



# Retail Pro<sup>®</sup> 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](mailto:emanuals@retailpro.com).

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## Document Revision History

| Date       | Revision  |
|------------|---|
| 07/17/2010 | Updated with central payment tables.                            |
| 02/17/2011 | Updated with sub location, loyalty tables and other R4 changes. |
| 12/06/2011 | Added new SBS_INVN_SN and SBS_INVN_SN_QTY tables.               |
| 08/03/2012 | Added new tables and fields for 9..20 (R5).                     |

## Table of Contents

|                               |    |
|-------------------------------|----|
| Introduction .....            | 1  |
| View Hierarchy .....          | 1  |
| Main Retail Pro Views .....   | 2  |
| History Views .....           | 3  |
| ADDR_TYPE_V .....             | 6  |
| ADJUSTMENT_V .....            | 6  |
| ADJ_COMMENT_V .....           | 9  |
| ADJ_GIFT_CARD .....           | 9  |
| ADJ_ITEM_V .....              | 10 |
| ADJ_LOT_QTY .....             | 12 |
| ADJ_QTY_V .....               | 13 |
| ADJ_REASON_V .....            | 13 |
| ADJ_SERIAL .....              | 14 |
| ADJ_SUBLOCATION .....         | 15 |
| ALLOC_PATTERN_QTY_V .....     | 15 |
| ALLOC_PATTERN_V .....         | 15 |
| ALT_TAX_CODE .....            | 16 |
| ANALYTIC_PERIOD_TYPE_V .....  | 16 |
| ANALYTIC_PERIOD_V .....       | 17 |
| APPLICATION_V .....           | 17 |
| APPROVAL_LEVEL .....          | 18 |
| APP_LAYOUT_V .....            | 18 |
| APP_LEVEL_V .....             | 18 |
| APP_PARAM_V .....             | 18 |
| APP_PERM_V .....              | 19 |
| APP_PREF_GROUP_V .....        | 19 |
| APP_PREF_V .....              | 19 |
| APP_PREF_VAL_V .....          | 20 |
| APR_BATCH .....               | 20 |
| APR_BATCH_DETAIL .....        | 21 |
| APR_LOG_DETAIL .....          | 22 |
| APR_PURGE_BATCH_DETAILS ..... | 22 |
| APR_TABLECOLDETAILS .....     | 23 |
| AUDIT_ACTION_V .....          | 23 |
| AUDIT_CLASS_V .....           | 23 |
| AUDIT_LOG_V .....             | 24 |
| AUDIT_SUBCLASS_V .....        | 24 |
| AUDIT_CHECKLIST_V .....       | 25 |
| AUDT_ERROR_V .....            | 25 |
| AUDIT_TASK_V .....            | 26 |
| AUTO_RESULT_V .....           | 26 |
| BIN_V .....                   | 27 |

|                                  |    |
|----------------------------------|----|
| BIN_BUCKET_V .....               | 27 |
| BIN_RUN_V.....                   | 27 |
| BIN_RUN_BUCKET_V .....           | 28 |
| BIN_RUN_COST_V .....             | 28 |
| BUDGET_V.....                    | 29 |
| CALENDAR_V .....                 | 29 |
| CAL_EVENT_V .....                | 30 |
| CAL_EVENT_TYPE_V.....            | 30 |
| CAL_EXCEPTION_V .....            | 30 |
| CAL_PATTERN_V.....               | 31 |
| CAL_PROFILE_V.....               | 31 |
| CARRIER_V .....                  | 31 |
| CATALOG_INFO_V.....              | 31 |
| CAT_ITEM_V .....                 | 33 |
| CENT_CLIENT_TAKE_RATE_TEMP ..... | 33 |
| CENT_GIFT_CARD.....              | 34 |
| CENT_GIFT_CARD_EXP_RULE .....    | 35 |
| CENT_GIFT_CARD_EXP_RUN .....     | 36 |
| CENT_GIFT_CARD_RANGE .....       | 36 |
| CENT_GIFT_CARD_RB .....          | 37 |
| CENT_GIFT_CARD_TXN .....         | 38 |
| CENT_GIFT_CARD_TXN_RB .....      | 40 |
| CENT_GIFT_CERT .....             | 42 |
| CENT_GIFT_CERT_EXP_RULE .....    | 44 |
| CENT_GIFT_CERT_EXP_RUN.....      | 45 |
| CENT_GIFT_CERT_RANGE .....       | 45 |
| CENT_GIFT_CERT_RB.....           | 46 |
| CENT_PAYMENT .....               | 48 |
| CENT_PAYMENT_EXP_RULE .....      | 50 |
| CENT_PAYMENT_EXP_RUN .....       | 51 |
| CENT_PAYMENT_RB .....            | 52 |
| CHARGE_TERM_V .....              | 54 |
| CMS_USER_V .....                 | 55 |
| COMMENTS_V .....                 | 55 |
| COMMISSION_V .....               | 56 |
| CONTACT_TYPE_V.....              | 56 |
| CONTROLLER_V.....                | 56 |
| COST_TRAIL_V.....                | 58 |
| COST_TRAIL_EXT_V.....            | 59 |
| COUNTRY_V .....                  | 59 |
| CREDIT_CARD_EFT_V.....           | 60 |
| CREDIT_CARD_V .....              | 60 |
| CURRENCY_V .....                 | 61 |
| CURR_DENOM_V.....                | 61 |
| CUSTOMER_V.....                  | 62 |

|                              |    |
|------------------------------|----|
| CUST_ADDRESS_V.....          | 65 |
| CUST_CLASS_V.....            | 67 |
| CUST_COMPANY_V.....          | 67 |
| CUST_CONTACT_HIST_V .....    | 67 |
| CUST_COUNT_V .....           | 68 |
| CUST_CRD_V .....             | 68 |
| CUST_MERGE_MATCH_TEMP_V..... | 69 |
| CUST_SUPPL_V .....           | 69 |
| CUST_TERM_V.....             | 70 |
| DCS_V .....                  | 70 |
| DCS_MEDIA_V.....             | 71 |
| DEFAULT_STORE_V.....         | 72 |
| DEFAULT_STORE_WKS_V.....     | 72 |
| DELTA_BKP_V .....            | 73 |
| DELTA_SRC_V .....            | 74 |
| DELTA_SRC_EXCEPT_V.....      | 76 |
| DELTA_SRC_EXT_V .....        | 77 |
| DICT_ATTR_V.....             | 78 |
| DICT_ATTR_VAL_V.....         | 78 |
| DICT_TAB_FIELD_V.....        | 79 |
| DISBURS_REASON_V .....       | 79 |
| DISC_REASON_V .....          | 80 |
| DISC_SCHED_V.....            | 80 |
| DISC_SCHED_VAL_V.....        | 80 |
| DOC_CNT_V.....               | 81 |
| DOC_CNT_ITEM_V .....         | 81 |
| DOC_REASON_CODE.....         | 82 |
| DOC_SEQUENCE_V .....         | 83 |
| DOC_SEQUENCE_WKS_V .....     | 83 |
| DOC_STATE_V.....             | 83 |
| DOC_SUBLOCATION.....         | 84 |
| DOC_SYNC_V.....              | 84 |
| DOC_SYNC_SUBLOCATION.....    | 85 |
| DRAWER_V .....               | 85 |
| EMPLOYEE_V.....              | 86 |
| EMPLOYEE_STORE_V.....        | 87 |
| EMP_SUBSIDIARY_V .....       | 88 |
| ERROR_MESSAGE_V.....         | 88 |
| FEATURE_LOCK_V.....          | 88 |
| GCSC_V.....                  | 88 |
| GCSC_AUTH_V .....            | 90 |
| GCSC_REASON_V .....          | 91 |
| HIST_TRAIL_V.....            | 91 |
| HIST_TRAIL_EXT_V.....        | 93 |
| IMPORT_ERROR_V .....         | 94 |

|                               |     |
|-------------------------------|-----|
| IMPORT_LOG_V .....            | 95  |
| INVC_COMMENT_V .....          | 96  |
| INVC_COUPON .....             | 96  |
| INVC_CURRENCY_V .....         | 96  |
| INVC_EXTRA_V .....            | 97  |
| INVC_FEE_V .....              | 98  |
| INVC_ITEM_V .....             | 98  |
| INVC_ITEM_LTY .....           | 105 |
| INVC_ITEM_REASON_V .....      | 106 |
| INVC_LTY .....                | 107 |
| INVC_SUPPL_V .....            | 108 |
| INVC_TENDER_V .....           | 108 |
| INVENTORY_V .....             | 113 |
| INVENTORY_LT_MV_V .....       | 114 |
| INVENTORY_UPC_ALL_MV_V .....  | 114 |
| INVEN_GIFT_CARD_V .....       | 115 |
| INVEN_MAP_FIELD_V .....       | 116 |
| INVEN_MAP_RULE_V .....        | 116 |
| INVEN_SBS_V .....             | 118 |
| INVEN_SBS_KIT_V .....         | 122 |
| INVEN_SBS_MEDIA_V .....       | 123 |
| INVEN__SBS_PRICE_V .....      | 124 |
| INVEN_SBS_QTY_V .....         | 124 |
| INVN_SBS_SN .....             | 126 |
| INVN_SBS_SN_QTY .....         | 126 |
| INVEN_SBS_SUBLOC_V .....      | 127 |
| INVEN_SBS_SUPPL_V .....       | 127 |
| INVEN_SBS_VENDOR_V .....      | 128 |
| INVN_SERIAL_V .....           | 128 |
| INVN_STYLE_V .....            | 129 |
| INVN_STYLE_TEMP .....         | 129 |
| INVOICE_V .....               | 130 |
| ITEM_GROUP_V .....            | 134 |
| ITEM_RANGE_V .....            | 134 |
| JOB_V .....                   | 134 |
| KIT_COMPONENT_V .....         | 135 |
| LANG_V .....                  | 135 |
| LICAUDIT_V .....              | 135 |
| LICENSE_V .....               | 135 |
| LICENSING_V .....             | 136 |
| LICSECALLOCATION_V .....      | 137 |
| LICSECONDARY_V .....          | 139 |
| LINK_AL_EXTERNAL_ACCT_V ..... | 140 |
| LINK_AL_GL_SUBCAT_V .....     | 140 |
| LINK_AL_STORE_ACCT_V .....    | 141 |

|                                |     |
|--------------------------------|-----|
| LINK_FILTER_V .....            | 141 |
| LINK_FILTR_DTL_V .....         | 142 |
| LINK_GLOBAL_DISC_TEMP_V .....  | 142 |
| LINK_PLAN_LOG_V .....          | 143 |
| LINK_PLAN_ACC_CALENDAR_V ..... | 144 |
| LINK_PLAN_ATTR_V .....         | 144 |
| LINK_PLAN_ATTR_VAL_V .....     | 145 |
| LINK_PLAN_CALENDAR_V .....     | 145 |
| LINK_PLAN_DIM_V .....          | 146 |
| LINK_PLAN_HIER_V .....         | 146 |
| LINK_PLAN_HISTORY_V .....      | 146 |
| LINK_PLAN_LEVEL_V .....        | 147 |
| LINK_PLAN_MEAS_VAL_V .....     | 148 |
| LINK_PLAN_MEMBER_VAL_V .....   | 148 |
| LINK_PLAN_MEMBER_V .....       | 149 |
| LINK_PLAN_REC_TYPE_V .....     | 150 |
| LINK_PLAN_TRX_TYPE_V .....     | 150 |
| LOT_V .....                    | 150 |
| LOT_QTY_V .....                | 151 |
| LTY_CUST_CENTRAL_TXN .....     | 151 |
| LTY_LEVEL .....                | 152 |
| LTY_LEVEL_PROGRAM .....        | 153 |
| MARKDOWN_V .....               | 154 |
| MARKDOWN_ADJ_V .....           | 155 |
| MARKDOWN_ITEM_V .....          | 155 |
| MEDIA_TYPE_V .....             | 155 |
| MN_V .....                     | 156 |
| MN_SUPPL_V .....               | 158 |
| MN_ITEM_V .....                | 158 |
| MO_V .....                     | 159 |
| MO_ITEM_V .....                | 160 |
| MO_SUPPL_V .....               | 161 |
| PAPER_SIZE_V .....             | 161 |
| PERIOD_V .....                 | 161 |
| PERIOD_HIST_V .....            | 162 |
| PHONE_TYPE_V .....             | 162 |
| PI_V .....                     | 162 |
| PI_ADJ_V .....                 | 163 |
| PI_LOT_SERIAL_V .....          | 163 |
| PI_MAP .....                   | 164 |
| PI_REASON_V .....              | 165 |
| PI_SCAN_BAD_V .....            | 165 |
| PI_SCAN_BAD_SERIAL_V .....     | 165 |
| PI_SCAN_GOOD_V .....           | 166 |
| PI_SCAN_LOT_V .....            | 166 |

|                                |     |
|--------------------------------|-----|
| PI_SCAN_SERIAL_V .....         | 167 |
| PI_SHEET_V.....                | 167 |
| PI_START_V.....                | 169 |
| PI_START_LOT_V.....            | 169 |
| PI_START_SERIAL_V .....        | 170 |
| PI_TMP_FILTER_V .....          | 170 |
| PI_TMP_ITEM_V.....             | 171 |
| PI_TMP_NOTE_V.....             | 171 |
| PI_TMP_SBS_V.....              | 171 |
| PI_TMP_SERIAL_V .....          | 172 |
| PI_TMP_ZONE_V.....             | 172 |
| PI_ZONE_V .....                | 173 |
| PLUGIN_DATASET_V .....         | 174 |
| PLUGIN_DATASET_INDEX_V.....    | 175 |
| PLUGIN_DATASET_RECORD_V .....  | 176 |
| PLUGIN_SERVER_V .....          | 176 |
| PLUGIN_VENDOR_V .....          | 176 |
| PLUGIN_WS_V.....               | 177 |
| PO_V.....                      | 177 |
| POS_FEE_TYPE_V .....           | 180 |
| POS_TENDER_V.....              | 181 |
| PO_APPROVAL_V .....            | 183 |
| PO_FEE_V.....                  | 183 |
| PO_ITEM_V.....                 | 184 |
| PO_QTY_V .....                 | 186 |
| PO_TERM_V .....                | 186 |
| PRICE_ADJUSTING_V .....        | 188 |
| PRICE_LEVEL_V.....             | 188 |
| PRICE_ROUNDING_V.....          | 188 |
| PROFILE_CUST_V .....           | 189 |
| PROFILE_DCS_V .....            | 190 |
| PROFILE_INVN_V.....            | 191 |
| PROFILE_INVN_STYLE_V.....      | 192 |
| PROFILE_VEND_V .....           | 192 |
| PURCH_FEE_TYPE_V.....          | 194 |
| PURCH_TERM_V .....             | 194 |
| RATE_V .....                   | 194 |
| REGION_V .....                 | 196 |
| REMOTE_CUST_LOOKUP .....       | 196 |
| REMOTE_INVC_ITEM .....         | 200 |
| REMOTE_INVOICE.....            | 202 |
| REMOTE_LTY_AVAILABLE_GIFT..... | 203 |
| RESYNC_V .....                 | 203 |
| RETURN_INVOICE_MV_V .....      | 204 |
| RGN_LOCATION_V .....           | 205 |



|                               |     |
|-------------------------------|-----|
| RGN_SECTOR_V .....            | 205 |
| SALES_TARGET_DCS_V .....      | 205 |
| SALES_TARGET_DISTRICT_V ..... | 206 |
| SALES_TARGET_EMPLOYEE_V ..... | 207 |
| SALES_TARGET_REGION_V .....   | 208 |
| SALES_TARGET_SBS_V .....      | 208 |
| SALES_TARGET_STORE_V .....    | 209 |
| SALE_TYPE_V .....             | 209 |
| SBS_FLD_LEN_V .....           | 210 |
| SBS_PREF_BUTTON_V .....       | 210 |
| SBS_PREF_V .....              | 211 |
| SBS_PREF_VAL_V .....          | 211 |
| SBS_STORE_LIST_V .....        | 211 |
| SBS_STORE_OPTIONS_V .....     | 213 |
| SBS_STORE_PAIRS_V .....       | 213 |
| SBS_SUPPL_V .....             | 214 |
| SCALE_V .....                 | 214 |
| SCALE_ATTR_V .....            | 214 |
| SCALE_PATTERN_V .....         | 214 |
| SCALE_PATTERN_QTY_V .....     | 215 |
| SCALE_SIZE_V .....            | 215 |
| SEASON_V .....                | 215 |
| SHIP_INSTRUCT_V .....         | 216 |
| SHIP_METHOD_V .....           | 216 |
| SLCC_EOP_DATE .....           | 216 |
| SLCC_EOP_MASTER .....         | 216 |
| SLCC_EOP_VALUES .....         | 217 |
| SLIP_V .....                  | 217 |
| SLIP_COMMENT_V .....          | 220 |
| SLIP_FEE_V .....              | 220 |
| SLIP_ITEM_V .....             | 221 |
| SO_V .....                    | 224 |
| SO_COMMENT_V .....            | 228 |
| SO_DPST_V .....               | 228 |
| SO_FEE_V .....                | 229 |
| SO_INSTR_V .....              | 229 |
| SO_ITEM_V .....               | 230 |
| SO_QTY_V .....                | 234 |
| SO_SUPPL_V .....              | 235 |
| SO_TENDER_V .....             | 236 |
| SPREAD_RULE_V .....           | 237 |
| SPREAD_RULE_SHIP_V .....      | 237 |
| SPREAD_RULE_VOU_V .....       | 238 |
| STATE_V .....                 | 238 |
| STORE_V .....                 | 238 |

|                             |     |
|-----------------------------|-----|
| STORE_CLASS_V .....         | 240 |
| STORE_CURRENCY_V .....      | 241 |
| STORE_FILTER_TABLE_V .....  | 241 |
| STORE_MEDIA_V .....         | 241 |
| STORE_PHYS_TYPE_V .....     | 242 |
| STORE_STATION_V .....       | 242 |
| STORE_STATION_WS_V .....    | 242 |
| STORE_SUPPL_V .....         | 243 |
| SUBLOC_V .....              | 243 |
| SUBLOCATION .....           | 243 |
| SUBLOCATION_SEGMENTS .....  | 244 |
| SUBLOCATION_SEG_PREFS ..... | 245 |
| SUBSIDIARY_V .....          | 245 |
| TAG_CODE_V .....            | 246 |
| TAG_TYPE_V .....            | 247 |
| TAX_V .....                 | 248 |
| TAX_AREA_V .....            | 248 |
| TAX_CODE_V .....            | 248 |
| TILL_V .....                | 249 |
| TIME_SHIFT_V .....          | 250 |
| TIME_SHIFT_DAY_V .....      | 250 |
| TIME_SHIFT_OVERTIME_V ..... | 250 |
| TITLE_V .....               | 251 |
| TORD_V .....                | 251 |
| TORD_ITEM_V .....           | 253 |
| TORD_QTY_V .....            | 255 |
| TRACK_ADJ_LOG_V .....       | 255 |
| TRADEMARK_V .....           | 256 |
| TRANS_REASON_CODE .....     | 256 |
| TRANS_RULE_V .....          | 256 |
| TRAN_FEE_TYPE_V .....       | 257 |
| TTK_PREF_V .....            | 257 |
| TTK_PREF_VALUE_V .....      | 257 |
| UDF_V .....                 | 257 |
| UDF_GROUP_V .....           | 258 |
| UDF_MV_V .....              | 259 |
| UDF_VAL_V .....             | 260 |
| USER_CONFIG_V .....         | 260 |
| USER_GROUP_V .....          | 260 |
| USER_GROUP_PERM_V .....     | 261 |
| USER_GROUP_PERM_V .....     | 261 |
| USER_GROUP_PERM_OVR_V ..... | 261 |
| USER_GROUP_USER_V .....     | 262 |
| VC_SHIP_V .....             | 262 |
| VC_SHIP_VOU_ITEM_V .....    | 262 |

|                               |     |
|-------------------------------|-----|
| VC_SHIP_VOU_V .....           | 263 |
| VENDOR_V.....                 | 263 |
| VEND_LT_MV_V.....             | 265 |
| VEND_INVC_TERM_V.....         | 265 |
| VEND_INVOICE_V.....           | 267 |
| VEND_SUPPL_V .....            | 268 |
| VEND_TERM_V .....             | 268 |
| VERSION_V.....                | 268 |
| VERSION_HIST_V .....          | 269 |
| VOUCHER_V.....                | 269 |
| VOU_APPROVAL_V .....          | 273 |
| VOU_COMMENT_V .....           | 273 |
| VOU_FEE_V.....                | 273 |
| VOU_ITEM_V.....               | 274 |
| VOU_TERM_V .....              | 277 |
| WKS_PREF_V .....              | 278 |
| WKS_PREF_VALUE_V.....         | 278 |
| WORKSTATION_V .....           | 278 |
| WS_TYPE_V .....               | 280 |
| ZIP_CODE_V .....              | 280 |
| ZOUT_CONTROL_V.....           | 280 |
| ZOUT_FILTER_V .....           | 282 |
| ZOUT_REGISTER_V.....          | 282 |
| ZOUT_REGISTER_CURRENCY_V..... | 283 |



