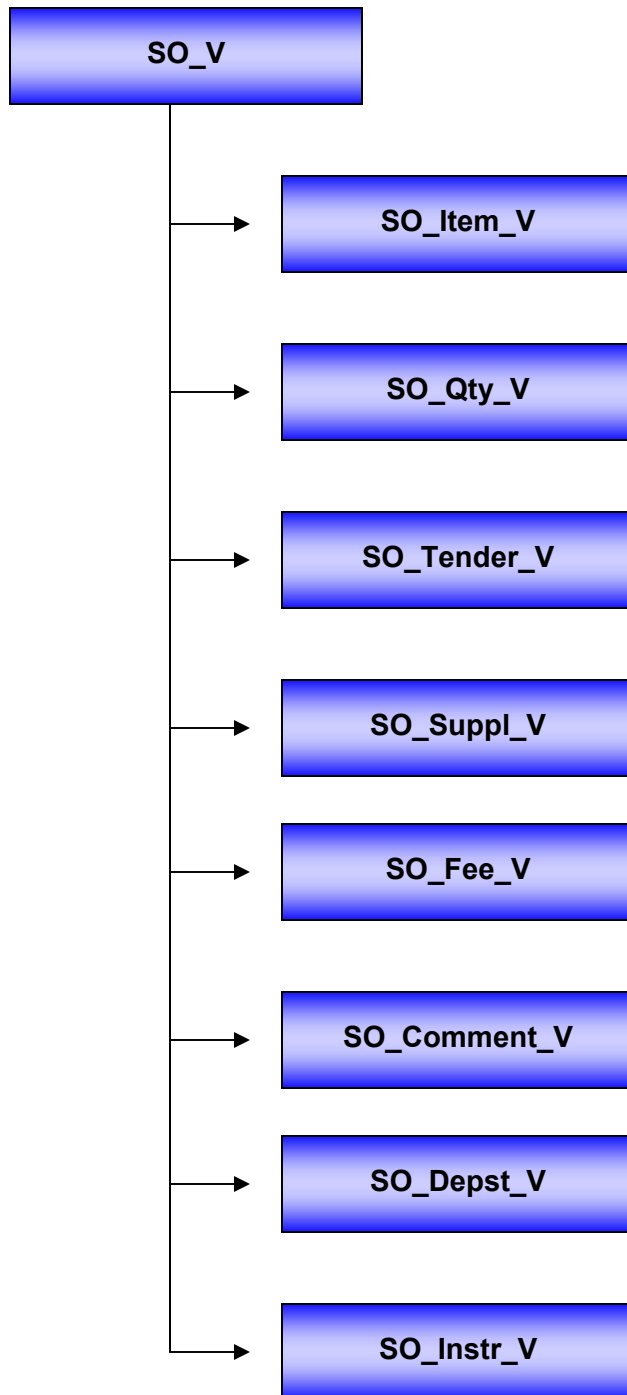
SO_TENDER_V

Column	References	Description
SO_SID	number(19)	Sales Order ID
TENDER_TYPE	number	Tender type
TENDER_NO	number	Tender number
CHARGE_NET_DAYS	number	Charge net days
CHARGE_DISC_DAYS	number	Charge discount days
CHARGE_DISC_PERC	number	Charge discount percentage
CRD_TYPE	varchar2	Credit card type
CRD_NO	number(16)	Card number
CRD_EXP_MONTH	number	Card expiration month
CRD_EXP_YEAR	number	Card expiration year
AUTH	number	Authorization
REFERENCE	number	Reference

SO_V

SO_V provides access to sales order information.

SO_V View Hierarchy



SO_V Fields

Column	References	Description
SO_SID	number(19)	Sale order SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
STATION	char(1)	Station identifier.
SO_NO	number(10)	Sale order number
SO_TYPE	number(1)	Sale order type 0 = Customer Order 1 = Special Order 2 = Layaway 3 = Store Registry 4 = Company Registry
CASHIER_ID	number(10)	Identifies the cashier for the SO.
ORIG_STORE_NO	number(5)	Originating store number.
ORIG_STATION	char(1)	Originating station identifier.
TRGT_STORE_NO	number	Target store number
TRGT_STATION	char	Target station
CUST_SID	number	Customer SID
ADDR_NO	number	Address number
SHIPTO_CUST_SID	number(19)	Ship to customer SID
SHITO_ADDR_NO	number	Ship to address number
CUST_PO_NO	number	Customer purchase order number

Column	References	Description
STATUS	number(2)	Status 1 = Held 2 = ShipPartialOK 3 = Changed 4 = Acknowledged 5 = HeaderOnly 6 = UnusedFlag1 7 = ADInstructions 8 = RelayInProgress 9 = OKToChange 10 = Archived 11 = UseVAT 12 = Locked 13 = Recorded 14 = UseICM 15 = RndExtTax 16 = SpreadGlobalDisc 17 = RoundExtTaxUp 18 = TaxCodeSubCalc
PRIORITY	number(1)	Priority 0 = low 1 = medium 2 = high
SHIP_ID	number(10)	Shipping ID.
USE_VAT	number(1)	Use Vat? 0 = No 1 = Yes
DISC_PERC	number	Discount percentage
DISC_AMT	number	Discount Amount
USED_DISC_AMT	number	Used discount amount
TAX_AREA_ID	number(10)	Tax area ID
OVER_TAX_PERC	number	Overtax percentage
CREATED_DATE	date	Created date.
SHIPPING_DATE	date	Shipping date
CANCEL_DATE	date	Cancel date
MODIFIED_DATE	date	Last modified (edited) date.
NOTE	varcghar2	Note
REF_SO_SID	number(19)	Reference sale order SID

Column	References	Description
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
ACTIVE	number(1)	Active? 1 = yes; 0 = no Default = 1
VERIFIED	number(1)	Verified? 0 = No 1 = Yes
HELD	number(1)	Holding? 1 = yes; 0 = no Default = 0
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
PKG_NO	number	Package number
DOC_SOURCE	number	The source of the sales order
OVER_TAX_PERC2	number	Overtax percentage for Tax Area 2.
CONTROLLER	number(5)	The current controller for the SO
CREATEDBY_ID	number(10)	Identifies the employee who created the sales order.
ELAPSED_TIME	number	The amount of time from when the SO was started until it was saved
MODIFIEDBY_ID	number(10)	The ID of the employee who last modified the sales order
ORIG_CONTROLLER	number(10)	The original controller when the SO was created
ISSHIPPARTIAL_OK	number(1)	Ship Partial OK? 0 = No 1 = Yes
ISRECORDED	number(1)	Recorded? 0 = No 1 = Yes
IS_HELD	number(1)	Holding? 0 = No 1 = Yes
USE_TAX_ON_SHIPPING_PERC	number(1)	Use tax on shipping percentage? 0 = No 1 = Yes
TAX_AREA_NAME	varchar2	Tax area name
SHIP_METHOD	number	Shipping method
TENDER_TYPE	number	Tender type.

SPREAD_RULE_SHIP_V

Column	References	Description
RULE_ID	number(10)	Identifies the rule for spreading shipping charges.
SHIPMENT_NO	number	Shipment nur.mb

SPREAD_RULE_V

Column	References	Description
RULE_ID	number(10)	Identifies the rule for spreading costs.
SBS_NO	number(5)	Subsidiary number.
RULE_TYPE	number	Rule type.
RULE_NO	number	Rule number.
AMT	number	Spread amount.
DUTY_FLTR	number	Filter.for spreading duty charges.