# 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").

## Main Retail Pro Views

Subsidiary  
V

Customer\_  
V

Store\_V

Adjustmen  
t 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\_Leve  
l V

TOrd\_V

UDF\_V

Slip\_V

Vend\_Invoic  
e V

Credit\_Car  
d V

Voucher\_V

## History Views

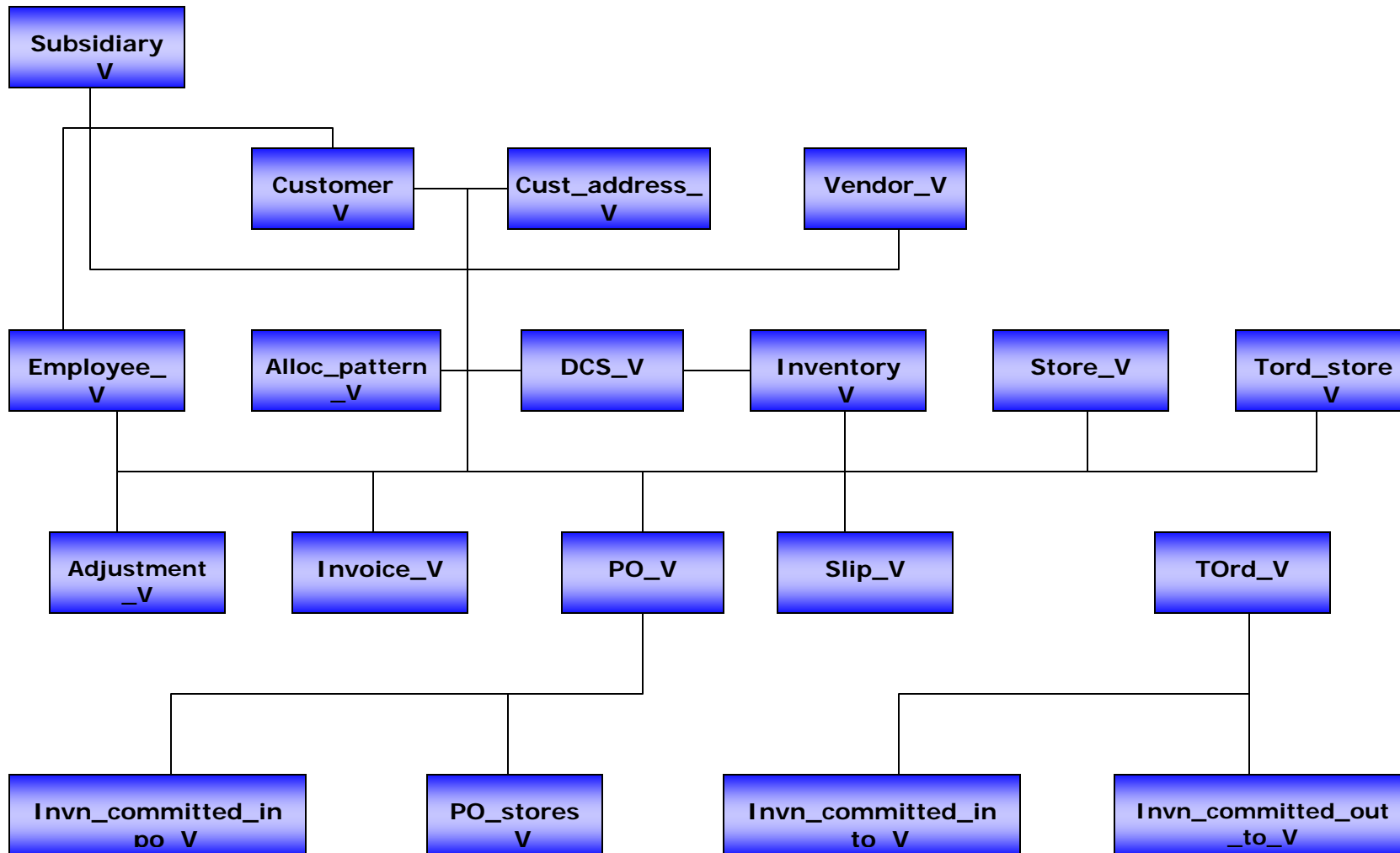
These views provide information about quantity and cost changes.

Delta\_Src\_  
V

Cost\_Trail  
V

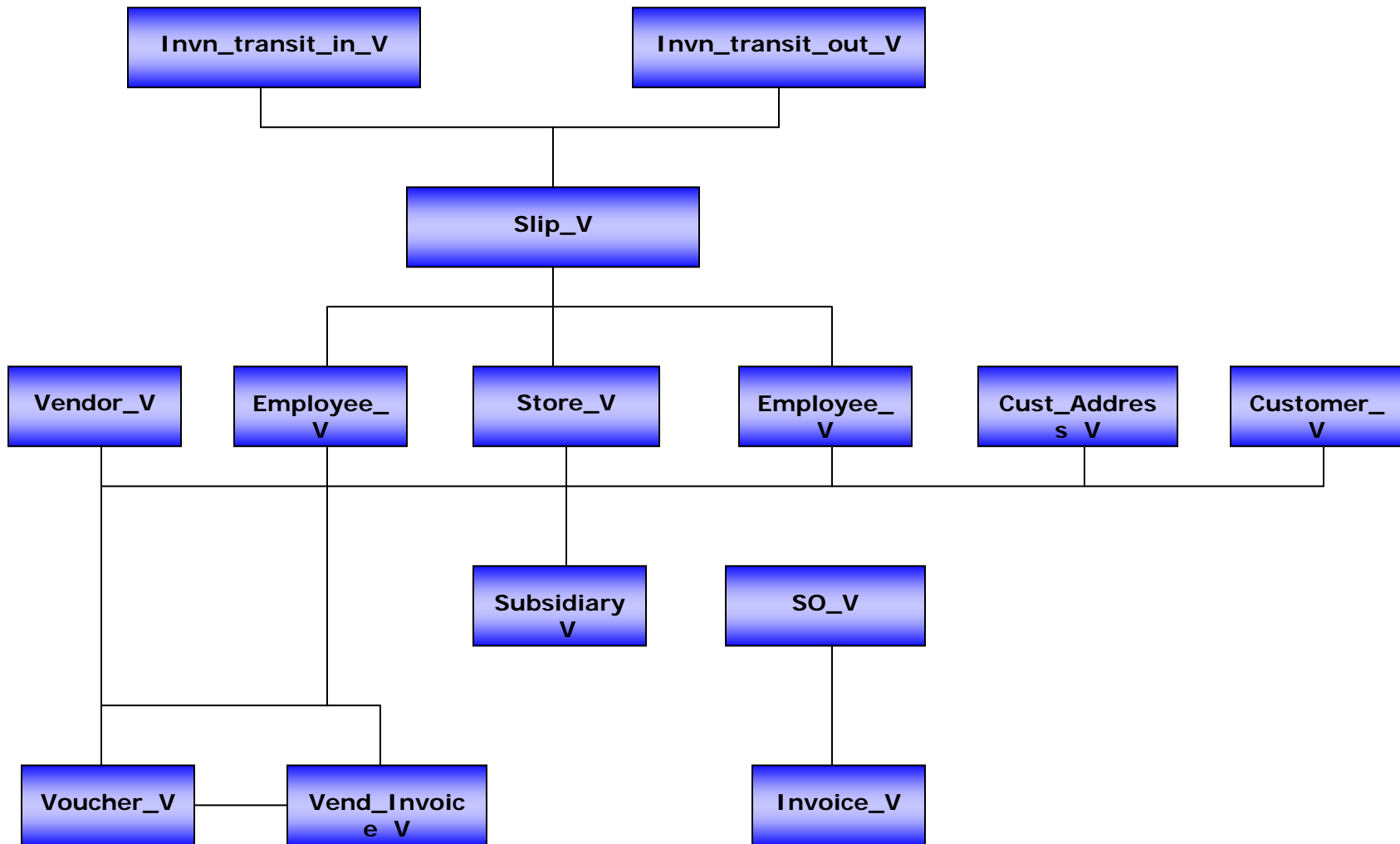
His\_trail\_V

### Sample View Relationships Part 1





**Sample View Relationships Part 2**



## ADDR\_TYPE\_V

| Column       | Data Type    | Description  |
|--------------|--------------|--|
| ADDR_TYPE_ID | Number (10)  | Identifies the address type.<br>Primary Key        |
| SBS_NO       | Number (5)   | Subsidiary number<br>Foreign Key                   |
| ADDR_TYPE    | VarChar (20) | Address type.                                      |
| ARCHIVED     | Number (5)   | Archived status.<br>0 = Not archived; 1 = Archived |

## ADJUSTMENT\_V

| Column          | References   | Description   |
|-----------------|--|---|
| ADJ_SID         | NUMBER<br>Negative<br>SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Document SID.   |
| SBS_NO          | number(5)  | Subsidiary number.  |
| STORE_NO        | number(5)  | Store number.   |
| ADJ_NO          | number(10)   | The document number.<br>Note: In Retail Pro 9 Series, document numbers can be 10 digits, but in 8 series, document numbers are limited to five digits |
| ADJ_TYPE        | number(5)  | The adjustment memo type.<br>0 = Quantity<br>1 = Price<br>2 = Cost  |
| CREATING_DOC_NO | number(10)   | The document number of the creating document (when generated by another Retail Pro document).   |

| Column            | References | Description   |
|-------------------|------------|---|
| CREATING_DOC_TYPE | number(5)  | If generated by a document, the document type:<br>1 = Physical Inventory<br>2 = Overwrite<br>3 = Mark Down/Up<br>4 = Clean House<br>5 = Planned Pricing<br>6 = Planned Markdown<br>7 = Inventory<br>8 = Manual Memo<br>9 = Reverse Memo<br>10 = Leave |
| ORIG_STORE_NO     | number(5)  | Originating store number.   |
| ORIG_STATION      | char(1)    | Originating station number.   |
| CLERK_ID          | number(10) | Identifies the cashier or clerk.<br>Foreign Key   |
| PRICE_LVL         | number(5)  | Price Level.<br>Foreign Key   |
| WORKSTATION       | number(5)  | Workstation.  |
| STATUS            | number(10) | Used to calculate the document status.  |
| HELD              | number(1)  | Held?<br>0 = No; 1 = Yes  |
| ADJ_REASON_ID     | number(10) | Assigns the corresponding reason to the document.<br>Foreign Key  |
| TAX_AREA_ID       | number(5)  | Identifies the tax area.<br>OVERRIDE Tax Area should be 0<br>Foreign Key  |
| USE_VAT           | number(1)  | Use Vat?<br>0 = No; 1 = Yes   |
| CREATED_DATE      | date       | Created date.   |
| MODIFIED_DATE     | date       | Last modified (edited) date.  |
| POST_DATE         | date       | Date when posted to the database.   |
| CMS               | number(1)  | 0 = Sent from subsidiary<br>1 = Created in Retail Pro   |

| Column           | References | Description  |
|------------------|------------|--|
| VERIFIED         | number(1)  | Verified?<br>0 = No; 1 = Yes   |
| AUDITED          | number(1)  | Audited?<br>0 = No; 1 = Yes  |
| CMS_POST_DATE    | date       | Date document was posted to Retail Pro.  |
| WS_SEQ_NO        |            | Workstation sequence number.   |
| ADJ_REASON_NAME  | varchar2   | Adjustment reason text entries.  |
| CONTROLLER       | number(10) | The controller of the store where the adjustment was made.                                 |
| CREATEDBY_ID     | number(10) | The ID of the employee who created the adjustment.<br>Foreign Key                          |
| MODIFIEDBY_ID    | number(10) | The ID of the employee who modified the adjustment.<br>Foreign Key                         |
| ORIG_CONTROLLER  | number(10) | The original controller of the store where the adjustment was made.                        |
| AL_EXTRACT_DATE  | date/time  | The date the adjustment memo was extracted from Retail Pro by Accounting Link.             |
| AL_POST_DATE     | date/time  | The date the adjustment memo was posted to the accounting software by Accounting Link.     |
| DOC_REF_ID       | number(10) | Used to externally identify a document prior to that document being updated or saved/held. |
| ARCHIVED         | number(5)  | Archived status<br>0 = Not archived; 1 = Archived  |
| TAX_AREA2_ID     | number(10) | In multi-tax environments, identifies the second sales tax.                                |
| DOC_REASON_ID    | number(10) | Identifies the document reason applied.  |
| SEASON_ID        | number(10) | Identifies the season assigned to the items.   |
| SUBLOC_CODE      | string     | Sublocation code.  |
| SUBLOC_ID        | number(10) | Identifies the sublocation.  |
| SUBLOC_MOVE_TYPE | string     | The type of movement from the sub location.  |

| Column | References | Description    |
|--------|------------|----------------|
| NOTE   | String     | Optional note. |

## ADJ\_COMMENT\_V

| Column     | References  | Description   |
|------------|---|---|
| ADJ_SID    | number<br>Negative<br>SID max =<br>20 (19<br>digits plus<br>minus<br>sign);<br>positive SID<br>max = 19 | Document SID.                                       |
| COMMENT_NO | number(10)  | The comment number.                                 |
| COMMENTS   | varchar2  | The text of the comment.                            |
| ARCHIVED   | number(5)   | Archived status<br>0 = Not archived<br>1 = Archived |

## ADJ\_GIFT\_CARD

| Column       | References  | Description  |
|--------------|---|--|
| ADJ_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique identifier of the adjusted item<br>referenced in the adj_item table.                                  |
| ITEM_POS     | NUMBER(5)   | Item's position within the item list.  |
| GIFT_CARD_NO | NVARCHAR2(25)   | Older non-central gift card numbers.   |
| ORIG_QTY     | NUMBER(10,3)  | The original qty of the gift card item (older<br>non-central gift card numbers).                             |
| ADJ_QTY      | NUMBER(10,3)  | The adjusted qty made to the gift card<br>(older non-central gift card numbers) via<br>qty adjustment memos. |

## ADJ\_ITEM\_V

| Column       | References   | Description  |
|--------------|--|--|
| ADJ_SID      | number<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Document SID.<br>Primary Key   |
| ITEM_POS     | number(10)   | The item's position in the list of line<br>items.<br>Primary Key                       |
| ITEM_SID     | number<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Item SID.  |
| ORIG_VALUE   | number(10)   | The value before the adjustment.   |
| ADJ_VALUE    | number(10)   | The value after the adjustment.  |
| COST         | number (16,<br>4)  | The cost of the item.  |
| PRICE        | number (16,<br>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<br>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. This column is<br>obsolete and has been replaced by<br>ADJ_SERIAL. |

| Column     | References       | Description  |
|------------|------------------|--|
| UDF_VALUE1 | varchar2(50)     | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 1. Extended with more char spaces to hold proper translation when necessary                         |
| UDF_VALUE2 | varchar2(50)     | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2. Extended with more char spaces to hold proper translation when necessary                         |
| UDF_VALUE3 | varchar2(50)     | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3. Extended with more char spaces to hold proper translation when necessary                         |
| UDF_VALUE4 | varchar2(50)     | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4. Extended with more char spaces to hold proper translation when necessary                         |
| ORIG_COST  | number<br>(16,4) | Corresponds to base item cost in v8. Stock Ledger combines cost and quantity adjustments on qty adj memos in v8. When the qty adj memo is brought into v9 the cost adj info was being lost. Orig_Cost is used to capture the base item cost from v8. |
| ITEM_NOTE1 | varchar<br>(350) | Item note field.   |
| ITEM_NOTE2 | varchar<br>(350) | Item note field.   |
| ITEM_NOTE3 | varchar<br>(350) | Item note field.   |
| ITEM_NOTE4 | varchar<br>(350) | Item note field.   |
| ITEM_NOTE5 | varchar<br>(350) | Item note field.   |
| ITEM_NOTE6 | varchar<br>(350) | Item note field.   |

| Column           | References    | Description  |
|------------------|---------------|--|
| ITEM_NOTE7       | varchar (350) | Item note field.                                     |
| ITEM_NOTE8       | varchar (350) | Item note field.                                     |
| ITEM_NOTE9       | varchar (350) | Item note field.                                     |
| ITEM_NOTE10      | varchar (350) | Item note field.                                     |
| ALT_UPC          | varchar(18)   | Alternate vendor information.                        |
| ALT_ALU          | varchar (20)  | Alternate vendor information.                        |
| ALT_COST         | number (16,4) | Alternate vendor information.                        |
| ALT_VEND_CODE    | varchar (6)   | Alternate vendor information.                        |
| ARCHIVED         | number (5)    | Archived status.<br>0 = Not archived<br>1 = Archived |
| SUBLOC_MOVE_TYPE | String        | The type of movement between sub locations.          |

## ADJ\_LOT\_QTY

| Column     | Data Type  | Description  |
|------------|--|--|
| ADJ_SID    | Number<br>Negative<br>SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Unique system ID for the adjustment memo.<br>Primary Key                 |
| ITEM_POS   | Number (5)   | The item's position within the list of items on the memo.<br>Primary Key |
| LOT_NUMBER | Varchar2 (25)  | The lot number.<br>Primary Key   |
| ORIG_QTY   | Number (10,3)  | Original qty assigned to the lot number                                  |



| Column   | Data Type     | Description  |
|----------|---------------|--|
| ADJ_QTY  | Number (10,3) | New lot number quantity. This value will be updated in the LOT_QTY table. It is retained here for history purposes only. |
| ARCHIVED | Number (5)    | Archived status.<br>0 = Not archived; 1 = Archived   |

## ADJ\_QTY\_V

| Column   | References   | Description                                    |
|----------|--------------|--|
| ADJ_POS  | NUMBER(19)   | Document SID.                                  |
| ITEM_POS | NUMBER(5)    | The item's position in the list of line items. |
| STORE_NO | NUMBER(5)    | Store number.                                  |
| QTY      | NUMBER(10,3) | The quantity listed.                           |
| ARCHIVED | NUMBER(5)    | Archived status.                               |

## 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 | NVARCHAR2(8) | Adjustment reason name.                           |
| SHRINK_FLAG     | NUMBER(1)    | Shrinkage flag.                                   |
| ARCHIVED        | NUMBER(5)    | Archived status.                                  |

## ADJ\_SERIAL

| Column         | References  | Description  |
|----------------|---|--|
| ADJ_SID        | NUMBERr<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID of the memo.  |
| ITEM_POS       | NUMBER(5)   | Item's position within the line item list.   |
| SERIAL_NO      | NVARCHAR2(25)   | Identifies the sub location.   |
| ORIG_QTY       | NUMBER(10,3)  | Quantity before the adjustment.  |
| ADJ_QTY        | NUMBER(10,3)  | Quantity after the adjustment.   |
| NOTES          | NVARCHAR2(510<br>)  | Optional notes   |
| ARCHIVED       | NUMBER(5)   | Archived status.   |
| SUBLOC_ID      | NUMBER(10)  | ID of a sublocation.   |
| SUBLOC_CODE    | NVARCHAR2(20)   | A concatenation of all the segment<br>values at a given sublocation.   |
| TO_SUBLOC_ID   | NUMBER(10)  | ID of a destination sublocation.   |
| TO_SUBLOC_CODE | NVARCHAR2(20)   | A concatenation of all the segment<br>values at a destination sublocation.   |
| TO_ORIG_QTY    | NUMBER(10,3)  | Original qty of a destination<br>sublocation.  |
| TO_ADJ_QTY     | NUMBER(10,3)  | Adjustment qty of a destination<br>sublocation.  |
| SERIAL_STATUS  | NUMBER(1)   | Indicate whether the serial number in<br>adjustment memo is an existing<br>(transferred) serial number or a new<br>one. 0 (or Null)=Transfer, 1=New. |

## ADJ\_SUBLOCATION

| Column      | References   | Description                                |
|-------------|--|--|
| ADJ_SID     | NUMBERr<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID of the memo.              |
| ITEM_POS    | NUMBER(5)  | Item's position within the line item list. |
| SUBLOC_ID   | NUMBER(10)   | Identifies the sub location.               |
| ORIG_QTY    | NUMBER(10,3)   | Quantity before the adjustment.            |
| ADJ_QTY     | NUMBER(10,3)   | Quantity after the adjustment.             |
| SUBLOC_CODE | NVARCHAR2(20)  | Sub location code.                         |

## 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

| Column       | References    | Description  |
|--------------|---------------|--|
| SBS_NO       | number(5)     | Subsidiary number.                                     |
| TAX_AREA_ID  | number(10)    | Identifies the tax area. OVERRIDE Tax Area should be 0 |
| ALT_TAX_CODE | number(5)     | Identifies the alt tax code.                           |
| ALT_TAX_NAME | NVARCHAR2(12) | The name of the alt tax.                               |
| LUXURY       | Number(1)     | Luxury tax?<br>0 = False; 1 = True                     |
| REBATE       | Number(1)     | Rebate allowed?<br>0 = False; 1 = True                 |
| LEVEL_TYPE   | Number(5)     | Tax level type.  |
| LEVEL1       | Number(16,4)  | Level 1 range.   |
| TAX_PERC1    | Number(16,4)  | Tax percentage for level 1.                            |
| LEVEL2       | Number(16,4)  | Level 2 range.   |
| TAX_PERC2    | Number(16,4)  | Tax percentage for level 2.                            |
| LEVEL3       | Number(16,4)  | Level 3 range.   |
| TAX_PERC3    | Number(16,4)  | Tax percentage 3 amount.                               |
| REFERENCE    | NCHAR(1)      | Reference character.                                   |
| LEGEND       | NVARCHAR2(30) | Legend.  |

## ANALYTIC\_PERIOD\_TYPE\_V

| Column                    | References    | Description                          |
|---------------------------|---------------|--------------------------------------|
| ANALYTIC_PERIOD_TYPE_ID   | Number(10)    | Identifies the Analytic period type. |
| ANALYTIC_PERIOD_TYPE_NAME | NVARCHAR2(15) | The name of the analytic period.     |

## ANALYTIC\_PERIOD\_V

| Column                  | References    | Description                                |
|-------------------------|---------------|--|
| ANALYTIC_PERIOD_ID      | Number(10)    | Identifies the analytic period.            |
| CAL_ID                  | Number(10)    | Identifies the calendar being used.        |
| BEGIN_DATE              | Date          | The beginning date of the analytic period. |
| END_DATE                | Date          | The end date of the analytic period.       |
| PERIOD_NAME             | NVARCHAR2(15) | The name of the analytic period.           |
| ANALYTIC_PERIOD_TYPE_ID | NUMBER(5)     | Identifies the analytic period type.       |
| PERIOD_DESC             | NVARCHAR2(60) | A description of the analytic period.      |
| PERIOD_NO               | NUMBER(5)     | The number of the analytic period.         |
| DAYS                    | NUMBER(5)     | The number of days in the analytic period. |

## APPLICATION\_V

| Column   | References    | Description                       |
|----------|---------------|-----------------------------------|
| APP_ID   | number(10)    | Identifies the application.       |
| APP_NAME | VARCHAR2(30)  | The name of the application.      |
| APP_DESC | VARCHAR2(200) | A description of the application. |
| APP_ROLE | VARCHAR2(30)  | Associated Oracle Role            |

## APPROVAL\_LEVEL

| Column        | References     | Description                                 |
|---------------|----------------|---|
| APPROVAL_TYPE | NUMBER(5)      | 1=PO Approval, 2=Voucher Approval.          |
| SBS_NO        | NUMBER(5)      | Subsidiary number.                          |
| LEVEL_ID      | NUMBER(5)      | Identifies the level.                       |
| LEVEL_VALUE   | NUMBER(16,4)   | Level value.                                |
| LEVEL_VALUE1  | NUMBER(16,4)   | Used for Overage% in Voucher Approval only. |
| LEVEL_DESC    | NVARCHAR2(255) | Description of the approval level.          |
| ACTIVE        | NUMBER(1)      | 0 = Inactive; 1 = Active                    |

## APP\_LAYOUT\_V

| Column  | References | Description                    |
|---------|------------|--------------------------------|
| APP_ID  | number(10) | Identifies the application.    |
| USER_ID | number(10) | User ID.                       |
| LAYOUT  | BLOB       | The layout of the application. |

## APP\_LEVEL\_V

| Column       | References   | Description                         |
|--------------|--------------|-------------------------------------|
| APP_ID       | number(10)   | ID number of the application.       |
| APP_LVL_ID   | number(10)   | ID number of the application level. |
| APP_LVL_NAME | VARCHAR2(30) | The name of the application level   |

## APP\_PARAM\_V

| Column | References     | Description                                 |
|--------|----------------|---|
| APP_ID | number(10)     | Identifies the application.                 |
| SBS_NO | number(5)      | Subsidiary number.                          |
| PARAMS | Varchar2 (255) | The parameters assigned to the application. |

## APP\_PERM\_V

| Column     | References   | Description                         |
|------------|--------------|-------------------------------------|
| APP_ID     | NUMBER(10)   | ID number of the application.       |
| PERM_ID    | NUMBER(5)    | ID number of the permission.        |
| APP_LVL_ID | NUMBER(5)    | ID number of the application level. |
| PERM_NAME  | VARCHAR2(80) | The name of the permission.         |
| ACTION_ID  | NUMBER(10)   | ID number of the action. (nullable) |

## APP\_PREF\_GROUP\_V

| Column            | References   | Description                        |
|-------------------|--------------|------------------------------------|
| APP_ID            | number(10)   | ID number of the application.      |
| APP_PREF_GRP_ID   | number(10)   | ID number of the preference group. |
| APP_PREF_GRP_NAME | Varchar2(30) | The name of the preference group.  |

## APP\_PREF\_V

| Column          | References   | Description                                    |
|-----------------|--------------|--|
| APP_ID          | number(10)   | ID number of the application.                  |
| APP_PREF_ID     | number(5)    | ID number of the application preference.       |
| APP_PREF_GRP_ID | number(5)    | ID number of the application preference group. |
| APP_PREF_NAME   | Varchar2(80) | The name of the application preference.        |
| APP_PREF_TYPE   | Number(3)    | Match Oracle external types definition.        |
| DEFAULT_VALUE   | Varchar2(80) | The default application preference value.      |

## APP\_PREF\_VAL\_V

| Column         | References   | Description                              |
|----------------|--------------|--|
| APP_PREF_ID    | number(10)   | ID number of the application preference. |
| APP_ID         | number(10)   | ID number of the application.            |
| USER_ID        | number(10)   | ID number of the user.                   |
| APP_PREF_VALUE | Varchar2(80) | The application preference value.        |

## APR\_BATCH

| Column         | References   | Description  |
|----------------|--|--|
| BATCH_NO       | number(10)   | The number assigned to the batch.                          |
| CREATEDDATE    | date   | The date the batch was created.                            |
| CREATEDBY      | number(10)   | The user who created the batch.                            |
| INSTALLATIONID | number(10)   | ID number of the installation where the batch was created. |
| ARCHIVEPATH    | NVARCHAR2(100)   | The path to the archive file.                              |
| COMMENTS       | NVARCHAR2(1500)  | Optional comments.   |
| LOGTYPE        | number(2)  | The log type.  |
| BATCHTYPE      | number(1)  | Batch Type<br>1 = Archive<br>2 = Restore                   |
| BATCH_SID      | Number<br>Negative SID max<br>= 20 (19 digits<br>plus minus sign);<br>positive SID max<br>= 19 | System ID assigned to the batch.                           |



## APR\_BATCH\_DETAIL

| Column             | References      | Description  |
|--------------------|-----------------|--|
| BATCH_NO           | number(10)      | The number assigned to the batch.  |
| DATAAREA_ID        | number(2)       | CustomerArea = 1<br>HistDocArea = 2<br>SOArea = 3<br>POArea = 4<br>TOArea = 5<br>InvenArea = 6<br>ZoutArea = 7<br>DeptArea = 8<br>VendArea = 9 |
| ARCHIVEFILENAME    | NVARCHAR2(255)  | The name of the archive file   |
| OPERATION          | NUMBER(2)       | The operation performed:<br>Archive or Restore.  |
| EXECUTED           | NUMBER(2)       |  |
| FILE_SIZE          | NUMBER(16,4)    | The size of the archive file.  |
| RESTORE_FROM_BATCH | NUMBER(10)      | Batch from which the restore was made.   |
| RESTORE_FILE_DATE  | DATE            | The date the restore was performed.  |
| RESTORE_CREATEDBY  | NVARCHAR2(50)   | The user who performed the restore.  |
| RESTORE_COMMENT    | NVARCHAR2(1500) | Optional comments.   |
| RESTORE_FILE_PATH  | NVARCHAR2(255)  | The file path of the restore file.   |
| ARCHIVED_UPTO_DATE | DATE            | The date up to which the archive extends.  |

## APR\_LOG\_DETAIL

| Column      | References     | Description                                    |
|-------------|----------------|--|
| BATCH_NO    | NUMBER(10)     | The number assigned to the batch.              |
| DATAAREA_ID | NUMBER(2)      | The ID number of the data area.                |
| OPERATION   | NUMBER(2)      | The operation performed: Archive or Restore.   |
| CUSTSID     | NUMBER(19)     | The SID of the customer record.                |
| DOCSID      | NUMBER(19)     | The SID of the document record.                |
| SUCCESS     | NUMBER(2)      | Indicates success or failure of the operation. |
| COMMENTS    | NVARCHAR(2000) | Optional comments.                             |
| STARTTIME   | DATE           | The date/time the operation began.             |
| ENDTIME     | DATE           | The date/time the operation ended.             |
| DOC_TYPE    | NUMBER(5)      | The type of document.                          |

## APR\_PURGE\_BATCH\_DETAILS

| Column           | References | Description  |
|------------------|------------|--|
| BATCH_NO         | NUMBER(10) | The number assigned to the batch.                    |
| DATAAREA_ID      | NUMBER(2)  | The ID number of the data area.                      |
| CUSTSID          | NUMBER(19) | The SID of the customer record.                      |
| DOCSID           | NUMBER(19) | The SID of the document record.                      |
| LASTMODIFIEDDATE | DATE       | The date the log was last modified.                  |
| PURGEDATE        | DATE       | The date the log was purged.                         |
| CONFIRMED        | NUMBER(2)  | Confirmed status.                                    |
| STORE_NO         | NUMBER(5)  | Store number.  |
| SBS_NO           | NUMBER(5)  | Subsidiary number.                                   |
| M_CUSTSID        | NUMBER(19) | Master customer SID                                  |
| HOME_SBS_NO      | NUMBER(5)  | The Home subsidiary assigned to the customer record. |
| CMS              | NUMBER(1)  |  |

| Column   | References | Description                                      |
|----------|------------|--|
| DOC_TYPE | NUMBER(5)  | The type of document for which the log was made. |

## APR\_TABLECOLDETAILS

| Column      | References      | Description               |
|-------------|-----------------|---------------------------|
| BATCH_NO    | number(10)      | The number of the batch.  |
| DATAAREA_ID | number(2)       | Identifies the data area. |
| TABLENAME   | NVARCHAR2(100)  | The table name.           |
| UPDATESTR   | NVARCHAR2(2000) | The update string.        |

## AUDIT\_ACTION\_V

| Column      | References     | Description                                       |
|-------------|----------------|---|
| ACTION_ID   | number(10)     | Identifies the audit action performed.            |
| CLASS_ID    | number(10)     | Identifies the audit class the action belongs to. |
| ACTION_DESC | NVARCHAR2(255) | Description of the action performed               |
| ENABLED     | Number(1)      | Enabled?<br>0 = False; 1 = True                   |
| SC_ID       | number(10)     |   |
| TABLE_NAME  | VARCHAR2(30)   | Name of Oracle table to be audited                |

## AUDIT\_CLASS\_V

| Column     | References     | Description   |
|------------|----------------|---|
| CLASS_ID   | number(10)     | Identifies the class.                                   |
| CLASS_DESC | NVARCHAR2(255) | Description of the class to which audit actions belong. |
| ENABLED    | Number(1)      | Enabled?<br>0 = False; 1 = True                         |

## AUDIT\_LOG\_V

| Column        | References      | Description  |
|---------------|-----------------|--|
| LOG_ID        | number(10)      | Sequential number generated by a trigger.  |
| ACTION_ID     | number(10)      | ID number of the action.   |
| APPLICATION   | VARCHAR2(30)    | The application name.  |
| CREATED_DATE  | date            | Date the audit record is created. This will be populated by a trigger.                               |
| OS_USER       | NVARCHAR2(255)  | Operating system username  |
| APP_USER      | NVARCHAR2(30)   | Application username. Application can be ECM, Retail Pro 9, plugin, etc.                             |
| HOST_NAME     | NVARCHAR2(128)  | Computer name or IP address  |
| OBJECT_NAME   | NVARCHAR2(30)   | Table on which the action is performed   |
| COLUMN_NAME   | VARCHAR2(30)    | Column name on which the action is performed   |
| COMMENTS      | NVARCHAR2(2000) | Additional comments. This is a great place to store SQL statements and/or bind variable information. |
| REF_KEY1      | NVARCHAR2(60)   | Reference key.   |
| REF_KEY2      | NVARCHAR2(60)   | Reference key.   |
| REF_KEY3      | NVARCHAR2(60)   | Reference key.   |
| REF_KEY4      | NVARCHAR2(60)   | Reference key.   |
| REF_KEY5      | NVARCHAR2(60)   | Reference key.   |
| OLD_VALUES    | CLOB            |  |
| NEW_VALUES    | CLOB            |  |
| OVERRIDE_USER | NVARCHAR2(30)   | Application user name of the user who overrode the function.   |

## AUDIT\_SUBCLASS\_V

| Column  | References     | Description           |
|---------|----------------|-----------------------|
| SC_ID   | NUMBER(10)     | Subclass ID.          |
| SC_DESC | NVARCHAR2(255) | Subclass description. |

| Column    | References | Description                     |
|-----------|------------|---------------------------------|
| ENABLED   | NUMBER(1)  | Enabled?<br>0 = False; 1 = True |
| PARENT_ID | NUMBER(10) | Identifies the parent.          |

## AUDIT\_CHECKLIST\_V

| Column         | References     | Description                        |
|----------------|----------------|------------------------------------|
| TASK_ID        | number(10)     | Task ID.                           |
| PERIOD_ID      | number(10)     | Period ID.                         |
| USER_ID        | number(10)     | User ID.                           |
| COMPLETE       | NUMBER(1)      | Complete?<br>0 = False<br>1 = True |
| COMPLETE_DATE  | DATE           | Date the checklist was completed.  |
| COMPLETE_NOTES | NVARCHAR2(320) | Optional notes.                    |

## AUDT\_ERROR\_V

| Column      | References     | Description                           |
|-------------|----------------|---------------------------------------|
| ERROR_ID    | NUMBER(10)     | Error ID.                             |
| PERIOD_ID   | NUMBER(10)     | Identifies the period.                |
| USER_ID     | NUMBER(10)     | User ID.                              |
| ERROR_CLASS | NUMBER(5)      | The class to which the error belongs. |
| STATUS      | NUMBER(5)      | Status of the error.                  |
| STATUS_DATE | DATE           | Status date.                          |
| COMMENTS    | NVARCHAR2(250) | Optional comments about the error.    |
| INFO        | NVARCHAR2(250) | Optional information about the error. |

## AUDIT\_TASK\_V

| Column         | References    | Description                    |
|----------------|---------------|--------------------------------|
| TASK_ID        | NUMBER(10)    | Task ID                        |
| SBS_NO         | NUMBER(5)     | Subsidiary number.             |
| TASK_NAME      | NVARCHAR2(20) | The name of the task.          |
| TASK_DESC      | NVARCHAR2(60) | A description of the task.     |
| PARENT_TASK_ID | NUMBER(10)    | Identifies the parent task.    |
| ACTIVE         | NUMBER(1)     | Active?<br>0 = False; 1 = True |

## AUTO\_RESULT\_V

| Column         | References  | Description   |
|----------------|---|---|
| ITEM_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.   |
| ITEM_POS       | NUMBER(10)  | The item's position in the list of line items.          |
| DST_SBS_NO     | NUMBER(5)   | Destination subsidiary.                                 |
| DST_STORE_NO   | NUMBER(5)   | Destination store.                                      |
| SRC_SBS_NO     | NUMBER(5)   | Source subsidiary.                                      |
| QTY            | NUMBER(10,3)  | Item quantity   |
| PRICE          | NUMBER(16,4)  | Item price.   |
| COST           | NUMBER(16,4)  | Item cost.  |
| SRC_ADJ_QTY_OH | NUMBER(10,3)  | The adjusted quantity on-hand at the source store.      |
| DST_ADJ_QTY_OH | NUMBER(10,3)  | The adjusted quantity on-hand at the destination store. |
| SRC_AVAIL      | NUMBER(10,3)  | The quantity available at the source store.             |
| DST_NEED       | NUMBER(10,3)  | The quantity needed at the destination store.           |

| Column | References | Description |
|--------|------------|-------------|
| FLAG   | NUMBER(1)  |             |

## BIN\_V

| Column          | References     | Description                         |
|-----------------|----------------|-------------------------------------|
| BIN_ID          | NUMBER(10)     | Bin ID number.                      |
| SBS_NO          | NUMBER(5)      | Subsidiary number.                  |
| BIN_NAME        | NVARCHAR2(30)  | The name of the bin.                |
| BIN_DESCRIPTION | NVARCHAR2(250) | A description of the bin.           |
| BIN_TYPE        | NUMBER(5)      | The type of bin.                    |
| STAT_TYPE       | NUMBER(5)      | The type of metric used by the bin. |
| BUCKET_VAL      | NUMBER(10)     | The bucket value.                   |
| ACTIVE          | NUMBER(1)      | Active?<br>0 = False<br>1 = True    |
| CRITERIA        | BLOB           | Filter criteria.                    |

## BIN\_BUCKET\_V

| Column      | References    | Description                   |
|-------------|---------------|-------------------------------|
| BIN_ID      | NUMBER(10)    | Bin ID number.                |
| BUCKET_NO   | NUMBER(10)    | Bucket number.                |
| BUCKET_NAME | NVARCHAR2(30) | The name of the bucket.       |
| MIN_VAL     | NUMBER(16,4)  | The min value for the bucket. |
| MAX_VAL     | NUMBER(16,4)  | The max value for the bucket. |

## BIN\_RUN\_V

| Column   | References | Description               |
|----------|------------|---------------------------|
| BIN_ID   | NUMBER(10) | Bin ID Number             |
| RUN_DATE | DATE       | The date the bin was run. |

| Column     | References    | Description                                  |
|------------|---------------|--|
| RUN_NAME   | NVARCHAR2(30) | The name of the bin run.                     |
| BEGIN_DATE | DATE          | The begin date.                              |
| END_DATE   | DATE          | The end date.                                |
| RUNBY_ID   | NUMBER(10)    | Identifies the employee who did the bin run. |

## BIN\_RUN\_BUCKET\_V

| Column    | References   | Description                        |
|-----------|--------------|------------------------------------|
| BIN_ID    | NUMBER(10)   | Identifies the bin.                |
| RUN_DATE  | DATE         | The date of the bin run.           |
| BUCKET_NO | NUMBER(10)   | The number assigned to the bucket. |
| MIN_VAL   | NUMBER(16,4) | The minimum value for the bin run. |
| MAX_VAL   | NUMBER(16,4) | The maximum value for the bin run. |

## BIN\_RUN\_COST\_V

| Column    | References  | Description                                |
|-----------|---|--|
| BIN_ID    | NUMBER(10)  | Bin ID number.                             |
| RUN_DATE  | DATE  | The date the bin run was created.          |
| BUCKET_NO | NUMBER(10)  | The number assigned to the bin run bucket. |
| CUST_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | System ID for the customer.                |
| CURR_VAL  | NUMBER(16,4)  | Currency value.                            |



## BUDGET\_V

| Column         | References   | Description          |
|----------------|--------------|----------------------|
| BUDG_DATE      | DATE         | Budget date.         |
| SBS_NO         | NUMBER(5)    | Subsidiary number.   |
| STORE_NO       | NUMBER(5)    | Store number.        |
| SALE_TYPE_CODE | NUMBER(5)    | The sales type code. |
| VEND_CODE      | NVARCHAR2(6) | Vendor code.         |
| UDF3_VAL_ID    | NUMBER(10)   | Season               |
| UDF5_VAL_ID    | NUMBER(10)   | Item Category/Type   |
| QTY            | NUMBER(10,3) | Quantity.            |
| EXT_PRICE      | NUMBER(16,4) | Extended price.      |

## CALENDAR\_V

| Column      | References     | Description   |
|-------------|----------------|---|
| CAL_ID      | NUMBER(10)     | ID number for the calendar.   |
| CAL_TYPE    | NUMBER(5)      | 0-Store Schedule; 1-Retail Calendar   |
| CAL_NAME    | NVARCHAR2(255) | The name assigned to the calendar.  |
| FREQUENCY   | NUMBER(5)      | second 1<br>minute 2<br>hour 3<br>day 4<br>week 5<br>month 6<br>quarter 7<br>year 8<br>10-day 10<br>semi-monthly 16<br>semi-annual 18 |
| ANCHOR_DATE | DATE           | Anchor date.  |
| BEGIN_DATE  | DATE           | Begin date for the calendar.  |
| END_DATE    | DATE           | End date for the calendar.  |
| PLAN_YEAR   | NUMBER(4)      | Planning year for use with Planning Link  |

## CAL\_EVENT\_V

| Column         | References                     | Description                      |
|----------------|--------------------------------|----------------------------------|
| EVENT_ID       | NUMBER(10)                     | ID number for the event.         |
| EVENT_NAME     | NVARCHAR2(80)                  | The name of the event.           |
| CAL_EVENT_TYPE | NUMBER(5)                      | The type of event.               |
| BEGIN_DATE     | DATE                           | Event begin date.                |
| END_DATE       | DATE                           | Event end date.                  |
| SBS_NO         | NUMBER(5)                      | Subsidiary number.               |
| STORE_NO       | NUMBER(5)                      | Store number.                    |
| CAL_MSG        | NVARCHAR2(10)                  | Calendar message.                |
| CAL_LONG_MSG   | NVARCHAR2(255)                 | Calendar long message.           |
| MODIFIED_DATE  | TIMESTAMP(0)<br>WITH TIME ZONE | Last modified (edited) date.     |
| IMAGE          | BLOB                           | Image associated with the event. |

## CAL\_EVENT\_TYPE\_V

| Column         | References    | Description          |
|----------------|---------------|----------------------|
| CAL_EVENT_TYPE | NUMBER(5)     | Calendar event type. |
| CAL_EVENT_NAME | NVARCHAR2(80) | Calendar event name. |

## CAL\_EXCEPTION\_V

| Column      | References    | Description                   |
|-------------|---------------|-------------------------------|
| CAL_ID      | NUMBER(10)    | Calendar ID number.           |
| EXCEPT_DATE | DATE          | Date the exception occurred.  |
| EXCEPT_NAME | NVARCHAR2(80) | Name of the exception.        |
| EXCEPT_TYPE | NUMBER(1)     | Type of exception.            |
| RECURRING   | NUMBER(1)     | Recurring?<br>0 = Yes; 1 = No |