SPREAD_RULE_VOU_V

Column	References	Description
RULE_ID	number(10)	Identifies the spread rule.
VOU_SID	number(19)	Unique system identifier for the voucher being spread.

STATE_V

Column	References	Description
STATE_CODE	varchar2	State or province code.
STATE_NAME	varchar2	State or province name.

STORE_MEDIA_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
MEDIA_ID	number(10)	Identifies the media.
MEDIA_TYPE	number	Media type.
MEDIA_NAME	varchar2	Media name.
MEDIA_TEXT	varchar2	Text to describe the media.
MEDIA_IMAGE	image	An image of the media.
EFFECTIVE_DATE	date	Effective date.
EXPIRATION_DATE	date	Expiration date.
CREATEDBY_ID	number(10)	Identifies the employee who created the store media record.
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the media record.
MODIFIED_DATE	date	Last modified (edited) date.

STORE_STATION_V

Column	References	Description
STATION_ID	number(10)	Station ID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
STATION	char(1)	Station identifier.
PROCESS_SO	number(1)	Process sales order? 1 = yes; 0 = no

STORE_STATION_WS_V

Column	References	Description
STATION_ID	number(10)	Station ID
WORKSTATION	number(5)	Workstation.
ACTIVE	number(1)	Active? 1 = yes; 0 = no

STORE_SUPPL_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
UDF_ID	number(10)	UDF ID
UDF_VAL_ID	number(10)	UDF value ID

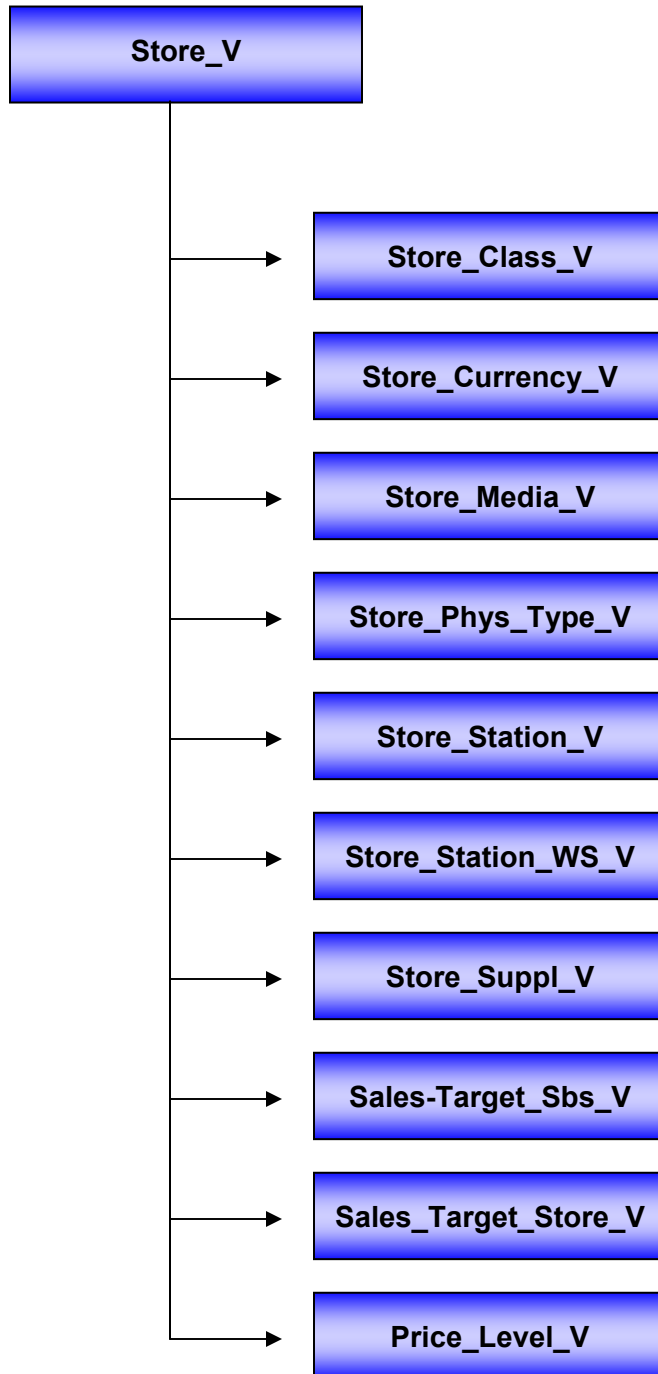
STORE_UDF_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
UDF_1	date	User-defined date field.
UDF_2	date	User-defined date field.
UDF_3	varchar2	User-defined text field.
UDF_4	varchar2	User-defined text field.
UDF_5	varchar2	User-defined text field.
UDF_6	varchar2	User-defined text field.
UDF_7	varchar2	User-defined text field.
UDF_8	varchar2	User-defined text field.

STORE_V

Store_V provides access to store information.

Store_V View Hierarchy



Store_V Fields

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
STORE_CODE	number	Store code
GLOB_STORE_CODE	varchar2	Global store code
PRICE_LVL	number(5)	Price Level.
TAX_AREA_ID	number(10)	Identifies the tax area assigned to the store.
TAX_AREA2_ID	number(10)	Identifies a second tax area assigned to the store (multi sales tax environment)
STORE_NAME	varchar2	Store name
ADDRESS1	varchar2	Address 1
ADDRESS2	varchar2	Address 2
ADDRESS3	varchar2	Address 3
ADDRESS4	varchar2	Address 4
ADDRESS5	varchar2	Address 5
ZIP	varchar2	Zip code
PHONE1	varchar2	Phone 1
PHONE2	varchar2	Phone 2
FISCAL_CODE	varchar2	Fiscal code
TOTAL_SURFACE	number	Total surface
DISPLAY_SURFACE	number	Display surface
WINDOWS	number	Windows
FLOORS	number	Number of floors
FULL_TIME_EMPL	number	Number of full-time employees
PART_TIME_EMPL	number	Number of part time employees
SEASON_EMPL	number	Number of season employees
NUM_POS	number	Number of POS units
CAL_ID	number(10)	Identifies the calendar assigned to the store.
ACTIVE	number(1)	Active? 1 = yes; 0 = no
SALES_TARGET_PERC	number	The store's percentage of the subsidiary sales target