## CAL\_PATTERN\_V

| Column   | References | Description     |
|----------|------------|-----------------|
| CAL_ID   | NUMBER(10) | Calendar ID.    |
| PTRN_NO  | NUMBER(5)  | Pattern number. |
| PTRN_VAL | NUMBER(5)  | Pattern value.  |

## CAL\_PROFILE\_V

| Column       | References  | Description  |
|--------------|-------------|--|
| CAL_YEAR     | VARCHAR2(4) | Year as a VARCHAR2 to reduce data type conversion and parsing efforts when executing SQL   |
| CAL_MONTH    | VARCHAR2(2) | Month as a VARCHAR2 to reduce data type conversion and parsing efforts when executing SQL  |
| CARRIER_NAME | DATE        | Used to determine the last day of the month and perform searches based on a DATE data type |

## CARRIER\_V

| Column       | References    | Description                      |
|--------------|---------------|----------------------------------|
| CARRIER_ID   | NUMBER(10)    | Identifies the shipping carrier. |
| CARRIER_NAME | NVARCHAR2(15) | The name of the carrier.         |
| ARCHIVED     | NUMBER(5)     | Archived?                        |

## CATALOG\_INFO\_V

| Column       | References | Description                                |
|--------------|------------|--|
| SBS_NO       | NUMBER(5)  | Subsidiary number.                         |
| CATALOG_NAME | NUMBER(10) | Catalog name is unique within a subsidiary |
| CATALOG_ID   | NUMBER(5)  | Catalog ID.                                |

| Column          | References                     | Description   |
|-----------------|--------------------------------|---|
| CATALOG_POS     | NUMBER(5)                      | Indicates the order within a particular level of the catalog navigation tree                                      |
| CATALOG_PARENT  | NUMBER(5)                      | References the parent catalog. Used to determine catalog level. A null parent indicates a top level catalog.      |
| CATALOG_DESC    | NVARCHAR2(350)                 | Describes the catalog   |
| CREATED_DATE    | DATE                           | Date the catalog was created.   |
| QTY_SOURCE      | NUMBER(10,3)                   | Default setting for catalog items.<br>Enumerated in repository<br>0=company on hand<br>1=committed<br>2=selection |
| CREATEDBY_ID    | NUMBER(10)                     | ID of the employee who created the catalog.   |
| INVN_QTY_SOURCE | NUMBER(5)                      | Default setting for catalog items.<br>Inventory location to report inventory to website                           |
| WEIGHT_UNIT     | NUMBER(5)                      | Column not in use.  |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME ZONE | Date the catalog was last modified.   |
| MODIFIEDBY_ID   | NUMBER(10)                     | ID of the employee who last modified the catalog.   |
| DIM_UNIT        | NUMBER(5)                      | Column not in use.  |
| ACTIVE          | NUMBER(1)                      | Active?<br>0 = False; 1 = True  |
| CRITERIA        | BLOB                           | Image of filter the last time catalog was updated using the filter  |
| EXPORT_DATE     | DATE                           | Date the catalog was exported.  |

## CAT\_ITEM\_V

| Column          | References  | Description   |
|-----------------|---|---|
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier).   |
| CATALOG_ID      | NUMBER(5)   | Catalog ID.   |
| SBS_NO          | NUMBER(5)   | Subsidiary number.  |
| DISPLAY_FLAG    | NUMBER(1)   | Designate forced inclusion of item/style<br>onto website                          |
| AVAILABILITY    | NUMBER(5)   | Enumerated in repository.<br>0=sell always<br>1=sell never<br>2=sell to threshold |
| RESERVE_QTY     | NUMBER(10,3)  | Safety stock of each item that will not be<br>reported to the web site.           |
| QTY_SOURCE      | NUMBER(5)   | Enumerated in repository.<br>0=company on hand<br>1=committed<br>2=selection      |
| INVN_QTY_SOURCE | NUMBER(5)   | Inventory location to report inventory to<br>web site.                            |

## CENT\_CLIENT\_TAKE\_RATE\_TEMP

| Column        | References    | Description    |
|---------------|---------------|----------------|
| CURRENCY_NAME | NVARCHAR2(30) | Currency name. |
| TAKE_RATE     | NUMBER(20,8)  | Take rate.     |

## CENT\_GIFT\_CARD

The CENT\_GIFT\_CARD table stores information about central gift card IDs.

| Column            | References                        | Description   |
|-------------------|-----------------------------------|---|
| CENT_GIFT_CARD_ID | NUMBER (19)                       | Unique id for the Centrals gift card number. There may be a card that has been issued multiple times.   |
| GIFT_CARD_NO      | NVARCHAR(20)                      | The Centrals gift card number for the transaction.  |
| GIFT_CARD_STATE   | NUMBER(1)                         | State of the card.<br>The field is set to "1" when the card is activated. Although "-1" indicates an inactive gift card, there currently is no inactivation procedure for gift cards. |
| BALANCE           | NUMBER(16,4)                      | The balance of the account (in the currency of the account).  |
| CURRENCY_NAME     | NVARCHAR2(30)                     | The name of the currency that the credit is issued in.  |
| CURRENCY_ID       | NUMBER(5)                         | The ID of the currency that the credit is issued in.  |
| STORE_CODE        | NVARCHAR2(5)                      | The name of the store where the card was originally activated.  |
| STORE_NO          | NUMBER(5)                         | The name of the store where the card was originally activated.  |
| SBS_NO            | NUMBER(5)                         | The Subsidiary number where the card was originally activated.  |
| CREATED_DATE      | DATE                              | The date the record was created.  |
| MODIFIED_DATE     | TIMESTAMP(0)<br>WITH TIME<br>ZONE | The date the record was last modified.  |

## CENT\_GIFT\_CARD\_EXP\_RULE

The CENT\_GIFT\_CARD\_EXP\_RULE table stores information about expiration rules for central gift cards defined in Technician's Toolkit > Data Maintenance > Central Tenders.

| Column        | References     | Description  |
|---------------|----------------|--|
| RULE_ID       | NUMBER (5)     | Identifies the rule.   |
| RULE_NAME     | NVARCHAR2(20)  | The name of the expiration rule.   |
| RULE_DESC     | NVARCHAR2(240) | A description of the rule.   |
| RULE_STATUS   | NUMBER(1)      | 1= active, 0= Deactive.  |
| VALUE_TYPE    | NUMBER(1)      | Used to determine what type of value is stored.                                      |
| VALUE_DATE    | NUMBER(16,4)   | Percentage or amount depending on the rule.  |
| DATE_TYPE     | NUMBER(1)      | Used to indicate if we check against Last Activity Date (1) or Created Date (0).     |
| DATE_DATA     | DATE           | A fixed date used to expire data.  |
| DATE_CLASS    | NUMBER(1)      | Used to indicate if we are checking against a dynamic date (1) or a static date (0). |
| THRESH_TYPE   | NUMBER(1)      | Determines if the THRESH_DATA is a percentage or fixed amount.                       |
| THRESH_DATA   | NUMBER(16,4)   | Percentage or fixed amount depending on THRESH_TYPE .                                |
| STORE_FILTER  | BLOB           | The filter (if any) that restricts what Stores are processed by this rule.           |
| OFFSET_DAYS   | NUMBER(16)     | The number of days the rule run-date is offset.                                      |
| OFFSET_MONTHS | NUMBER(16)     | The number of months the rule run-date is offset.                                    |
| OFFSET_YEARS  | NUMBER(16)     | The number of years the rule run-date is offset.                                     |

## CENT\_GIFT\_CARD\_EXP\_RUN

The CENT\_GIFT\_CARD\_EXP\_RUN table stores information about expiration operations performed on central gift cards in Technician's Toolkit > Data Maintenance > Central Tenders.

| Column            | References    | Description   |
|-------------------|---------------|---|
| RULE_ID           | NUMBER(5)     | Unique identifier of the rule.  |
| CENT_GIFT_CARD_ID | NUMBER(19)    | References the specific gift card that had the rule applied to it.  |
| RUN_DATE          | DATE          | Please note this should store the date/time of the run. All records from a run should be stamped with exactly the same entry. |
| RUN_NAME          | NVARCHAR2(20) | The name of the run.  |
| AMOUNT            | NVARCHAR2(30) | The amount that was deducted from the card.   |

## CENT\_GIFT\_CARD\_RANGE

The CENT\_GIFT\_CARD\_RANGE table stores information about the ranges for verifying gift cards. These ranges are defined in System Preferences > Local Preferences > Point of Sale > Tenders > Gift Cards.

| Column        | References                        | Description  |
|---------------|-----------------------------------|--|
| RANGE_ID      | NUMBER (10)                       | Identifies the range.  |
| SBS_NO        | NUMBER(5)                         | Subsidiary number.   |
| PREFIX_TEXT   | NVARCHAR2(5)                      | A short alphanumeric prefix in front of the gift cards.                  |
| POSTFIX_TEXT  | NVARCHAR2(5)                      | A short alphanumeric string attached to the end of the gift card number. |
| RANGE_START   | NVARCHAR2(20)                     | Lowest point of the range.   |
| RANGE_END     | NVARCHAR2(20)                     | Highest point of the range.  |
| CREATED_DATE  | DATE                              | The date the record was created.   |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | The date the record was last modified.                                   |



## CENT\_GIFT\_CARD\_RB

The CENT\_GIFT\_CARD\_RB table stores information about rollback operations performed on central gift cards in Technician's Toolkit > Data Maintenance > Central Tenders.

| Column               | References    | Description   |
|----------------------|---------------|---|
| CENT_GIFT_CARD_RB_ID | NUMBER (19)   | Unique id for the Centrals gift card number. There may be a card that has been issued multiple times.   |
| DELETE_RECORD        | NUMBER(1)     | 0= false, anything else is true. If the record referenced needs to be rolled back it should be deleted.   |
| RB_CREATED_DATE      | DATE          | The date and time that the record was created, used to determine when it should automatically void a transaction.   |
| GIFT_CARD_NO         | NVARCHAR2(20) | The Centrals gift card number for the transaction.  |
| .                    | NUMBER(1)     | State of the card.<br>State of the card.<br>The field is set to "1" when the card is activated. Although "-1" indicates an inactive gift card, there currently is no inactivation procedure for gift cards. |
| BALANCE              | NUMBER(16,4)  | The balance of the account (in the currency of the account).  |
| CURRENCY_NAME        | NVARCHAR2(30) | The name of the currency that the credit is issued in.  |
| CURRENCY_ID          | NUMBER(5)     | The ID of the currency that the credit is issued in.  |
| STORE_CODE           | NVARCHAR2(5)  | The name of the store where the card was originally activated.  |
| STORE_NO             | NUMBER(5)     | The name of the store where the card was originally activated.  |
| SBS_NO               | NUMBER(5)     | The Subsidiary number where the card was originally activated.  |
| CREATED_DATE         | DATE          | The date the record was created.  |

| Column        | References                        | Description                            |
|---------------|-----------------------------------|--|
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | The date the record was last modified. |

## CENT\_GIFT\_CARD\_TXN

The CENT\_GIFT\_CARD\_TXN table stores information about central gift card transactions performed in Retail Pro 9.

| Column                | References  | Description  |
|-----------------------|---|--|
| CENT_GIFT_CARD_TXN_ID | NUMBER(19)  | Unique id for the Centrals gift card number. There may be a card that has been issued multiple times.                                  |
| GIFT_CARD_NO          | NVARCHAR2(20)   | The Centrals gift card number for the transaction.   |
| START_BALANCE         | NUMBER(16,4)  | The balance of the account (in the currency of the account) before the transaction.  |
| AMOUNT                | NUMBER(16,4)  | The amount of the transaction (in the currency of the account).  |
| END_BALANCE           | NUMBER(16,4)  | The balance of the account (in the currency of the account) after the transaction.   |
| TXN_TYPE              | NUMBER(1)   | 0= Add, 1= Redeem.   |
| TXN_REASON            | NUMBER(1)   | 0= Document Tender, 1= Manual Edit, 2= Expiration Edit, 3= Data Merge Correction.  |
| CREATING_DOC_NO       | NUMBER(10)  | The identifying number of the document that created the record. Please note, this is filled in only via an Update_Transaction request. |
| CREATING_DOC_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that created the record.   |

| Column               | References  | Description   |
|----------------------|---|---|
| CREATED_DATE         | DATE  | The date the record was created.  |
| MODIFIED_DATE        | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | The date the record was last modified.  |
| DEACTIVATING_DOC_NO  | NUMBER(10)  | The identifying number of the document that redeemed the record. Please note, this is filled in only via an Update_Transaction request. |
| DEACTIVATING_DOC_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that redeemed the record.   |
| DEACTIVATING_DATE    | DATE  | The date the record was deactivated or replaced.  |
| STORE_CODE           | NVARCHAR2(5)  | The name of the store where the transaction took place.   |
| STORE_NO             | NUMBER(5)   | The store number where the transaction took place.  |
| SBS_NO               | NUMBER(5)   | The Subsidiary number where the card was originally activated.  |
| EMPLOYEE_NAME        | NVARCHAR2(60)   | The full name of the employee who created the transaction.  |
| CUSTOMER_NAME        | NVARCHAR2(60)   | The full name of the customer.  |
| RECEIPT_TOTAL        | NUMBER(16,4)  | The total of the receipt on which the credit was issued. Please note, this is filled in only via an Update_Transaction request.         |

## CENT\_GIFT\_CARD\_TXN\_RB

The CENT\_GIFT\_CARD\_TXN\_RB table stores information about rollback operations performed on central gift cards in Technician's Toolkit > Data Maintenance > Central Tenders.

| Column                   | References    | Description   |
|--------------------------|---------------|---|
| CENT_GIFT_CARD_TXN_RB_ID | NUMBER(19)    | Unique id for the Centrals gift card number. There may be a card that has been issued multiple times.             |
| DELETE_RECORD            | NUMBER(1)     | 0= false, anything else is true. If the record referenced needs to be rolled back it should be deleted.           |
| RB_CREATED_DATE          | DATE          | The date and time that the record was created, used to determine when it should automatically void a transaction. |
| GIFT_CARD_NO             | NVARCHAR2(20) | The Centrals gift card number for the transaction.  |
| START_BALANCE            | NUMBER(16,4)  | The balance of the account (in the currency of the account) before the transaction.                               |
| AMOUNT                   | NUMBER(16,4)  | The amount of the transaction (in the currency of the account).   |
| END_BALANCE              | NUMBER(16,4)  | The balance of the account (in the currency of the account) after the transaction.                                |
| TXN_TYPE                 | NUMBER(1)     | 0= Add, 1= Redeem.  |
| TXN_REASON               | NUMBER(1)     | 0= Document Tender, 1= Manual Edit, 2= Expiration Edit, 3= Data Merge Correction.                                 |

| Column               | References  | Description   |
|----------------------|---|---|
| CREATING_DOC_NO      | NUMBER(10)  | The identifying number of the document that created the record. Please note, this is filled in only via an Update_Transaction request.  |
| CREATING_DOC_SID     | NUMBER<br>Negative SID<br>max = 20 (19 digits plus minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that created the record.  |
| CREATING_DATE        | DATE  | The date the record was created.  |
| MODIFIED_DATE        | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | The date the record was last modified.  |
| DEACTIVATING_DOC_NO  | NUMBER(10)  | The identifying number of the document that redeemed the record. Please note, this is filled in only via an Update_Transaction request. |
| DEACTIVATING_DOC_SID | NUMBER<br>Negative SID<br>max = 20 (19 digits plus minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that redeemed the record.   |
| DEACTIVATING_DATE    | DATE  | The date the record was deactivated or replaced.  |
| STORE_CODE           | NVARCHAR2(5)  | The name of the store where the transaction took place.   |
| STORE_NO             | NUMBER(5)   | The store number where the transaction took place.  |
| SBS_NO               | NUMBER(5)   | The Subsidiary number where the card was originally activated.  |

| Column        | References    | Description   |
|---------------|---------------|---|
| EMPLOYEE_NAME | NVARCHAR2(60) | The full name of the employee who created the transaction.  |
| CUSTOMER_NAME | NVARCHAR2(60) | The full name of the customer.  |
| RECEIPT_TOTAL | NUMBER(16,4)  | The total of the receipt on which the credit was issued. Please note, this is filled in only via an Update_Transaction request. |

## CENT\_GIFT\_CERT

The CENT\_GIFT\_CERT table stores information about central gift certificate IDs. These IDs are generated when a central gift certificate is activated or when central gift certificate is selected as the change tender on a receipt.

| Column            | References    | Description   |
|-------------------|---------------|---|
| CENT_GIFT_CERT_ID | NUMBER (19)   | Unique id for the Centrals gift certificate number. There may be a certificate that has been issued multiple times.   |
| GIFT_CERT_NO      | NVARCHAR2(20) | The Centrals gift certificate number.   |
| BALANCE           | NUMBER (16,4) | The balance on the certificate.   |
| EXP_DATE          | DATE          | The date that the certificate will expire.  |
| STATUS            | NUMBER(1)     | 0= inactive, 1= issued and active, 2= a certificate has been issued for which no physical certificate exists initially to be used with rule rollback functionality. |
| CURRENCY_NAME     | NVARCHAR2(30) | The name of the currency that the certificate is issued in.   |
| CURRENCY_ID       | NUMBER(5)     | The ID of the currency that the certificate is issued in.   |
| CREATED_DATE      | DATE          | The date the record was created.  |

| Column               | References  | Description   |
|----------------------|---|---|
| MODIFIED_DATE        | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | The date the record was last modified.  |
| CREATING_DOC_NO      | NUMBER(10)  | The identifying number of the document that created the record. Please note, this is filled in only via an Update_Transaction request.  |
| CREATING_DOC_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that created the record.  |
| DEACTIVATING_DOC_NO  | NUMBER(10)  | The identifying number of the document that redeemed the record. Please note, this is filled in only via an Update_Transaction request. |
| DEACTIVATING_DOC_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that redeemed the record.   |
| DEACTIVATING_DATE    | DATE  | The date the record was deactivated or replaced.  |
| STORE_CODE           | NVARCHAR2(5)  | The name of the store where the transaction took place.   |
| STORE_NO             | NUMBER(5)   | The store number where the transaction took place.  |
| SBS_NO               | NUMBER(5)   | The Subsidiary number where the certificate was originally activated.   |
| EMPLOYEE_NAME        | NVARCHAR2(60)   | The full name of the employee who created the transaction.  |
| CUSTOMER_NAME        | NVARCHAR2(60)   | The full name of the customer.  |

## CENT\_GIFT\_CERT\_EXP\_RULE

The CENT\_GIFT\_CERT\_EXP\_RULE table stores information about the rules for expiring central gift certificates defined in Technician's Toolkit > Data Maintenance > Central Tenders.

| Column        | References     | Description  |
|---------------|----------------|--|
| RULE_ID       | NUMBER(5)      | Unique identifier of the rule.   |
| RULE_NAME     | NVARCHAR2(20)  | The name of the rule.  |
| RULE_DESC     | NVARCHAR2(240) | The description of the rule (optional).  |
| RULE_STATUS   | NUMBER(1)      | 1= active, 0= deactive.  |
| VALUE_TYPE    | NUMBER(1)      | Used to determine what type of value is stored.                                      |
| VALUE_DATA    | NUMBER(16,4)   | Percentage or amount depending on the rule.  |
| DATE_TYPE     | NUMBER(1)      | Used to indicate if we check against Last Activity Date (1) or Created Date (0).     |
| DATE_DATA     | DATE           | A fixed date used to expire data.  |
| DATE_CLASS    | NUMBER(1)      | Used to indicate if we are checking against a dynamic date (1) or a static date (0). |
| THRESH_TYPE   | NUMBER(1)      | Determines if the THRESH_DATA is a percentage or fixed amount.                       |
| THRESH_DATA   | NUMBER(16,4)   | Percentage or fixed amount depending on THRESH_TYPE .                                |
| STORE_FILTER  | BLOB           | The filter (if any) that restricts what Stores are processed by this rule.           |
| OFFSET_DAYS   | NUMBER(16)     | The number of days the rule run-date is offset.                                      |
| OFFSET_MONTHS | NUMBER(16)     | The number of months the rule run-date is offset.                                    |
| OFFSET_YEARS  | NUMBER(16)     | The number of years the rule run-date is offset.                                     |



## CENT\_GIFT\_CERT\_EXP\_RUN

The CENT\_GIFT\_CERT\_EXP\_RUN table stores information about the expiration operations performed on central gift certificates in Technicians Toolkit > Data Maintenance > Central Tenders.

| Column            | References    | Description   |
|-------------------|---------------|---|
| RULE_ID           | NUMBER(5)     | Unique identifier of the rule.  |
| CENT_GIFT_CERT_ID | NUMBER(19)    | References the specific gift certificate that had the rule applied to it.   |
| RUN_DATE          | DATE          | Please note this should store the date/time of the run. All records from a run should be stamped with exactly the same entry. |
| RULE_NAME         | NVARCHAR2(20) | Name of the rule.   |
| RUN_REASON        | NVARCHAR2(30) | Reason code for the modification, initially this will always be Expiration Adjustment which must be translated for the user.  |
| AMOUNT            | NUMBER(16,4)  | The amount that was deducted from the certificate.  |

## CENT\_GIFT\_CERT\_RANGE

The CENT\_GIFT\_CERT\_RANGE table stores information about the ranges for verifying central gift certificates. These ranges are defined in System Preferences > Local Preferences > Point of Sale > Tender > Gift Certificate.