Column	References	Description
REGION_NAME	varchar2	Region name

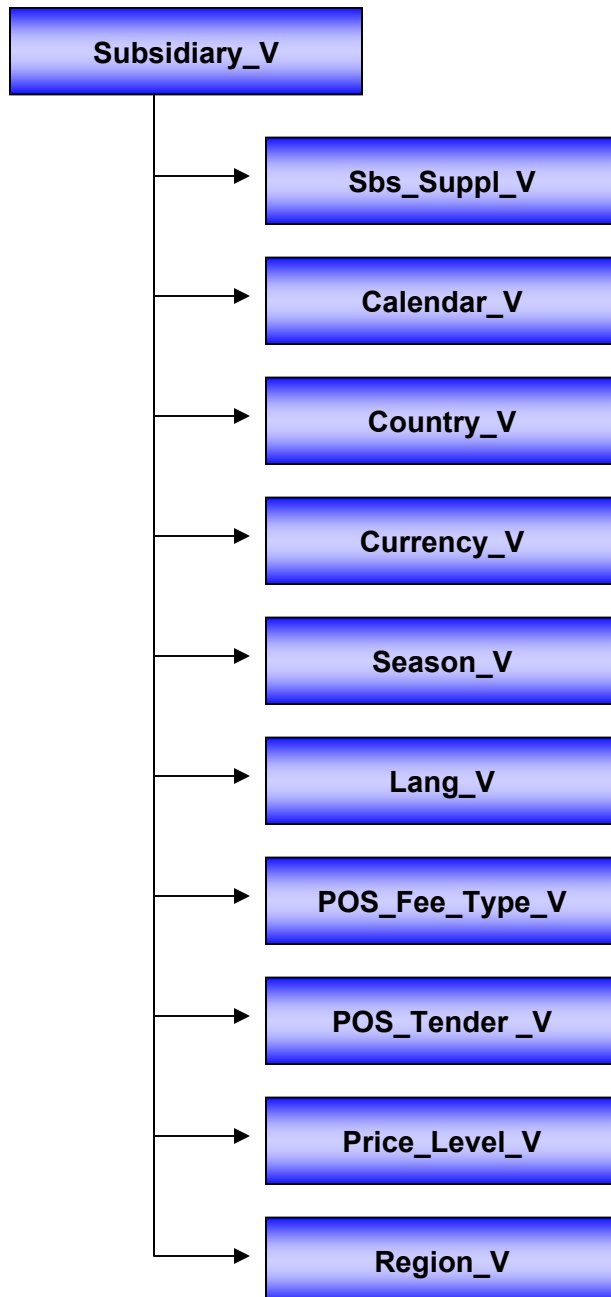
SUBLOC_V

Column	References	Description
SUBLOC_ID	number(10)	Sub location ID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
SUBLOC_CODE	varchar2	Sub location code
SUBLOC_NAME	varchar2	Sub location name
ASS_STORE_NO	number	Assigned store number
ASS_DCS_CODE	varchar2(9)	Assigned DCS code
SEC_LVL	number	Security level
SUBLOC_TYPE	number	Sub location type
STATUS	number	Status

SUBSIDIARY_V

Subsidiary_V provides access to subsidiary information.

Subsidiary_V View Hierarchy



Subsidiary_V Fields

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
COUNTRY_ID	number(10)	Identifies the country assigned to the subsidiary.
LANG_ID	number(10)	Identifies the language assigned to the subsidiary.
SBS_NAME	varchar2	Subsidiary name.
ITEM_SID_SRC	number	Item SID source. 0 = System 1 = UPC 2 = ALU
STYLE_DEF		Style definition. 0 = Desc 1 1 = Desc 2 2 = Both
CURRENCY_ID	number	Identifies the currency assigned to the subsidiary.
ACTIVE_PRICE_LVL	number	Active price level.
ACTIVE_SEASON_ID	number	Identifies the active season.
DOC_NO_PREFIX	varchar2	Prefix assigned to document numbers.
CAL_ID	number(10)	Calendar ID.
STATUS	number	Stats.
MASTER	number	Master subsidiary? 0 = No 1 = Yes
REGION_NAME	varchar2	Region name.
SECTOR_NAME	varchar2	Sector name.

TAG_CODE_V

Column	References	Description
TAG_ID	number(10)	Identifies the tag design.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
TAG_NAME	varchar2	Tag name.
TAG_TYPE_ID	number(10)	Identifies the tag type.
PRINTER_ID	number(10)	Identifies the printer.
DOC_DESIGN	varchar2	Doc design.
PAPER_SIZE_ID	number(10)	Identifies the paper size.
COPIES	number	Number of copies.
PREVIEW	number(1)	Preview? 0 = No 1 = Yes
ALLOW_CHANGE_PRINTER	number(1)	Allow change printer? 0 = No 1 = Yes
ALLOW_CHANGE_DESIGN	number(1)	Allow change design? 0 = No 1 = Yes
ALLOW_CHANGE_COPIES	number(1)	Allow change copies? 0 = No 1 = Yes
ALLOW_CHANGE_PREVIEW	number(1)	Allow change preview? 0 = No 1 = Yes
DEFAULT_FLAG	number	Default flag.
ACTIVE	number	Active? 0 = No 1 = Yes

TAG_TYPE_V

Column	References	Description
TAG_TYPE_ID	number(10)	Identifies the tag type.
TAG_TYPE	number	Tag type.

TAX_AREA_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TAX_AREA_ID	number(10)	Tax area ID
TAX_AREA_NAME	varchar2	Tax area name

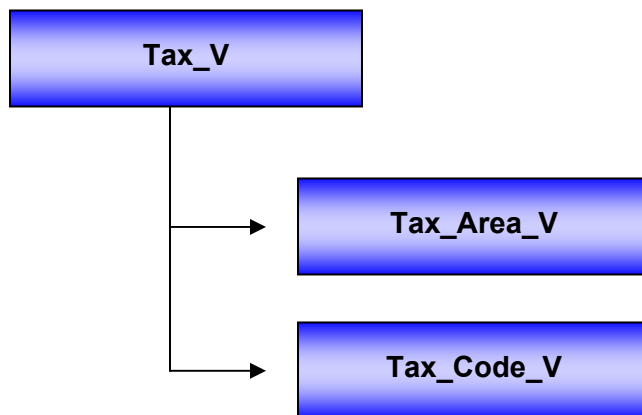
TAX_CODE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TAX_CODE	varchar2	Tax code
TAX_NAME	varchar2	Tax name

TAX_V

Tax_V provides access to tax information

Tax_V View Hierarchy



Tax_V Fields

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TAX_AREA_ID	number(10)	Tax area ID
TAX_CODE	varchar2	Tax code
ALT_TAX_CODE	varchar2	Alternate tax code

TBL_ALINK_V

Column	References	Description
REPORT_AREA_ID		
FILTER_AREA_ID		

TBL_AREA_V

Column	References	Description
AREA_ID		
CATEGORY_ID		
NAME		
SHOW_DETAILS		

TBL_ASTATUS_V

Column	References	Description
FIELD_ID		
AREA_ID		
STATUS_NO		

TBL_BAND_V

Column	References	Description
REPORT_ID		
SECTION_NO		
FONT_NAME		
FONT_SIZE		
FONT_COLOR		
FONT_EFFECT		
FONT_CHARSET		

TBL_CATEGORY_V

Column	References	Description
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CATEGORY_ID		
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NAME		
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TBL_DITEM_V

Column	References	Description
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FIELD_ID		
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REPORT_ID		
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DTYPE_NO		
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ISLAYOUT		
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LAYOUTPOS		
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TBL_DTType_V

Column	References	Description
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DTTYPE_NO		
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NAME		
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RES_CONST		
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RES_INDEX		
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TBL_DTYPE_V

Column	References	Description
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DTYPE_NO		
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NAME		
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TBL_FIELD_V

Column	References	Description
FIELD_ID		
FIELD_INDEX		
FIELD_CODE		
FIELD_NAME		
DISPL_NAME		
RIT_FIELD_NAME		
RESULT_CTYPE		
RES_INDEX		
RES_CONST		
ISCOST		
ISPRICE		
ISQTY		

TBL_FILTER_V

Column	References	Description
FILTER_ID		
SBS_NO		
AREA_ID		
NAME		
MODIFIED_DATE		
FTYPE_NO		
FIELDS_COUNT		
RESET_FILTER		
ISEXPORTED		
GLFTYPE		

TBL_FITEM_V

Column	References	Description
FILTER_ID		
FIELD_ID		
FITYPE		
ISFILTER		
POS		
INCLEXCL		
STRVALUE		
RANGEFROM		
RANGETO		
DTRANGE		
DTAGO		
DTNUM		
FROM_DATE		
TO_DATE		

TBL_FLOOKUP_LIST_V

Column	References	Description
LOOKUP_ID		
LOOKUP_FROM		
LOOKUP_TO		
LOOKUP_TEXT		
LOOKUP_LABELS		

TBL_FLOOKUP_V

Column	References	Description
FILTER_ID		
FIELD_ID		
LIST_ID		
LIST_INDEX		
LIST_TEXT		

TBL_FSETOF_LIST_V

Column	References	Description
SETOF_ID		
SETOF_FROM		
SETOF_TO		
SETOF_TEXT		
SETOF_LABELS		

TBL_FSETOF_V

Column	References	Description
FILTER_ID		
FIELD_ID		
LIST_ID		
LIST_INDEX		
LIST_TEXT		

TBL_FStatus_V

Column	References	Description
FILTER_ID		
FIELD_ID		
STATUS_NO		

TBL_FTYPE_V

Column	References	Description
FTYPE_NO		
FTYPE_NAME		

TBL_GITEM_V

Column	References	Description
GROUP_ID		
REPORT_ID		
ISLAYOUT		
LAYOUT_POS		

TBL_GROUP_V

Column	References	Description
GROUP_ID		
SBS_NO		
NAME		
ACCESS_LEVELS		
DESTINATION		
SKIP_PREVIEW		
MODIFIED_DATE		
IS_EXPORTED		

TBL_OCOL_LIST_V

Column	References	Description
COL_CODE		
FIELD_INDEX		
FIELD_CODE		
RES_CONST		
RES_INDEX		
CODE_CHAR		
DISPLAY_NAME		

TBL_OITEM_V

Column	References	Description
REPORT_ID		
OPTION_ID		
OITYPE		
POS		
INTVALUE		
STRVALUE		
DTRANGE		
DTAGO		
DTNUM		
FROM_DATE		
TO_DATE		

TBL_OLOOKUP_LIST_V

Column	References	Description
LOOKUP_ID		
LOOKUP_FROM		
LOOKUP_TO		
LOOKUP_TEXT		
LOOKUP_LABELS		

TBL_OLOOKUP_V

Column	References	Description
OPTION_ID		
REPORT_ID		
LIST_ID		
LIST_INDEX		
LIST_TEXT		

TBL_OMERCH_V

Column	References	Description
REPORT_ID		
OPTION_ID		
DTTYPE_NO		
POS		
COLHEAD		
DESCRIPTION		
DATERANGE		
DTRANGE		
DTAGO		
DTNUM		
FROM_DATE		
TO_DATE		

TBL_OPTION_V

Column	References	Description
OPTION_ID		
OPTION_CODE		
OPTION_INDEX		
RES_INDEX		
RES_CONST		
OPTION_TEXT		

TBL_OROW_LIST_V

Column	References	Description
ROW_CODE		
FIELD_INDEX		
FIELD_CODE		
RES_CONST		
RES_INDEX		
CODE_CHAR		
DISPLAY_NAME		

TBL_ORRANGE_V

Column	References	Description
REPORT_ID		
OPTION_ID		
POS		
FROM_VALUE		
TO_VALUE		

TBL_OSEQ_COL_V

Column	References	Description
REPORT_ID		
OPTION_ID		
COL_CODE		
ISCOL		
COLPOS		

TBL_OSEQ_ROW_V

Column	References	Description
REPORT_ID		
OPTION_ID		
ROW_CODE		
ISROW		
ROWPOS		

TBL_OSETOF_LIST_V

Column	References	Description
SETOF_ID		
SETOF_FROM		
SETOF_TO		
SETOF_TEXT		
SETOF_LABELS		

TBL_OSETOF_V

Column	References	Description
OPTION_ID		
REPORT_ID		
LIST_ID		
LIST_INDEX		
LIST_TEXT		

TBL_PREBUILT_REPORT_V

Column	References	Description
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REPORT_ID		
STATUS		
DAYS_TO_STORE		
INTERVAL		
EXEC_COUNT		
CREATED_DATE		
LST_BUILD_DATE		
NEXT_EXEC_DATE		
CONTENT		

TBL_REPORT_V

Column	References	Description
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REPORT_ID		
SBS_NO		
AREA_ID		
NAME		
FILENAME		
RTYPE_NO		
MODIFIED_DATE		
FIELDS_COUNT		
LR_REPORT_ID		
LR_FILTER_ID		
RESORT_REPORT_ID		
ISEXPORTED		
GLRTYPE		

TBL_RITEM_V

Column	References	Description
REPORT_ID		
FIELD_ID		
ISLAYOUT		
LAYOUTPOS		
ISSORT		
SORT_POS		
SORTDIR		
ISRANKING		
RANKINGPOS		
RANKINGDIR		
ISWHEN		
WHENPOS		
ISSUB		
SUBPOS		
ISRUN		
RUNPOS		
ISGRAND		
GRANDPOS		
ISTOTABLE		
ISRANKABLE		

TBL_RTYPE_V

Column	References	Description
RTYPE_NO		
RTYPE_NAME		

TBL_SECTION_V

Column	References	Description
SECTION_NO		
NAME		

TILL_V

Column	References	Description
TILL_ID	number(10)	Identifies the till.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
DEFAULT_DRAWER_ID	number(10)	Identifies the default drawer.
TILL_NAME	varchar2(40)	Till name.
CURR_DRAWER_ID	number(10)	Identifies the current drawer.
MAX_CASH_AMT	number	Maximum cash amount.
CREATEDBY_ID	number(10)	Identifies the employee who created the till.
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the till.
MODIFIED_DATE	date	Last modified (edited) date.
ACTIVE	number(1)	Active? 0 = No 1 = Yes

TIME_SHIFT_DAY_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TIME_SHIFT_NO	number	Time shift number
DAY_NO	number	Day number
ACTIVE	number(1)	Active? 1 = yes; 0 = no Default = 0
IN_DATE	date	In date
OUT_DATE	date	Out date

TIME_SHIFT_OVERTIME_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TIME_SHIFT_NO	number	Time shift number
OVERTIME_NO	number	Overtime number
OVERTIME_HOURS	number	Overtime hours
OVERTIME_DAYS	number	Overtime days
OVERTIME_COEFFICIENT	number	Overtime coefficient

TIME_SHIFT_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
TIME_SHIFT_NO	number	Time shift number
TIME_SHIFT_NAME	varchar2	Time shift name

TITLE_V

Column	References	Description
TITLE_ID	number(10)	Title ID
SBS_NO	number(5)	Subsidiary number.
TITLE	varchar2	Title

TORD_ITEM_V

Column	References	Description
TO_SID	number(19)	TO SID
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Item SID
PRICE	number	Price
COST	number	Cost
TAX_CODE	varchar2	Tax code
TAX_PERC	number	Tax percentage
TAX_AREA2_ID	number(10)	Tax area 2 ID
TAX_CODE2	varchar2	Tax code 2
TAX_PERC2	number	Tax percentage 2
SRC_SBS_NO	number(5)	Source subsidiary number.
UDF_VALUE1	date	User-defined field 1 value.
UDF_VALUE2	date	User-defined field 2 value.
UDF_VALUE3	varchar2	User-defined field 3 value.
UDF_VALUE4	varchar2	User-defined field 4 value.