| Column       | References    | Description   |
|--------------|---------------|---|
| RANGE_ID     | NUMBER(19)    | Unique identifier of the range.   |
| SBS_NO       | NUMBER(5)     | Subsidiary number.  |
| RANGE_START  | NVARCHAR2(20) | Lowest point of the range.  |
| RANGE_END    | NVARCHAR2(20) | Highest point of the range.   |
| PREFIX_TEXT  | NVARCHAR2(5)  | A short alphanumeric prefix in front of the gift certificates.                  |
| POSTFIX_TEXT | NVARCHAR2(5)  | A short alphanumeric string attached to the end of the gift certificate number. |
| RANGE_STATUS | NUMBER(1)     | 1= active, 0= not active.   |
| CREATED_DATE | DATE          | The date the record was created.  |

| Column        | References                        | Description                       |
|---------------|-----------------------------------|-----------------------------------|
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | The date the record was modified. |

## CENT\_GIFT\_CERT\_RB

The CENT\_GIFT\_CERT\_RB table stores information about rollbacks of central gift certification expiration operations using Technician's Toolkit > Data Maintenance > Central Tenders.

| Column               | References    | Description   |
|----------------------|---------------|---|
| CENT_GIFT_CERT_RB_ID | NUMBER (19)   | Unique id for the Centrals gift certificate number. There may be a certificate that has been issued multiple times.   |
| DELETE_RECORD        | NUMBER(1)     | 0= false, anything else is true. If the record referenced needs to be rolled back it should be deleted.   |
| RB_CREATED_DATE      | DATE          | The date and time that the record was created, used to determine when it should automatically void a transaction.   |
| GIFT_CERT_NO         | NVARCHAR2(20) | The Centrals gift certificate number.   |
| BALANCE              | NUMBER (16,4) | The balance on the certificate.   |
| EXP_DATE             | DATE          | The date that the certificate will expire.  |
| STATUS               | NUMBER(1)     | 0= inactive, 1= issued and active, 2= a certificate has been issued for which no physical certificate exists initially to be used with rule rollback functionality. |
| CURRENCY_NAME        | NVARCHAR2(30) | The name of the currency that the certificate is issued in.   |
| CURRENCY_ID          | NUMBER(5)     | The ID of the currency that the certificate is issued in.   |
| CREATED_DATE         | DATE          | The date the record was created.  |

| Column               | References  | Description   |
|----------------------|---|---|
| MODIFIED_DATE        | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | The date the record was last modified.  |
| CREATING_DOC_NO      | NUMBER(10)  | The identifying number of the document that created the record. Please note, this is filled in only via an Update_Transaction request.  |
| CREATING_DOC_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that created the record.  |
| DEACTIVATING_DOC_NO  | NUMBER(10)  | The identifying number of the document that redeemed the record. Please note, this is filled in only via an Update_Transaction request. |
| DEACTIVATING_DOC_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that redeemed the record.   |
| DEACTIVATING_DATE    | DATE  | The date the record was deactivated or replaced.  |
| STORE_CODE           | NVARCHAR2(5)  | The name of the store where the transaction took place.   |
| STORE_NO             | NUMBER(5)   | The store number where the transaction took place.  |
| SBS_NO               | NUMBER(5)   | The Subsidiary number where the certificate was originally activated.   |
| EMPLOYEE_NAME        | NVARCHAR2(60)   | The full name of the employee who created the transaction.  |
| CUSTOMER_NAME        | NVARCHAR2(60)   | The full name of the customer.  |

## CENT\_PAYMENT

The CENT\_PAYMENT table stores information about central payment IDs. These IDs are generated when Central Customer Credit is selected as the change tender for a transaction.

| Column          | References  | Description  |
|-----------------|---|--|
| CENT_PAYMENT_ID | NUMBER(16)  | The unique identifier of the transaction.  |
| CUST_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The unique identifier of the primary customer associated to this credit.   |
| START_BALANCE   | NUMBER(16,4)  | The balance of the account (in the currency of the account) before the transaction.  |
| AMOUNT          | NUMBER(16,4)  | The amount of the transaction (in the currency of the account).  |
| END_BALANCE     | NUMBER(16,4)  | The balance of the account (in the currency of the account) after the transaction.   |
| TXN_TYPE        | NUMBER(1)   | 0= Add, 1= Redeem.   |
| TXN_REASON      | NUMBER(1)   | 0= Document Tender, 1= Manual Edit, 2= Expiration Edit, 3= Data Merge Correction.  |
| CURRENCY_NAME   | NVARCHAR2(30)   | The name of the currency that the certificate is issued in.  |
| CURRENCY_ID     | NUMBER(5)   | The ID of the currency that the certificate is issued in.  |
| CREATING_DOC_NO | NUMBER(10)  | The identifying number of the document that created the record. Please note, this is filled in only via an Update_Transaction request. |

| Column                | References  | Description   |
|-----------------------|---|---|
| CREATING_DOC_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that created the record.  |
| CREATING_CUST_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The unique identifier of the customer that activated this credit.   |
| CREATED_DATE          | DATE  | The date the record was created.  |
| MODIFIED_DATE         | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | The date the record was last modified.  |
| DEACTIVATING_DOC_NO   | NUMBER(10)  | The identifying number of the document that redeemed the record. Please note, this is filled in only via an Update_Transaction request. |
| DEACTIVATING_DOC_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of the document that redeemed the record.   |
| DEACTIVATING_CUST_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The unique identifier of the customer that deactivated this credit.   |
| DEACTIVATING_DATE     | DATE  | The date the record was deactivated or replaced.  |
| STORE_CODE            | NVARCHAR2(5)  | The name of the store where the transaction took place.   |

| Column        | References    | Description   |
|---------------|---------------|---|
| STORE_NO      | NUMBER(5)     | The store number where the transaction took place.  |
| SBS_NO        | NUMBER(5)     | The Subsidiary number where the payment was originally activated.   |
| EMPLOYEE_NAME | NVARCHAR2(60) | The full name of the employee who created the transaction.  |
| CUSTOMER_NAME | NVARCHAR2(60) | The full name of the customer.  |
| RECEIPT_TOTAL | NUMBER(16,4)  | The total of the receipt on which the credit was issued. Please note, this is filled in only via an Update_Transaction request. |

## CENT\_PAYMENT\_EXP\_RULE

The CENT\_PAYMENT\_EXP\_RULE table stores information about the rules for expiring central credits defined in Technician's Toolkit > Data Maintenance > Central Tenders.

| Column      | References    | Description  |
|-------------|---------------|--|
| RULE_ID     | NUMBER(5)     | Unique identifier of the rule.   |
| RULE_NAME   | NVARCHAR2(20) | The name of the rule.  |
| RULE_DESC   | NVARCHAR2(40) | The description of the rule (optional).  |
| RULE_STATUS | NUMBER(1)     | 1 = active, 0 = deactive.  |
| VALUE_TYPE  | NUMBER(1)     | Used to determine what type of value is stored.                                      |
| VALUE_DATA  | NUMBER(16,4)  | Percentage or amount depending on the rule.  |
| DATE_TYPE   | NUMBER(1)     | Used to indicate if we check against Last Activity Date (1) or Created Date (0).     |
| DATE_DATA   | DATE          | A fixed date used to expire data.  |
| DATE_CLASS  | NUMBER(1)     | Used to indicate if we are checking against a dynamic date (1) or a static date (0). |
| THRESH_TYPE | NUMBER(1)     | Determines if the THRESH_DATA is a percentage or fixed amount.                       |

| Column          | References   | Description   |
|-----------------|--------------|---|
| THRESH_DATA     | NUMBER(16,4) | Percentage or fixed amount depending on THRESH_TYPE.                          |
| STORE_FILTER    | BLOB         | The filter (if any) that restricts what Stores are processed by this rule.    |
| CUSTOMER_FILTER | BLOB         | The filter (if any) that restricts what Customers are processed by this rule. |
| OFFSET_DAYS     | NUMBER(16)   | The number of days the rule run-date is offset.                               |
| OFFSET_MONTHS   | NUMBER(16)   | The number of months the rule run-date is offset.                             |
| OFFSET_YEARS    | NUMBER(16)   | The number of years the rule run-date is offset.                              |

## CENT\_PAYMENT\_EXP\_RUN

The CENT\_PAYMENT\_EXP\_RUN table stores information about individual runs of central payment expirations using Technician's Toolkit.

| Column          | References    | Description   |
|-----------------|---------------|---|
| RULE_ID         | NUMBER(19)    | Unique identifier of the rule.  |
| CENT_PAYMENT_ID | NUMBER(30)    | References the specific payment transaction that had the rule applied to it.  |
| RUN_DATE        | DATE          | Please note this should store the date/time of the run. All records from a run should be stamped with exactly the same entry. |
| RULE_NAME       | NVARCHAR2(20) | Name of the rule.   |
| RUN_REASON      | NVARCHAR2(30) | Reason code for the modification, initially this will always be Expiration Adjustment which must be translated for the user.  |
| AMOUNT          | NUMBER(16,4)  | The amount that was deducted from the credit.   |

## CENT\_PAYMENT\_RB

The CENT\_PAYMENT\_RB table stores information about rollbacks of central payment expiration operations using Technician's Toolkit.

| Column             | References  | Description  |
|--------------------|---|--|
| CENT_PAYMENT_RB_ID | NUMBER(19)  | The unique identifier of the transaction.  |
| DELETE_RECORD      | NUMBER(1)   | 0= false, anything else is true. If the record referenced needs to be rolled back it should be deleted.                                |
| RB_CREATED_DATE    | DATE  | The date the record was created.   |
| CUST_SID           | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The unique identifier of the primary customer associated to this credit.   |
| START_BALANCE      | NUMBER(16,4)  | The balance of the account (in the currency of the account) before the transaction.  |
| AMOUNT             | NUMBER(16,4)  | The amount of the transaction (in the currency of the account).  |
| END_BALANCE        | NUMBER(16,4)  | The balance of the account (in the currency of the account) after the transaction.   |
| TXN_TYPE           | NUMBER(1)   | 0= Add, 1= Redeem.   |
| TXN_REASON         | NUMBER(1)   | 0= Document Tender, 1= Manual Edit, 2= Expiration Edit, 3= Data Merge Correction.  |
| CURRENCY_NAME      | NVARCHAR2(30)   | The name of the currency that the certificate is issued in.  |
| CURRENCY_ID        | NUMBER(5)   | The ID of the currency that the certificate is issued in.  |
| CREATING_DOC_NO    | NUMBER(10)  | The identifying number of the document that created the record. Please note, this is filled in only via an Update_Transaction request. |



| Column                | References  | Description   |
|-----------------------|---|---|
| CREATING_DOC_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of<br>the document that created the<br>record.  |
| CREATING_CUST_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The unique identifier of the<br>customer that activated this<br>credit.   |
| CREATED_DATE          | DATE  | The date the record was<br>created.   |
| MODIFIED_DATE         | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | The date the record was last<br>modified.   |
| DEACTIVATING_DOC_NO   | NUMBER(10)  | The identifying number of the<br>document that redeemed the<br>record. Please note, this is filled<br>in only via an<br>Update_Transaction request. |
| DEACTIVATING_DOC_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID (unique identifier) of<br>the document that redeemed<br>the record.   |
| DEACTIVATING_CUST_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The unique identifier of the<br>customer that deactivated this<br>credit.   |
| DEACTIVATING_DATE     | DATE  | The date the record was<br>deactivated or replaced.   |
| STORE_CODE            | NVARCHAR2(5)  | The name of the store where the<br>transaction took place.  |

| Column        | References    | Description   |
|---------------|---------------|---|
| STORE_NO      | NUMBER(5)     | The store number where the transaction took place.  |
| SBS_NO        | NUMBER(5)     | The Subsidiary number where the payment was originally activated.   |
| EMPLOYEE_NAME | NVARCHAR2(60) | The full name of the employee who created the transaction.  |
| CUSTOMER_NAME | NVARCHAR2(60) | The full name of the customer.  |
| RECEIPT_TOTAL | NUMBER(16,4)  | The total of the receipt on which the credit was issued. Please note, this is filled in only via an Update_Transaction request. |

## CHARGE\_TERM\_V

| Column    | References   | Description  |
|-----------|--------------|--|
| SBS_NO    | NUMBER(5)    | Subsidiary number.   |
| TERM_ID   | NUMBER(10)   | ID number for the term.  |
| DISC_DAYS | NUMBER(10)   | The number of days within which, if full pay is received, the discount is applied. |
| DISC_PERC | NUMBER(16,4) | Discount percentage.   |
| NET_DAYS  | NUMBER(10)   | The number of days by which full payment is due.                                   |

## CMS\_USER\_V

| Column    | References     | Description  |
|-----------|----------------|--|
| USER_ID   | NUMBER(10)     | User ID number.  |
| USER_NAME | NVARCHAR2(30)  | User name.   |
| SBS_NO    | NUMBER(5)      | Subsidiary number.   |
| USER_DESC | NVARCHAR2(200) | Optional description of the user.  |
| EMPL_ID   | NUMBER(10)     | ID number of the user.   |
| ACTIVE    | NUMBER(1)      | Active?<br>0 = False; 1 = True   |
| PASSWORD  | VARCHAR2(60)   | Used for exporting and importing security only. Not used for authentication of the user. We are relying on the EMS application and the import security function to encrypt the password value. |

## COMMENTS\_V

| Column     | References    | Description  |
|------------|---------------|--|
| COMMENT_ID | NUMBER(10)    | ID number for the comment.                         |
| SBS_NO     | NUMBER(5)     | Subsidiary number.                                 |
| DOC_TYPE   | NUMBER(5)     | The type of document on which the comment appears. |
| DEFLT      | NUMBER(5)     | Default status.                                    |
| ORD        | NUMBER(1)     | Order status.                                      |
| COMMENTS   | NVARCHAR2(60) | Comment text.                                      |

## COMMISSION\_V

| Column    | References   | Description             |
|-----------|--------------|-------------------------|
| SBS_NO    | NUMBER(5)    | Subsidiary number.      |
| COMM_CODE | NUMBER(5)    | Commission code         |
| COMM_LVL  | NCHAR(1)     | Commission level<br>A-J |
| COMM_PERC | NUMBER(16,4) | Commission percentage   |

## CONTACT\_TYPE\_V

| Column          | References    | Description  |
|-----------------|---------------|--|
| CONTACT_TYPE_ID | NUMBER(10)    | ID number for the contact type.  |
| CONTACT_TYPE    | NVARCHAR2(40) | User defined contact types (phone, email, post, walk-in, in-home consultation, etc.) |
| 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)                      | Only one primary controller is allowed.<br>0=Primary<br>1=Secondary<br>2=Dummy |
| STORE_NO        | NUMBER(5)                      | Store where controller is physically located.                                  |
| INVENTORY_COUNT | NUMBER(5)                      | Number of inventories associated with this controller                          |
| KEY_DATE        | TIMESTAMP(0)<br>WITH TIME ZONE | Date and time the license key was created for this controller.                 |

| Column               | References                     | Description  |
|----------------------|--------------------------------|--|
| KEY_EXPIRATION_DATE  | TIMESTAMP(0)<br>WITH TIME ZONE | Date and time the license file will expire.  |
| UCID                 | VARCHAR2(1000)                 | Unique computer identifier used to node lock a controller.   |
| CURRENT_SEATS        | NUMBER(5)                      | The number of current seats assigned to the controller.  |
| PROPOSED_SEATS       | NUMBER(5)                      | Proposed seat allocation that has not been submitted to BOS yet.   |
| BORROWED_SEATS       | NUMBER(5)                      | Number of seats borrowed from another controller. These seats will be borrowed from the effective_start_date to the effective_end_date. After the effective_end_date the seats will be returned to the controller from which they were borrowed. |
| BORROWED_FROM        | NUMBER(5)                      | Controller from which the seats were borrowed.   |
| EFFECTIVE_START_DATE | TIMESTAMP(0)<br>WITH TIME ZONE | The date the controller is scheduled to start (be active).   |
| EFFECTIVE_END_DATE   | TIMESTAMP(0)<br>WITH TIME ZONE | The date the controller is scheduled to end (be inactive).   |
| CREATED_DATE         | DATE                           | Created date.  |
| MODIFIED_DATE        | TIMESTAMP(0)<br>WITH TIME ZONE | Last modified (edited) date.   |
| ACTIVE               | NUMBER(1)                      | 0=Trial<br>1=Activated   |
| CURRENT_INVN         | NUMBER(5)                      | Current number of inventories allocated to the controller. This number should match BOS and the license file.  |
| PROPOSED_INVN        | NUMBER(5)                      | Proposed inventory allocation that has not been submitted to BOS yet.  |
| OVER_INVN            | NUMBER(5)                      | Number of times a new inventory was refused due to licensing.  |
| OVER_SEATS           | NUMBER(5)                      | Number of times a new seat was refused due to licensing.   |

| Column      | References    | Description  |
|-------------|---------------|--|
| LIC_MODE    | NUMBER(5)     | Indicates the licensing mode for the controller  |
| IS_LOCAL    | NUMBER(1)     | Indicates that this controller record corresponds to the local controller so that its licensing info can be identified |
| LIC_REV     | NUMBER(5)     | Used to stop the application of older lic files to the server.   |
| FEATURES    | VARCHAR2(50)  | Hash of additional features that the controller is licensed for.   |
| LIC_HASH    | VARCHAR2(200) | Contains a hash used to secure licensing   |
| LIC_USER_ID | NUMBER(10)    | BOS user id number. 5 digits.  |
| MAX_INVN    | NUMBER(5)     | Total number of inventories for all controllers  |
| MAX_SEATS   | NUMBER(5)     | Total number of seats for all controllers  |

## COST\_TRAIL\_V

| Column          | References  | Description                                |
|-----------------|---|--|
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.                                  |
| SBS_NO          | NUMBER(5)   | Subsidiary number.                         |
| BEGIN_DATE      | DATE  | Period begin date.                         |
| END_DATE        | DATE  | Period end date.                           |
| OH_CMP_QTY      | NUMBER(10,3)  | On-hand quantity for the entire company.   |
| OH_CMP_EXT_COST | NUMBER(16,4)  | Extended cost of on-hand company quantity. |

## COST\_TRAIL\_EXT\_V

| Column          | References  | Description                                     |
|-----------------|---|---|
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID assigned to the item.          |
| SBS_NO          | NUMBER(5)   | Subsidiary number.                              |
| BEGIN_DATE      | DATE  | Cost trail begin date.                          |
| END_DATE        | DATE  | Cost trail end date.                            |
| OH_CMP_QTY      | NUMBER(10,3)  | On-hand company quantity.                       |
| OH_CMP_EXT_COST | NUMBER(16,4)  | Extended cost for the on-hand company quantity. |

## COUNTRY\_V

| Column       | References    | Description  |
|--------------|---------------|--|
| COUNTRY_ID   | date          | ID number for the country.                         |
| COUNTRY_NAME | NVARCHAR2(35) | Country name.                                      |
| COUNTRY_CODE | NVARCHAR2(3)  | A unique 3-char code to identify any country name. |

## CREDIT\_CARD\_EFT\_V

| Column        | References    | Description                        |
|---------------|---------------|------------------------------------|
| SBS_NO        | NUMBER(5)     | Subsidiary number.                 |
| CRD_TYPE      | NUMBER(5)     | Credit card type                   |
| LOWER_RANGE   | NVARCHAR2(20) | Lower range of card                |
| UPPER_RANGE   | NVARCHAR2(20) | Upper range of card                |
| DISABLE_MOD10 | NUMBER(1)     | MOD10 check (1=Disable, 0=Enable). |

## CREDIT\_CARD\_V

| Column          | References    | Description        |
|-----------------|---------------|--------------------|
| SBS_NO          | NUMBER(5)     | Subsidiary number. |
| CRD_TYPE        | NUMBER(5)     | Credit card type.  |
| CRD_NAME        | NVARCHAR2(6)  | Credit card name.  |
| CRD_DESCRIPTION | NVARCHAR2(20) | Card description.  |
| EFT             | NUMBER(1)     | EFT flag.          |



## CURRENCY\_V

| Column        | References    | Description            |
|---------------|---------------|------------------------|
| CURRENCY_ID   | NUMBER(10)    | Currency ID.           |
| CURRENCY_ABBR | NVARCHAR2(3)  | Currency abbreviation. |
| CURRENCY_NAME | NVARCHAR2(30) | Currency name.         |
| DISCREPANCY   | NUMBER(16,4)  | Currency discrepancy.  |
| ROUNDING      | NUMBER(16,4)  | Currency rounding.     |
| DECIMALS      | NUMBER(3)     | Currency decimal.      |
| ARCHIVED      | NUMBER(5)     | Archived flag.         |

## CURR\_DENOM\_V

| Column         | References    | Description  |
|----------------|---------------|--|
| CURRENCY_ID    | NUMBER(10)    | Currency ID.   |
| DENOM_ID       | NUMBER(10)    | Currency denominator ID.   |
| DENOM_NAME     | NVARCHAR2(15) | Denominator name.  |
| MULTIPLIER     | NUMBER(16,4)  | Multiplier.  |
| GLYPH_FILE     | NVARCHAR2(80) | This is to be the name of a BMP that will be used in the currency frame on the tenders page.                       |
| BUTTON_VISIBLE | NUMBER(1)     | When true (1), indicates that the denomination is visible on the currency frame. Otherwise, Glyph_File is ignored. |
| CURRENCY_ORD   | NUMBER(3)     | To sort the currency order by Bill\Coin, Multiplier, and Currency Order.   |
| ARCHIVED       | NUMBER(5)     | Archived status.   |

## CUSTOMER\_V

| Columns       | References   | Description                                |
|---------------|--|--|
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 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    | NUMBER(5)  | Customer class.                            |
| STORE_NO      | NUMBER(5)  | Store number.                              |
| HOME_SBS_NO   | NUMBER(5)  | Home subsidiary number                     |
| HOME_STORE_NO | NUMBER(5)  | Home store number                          |
| STATION       | NCHAR(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    | NVARCHAR2(30)  | Customer first name.                       |
| LAST_NAME     | NVARCHAR2(30)  | Customer last name.                        |
| INFO1         | NVARCHAR2(20)  | Customer information text field.           |
| INFO2         | NVARCHAR2(20)  | Customer information text field.           |
| PRICE_LVL     | NUMBER(5)  | Customer price level.                      |
| TAX_AREA_NAME | varchar(11)  | Name of tax area assigned to the customer. |
| TAX_AREA_ID   | NUMBER(5)  | Identifies the tax area.                   |
| TAX_AREA2_ID  | NUMBER(5)  | Identifies the 2nd tax area.               |
| CREDIT_LIMIT  | NUMBER(16,4)   | Customer credit limit.                     |
| CREDIT_USED   | NUMBER(16,4)   | Amount of credit used.                     |
| STORE_CREDIT  | NUMBER(16,4)   | Store credit balance.                      |

| Columns        | References   | Description  |
|----------------|--|--|
| ACCEPT_CHECKS  | NUMBER(1)  | Accept checks from customer?<br>0 = No; 1 = Yes            |
| DETAX          | NUMBER(1)  | Customer exempt from tax?<br>0 = No; 1 = Yes               |
| MAX_DISC_PERC  | number   | Maximum discount percentage.                               |
| ACTIVE         | NUMBER(1)  | Active customer?<br>0 = No; 1 = Yes                        |
| MARK1          | varchar2   | Customer Mark 1 field.                                     |
| 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 created the record.            |
| CREATED_DATE   | date   | Date customer record was created.                          |
| MODIFIEDBY_ID  | NUMBER(10)   | ID of the user who modified the record.                    |
| MODIFIED_DATE  | TIMESTAMP(0)<br>WITH TIME ZONE   | Date the customer record was last modified (edited).       |
| REF_CUST_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Reference customer SID.                                    |
| NOTES          | NVARCHAR2(320)   | Notes about the customer. Text entry.                      |
| EMAIL_ADDR     | NVARCHAR2(60)  | Customer's e-mail address.                                 |
| QB_ID          | NVARCHAR2(40)  | QB link<br>qb_id=""  |
| AR_FLAG        | NUMBER(1)  | Account receivable<br>1 = yes ; 0 = no                     |
| CMS            | NUMBER(1)  | 0 = Imported from subsidiary<br>1 = Created in Retail Pro® |
| HOUSEHOLD_CODE | NUMBER(10)   | Customer household code                                    |
| MARKETING_FLAG | NUMBER(10)   | Marketing flag   |

| Columns               | References   | Description   |
|-----------------------|--|---|
| SEC_LVL               | NUMBER(5)  | Security Level (0 to 8)   |
| CUST_TYPE             | NUMBER(5)  | Type of customer  |
| IMAGE                 | BLOB   | Customer image file   |
| CMS_POST_DATE         | DATE   | Date document was posted to Retail Pro.   |
| MERGE_CUST_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | The SID of the customer that was merged.  |
| ALLOW_POST            | NUMBER(1)  | If selected, allow regular postal mail to be sent to the customer.<br>1 = Yes; 0 = No |
| ALLOW_PHONE           | NUMBER(1)  | If selected, allow phone calls to the customer.<br>1 = Yes; 0 = No                    |
| ALLOW_EMAIL           | NUMBER(1)  | If selected, allow e-mail to be sent to the customer.<br>1 = Yes; 0 = No              |
| SHIPPING_PRIORITY     | NUMBER(5)  | Shipping priority status.   |
| PRIMARY_CLERK         | NUMBER(10)   | Associates the customer with a primary sales clerk                                    |
| CONTROLLER            | NUMBER(5)  | The controller currently assigned to the customer.                                    |
| ORIG_CONTROLLER       | NUMBER(5)  | The original controller (when the customer was first created).                        |
| CHECK_LIMIT           | NUMBER(16,4)   | Max amount that a customer can write a check for. NULL = no limit.                    |
| FST_SALE_DATE         | DATE   | First sale date.  |
| LST_SALE_DATE         | DATE   | Last sale date.   |
| LST_RETURN_DATE       | DATE   | Last return date.   |
| LST_SALE_AMT          | NUMBER(16,4)   | Last Sale Amount  |
| DISC_PERC_UPPER_LIMIT | NUMBER(16,4)   | Contains the maximum discount that can be applied to the customers transaction.       |

| Columns          | References    | Description                      |
|------------------|---------------|----------------------------------|
| EXTERNAL_CUST_ID | NVARCHAR2(40) | External customer ID.            |
| WSC_LOGIN        | NVARCHAR2(50) | Web Store Connect login password |
| WSC_PASSWORD     | NVARCHAR2(50) | Web Store Connect login password |
| TERM_TYPE        | NUMBER(5)     | Customer payment terms.          |
| ARCHIVED         | NUMBER(5)     | Archived status.                 |

## CUST\_ADDRESS\_V

| Columns    | References  | Description  |
|------------|---|--|
| CUST_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Customer SID.  |
| ADDR_NO    | NUMBER(5)   | Customer address number  |
| BEGIN_DATE | DATE  | Date temporary address becomes effective   |
| END_DATE   | DATE  | Date temporary address becomes obsolete  |
| ADDR_NAME  | NVARCHAR2(30)   | Customer address name (For example, <i>Home</i> and <i>Business</i> )                |
| SHIPPING   | NUMBER(1)   | 0-Billing; 1-Shipping  |
| ADDRESS1   | NVARCHAR2(40)   | Address 1 typically stores the street number and name. For example, 123 Main Street. |
| ADDRESS2   | NVARCHAR2(40)   | Address 2 typically stores a suite or apartment number. For example, Suite 400.      |
| ADDRESS3   | NVARCHAR2(40)   | Address 3 typically stores the city and region name. For example, Sacramento, CA.    |
| ZIP        | NVARCHAR2(10)   | Zip or Postal Code   |
| PHONE1     | NVARCHAR2(30)   | Phone number 1.  |

| Columns           | References                        | Description  |
|-------------------|-----------------------------------|--|
| PHONE2            | NVARCHAR2(30)                     | Phone number 2   |
| EMAIL_ADDR        | VARCHAR2(60)                      | E-mail address.  |
| PHONE1_TYPE       | NUMBER(10)                        | Phone 1 type - home, business, etc.  |
| PHONE2_TYPE       | NUMBER(10)                        | Phone 1 type - home, business, etc. Phone 1 type - home, business, etc.  |
| INCLUDE_PHONE     | NUMBER(1)                         | Enables this number to be used for contacts  |
| INCLUDE_EMAIL     | NUMBER(1)                         | Enables this address to be used for contacts   |
| INCLUDE_POST      | NUMBER(1)                         | Enables this address to be used for contacts   |
| COUNTRY_ID        | NUMBER(5)                         | Identifies the country associated with the address.  |
| ADDRESS4          | NVARCHAR2(40)                     | Extended address detail  |
| ADDRESS5          | NVARCHAR2(40)                     | Extended address detail  |
| ADDRESS6          | NVARCHAR2(40)                     | Extended address detail  |
| DEFAULT_ADDR      | NUMBER(1)                         | Default address flag.  |
| TAX_AREA_ID       | NUMBER(5)                         | OVERRIDE Tax Area should be 0  |
| TAX_AREA2_ID      | NUMBER(5)                         | OVERRIDE Tax Area should be 0  |
| SEASON_START_DATE | DATE                              | Date seasonal address becomes effective. Only month and day are used by Retail Pro based on the idea that a seasonal address is in effect each year. For example, customer goes to Alaska each year to fish. |
| SEASON_END_DATE   | DATE                              | Date seasonal address becomes obsolete. Only month and day are used by Retail Pro.   |
| ACTIVE            | NUMBER(1)                         | Active flag.   |
| CREATED_DATE      | DATE                              | Date the address record was created  |
| MODIFIED_DATE     | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Date the address record was last modified  |
| ADDR_TYPE_ID      | NUMBER(10)                        | ID number for the address type.  |
| ARCHIVED          | NUMBER(5)                         | Archived status.   |

## CUST\_CLASS\_V

| Column          | References    | Description          |
|-----------------|---------------|----------------------|
| CUST_CLASS      | NUMBER(5)     | Customer class.      |
| CUST_CLASS_NAME | NVARCHAR2(30) | Customer class name. |
| ARCHIVED        | NUMBER(5)     | Archived status.     |

## CUST\_COMPANY\_V

| Column       | References    | Description             |
|--------------|---------------|-------------------------|
| COMPANY_ID   | NUMBER(10)    | Identifies the company. |
| COMPANY_NAME | NVARCHAR2(70) | Company name.           |
| ARCHIVED     | NUMBER(5)     | Archived status.        |

## CUST\_CONTACT\_HIST\_V

| Column            | References | Description   |
|-------------------|------------|---|
| CONTACT_HIST_ID   | number(10) | Contact history ID number.                            |
| CONTACT_TYPE_ID   | number(10) | Contact type ID number.                               |
| CONTACT_DATE      | date       | Date the contact was made                             |
| COMMENTS          |            | Text based comment regarding the contact              |
| NEXT_CONTACT_DATE | date       | Next scheduled contact date                           |
| CREATEDBY_ID      | number(10) | Identifies the employee who created the contact.      |
| CREATED_DATE      | date       | Created date.   |
| MODIFIEDBY_ID     | number(10) | Identifies the employee who last modified the contact |
| MODIFIEDBY_DATE   | date       | Date the record was last modified.                    |

## CUST\_COUNT\_V

| Column     | References    | Description  |
|------------|---------------|--|
| SBS_NO     | NUMBER(5)     | Subsidiary number.   |
| STORE_NO   | NUMBER(5)     | Store number.  |
| DEVICE_NO  | NUMBER(5)     | Unique identifier for the specific device being used for this count in this store, to allow for multiple counting logs for this store. |
| START_DATE | DATE          | Beginning date and time for this counting session.   |
| END_DATE   | DATE          | Ending date and time for this counting session.  |
| PEOPLE_IN  | NUMBER(6)     | Number of people counted as entering the count region during this time period (between the START_DATE and END_DATE).                   |
| PEOPLE_OUT | NUMBER(6)     | Number of people counted as leaving the count region during this time period (between the START_DATE and END_DATE).                    |
| UDF1_VALUE | NVARCHAR2(30) | User defined data.   |

## CUST\_CRD\_V

| Column        | References  | Description                        |
|---------------|---|------------------------------------|
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID for the customer. |
| CRD_NO        | NVARCHAR2(30)   | Card number.                       |
| CRD_TYPE      | NUMBER(5)   | Card type (Visa, MC, Amex, etc.)   |
| CRD_EXP_MONTH | NUMBER(5)   | Card expiration month              |
| CRD_EXP_YEAR  | NUMBER(10)  | Card expiration year               |
| CRD_ORD       | NUMBER(10)  |                                    |
| ARCHIVED      | NUMBER(5)   | Archived status.                   |



## CUST\_MERGE\_MATCH\_TEMP\_V

| Column        | References   | Description                        |
|---------------|--|------------------------------------|
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID for the customer. |
| GROUP_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID for the group.    |
| MATCH_TYPE    | NUMBER(1)  | Match type.                        |
| MATCH_SEQ     | NUMBER(5)  | Match sequence number.             |
| GROUP_CAPTION | NVARCHAR2(255)   | Caption to identify the group.     |
| PROCESSFLAG   | INTEGER  | Process flag.                      |

## CUST\_SUPPL\_V

| Column     | References   | Description   |
|------------|--|---|
| CUST_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Customer SID.   |
| UDF_ID     | NUMBER(10)   | UDF ID number.  |
| UDF_VAL_ID | NUMBER(10)   | ID number for user-defined value.   |
| UDF_VAL    | NVARCHAR2(50)  | Extended with more char spaces to hold<br>proper translation when necessary |
| ARCHIVED   | NUMBER(5)  | Archived status.  |

## CUST\_TERM\_V

| Column    | References  | Description                        |
|-----------|---|------------------------------------|
| CUST_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID for the customer. |
| TERM_NO   | NUMBER(5)   | Term number.                       |
| DAYS      | NUMBER(10)  | Days value.                        |
| DISC_PERC | NUMBER(16,4)  | Discount percentage for the term.  |

## DCS\_V

| Column           | References    | Description   |
|------------------|---------------|---|
| DCS_CODE         | NVARCHAR2(9)  | DCS Code.   |
| SBS_NO           | NUMBER(5)     | Subsidiary number.  |
| USE_QTY_DECIMALS | NUMBER(1)     | Use Qty Decimals?<br>0 = No; 1 = Yes                            |
| TAX_CODE         | NUMBER(5)     | Tax Code assigned to the<br>department.                         |
| MARGIN_TYPE      | NUMBER(5)     | Margin type used (Margin, Markup,<br>or Coefficient).           |
| MARGIN_VALUE     | NUMBER(16,4)  | Margin value.   |
| ACTIVE           | NUMBER(1)     | Active Department?<br>0 = No; 1 = Yes                           |
| PTRN_ID          | NUMBER(10)    | Identifies the allocation pattern<br>assigned to the department |
| DCS_ID           | NUMBER(10)    | ID number for the department.                                   |
| IMAGE            | BLOB          | Image file associated with the<br>department.                   |
| DEPARTMENT_NAME  | NVARCHAR2(20) | Department name.  |
| CLASS_NAME       | NVARCHAR2(20) | Class name.   |
| SUBCLASS_NAME    | NVARCHAR2(20) | Subclass name.  |

| Column             | References    | Description                 |
|--------------------|---------------|-----------------------------|
| DEPT_LONG_NAME     | NVARCHAR2(60) | Department long name.       |
| CLASS_LONG_NAME    | NVARCHAR2(60) | Class long name.            |
| SUBCLASS_LONG_NAME | NVARCHAR2(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.  |
| REGIONAL           | NUMBER(1)     | 1 =Regional; 0=Not regional |
| ARCHIVED           | NUMBER(5)     | Archived status             |

## DCS\_MEDIA\_V

| Column          | References    | Description   |
|-----------------|---------------|---|
| DCS_CODE        | NVARCHAR2(9)  | DCS Code.   |
| SBS_NO          | NUMBER(5)     | Subsidiary number.  |
| MEDIA_ID        | NUMBER(10)    | Each dcs record can have one or more media records associated with it. Media records are stored by subsidiary so that the language used in the media text can be specific to each subsidiary. |
| MEDIA_TYPE_ID   | NUMBER(10)    | ID number for the media type.   |
| MEDIA_NAME      | NVARCHAR2(40) | A descriptive name for the media record.  |
| MEDIA_TEXT      | CLOB          | A CLOB to store the media text.   |
| MEDIA_IMAGE     | BLOB          | A BLOB to store the media image, audio and/or video.  |
| EFFECTIVE_DATE  | DATE          | The date the media becomes active or effective.   |
| EXPIRATION_DATE | DATE          | The date the media becomes inactive or expires.   |
| CREATEDBY_ID    | NUMBER(10)    | Identifies the employee who created the media record.   |
| CREATED_DATE    | DATE          | Created date.   |

| Column        | References | Description   |
|---------------|------------|---|
| MODIFIEDBY_ID | NUMBER(10) | Identifies the employee who last modified the media record. |
| MODIFIED_DATE | DATE       | Last modified (edited) date.                                |

## DEFAULT\_STORE\_V

| Column           | References | Description   |
|------------------|------------|---|
| SBS_NO           | NUMBER(5)  | Subsidiary number.  |
| DEFAULT_DOC_TYPE | NUMBER(5)  | Default document type<br>Receipts = 0; PO (ship to) = 3;<br>PO (bill to) = 4; Vouchers = 5;<br>TO = 6; OutSlip = 7;<br>InSlip (RPRO only) = 8;<br>Adjustment = 11<br>Not related with Doc_Type table<br>(enumeration from RPRO) |
| STORE_NO         | NUMBER(5)  | Store number.   |

## DEFAULT\_STORE\_WKS\_V

| Column           | References | Description   |
|------------------|------------|---|
| WS_ID            | NUMBER(19) | Workstation id is a sequential number used when referencing a workstation |
| DEFAULT_DOC_TYPE | NUMBER(10) | The default doc type for the workstation.                                 |
| STORE_NO         | NUMBER(5)  | Store number.   |
| SBS_NO           | NUMBER(5)  | Subsidiary number.  |

## DELTA\_BKP\_V

| Column          | References  | Description                                    |
|-----------------|---|--|
| DOC_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID 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(5)   | Document type.                                 |
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.                                      |
| QTY             | NUMBER(10,3)  | Quantity.                                      |
| EXT_COST        | NUMBER(16,4)  | Extended cost.                                 |
| ORIG_PRICE      | NUMBER(16,4)  | Original price (before discounts).             |
| ORIG_PWT        | NUMBER(16,4)  | Original price with tax.                       |
| PRICE           | NUMBER(16,4)  | Price.   |
| PWT             | NUMBER(16,4)  | Price with tax.                                |
| GLOB_DISC_PERC  | NUMBER(16,4)  | Global discount percentage.                    |
| OH_QTY          | NUMBER(10,3)  | On-hand quantity.                              |
| OH_CMP_QTY      | NUMBER(10,3)  | Company on-hand quantity.                      |
| OH_CMP_EXT_COST | NUMBER(16,4)  | Extended cost of company on-hand quantity.     |
| PERIOD_ID       | NUMBER(10)  | Identifies the accounting period.              |
| PROCESSED       | NUMBER(1)   | Processed flag.                                |

| Column        | References                        | Description                             |
|---------------|-----------------------------------|---|
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Date/time the record was last modified. |
| ARCHIVED      | NUMBER(5)                         | Archived status.                        |

## DELTA\_SRC\_V

| Column   | References  | Description   |
|----------|---|---|
| DOC_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID 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(5)   | Document type.<br>1 - Receipt<br>5 - Adjustment<br>6 - Slip<br>7 - Voucher<br>Notes:<br>a) Type 5 can be one of several kinds of adjustment - quantity (store != 250, qty < > 0, price = orig_price), cost (store = 250, qty = 0, ext_cost != 0, price = orig_price), price (store = 250, qty = 0, ext_cost = 0);<br>b) Type 6 is used for both local slips and inter-company transfers. You will have to look at the actual slip record to see which type of transfer it is.<br>c) Type 7 is used for both vouchers and transfer vouchers. You will have to find the voucher record and check its SLIP_FLAG field to see if it is part of a transfer or not. |

| Column          | References  | Description                                   |
|-----------------|---|---|
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.                                     |
| QTY             | NUMBER(10,3)  | Quantity.                                     |
| EXT_COST        | NUMBER(16,4)  | Extended cost.                                |
| ORIG_PRICE      | NUMBER(16,4)  | Original price (before discounts).            |
| ORIG_PWT        | NUMBER(16,4)  | Original price with tax.                      |
| PRICE           | NUMBER(16,4)  | Price.  |
| PWT             | NUMBER(16,4)  | Price with tax.                               |
| GLOB_DISC_PERC  | NUMBER(16,4)  | Global discount percentage.                   |
| OH_QTY          | NUMBER(10,3)  | On-hand quantity.                             |
| OH_CMP_QTY      | NUMBER(10,3)  | Company on-hand quantity.                     |
| OH_CMP_EXT_COST | NUMBER(16,4)  | Extended cost of company on-hand<br>quantity. |
| PERIOD_ID       | NUMBER(10)  | Identifies the accounting period.             |
| PROCESSED       | NUMBER(1)   | Processed flag.                               |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | Date/time the record was last modified.       |
| ARCHIVED        | NUMBER(5)   | Archived status.                              |

## DELTA\_SRC\_EXCEPT\_V

| Column     | References  | Description                                    |
|------------|---|--|
| DOC_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID 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(5)   | Document type.                                 |
| ITEM_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.                                      |
| QTY        | NUMBER(10,3)  | Quantity.                                      |
| EXT_COST   | NUMBER(16,4)  | Extended cost.                                 |
| ORIG_PRICE | NUMBER(16,4)  | Original price (before discounts).             |
| ORIG_PWT   | NUMBER(16,4)  | Original price with tax.                       |
| PRICE      | NUMBER(16,4)  | Price.   |
| PWT        | NUMBER(16,4)  | Price with tax.                                |