TORD_QTY_V

Column	References	Description
TO_SID	number(19)	TO SID
ITEM_POS	number(10)	The item's position in the list of line items.
STORE_NO	number(5)	Store number.
ORD_QTY	number	Order quantity
SENT_QTY	number	Sent quantity
SBS_NO	number(5)	Subsidiary number.

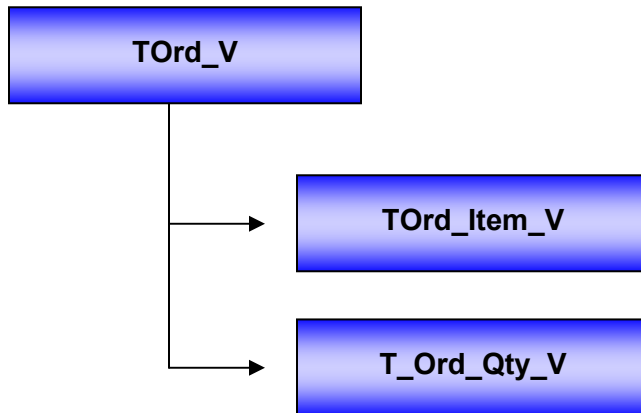
TORD_Stores_V

Column	References	Description
TO_SID		
STORE_NO		
STORE_ORD_QTY		
STORE_ORD_PRICE		
STORE_ORD_PWT		
STORE_ORD_COST		
STORE_ORD_MARGIN__AMT		
STORE_ORD_MARGIN__AMTWT		
STORE_SENT_QTY		
STORE_SENT_PRICE		
STORE_SENT_PWT		
STORE_SENT_COST		
STORE_SENT_MARGIN_AMT		
STORE_SENT_MARGIN_AMTWT		
STORE_DUE_QTY		
STORE_DUE_PRICE		
STORE_DUE_PWT		
STORE_DUE_COST		
STORE_DUE_MARGIN_AMT		
STORE_DUE_MARGIN_AMTWT		

TORD_V

TOrd_V provides access to transfer order information.

TOrd_V View Hierarchy



TOrd_V Fields

Column	References	Description
TO_SID	number(19)	TO SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
TO_NO	number(10)	TO number
REF_DOC_NO	number(10)	Reference doc number
REF_DOC_TYPE	number	Reference doc type
CLERK_ID	number(10)	Identifies the clerk.
TAX_AREA_ID	number(10)	Identifies the tax area.
USE_VAT	number(1)	Use Vat? 0 = No 1 = Yes
CREATED_DATE	date	Created date.
ACTIVATE_DATE	date	Activate date Default = Sysdate
LST_ACTIVITY_DATE	date	Last activity date Default = Sysdate

Column	References	Description
MODIFIED_DATE	date	Last modified (edited) date.
NOTES1	varchar2	Note 1
NOTES2	varchar2	Note 2
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
ACTIVE	number(1)	Active? 1 = yes; 0 = no Default = 1
VERIFIED	number(1)	Verified? 0 = No 1 = Yes
HELD	number(1)	Holding? 1 = yes; 0 = no Default = 0
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
CREATEDBY_ID	number(10)	Identifies the employee who created the transfer order.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the transfer order.
CONTROLLER	number(5)	Controller
ORIG_CONTROLLER	number(10)	Original controller
REF_TO_SID	number(19)	SID of the reference TO, if any.
TO_TYPE	number(1)	Transfer order type 0 = Single Subsidiary 1 = Multi Subsidiary
VOU_NO	number(10)	Voucher number referenced on the transfer order.
PO_NO	number(10)	Purchase order referenced on the transfer order.

TRACK_ADJ_LOG_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
LOG_ID	number(10)	Log ID
EMPL_ID	number(10)	Employee ID
ADJ_TYPES	number	Adjustment type
LOG_DATE	date	Log date

TRADEMARK_V

Column	References	Description
TM_CODE	number	Trademark code.
TM_NAME	varchar2	Trademark name.

TRANS_RULE_V

Column	References	Description
FROM_SBS_NO	number(5)	From subsidiary number
FROM_STORE_NO	number(3)	From store number
TO_SBS_NO	number(5)	To subsidiary number
TO_STORE_NO	number(3)	To store number
COST	number	Cost
OP1	number	Operation 1
QTY	number	Quantity
OP2	number	Operation 2
ITEM_CNT	number	Item count
ACTION	number	Action
DAYS_IN_TRAN	number	Days in transit

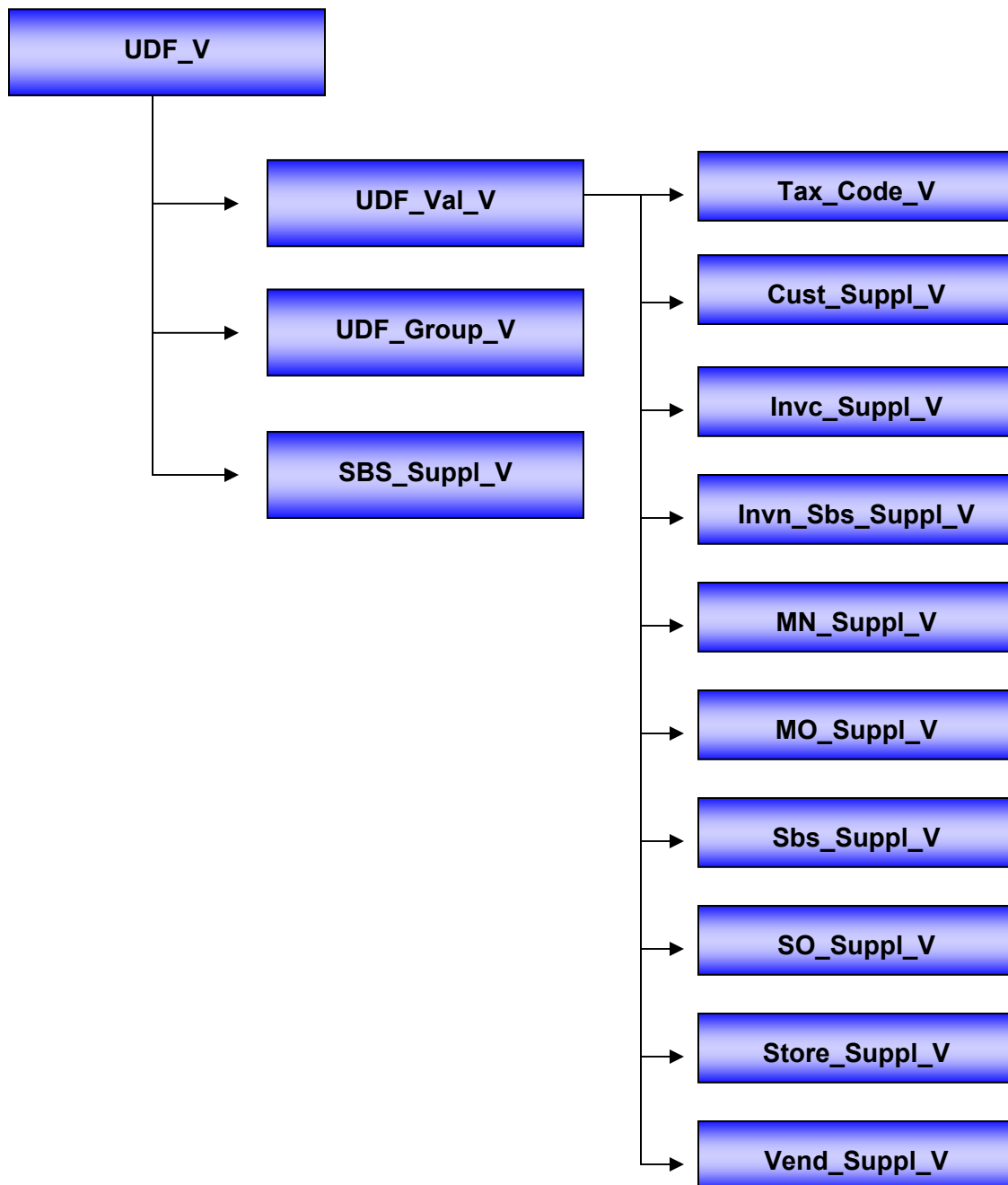
UDF_GROUP_V

Column	References	Description
GROUP_ID	number(10)	UDF group ID.
GROUP_NAME	varchar2	UDF group name.