## DELTA\_SRC\_EXT\_V

| Column          | References  | Description                                    |
|-----------------|---|--|
| DOC_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID 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(5)   | Document type.                                 |
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.                                      |
| QTY             | NUMBER(10,3)  | Quantity.                                      |
| EXT_COST        | NUMBER(16,4)  | Extended cost.                                 |
| ORIG_PRICE      | NUMBER(16,4)  | Original price (before discounts).             |
| ORIG_PWT        | NUMBER(16,4)  | Original price with tax.                       |
| PRICE           | NUMBER(16,4)  | Price.   |
| PWT             | NUMBER(16,4)  | Price with tax.                                |
| GLOB_DISC_PERC  | NUMBER(16,4)  | Global discount percentage.                    |
| OH_QTY          | NUMBER(10,3)  | On-hand quantity.                              |
| OH_CMP_QTY      | NUMBER(10,3)  | Company on-hand quantity.                      |
| OH_CMP_EXT_COST | NUMBER(16,4)  | Extended cost of company on-hand quantity.     |
| PERIOD_ID       | NUMBER(10)  | Identifies the accounting period.              |
| PROCESSED       | NUMBER(1)   | Processed flag.                                |

| Column        | References                        | Description                             |
|---------------|-----------------------------------|---|
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Date/time the record was last modified. |
| ARCHIVED      | NUMBER(5)                         | Archived status.                        |

## DICT\_ATTR\_V

| Column    | References    | Description                             |
|-----------|---------------|---|
| ATTR_ID   | NUMBER(10)    | ID number for the dictionary attribute. |
| ATTR_NAME | NVARCHAR2(80) | Name of the dictionary attribute        |

## DICT\_ATTR\_VAL\_V

| Column         | References     | Description                           |
|----------------|----------------|---------------------------------------|
| ATTR_ID        | NUMBER(10)     | ID number for the attribute.          |
| SBS_NO         | NUMBER(5)      | Subsidiary number.                    |
| DISPLAY_WIDTH  | NUMBER(10)     | Display width of the attribute.       |
| ALIGNMENT      | NUMBER(1)      | Alignment (left, center, right, etc.) |
| PRECISION      | NUMBER(5)      | Precision (number of decimal places). |
| CURRENCY       | NUMBER(1)      | Currency.                             |
| DISPLAY_LABEL  | NVARCHAR2(255) | Display label.                        |
| DISPLAY_FORMAT | NVARCHAR2(255) | Display format.                       |
| EDIT_MASK      | NVARCHAR2(255) | Edit mask.                            |

## DICT\_TAB\_FIELD\_V

| Column     | References    | Description                  |
|------------|---------------|------------------------------|
| TABLE_NAME | NVARCHAR2(30) | The name of the table.       |
| FIELD_NAME | NVARCHAR2(30) | The field name.              |
| ATTR_ID    | NUMBER(10)    | ID number for the attribute. |

## DISBURS\_REASON\_V

| Column             | References    | Description  |
|--------------------|---------------|--|
| SBS_NO             | number(5)     | Subsidiary number.   |
| DISB_REASON_ID     | number(10)    | Disbursement reason ID   |
| DISBUR_REASON_NAME | NVARCHAR2(60) | The local disbursement reason type.  |
| REASON_TYPE        | NUMBER(5)     | The disbursement reason type.<br>0=Paid In<br>1=Paid Out<br>2=Cash Drop<br>3=Misc.Drawer |
| ARCHIVED           | NUMBER(5)     | Archived status.   |

## DISC\_REASON\_V

| Column                 | References   | Description  |
|------------------------|--------------|--|
| SBS_NO                 | NUMBER(5)    | Subsidiary number.   |
| DISC_REASON_ID         | NUMBER(5)    | Discount reason ID   |
| DISC_REASON_NAME       | NVARCHAR2(6) | The discount reason name.  |
| LOCAL_DISC_REASON_NAME | NVARCHAR2(6) | Stores the translated discount reason name. Primarily used to translate the hardcoded reasons defined in 8 series (Qty, Pkg and Cust)                                |
| REASON_TYPE            | NUMBER(5)    | Used to determine the type of reason code. For example, a reason code could be used for automatic discounts such as customer based, package based or quantity based. |
| 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(5)     | Schedule number    |
| SCHED_NAME | NVARCHAR2(20) | Schedule name      |

## DISC\_SCHED\_VAL\_V

| Column   | References   | Description        |
|----------|--------------|--------------------|
| SBS_NO   | NUMBER(5)    | Subsidiary number. |
| SCHED_NO | NUMBER(5)    | Schedule number    |
| QTY      | NUMBER(10,3) | Discount Quantity  |
| PRICE    | NUMBER(16,4) | Discount Price     |

## DOC\_CNT\_V

| Column       | References | Description                 |
|--------------|------------|-----------------------------|
| DOC_CNT_ID   | NUMBER(10) | ID number of the doc count. |
| STATION_ID   | NUMBER(10) | Identifies the station.     |
| DOC_CNT_DATE | DATE       | Doc count date.             |
| CONTROLLER   | NUMBER(5)  | Controller number.          |

## DOC\_CNT\_ITEM\_V

| Column                | References  | Description                           |
|-----------------------|---|---------------------------------------|
| DOC_CNT_ID            | NUMBER(10)  | ID number for the doc count.          |
| DOC_TYPE              | NUMBER(5)   | Doc type.                             |
| LOCATION_TYPE         | NUMBER(5)   | 0 - Remote<br>1 - Main<br>2 - Corp    |
| DOC_CNT               | NUMBER(10)  | Doc count.                            |
| ITEM_CNT              | NUMBER(10)  | Item count.                           |
| ITEM_QTY              | NUMBER(10,3)  | Item quantity.                        |
| EXT_COST              | NUMBER(16,4)  | Extended cost.                        |
| FST_DOC_SID           | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | SID of the first doc in the count.    |
| FST_DOC_NO            | NUMBER(10)  | Doc no of the first doc in the count. |
| FST_DOC_CREATED_DATE  | DATE  | First doc created date.               |
| FST_DOC_MODIFIED_DATE | DATE  | Last modified date of first doc.      |

| Column                | References  | Description                                      |
|-----------------------|---|--|
| LST_DOC_SID           | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | SID of the last doc in the count.                |
| LST_DOC_NO            | NUMBER(10)  | Doc no of the last doc in the count.             |
| LST_DOC_CREATED_DATE  | DATE  | Last doc created date.                           |
| LST_DOC_MODIFIED_DATE | DATE  | Last modified date of the last doc in the count. |

## DOC\_REASON\_CODE

| Column          | References    | Description   |
|-----------------|---------------|---|
| DOC_REASON_ID   | NUMBER(5)     | Identifies the doc reason code.                         |
| SBS_NO          | NUMBER(5)     | Subsidiary number.                                      |
| DOC_TYPE        | NUMBER(5)     | Identifies the type of document the reason code is for. |
| DOC_REASON_CODE | NVARCHAR2(80) | Reason code text.                                       |
| ARCHIVED        | NUMBER(5)     | Archived status.  |
| IS_DEFAULT      | NUMBER(1)     | 0 = not default; 1 = is default                         |
| ACTIVE          | NUMBER(1)     | 0 = inactive; 1 = active                                |

## DOC\_SEQUENCE\_V

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

## DOC\_SEQUENCE\_WKS\_V

| Column   | References | Description   |
|----------|------------|---|
| SBS_NO   | number(5)  | Subsidiary number.  |
| WS_ID    | NUMBER(5)  | Workstation id is a sequential number used when referencing a workstation |
| NEXT_VAL | NUMBER(10) | Next value for document   |

## DOC\_STATE\_V

| Column     | References    | Description                |
|------------|---------------|----------------------------|
| STATE_ID   | NUMBER(5)     | ID number for the state.   |
| SBS_NO     | NUMBER(5)     | Subsidiary number.         |
| DOC_TYPE   | NUMBER(5)     | Doc type.                  |
| STATE_TEXT | NVARCHAR2(40) | Text describing the state. |

## DOC\_SUBLOCATION

| Column    | References | Description  |
|-----------|------------|--|
| SBS_NO    | NUMBER(5)  | Subsidiary number.   |
| STORE_NO  | NUMBER(5)  | Store number.  |
| SUBLOC_ID | NUMBER(10) | Identifies the sub location.   |
| DOC_TYPE  | NUMBER(5)  | Document type: 1=Invoice, 4=SO, 5= Adjustment, 6=Slip, 7=Voucher.  |
| ECM_FLAG  | NUMBER(6)  | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## DOC\_SYNC\_V

| Column     | References   | Description                        |
|------------|--|------------------------------------|
| DOC_SID    | NUMBER<br>Negative SID<br>max = 20<br>(19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Unique system ID for the document. |
| DOC_TYPE   | NUMBER(5)  | Doc type.                          |
| STATION_ID | NUMBER(5)  | Identifies the station.            |
| SYNC_DATE  | DATE   | Subsidiary number.                 |
| CONTROLLER | NUMBER(5)  | Controller number.                 |



## DOC\_SYNC\_SUBLOCATION

| Column     | References   | Description                        |
|------------|--|------------------------------------|
| STATION_ID | NUMBER(10)   | Station ID.                        |
| SBS_NO     | NUMBER(5)  | Subsidiary number.                 |
| STORE_NO   | NUMBER(5)  | Store Number.                      |
| SUBLOC_ID  | NUMBER(10)   | Identifies the sub location.       |
| ITEM_SID   | NUMBER<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Unique system ID for the item.     |
| SYNC_DATE  | Date   | Date the synchronization occurred. |
| CONTROLLER | NUMBER(5)  | Controller number.                 |

## DRAWER\_V

| Column      | References    | Description  |
|-------------|---------------|--|
| DRAWER_ID   | NUMBER(10)    | ID number for the drawer.  |
| WS_ID       | NUMBER(10)    | ID number for the workstation.   |
| DRAWER_NAME | NVARCHAR2(40) | Unique name given to each drawer of a workstation.                           |
| DRAWER_NO   | NUMBER(5)     | Used to associate a physical workstation/drawer with the logical drawer name |

## EMPLOYEE\_V

| Columns        | References   | Description  |
|----------------|--|--|
| EMPL_ID        | NUMBER(10)   | Identifies the employee.   |
| SBS_NO         | NUMBER(5)  | Subsidiary number.   |
| EMPL_CODE      | NVARCHAR2(8)   | Employee code. 1 to 3 characters.  |
| EMPL_NAME      | NVARCHAR2(3)   | Employee name.   |
| COMM_LVL       | NCHAR(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(16,4)   | Maximum discount percentage that the employee can give.  |
| JOB_ID         | NUMBER(10)   | Identifies the employee's job.   |
| CUST_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Customer ID<br>Reference to Customer table, doesn't<br>have foreign constraint defined because<br>of circular reference. Please do not<br>create foreign constraint. ECM uses the<br>fact that it's not created. |
| EMPL_NO1       | NVARCHAR2(15)  | Employee number 1. Optional number<br>used to identify employee.   |
| EMPL_NO2       | NVARCHAR2(15)  | Employee number 2. Optional number<br>used to identify employee.   |
| ACTIVE         | NUMBER(5)  | Active employee?<br>0 = No<br>1 = Yes  |
| RPRO_FULL_NAME | NVARCHAR2(60)  | Retail pro full name.  |
| DESCRIPTION    | NVARCHAR2(200)   | Description of the employee.   |
| HIRE_DATE      | DATE   | The employee's hire date.  |
| EXEMPT         | NUMBER(1)  | Exempt?<br>0 = No; 1 = Yes   |
| TILL_ID        | NUMBER(10)   | Identifies the till assigned to the<br>employee.   |
| HOME_SBS_NO    | NUMBER(5)  | Indicates the originating sbs_no for the<br>employee.  |

| Columns       | References                     | Description   |
|---------------|--------------------------------|---|
| REQ_PASS_CHNG | NUMBER(1)                      | Password change required?<br>0 = False<br>1 = True  |
| BASE_SBS_NO   | NUMBER(5)                      | Used in conjunction with base_store_no. Indicates the base sbs no and store for the employee. |
| BASE_STORE_NO | NUMBER(5)                      | Indicates the base sbs no and store for the employee.   |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME ZONE | Most recent date the employee record was modified.  |
| CMS_POST_DATE | DATE                           | Date the record was posted to Retail Pro 9.   |
| ARCHIVED      | NUMBER(5)                      | Archived status.  |

## EMPLOYEE\_STORE\_V

| Column   | References | Description  |
|----------|------------|--|
| EMPL_ID  | NUMBER(10) | Identifies the employee.   |
| SBS_NO   | NUMBER(5)  | Subsidiary number.   |
| STORE_NO | NUMBER(5)  | Store number.  |
| ECM_FLAG | NUMBER(1)  | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## EMP\_SUBSIDIARY\_V

| Column     | References | Description  |
|------------|------------|--|
| EMPL_ID    | NUMBER(10) | Identifies the employee.   |
| SBS_NO     | NUMBER(5)  | Subsidiary number.   |
| ACCESS_ALL | NUMBER(1)  | Flag to indicate that employee can access all stores in the subsidiary   |
| ECM_FLAG   | NUMBER(6)  | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## ERROR\_MESSAGE\_V

| Column          | References      | Description                 |
|-----------------|-----------------|-----------------------------|
| CONSTRAINT_NAME | NVARCHAR2(30)   | The name of the constraint. |
| ACTIONS         | NVARCHAR2(3)    | Constraint actions.         |
| PARENT_CHILD    | CHAR(1)         | Parent or child.            |
| ERROR_MESSAGE   | NVARCHAR2(2000) | Error message.              |

## FEATURE\_LOCK\_V

| Column       | References | Description        |
|--------------|------------|--------------------|
| FEATURE_CODE | NUMBER(5)  | Feature code.      |
| SBS_NO       | NUMBER(5)  | Subsidiary number. |

## GCSC\_V

| Column    | References | Description   |
|-----------|------------|---|
| GCSC_ID   | NUMBER(10) | Identifies the GCSC                                 |
| GCSC_TYPE | NUMBER(5)  | 1-Gift Certificate<br>2-Gift Card<br>3-Store Credit |
| GCSC_NO   | NUMBER(5)  | GCSC Number.  |

| Column        | References   | Description  |
|---------------|--|--|
| SBS_NO        | NUMBER(5)  | Subsidiary number.   |
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID for the customer.   |
| ISSUE_AMT     | NUMBER(16,4)   | GCSC issue amount.   |
| ISSUE_DATE    | DATE   | GCSC issue date.   |
| CURR_BALANCE  | NUMBER(16,4)   | Current GCSC balance.  |
| MODIFIED_DATE | DATE   | Last modified (edited) date.   |
| STATUS        | NUMBER(5)  | GCSC status.   |
| ACTIVE        | NUMBER(1)  | Active status.   |
| COMMENTS      | NVARCHAR2(255)   | Comments associated with the GCSC.   |
| REF_GCSC_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Used to develop a history trail of gift cards funds that are transferred from one card to another.   |
| ONE_USE       | NUMBER(1)  | A flag that indicates that the gift card can only be used once. The gift card cannot be used a second time even if there is a balance remaining. |
| CREATEDBY_ID  | NUMBER(10)   | Employee who created the GCSC.   |
| CREATED_DATE  | DATE   | Created date.  |
| MODIFIEDBY_ID | NUMBER(10)   | Employee who last modified the GCSC.   |
| EXPIRY_DATE   | DATE   | Date the GCSC expires.   |
| ARCHIVED      | NUMBER(5)  | Archived status.   |

## GCSC\_AUTH\_V

| Column        | References  | Description   |
|---------------|---|---|
| GCSC_ID       | NUMBER(10)  | Identifies the GCSC.                                |
| AUTH          | NVARCHAR2(26)   | Authorization code.                                 |
| INVC_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID assigned to the receipt.           |
| AUTH_AMT      | NUMBER(16,4)  | Authorization amount.                               |
| AUTH_DATE     | DATE  | Authorization date.                                 |
| AUTH_TYPE     | NUMBER(5)   | Authorization type.                                 |
| AUTH_EXCEPT   | NUMBER(5)   | Authorization exception.                            |
| VERIFIED      | NUMBER(1)   | Verified?<br>0 = No<br>1 = Yes                      |
| REASON_ID     | NUMBER(10)  | Identifies the authorization reason.                |
| CREATEDBY_ID  | NUMBER(10)  | Identifies the employee who created the GCSC.       |
| CREATED_DATE  | DATE  | Created date.                                       |
| MODIFIEDBY_ID | NUMBER(10)  | Identifies the employee who last modified the GCSC. |
| MODIFIED_DATE | DATE  | Last modified (edited) date.                        |
| ARCHIVED      | NUMBER(5)   | Archived status.                                    |

## GCSC\_REASON\_V

| Column      | References    | Description            |
|-------------|---------------|------------------------|
| REASON_ID   | NUMBER(10)    | Identifies the reason. |
| SBS_NO      | NUMBER(5)     | Subsidiary number.     |
| REASON_NAME | NVARCHAR2(40) | Reason name.           |
| ARCHIVED    | NUMBER(5)     | Archived status.       |

## HIST\_TRAIL\_V

| Column              | References  | Description                                     |
|---------------------|---|---|
| TRANSFER_EXT_PRICE  | NUMBER(16,4)  | Extended price of transferred items.            |
| TRANSFER_EXT_PWT    | NUMBER(16,4)  | Extended price with tax of transferred items.   |
| ITEM_SID            | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.                                       |
| SBS_NO              | NUMBER(5)   | Subsidiary number.                              |
| STORE_NO            | NUMBER(5)   | Store number.                                   |
| BEGIN_DATE          | DATE  | Begin date of the trail.                        |
| END_DATE            | DATE  | End date of the trail.                          |
| OH_QTY              | NUMBER(10,3)  | On-hand quantity.                               |
| SOLD_QTY            | NUMBER(10,3)  | Sold quantity.                                  |
| SOLD_EXT_COST       | NUMBER(16,4)  | Extended cost of sold items.                    |
| SOLD_EXT_ORIG_PRICE | NUMBER(16,4)  | Extended original price of sold items.          |
| SOLD_EXT_ORIG_PWT   | NUMBER(16,4)  | Extended original price with tax of sold items. |
| SOLD_EXT_PRICE      | NUMBER(16,4)  | Extended price of sold items.                   |
| SOLD_EXT_PWT        | NUMBER(16,4)  | Extended price with tax of sold items.          |

| Column                   | References   | Description   |
|--------------------------|--------------|---|
| SOLD_EXT_GLOB_DISC_AMT   | NUMBER(16,4) | Extended global discount amount of sold items.          |
| SOLD_EXT_GLOB_DISC_AMTWT | NUMBER(16,4) | Extended global discount amount with tax of sold items. |
| RCVD_QTY                 | NUMBER(10,3) | Received quantity.                                      |
| RCVD_EXT_COST            | NUMBER(16,4) | Extended cost of received quantity.                     |
| RCVD_EXT_PRICE           | NUMBER(16,4) | Extended price of received quantity.                    |
| RCVD_EXT_PWT             | NUMBER(16,4) | Extended price with tax of received quantity.           |
| RCVD_EXT_GLOB_DISC_AMT   | NUMBER(16,4) | Extended global discount amount of received quantity.   |
| TRANSFER_QTY             | NUMBER(10,3) | Transfer quantity.                                      |
| TRANSFER_EXT_COST        | NUMBER(16,4) | Extended cost of transfer quantity.                     |
| TRANSFER_EXT_PRICE       | NUMBER(16,4) | Extended price of transfer quantity.                    |
| TRANSFER_EXT_PWT         | NUMBER(16,4) | Extended price with tax of transfer quantity.           |
| ADJ_QTY                  | NUMBER(10,3) | Adjustment quantity.                                    |



## HIST\_TRAIL\_EXT\_V

| Column                   | References  | Description   |
|--------------------------|---|---|
| TRANSFER_EXT_PRICE       | NUMBER(16,4)  | Extended price of transferred items.                    |
| TRANSFER_EXT_PWT         | NUMBER(16,4)  | Extended price with tax of transferred items.           |
| ITEM_SID                 | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID.   |
| SBS_NO                   | NUMBER(5)   | Subsidiary number.                                      |
| STORE_NO                 | NUMBER(5)   | Store number.   |
| BEGIN_DATE               | DATE  | Begin date of the trail.                                |
| END_DATE                 | DATE  | End date of the trail.                                  |
| OH_QTY                   | NUMBER(10,3)  | On-hand quantity.                                       |
| SOLD_QTY                 | NUMBER(10,3)  | Sold quantity.  |
| SOLD_EXT_COST            | NUMBER(16,4)  | Extended cost of sold items.                            |
| SOLD_EXT_ORIG_PRICE      | NUMBER(16,4)  | Extended original price of sold items.                  |
| SOLD_EXT_ORIG_PWT        | NUMBER(16,4)  | Extended original price with tax of sold items.         |
| SOLD_EXT_PRICE           | NUMBER(16,4)  | Extended price of sold items.                           |
| SOLD_EXT_PWT             | NUMBER(16,4)  | Extended price with tax of sold items.                  |
| SOLD_EXT_GLOB_DISC_AMT   | NUMBER(16,4)  | Extended global discount amount of sold items.          |
| SOLD_EXT_GLOB_DISC_AMTWT | NUMBER(16,4)  | Extended global discount amount with tax of sold items. |
| RCVD_QTY                 | NUMBER(10,3)  | Received quantity.                                      |
| RCVD_EXT_COST            | NUMBER(16,4)  | Extended cost of received quantity.                     |
| RCVD_EXT_PRICE           | NUMBER(16,4)  | Extended price of received quantity.                    |

| Column                 | References   | Description   |
|------------------------|--------------|---|
| RCVD_EXT_PWT           | NUMBER(16,4) | Extended price with tax of received quantity.         |
| RCVD_EXT_GLOB_DISC_AMT | NUMBER(16,4) | Extended global discount amount of received quantity. |
| TRANSFER_QTY           | NUMBER(10,3) | Transfer quantity.                                    |
| TRANSFER_EXT_COST      | NUMBER(16,4) | Extended cost of transfer quantity.                   |
| TRANSFER_EXT_PRICE     | NUMBER(16,4) | Extended price of transfer quantity.                  |
| TRANSFER_EXT_PWT       | NUMBER(16,4) | Extended price with tax of transfer quantity.         |
| ADJ_QTY                | NUMBER(10,3) | Adjustment quantity.                                  |