UDF_V

UDF_V provides access to user-defined field information.

UDF_V View Hierarchy



UDF_V Fields

Column	References	Description
UDF_ID	number(10)	Identifies the user-defined field.
SBS_NO	number(5)	Subsidiary number.
UDF_TYPE	number	User-defined type
UDF_NO	number	User-defined number
UDF_NAME	number	User-defined name
APPEND_ORDER	number	Order information is appended.
START_POS	number	Start position for appended info.
LENGTH	number	Length of appended info.
SEPARATOR	number	Separator.
REQUIRED	number	UDF field entry required? 0 = No 1 = Yes
MAX_LENGTH	number	Maximum field length.
GROUP_ID	number(10)	Identifies the UDF group.

UDF_VAL_V

Column	References	Description
UDF_ID	number(10)	User-defined field ID.
UDF_VAL_ID	number(10)	User-defined value ID.
UDF_VALUE	date/varchar2	User-defined value.
UDF_VAL_EXT	date/varchar2	User-defined value extention.

USER_CONFIG_V

Column	References	Description
CFG_ID	number(10)	
CFG_TYPE	number	
CFG_CODE	varchar2	
EMPL_ID	number(10)	
CFG_NAME	varchar2	
CFG_DATA		
CFC_DATA		
MODIFIED_DATE	date	Last modified (edited) date.
MODIY_ID	number(10)	

USER_GROUP_PERM_V

Column	References	Description
USER_GRP_ID	number(10)	Identifies the user group.
APP_ID	number(10)	Identifies the application.
PERM_ID	number(10)	Identifies the permission.

USER_GROUP_USER_V

Column	References	Description
USER_GRP_ID	number(10)	Identifies the user group.
USER_ID	number(10)	Identifies the user.

USER_GROUP_V

Column	References	Description
USER_GRP_ID	number(10)	Identifies the user group.
USER_GRP_NAME	varchar2	User group name.
USER_GRP_DESC	varchar	Description of the user group.

VC_SHIP_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
SHIPMENT_NO	number	Shipment number.

VC_SHIP_VOU_ITEM_V

Column	References	Description
VOU_SID	number(19)	Unique system identifier for the voucher.
ITEM_POS	number(10)	The item's position in the list of line items.
SHIPPING_AMT	number	Shipping amount.
DUTY_AMT	number	Duty amount.
LOCKED	number	Locked? 0 = No 1 = Yes.

VC_SHIP_VOU_V

Column	References	Description
VOU_SID	number(19)	Unique system identifier for the voucher.
SHIPPING_REST	number	Shipping restitution.
DUTY_REST	number	Duty restitution.

VENDOR_V

Columns	References	Description
VEND_CODE	varchar2(6)	Vendor Code.
SBS_NO	number(5)	Subsidiary number.
VEND_NAME	varchar2	Vendor name
TM_CODE	number	Term code
TITLE_ID	number(10)	Identifies the title of the vendor contact person.
FIRST_NAME	varchar2(30)	First name of the vendor contact person.
LAST_NAME	varchar2(30)	Last name of the vendor contact person.
ADDRESS1	varchar2(31)	First part of vendor's address. Typically stores the street number and name. For example, 123 Main St.
ADDRESS2	varchar2(31)	Second part of vendor's address. Typically stores the city and region. For example, Sacramento, CA.
ADDRESS3	varchar2(31)	Vendor's address - part 3 Address 3 stores the city and region
ZIP	varchar2(10)	ZIP or Postal Code of vendor.
PHONE1	varchar2(15)	Primary vendor phone number.
PHONE2	varchar2(15)	Secondary vendor phone number.
INFO1	varchar2	Info 1 field.
INFO2	varchar2	Info 2 field.
TERM_TYPE	number(5)	Term type used when ordering from the vendor.
ACCT_NO	varchar2(10)	Account number with the vendor.
TRADE_DISC_PERC	number	Trade discount percentage.
VEND_LEAD_TIME	number	Vendor lead time
ACTIVE	number(1)	Active vendor? 0 = No 1 = Yes
UDF1_DATE	date	User-defined date field 1
UDF2_DATE	date	User-defined date field 2
VEND_ID	number(10)	Identifies the vendor.
AP_FLAG	number(1)	Account payable
CURRENCY_ID	number(10)	Identifies the currency used.
NOTES	varchar2(320)	Notes related to the vendor.
EMAIL_ADDR	varchar2(25)	Name of vendor's company.
IMAGE	image	Image file assigned to the vendor record.
TITLE	varchar2(15)	Title of the vendor contact person. For example, Mr., Mrs.,

or Ms.

VEND_INVC_TERM_V

Column	References	Description
VEND_INVC_ID	number(10)	Identifies the vendor invoice.
TERM_TYPE	number	Type of payment terms.
TERM_NO	number	Term number.
DAYS	number	Term days
DISC_PMT_PERC	number	Discount payment percentage.
TERM_DATE	date	Term date.
AMT	number	Amount of payment.

VEND_INVOICE_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
VEND_INVC_ID	number(10)	Identifies the vendor invoice.
VEND_INVC_NO	number(10)	Vendor invoice number.
VEND_CODE	varchar2	Vendor code.
VEND_INVC_DATE	date	Date the vendor invoice was created.
VEND_INVC_AMT	number	Vendor invoice amount.
EMPL_ID	number(10)	Identifies the employee.
CREATED_DATE	date	Created date.
MODIFIED_DATE	date	Last modified (edited) date.
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
RESOLVBY_ID	number(10)	Identifies the employee who resolved the vendor invoice.
RESOLV_DATE	date	Date the vendor invoice was resolved.
APPROVBY_ID	number(10)	Identifies the employee who approved the vendor invoice.
APPROV_DATE	date	Date the vendor invoice was approved.
PO_NO	number(10)	Purchase order referenced on the vendor invoice's voucher.
NOTES	varchar2(40)	Notes.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the vendor invoice.
CREATEDBY_ID	number(10)	Identifies the employee who created the vendor invoice record.

VEND_SUPPL_V

Column	References	Description
VEND_ID	number(10)	Vendor ID
UDF_ID	number(10)	Vendor user-defined field ID
UDF_VAL_ID	number(10)	Vendor user-defined field ID value

VEND_TERM_V

Column	References	Description
VEND_ID	number(10)	Vendor ID
TERM_NO	number	Term number
DAYS	number	Term days

DISC_PERC	number	Discount percent
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VEND_UDF_V

Column	References	Description
SBS_NO	number(5)	Subsidiary number.
VEND_CODE	varchar2(6)	Vendor code.
UDF_3	varchar2(20)	UDF 3 field value.
UDF_4	varchar2(20)	UDF 4 field value.
UDF_5	varchar2(20)	UDF 5 field value.
UDF_6	varchar2(20)	UDF 6 field value.
UDF_7	varchar2(20)	UDF 7 field value.
UDF_8	varchar2(20)	UDF 8 field value.

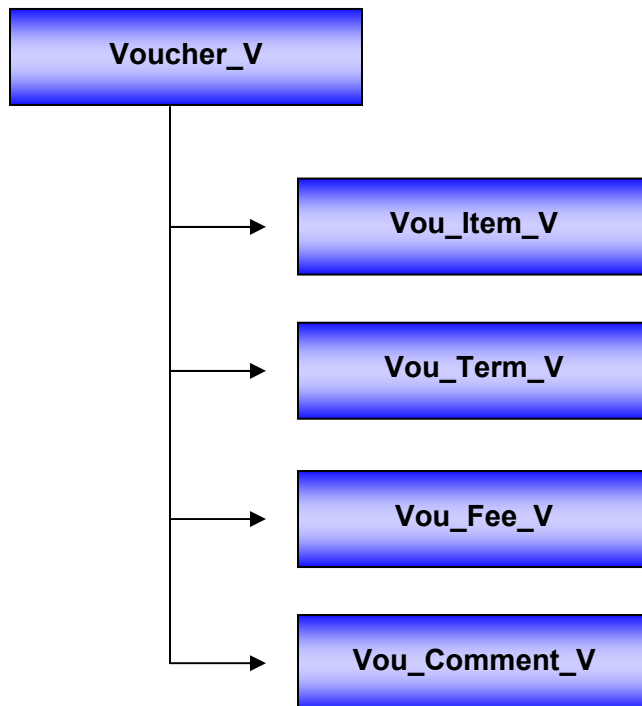
VERSION_V

Column	References	Description
COMPONENT_ID	number(10)	Identifies the component.
COMPONENT_TYPE	number	Component type.
VERSION	varchar2	Version number.
INSTALL_DATE	date	Date the component was installed.
UPDATED_DATE	date	Date the component was last updated.
COMMENTS	varchar2	Comment text.

VOUCHER_V

Voucher_V provides access to voucher information.

Voucher_V View Hierarchy



Voucher_V Fields

Column	References	Description
VOU_SID	number(19)	Voucher SID
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
VOU_NO	number(10)	Voucher number
VOU_TYPE	number	Voucher Type 0 = Receiving 1 = Return

Column	References	Description
VOU_CLASS	number	Voucher class 0 = former 1 = pending 2 = ASN
VEND_CODE	varchar2(6)	Vendor code.
PAYEE_CODE	varchar2	Payee code.
VEND_ACCT_NO	number	Vendor account number.
VEND_INVC_ID	number(10)	Identifies the vendor invoice.
CLERK_ID	number(10)	Clerk.
STATION	char(1)	Station identifier.
WORKSTATION	number(5)	Workstation.
ORIG_STORE_NO	number(5)	Originating store number.
ORIG_STATION	char(1)	Originating station identifier.
STATUS	number	Status.
PROC_STATUS	number	Process status
HELD	number(1)	Holding? 0 = No 1 = Yes
PO_NO	number(10)	PO number
TO_NO	number(10)	TO number
PKG_NO	number(10)	Package number
SHIPMENT_NO	number(10)	Shipment number
COST_HANDLING_CODE	number	Cost handling code
UPDATE_PRICE_FLAG	number	Update price? 0 = no 1 = yes; Default = 0
TAX_AREA_ID	number(10)	Identifies the tax area used.
USE_VAT	number(1)	Use Vat? 0 = No 1 = Yes
DISC_PERC	number	Discount percentage.
DISC_AMT	number	Discount amount.

Column	References	Description
TAX_PERC_INCL	number	Tax percentage include? 0 = No 1 = Yes
TAX_AMT_INCL	number	Tax amount included.
TAX_PERC_EXCL	number	Tax percentage exclude? 0 = No 1 = Yes
TAX_AMT_EXCL	number	Tax amount excluded.
CREATED_DATE	date	Created date Default = Sysdate
MODIFIED_DATE	date	Last modified (edited) date.
POST_DATE	date	Date when posted to the database.
ARRIVED_DATE	date	Arrived date
CUST_FLD	number	Customization data Populated when using a custom DLL with Retail Pro
SEASON_ID	number(10)	Season ID
REF_VOU_SID	number(19)	Reference voucher SID
AUDITED	number(1)	Audited? 0 = No 1 = Yes
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
VERIFIED	number(1)	Verified? 0 = No 1 = Yes
PURCH_CLEAR_AMT	number	Purchase clearing amount
CMS_POST_DATE	date	Date document was posted to Retail Pro®.
REVIEWBY_ID	number(10)	Identifies the employee who reviewed the voucher.
REVIEW_DATE	date	Date reviewed
REVIEW_NOTE	varchar2	Reviewed note
APPROVBY_ID	number(10)	Identifies the employee who approved the voucher.
APPROV_DATE	date	Date approved
WS_SEQ_NO	number	Workstation sequence number

Column	References	Description
ACTIVE	number(1)	Active? 1 = yes; 0 = no Default = 1
RATE	number	The exchange rate being used
CARRIER_ID	number(10)	Identifies the carrier used to ship the merchandise.
CONTROLLER	number	The current controller for the store where the voucher was made.
CREATEDBY_ID	number(10)	Identifies the employee who created the voucher.
MODIFIEDBY_ID	number(10)	Identifies the employee who last modified the voucher.
ORIG_CONTROLLER	number(10)	The original controller when the voucher was created
STATUS2	number	Status 2.
MODIFIER	number	Quantity modifier
ISSENT_GL	number(1)	Sent to General Ledger? 0 = No 1 = Yes
ISSENT_AP	number(1)	Sent to Accounts Payable? 0 = No 1 = Yes
ISSENT_PC	number(1)	Sent to Purchase Clearing 0 = No 1 = Yes
ISBRIDGE_EXPORTED	number(1)	Exported using Bridge? 0 = No 1 = Yes
ISCOPIED	number(1)	Copied? 0 = No 1 = Yes
ISTRANSMIT	number(1)	Transmitted? 0 = No 1 = Yes
TERM_TYPE	number(5)	Voucher term type
SLIP_FLAG	number	Transfer slip flag.

VOU_COMMENT_V

Column	References	Description
VOU_SID	number(19)	Voucher SID
COMMENT_NO	number	Comment number
COMMENTS	varchar2	Comment text.

VOU_FEE_V

Column	References	Description
VOU_SID	number(19)	Voucher SID
FEE_TYPE	number	Fee type
AMT	number	Amount

VOU_ITEM_V

Column	References	Description
VOU_SID	number(19)	Voucher SID
ITEM_POS	number(10)	The item's position in the list of line items.
ITEM_SID	number(19)	Item SID
QTY	number	Quantity
ORIG_QTY	number	Original quantity
PRICE	number	Price
COST	number	Cost
FC_COST	number	Foreign cost
CURRENCY_ID	number(10)	Currency ID
TAX_CODE	varchar2	Tax code
TAX_PERC	number	Tax percentage
TAX_AREA2_ID	number(10)	Tax area 2 ID
TAX_CODE2	varchar2	Tax code 2
TAX_PERC2	number	Tax percentage 2
TAX_AMT_EXCL	number	Tax amount exclude
TAX_AMT_INCL	number	Tax amount exclude
SHIPPING_AMT	number	Shipping amount
DISC_AMT	number	Discount amount

Column	References	Description
CARTON_NO	number	Carton number
CARTON_STATUS	number	Carton status
CUST_FLD	number	Custom field
SCAN_UPC	number	Scan UPC
SERIAL_NO	number(10)	Item serial number.
LOT_NUMBER	number	The item's lot number.
UDF_VALUE1	date	UDF 1 field date.
UDF_VALUE2	date	UDF 2 field date.
UDF_VALUE3	varchar2	UDF 3 field value.
UDF_VALUE4	varchar2	UDF 4 field value.

VOU_TERM_V

Column	References	Description
VOU_SID	number(19)	Voucher SID
TERM_TYPE	number	Voucher term type.
TERM_NO	number	A number that identifies the term.
DAYS	number	Number of days when discount is in effect.
DISC_PMT_PERC	number	Discount percent if paid within the number of specified days.
TERM_DATE	date	Effective date for the terms.
AMT	number	The terms amount.

WINDOWS_CODE_PAGE_V

Column	References	Description
ANSI_CODE_PAGE		
NLS_CHARSET		
COMMENTS		

WINDOWS_LANGUAGE_V

Column	References	Description
LANGUAGE_ID		
NLS_TERRITORY		
NLS_LANGUAGE		
NLS_SORT		
COMMENTS		

WLCUSTOMERS_V

Column	References	Description
SBS_NO		
CUSTOMERSID		
STORENO		
WLDATE		
SONUM		
WLITEMID		
QTY		
STATUSCODE		
NEEDUPDATE		

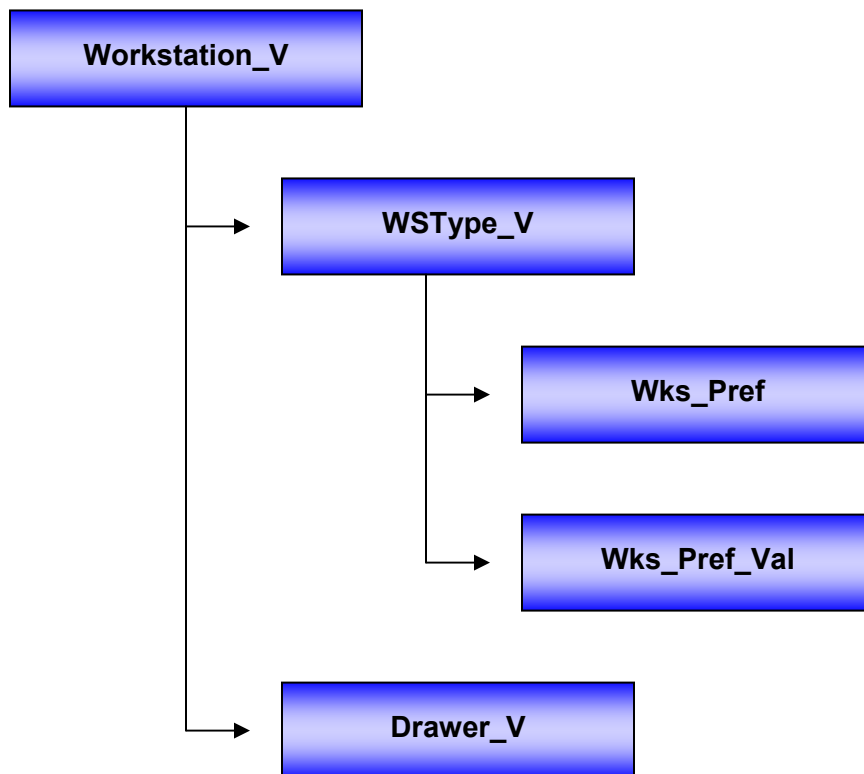
WLItems_V

Column	References	Description
SBS_NO		
WLITEMID		
DESC1		
ATTR		
SIZ		
STATUSCODE		
RPROITEMLOOKUP		
SOCOUNT		
DESC2		

WORKSTATION_V

Workstation_V provides access to workstation information.

Workstation_V View Hierarchy



Workstation_V Fields

Column	References	Description
WS_ID	number(10)	Identifies the workstation.
CONTROLLER_ID	number(10)	Identifies the workstation's controller.
WS_TYPE_ID	number(10)	Identifies the workstation type.
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
LOC_DESC	varchar2	Description of the workstation's location.
DB_NAME	varchar2	Name of database to which the workstation is connected.
HOME_URL	varchar2	Homepage URL.
LOGOUT_AUTO	number	Auto Logout? 0 = No 1 = Yes
LOGOUT_MINUTES	number	Number of minutes of inactivity that will trigger auto logout.
ACTIVE	number(1)	Active? 0 = No 1 = Yes
TIME_IN	number	When the
WORKSTATION	number(5)	Workstation.
CMS	number(1)	0 = Sent from subsidiary 1 = Created in Retail Pro®
STATION	char(1)	Station identifier.
WORKSTATION_NUMBER	number	Workstation number.

WS_TYPE_V

Column	References	Description
WS_TYPE_ID	number(10)	Identifies the workstation type.
WS_TYPE	number	The type of workstation: POS, back-office, etc. 0 = Point of Sale 1 = Purchasing 2 = Warehouse 3 = Back Office 4 = Kiosk 5 = Corporate

ZIP_CODE_V

Column	References	Description
ZIP	varchar2	Zip
CITY	varchar2	City, town, or locality.
STATE_CODE	varchar2	State, province, or prefecture code
COUNTRY	varchar2	Country.

ZOUT_CONTROL_V

Column	References	Description
ZOUT_SID	number(19)	The SID of the Z-Out report
DRAWER_NO	number	The cash drawer for which the Z-Out is being run
OPEN_INVC_SID	number(19)	The ZID of the first receipt included in the Z-Out
CLOSE_INVC_SID	number(19)	The SID of the final receipt included in the Z-Out
PERIOD_BEGIN	date	The beginning date/time for the Z-Out
PERIOD_END	date	The ending date/time for the Z-Out
TENDER_TOTAL_OPEN	number	The total open amount
TENDER_TOTAL_CLOSE	number	The total closing amount
OVER_SHORT_AMT	number	The amount short
DRAWER_LEAVE_AMT	number	The amount to be left in the drawer
DEPOSIT_AMT	number	The amount to be deposited
CREATEDBY_ID	number(10)	The ID of the employee who created the Z-Out
CREATED_DATE	date	Created date.
MODIFIEDBY_ID	number(10)	The ID of the employee who last modified the record
MODIFIED_DATE	date	Last modified (edited) date.
TILL_NAME	string	The name assigned to the till
ZOUT_DOCUMENT		

ZOUT_FILTER_V

Column	References	Description
ID	number(10)	
ZOUT_SID	number(19)	SID of the Z-Out report
SBS_NO	number(5)	Subsidiary number.
STORE_NO	number(5)	Store number.
STATION	char(1)	Station identifier.
CONTROLLER	number (5)	The controller of the Z-Out report.
WORKSTATION	number(5)	Workstation.
CASHIER_ID	number(10)	The ID of cashier for whom the report is being run

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