## IMPORT\_ERROR\_V

| Column           | References   | Description                        |
|------------------|--|------------------------------------|
| DOC_SID          | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID for the document. |
| DOC_TYPE         | NUMBER(5)  | Document type.                     |
| DOC_NO           | NUMBER(5)  | Document number.                   |
| SBS_NO           | NUMBER(5)  | Subsidiary number.                 |
| DOC_CREATED_DATE | DATE   | Document created date.             |
| ERR_CODE         | NUMBER(10)   | Error code.                        |
| ERR_MSG          | NVARCHAR2(200)   | Error message.                     |

## IMPORT\_LOG\_V

| Column              | References    | Description                                      |
|---------------------|---------------|--|
| IMP_DATE            | DATE          | Import Date                                      |
| SBS_NO              | NUMBER(5)     | Subsidiary number.                               |
| SOURCE              | NUMBER(5)     | 1 - RPRO<br>2 - Legacy                           |
| IMP_MODE            | NUMBER(5)     | Import mode.                                     |
| STATUS              | NUMBER(5)     | Delta build status.                              |
| STOP_DATE           | DATE          | log stop date.                                   |
| BEGIN_DATE          | DATE          | Log begin date.                                  |
| END_DATE            | DATE          | Log end date.                                    |
| USER_NAME           | NVARCHAR2(30) | User name.                                       |
| OS_USER_NAME        | NVARCHAR2(30) | OS User name.                                    |
| DELTA_DATE          | DATE          | The date Delta build started                     |
| DELTA_STOP_DATE     | DATE          | The date the Delta build stopped.                |
| DELTA_MODE          | NUMBER(5)     | Delta mode.                                      |
| DELTA_DOC_DATE_MODE | NUMBER(5)     | 0-Post_Date<br>1-Created_Date                    |
| DELTA_JOB_NO        | NUMBER(10)    | Delta job number.                                |
| IMP_FLAG            | NUMBER(10)    | Set of preferences used for Synchronizer session |
| SYNC_FLAG           | NUMBER(10)    | Synch flag.                                      |
| LOG                 | CLOB          | Log.   |
| SRO_DATE            | DATE          | The SRO run date and time                        |
| STORE_NO            | NUMBER(5)     | Store number.                                    |

## INVC\_COMMENT\_V

| Column     | References   | Description      |
|------------|--|------------------|
| INVC_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Invoice SID.     |
| COMMENT_NO | NUMBER(5)  | Comment number.  |
| COMMENTS   | NVARCHAR2(255)   | Comment text.    |
| ARCHIVED   | NUMBER(5)  | Archived status. |

## INVC\_COUPON

| Column     | References   | Description                                     |
|------------|--|---|
| INVC_SID   | number<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Identifier of the invoice that uses the coupon. |
| COUPON_NO  | NVARCHAR2(75)  | Alphanumeric coupon number.                     |
| APPLIED    | NUMBER(1)  | 0= Not applied, 1= Applied.                     |
| PROMO_NAME | NVARCHAR2(255)   | Name of the promotion.                          |

## INVC\_CURRENCY\_V

| Column      | References  | Description                           |
|-------------|---|---------------------------------------|
| INVC_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Invoice SID.                          |
| CURRENCY_ID | NUMBER(10)  | Identifies the currency.              |
| DENOM_ID    | NUMBER(10)  | Identifies the currency denomination. |

| Column        | References    | Description  |
|---------------|---------------|--|
| CURR_AMT      | NUMBER(16,4)  | Currency amount.   |
| CURR_CNT      | NUMBER(5)     | Currency count.  |
| CURRENCY_NAME | NVARCHAR2(30) | Used for historical purposes only. Records original currency name of the currency_id at the time the record was created. |
| ARCHIVED      | NUMBER(5)     | Archived status.   |

## INVC\_EXTRA\_V

| Column    | References   | Description      |
|-----------|--|------------------|
| INVC_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Invoice SID.     |
| FLD_NO    | NUMBER(5)  | Field number.    |
| FLD_VALUE | NVARCHAR2(210)   | Field value.     |
| ARCHIVED  | NUMBER(5)  | Archived status. |

## INVC\_FEE\_V

| Column   | References  | Description                                     |
|----------|---|---|
| INVC_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Invoice SID                                     |
| FEE_TYPE | NUMBER(5)   | Fee type<br>Shipping fees default to fee = 9    |
| TAX_PERC | NUMBER(16,4)  | Tax percentage                                  |
| TAX_INCL | NUMBER(1)   | Tax included?<br>1 = yes; 0 = no<br>Default = 0 |
| AMT      | NUMBER(16,4)  | Amount  |
| ARCHIVED | NUMBER(5)   | Archived status.                                |

## INVC\_ITEM\_V

| Column     | References   | Description                                       |
|------------|--|---|
| INVC_SID   | NUMBER<br>Negative SID max<br>= 20 (19 digits<br>plus minus sign);<br>positive SID max<br>= 19 | Invoice SID                                       |
| ITEM_POS   | NUMBER(10)   | The item's position in the list of line<br>items. |
| ITEM_SID   | NUMBER<br>Negative SID max<br>= 20 (19 digits<br>plus minus sign);<br>positive SID max<br>= 19 | Item SID (unique identifier)                      |
| CLERK_ID   | NUMBER(10)   | Clerk.  |
| QTY        | NUMBER(10,3)   | Quantity  |
| ORIG_PRICE | NUMBER(16,4)   | Original price (before discounts)                 |

| Column       | References   | Description   |
|--------------|--------------|---|
| ORIG_TAX_AMT | NUMBER(17,5) | Original tax amount (before discounts)  |
| PRICE        | NUMBER(16,4) | Price on invoice  |
| TAX_CODE     | NUMBER(5)    | The tax code assigned to the item in Inventory  |
| TAX_PERC     | NUMBER(16,4) | The item's tax percentage   |
| TAX_AMT      | NUMBER(16,4) | Tax amount  |
| TAX_AREA2_ID | NUMBER(10)   | Secondary tax area ID   |
| TAX_CODE2    | NUMBER(5)    | Secondary tax area code   |
| TAX_PERC2    | NUMBER(16,4) | Secondary tax percentage  |
| TAX_AMT2     | NUMBER(16,4) | Secondary tax amount  |
| COST         | NUMBER(16,4) | Cost on invoice   |
| PRICE_LVL    | NUMBER(5)    | Price Level.  |
| SPIF         | NUMBER(16,4) | SPIF unit amount  |
| SCHED_NO     | NUMBER(5)    | Schedule number   |
| COMM_CODE    | NUMBER(5)    | Commission code   |
| COMM_AMT     | NUMBER(16,4) | Actual commission amount assigned to clerk 1.   |
| CUST_FLD     | NVARCHAR2(4) | Customization data<br>Populated when using a custom DLL with Retail Pro   |
| SCAN_UPC     | NUMBER(18)   | UPC (scanned)   |
| SERIAL_NO    | NUMBER(10)   | Item serial number.   |
| KIT_FLAG     | NUMBER(3)    | Kit flag<br>Kit = 1<br>Broken Kit = 2<br>Package = 3<br>Kit Item = 4<br>Package Item = 5<br>Gift Card Stored Value = 6<br>Gift Card PrePaid = 7<br>Gift Certificate = 8 |

| Column              | References  | Description  |
|---------------------|---|--|
| PKG_ITEM_SID        | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Item SID (unique identifier)   |
| ORIG_CMPNT_ITEM_SID | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Item SID (unique identifier)   |
| DISC_REASON_ID      | NUMBER(5)   | Discount reason ID   |
| DETAX               | NUMBER(1)   | Detax setting<br>1 = detax; 0 = taxed<br>Default = 0   |
| USR_DISC_PERC       | NUMBER(16,4)  | User discount percentage   |
| PKG_SEQ_NO          | NUMBER(3)   | Used in conjunction with pkg_item_sid to associate package items on a receipt with the listed package when the same package is listed multiple times on the same receipt   |
| LOT_NUMBER          | NVARCHAR2(25)   | Lot number.  |
| UDF_VALUE1          | NVARCHAR2(50)   | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 1. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE2          | NVARCHAR2(50)   | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2. Extended with more char spaces to hold proper translation when necessary |



| Column         | References    | Description  |
|----------------|---------------|--|
| UDF_VALUE3     | NVARCHAR2(50) | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE4     | NVARCHAR2(50) | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4. Extended with more char spaces to hold proper translation when necessary |
| CLERK_ID2      | NUMBER(10)    | Assign secondary sales clerk to line item.   |
| CLERK_ID3      | NUMBER(10)    | Assign secondary sales clerk to line item.   |
| CLERK_ID4      | NUMBER(10)    | Assign secondary sales clerk to line item.   |
| CLERK_ID5      | NUMBER(10)    | Assign secondary sales clerk to line item.   |
| ACTIVITY_PERC  | NUMBER(16,4)  | Activity percentage associated with clerk_id. For reference only. Commission amount should be used to determine the actual commission.   |
| ACTIVITY_PERC2 | NUMBER(16,4)  | Activity percentage associated with clerk_id2. For reference only. Commission amount should be used to determine the actual commission.  |
| ACTIVITY_PERC3 | NUMBER(16,4)  | Activity percentage associated with clerk_id3. For reference only. Commission amount should be used to determine the actual commission.  |
| ACTIVITY_PERC4 | NUMBER(16,4)  | Activity percentage associated with clerk_id4. For reference only. Commission amount should be used to determine the actual commission.  |

| Column           | References  | Description   |
|------------------|---|---|
| ACTIVITY_PERC5   | NUMBER(16,4)  | Activity percentage associated with clerk_id5. For reference only. Commission amount should be used to determine the actual commission. |
| COMM_AMT2        | NUMBER(16,4)  | Actual commission amount assigned to clerk 2  |
| COMM_AMT3        | NUMBER(16,4)  | Actual commission amount assigned to clerk 3  |
| COMM_AMT4        | NUMBER(16,4)  | Actual commission amount assigned to clerk 4  |
| COMM_AMT5        | NUMBER(16,4)  | Actual commission amount assigned to clerk 5  |
| SO_SID           | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | References the SO from which the item was taken. This SO may not be the same as the SO that is listed on the receipt header.            |
| SO_ORIG_ITEM_POS | NUMBER(5)   | Used to link the item listed on the receipt to the exact item listed on the referenced SO   |
| ITEM_ORIGIN      | NUMBER(5)   | Indicates the source of the item<br>0=Listed manually<br>1=Listed from Document Level SO<br>2=Listed from Item Level SO                 |
| PKG_NO           | VARCHAR2(20)  | From SO_ITEM  |
| SHIPTO_CUST_SID  | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Cust SID. Unique identifier.  |
| SHIPTO_ADDR_NO   | NUMBER(5)   | Address number used for shipping.   |
| SHIP_ID          | NUMBER(10)  | Ship ID.  |
| ORIG_COST        | NUMBER(16,4)  | Corresponds to base item cost in v8. Orig_Cost is used to capture the base item cost from v8.   |
| PROMO_FLAG       | NUMBER(1)   | True if a promotion has been applied to the line item   |

| Column               | References  | Description  |
|----------------------|---|--|
| ITEM_NOTE1           | NVARCHAR2(350)<br>NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE2           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE3           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE4           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE5           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE6           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE7           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE8           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE9           | NVARCHAR2(350)  | Item note field.   |
| ITEM_NOTE10          | NVARCHAR2(350)  | Item note field.   |
| LINE_TYPE_REASON_ID  | NUMBER(5)   | Identifies the line type reason.   |
| GIFT_ACTIVATION_CODE | NVARCHAR2(26)   | Gift card activation code.   |
| GIFT_TRANSACTION_ID  | NVARCHAR2(26)   | Gift card transaction ID>  |
| RETURNED_QTY         | NUMBER(10,3)  | Quantity returned by customer against original receipt   |
| REF_ITEM_POS         | NUMBER(5)   | References the item position from the original receipt   |
| REF_INVC_SID         | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Refers to the invoice sid from the original receipt  |
| GIFT_ADD_VALUE       | NUMBER(1)   | 0=Initial sale of gift card or gift certificate<br>1=Value added to existing card or certificate |
| ALT_UPC              | NUMBER(18)  | Alternate vendor information   |
| ALT_ALU              | NVARCHAR2(20)   | Alternate vendor information   |
| ALT_COST             | NUMBER(16,4)  | Alternate vendor information   |
| ALT_VEND_CODE        | NVARCHAR2(6)  | Alternate vendor information   |

| Column          | References     | Description   |
|-----------------|----------------|---|
| REF_INVC_NO     | NUMBER(10)     | References the receipt number of the original receipt.  |
| ARCHIVED        | NUMBER(5)      | Archived status.  |
| ORIG_PRC_BDT    | NUMBER(16,4)   | Original Price before de-taxation.  |
| PRC_BDT         | NUMBER(16,4)   | Price before de-taxation.   |
| GIFT EFT DATA0  | CLOB           | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA1  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA2  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA3  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA4  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA5  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA6  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA7  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA8  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| GIFT EFT DATA9  | NVARCHAR2(32)  | Additional data that is needed for printing on the invoice.   |
| TENDER_STATE    | NUMBER         | To indicate if the tender needs to be processed by the resiliency service.  |
| FAILURE_MSG     | NVARCHAR2(255) | Used in the rare situations where the transaction was completed by the resiliency service and failed.   |
| PROC_STATE      | NUMBER         | Used in resiliency, indicating when the transaction was processed.  |
| CENT_COMMIT_TXN | NUMBER         | 0= false, anything else is true. used to indicate that the transaction was performed offline and that it will need to be committed after it is transmitted. |

| Column             | References    | Description   |
|--------------------|---------------|---|
| SUBLOC_ID          | NUMBER (10)   | Identifies the sub location.  |
| SUBLOC_CODE        | NVARCHAR2(20) | A concatenation of all the segment values at a given sub location.  |
| PRICE_FLAG         | NUMBER        | 0=Inventory price was not 0 when item was added to the document,<br>1=Inventory price was 0 when item was added to the document.  |
| FORCE_ORIG_TAX     | NUMBER        | Indicate whether tax should be calculated based on original price or discounted price. 0=Calculate taxes based on current line item price, 1=Calculate taxes based on non-discounted price. |
| SN_QTY             | NUMBER        | Serial number quantity.   |
| SN_ACTIVE          | NUMBER        | Active? 0 = no; 1 = yes   |
| SN_RECEIVED        | NUMBER        | Received on voucher?<br>0 = no; 1 = yes   |
| SN_SOLD            | NUMBER        | Sold on receipt?<br>0 = no; 1 = yes   |
| SN_TRANSFERRED     | NUMBER        | Transferred on voucher?<br>0 = no; 1 = yes  |
| SN_SO_RESERVED     | NUMBER        | Reserved on sales order?<br>0 = no; 1 = yes   |
| SN_RETURNED        | NUMBER        | Returned on receipt?<br>0 = no; 1 = yes   |
| SN_RETURNED_TO_VND | NUMBER        | Returned on voucher?<br>0 = no; 1 = yes   |
| SN_ADJUSTED        | NUMBER        | Quantity adjusted?<br>0 = no; 1 = yes   |

## INVC\_ITEM\_LTY

| Column   | References  | Description                       |
|----------|---|-----------------------------------|
| INVC_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus | Unique identifier of the receipt. |

| Column                   | References   | Description   |
|--------------------------|--|---|
|                          | minus sign);<br>positive SID<br>max = 19   |   |
| ITEM_POS                 | NUMBER(5)  | Position of the line item on the receipt                                |
| LTY_PGM_SID              | NUMBER<br>Negative SID<br>max = 20 (19 digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique identifier of a Customer Loyalty program applied to the item.    |
| LTY_PGM_NAME             | NVARCHAR2(40)  | Custom Loyalty program name applied to the item.                        |
| LTY_POINTS_EARNED        | NUMBER(16)   | Number of points earned by this item.                                   |
| LTY_PRICE_IN_POINTS      | NUMBER(16)   | The price in point value that the item is redeemed for on this receipt. |
| LTY_INVN_POINTS_EARNED   | NUMBER(16)   | The original point value from inventory.                                |
| LTY_INVN_PRICE_IN_POINTS | NUMBER(16)   | The original price in point value from inventory.                       |

## INVC\_ITEM\_REASON\_V

| Column      | References   | Description  |
|-------------|--------------|--|
| REASON_ID   | NUMBER(19)   | Identifies the reason.   |
| SBS_NO      | NUMBER(10)   | Subsidiary number  |
| REASON_NAME | NVARCHAR2(6) | REason name.   |
| CUST_REQ    | NUMBER(1)    | Indicates that a customer is required before this reason can be listed on a document |
| REASON_TYPE | NUMBER(1)    | 0=Return<br>1=Void   |

## INVC\_LTY

| Column        | References  | Description  |
|---------------|---|--|
| INVC_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique identifier of the receipt.  |
| LTY_PGM_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique identifier of a Customer Loyalty program applied to the Invoice Customer.   |
| LTY_PGM_NAME  | NVARCHAR2(40)   | Custom Loyalty program name applied to the Invoice Customer.   |
| START_BALANCE | NUMBER(16)  | The current customer central loyalty point balance that is retrieved from the Central server.  |
| EARNED_POINTS | NUMBER(16)  | The total points earned by the customer on the document either from the item based or total based promotions.  |
| END_BALANCE   | NUMBER(16)  | The new customer loyalty point balance that is the difference between Loyalty available and Loyalty used.  |
| TOTAL_SAVINGS | NUMBER(16)  | The total amount in base currency saved on the receipt. If it is an Item based redemption then the price of the item should be summed and totaled. If it is Total based redemption then the converted points to currency will be placed in this field. |
| POINTS_USED   | NUMBER(16)  | The actual points the cashier selects to redeem items or applies to a total based program.   |
| GIFT_AMT      | NUMBER(16)  | The threshold gift item price value.   |

## INVC\_SUPPL\_V

| Column     | References  | Description            |
|------------|---|------------------------|
| INVC_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Invoice SID.           |
| UDF_ID     | number(10)  | User-defined ID.       |
| UDF_VAL_ID | NUMBER(10)  | User-defined value ID. |
| ARCHIVED   | NUMBER(5)   | Archived status.       |

## INVC\_TENDER\_V

| Column   | References  | Description                       |
|----------|---|-----------------------------------|
| INVC_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID for the invoice. |



| Column      | References    | Description   |
|-------------|---------------|---|
| TENDER_TYPE | NUMBER(5)     | <p>Tender type.</p> <p>Tender type</p> <p>0 Cash</p> <p>1 Check</p> <p>2 Credit Card</p> <p>3 COD</p> <p>4 Charge</p> <p>5 Store Credit</p> <p>6 Split</p> <p>7 Deposit</p> <p>8 Payments</p> <p>9 Gift Certificate</p> <p>10 Gift Card</p> <p>11 Debit Card</p> <p>12 Foreign Currency (See important note below)</p> <p>13 Traveler Check</p> <p>14 Foreign Check</p> <p>15 Central Store Credit</p> <p>16 Central Gift Card</p> <p>17 Central Gift Certificate</p> <p><b>Foreign Currency Tender</b></p> <p>Do not try to import documents that have " tender_type=12"</p> <p>Tender_type 12 is foreign currency inside of Rpro9 CORE CODE in memory. In the database, though, foreign currency is identified by two conditions - tender type is CASH (0) and currency does not match base currency for that subsidiary.</p> |
| TENDER_NO   | NUMBER(5)     | Sequential number per Invc_Sid and Tender_Type  |
| TAKEN       | NUMBER(16,4)  | Taken amount.   |
| GIVEN       | NUMBER(16,4)  | Given amount.   |
| AMT         | NUMBER(16,4)  | Total.  |
| DOC_NO      | NVARCHAR2(30) | Sequential doc number.  |
| AUTH        | NVARCHAR2(26) | Authorization code.   |
| REFERENCE   | NVARCHAR2(8)  | Reference code.   |

| Column          | References    | Description  |
|-----------------|---------------|--|
| CHK_COMPANY     | NVARCHAR2(25) | (Check verification data)<br>Company name.   |
| CHK_FIRST_NAME  | NVARCHAR2(30) | (Check verification data)<br>First name.   |
| CHK_LAST_NAME   | NVARCHAR2(30) | (Check verification data)<br>Last name.  |
| CHK_WORK_PHONE  | NVARCHAR2(11) | (Check verification data)<br>Work phone number.  |
| CHK_HOME_PHONE  | NVARCHAR2(11) | (Check verification data)<br>Home phone number.  |
| CHK_STATE_CODE  | NVARCHAR2(2)  | (Check verification data)<br>Primary key in the States table;<br>assigns the corresponding state to<br>this record |
| CHK_DL          | NVARCHAR2(30) | (Check verification data)<br>Driver's license number   |
| CHK_DL_EXP_DATE | DATE          | (Check verification data)<br>Driver's license expiration date  |
| CHK_DOB_DATE    | DATE          | (Check verification data)<br>Date of birth   |
| CRD_TYPE        | NUMBER(5)     | (Check verification data)<br>Date of birth   |
| CRD_EXP_MONT    | NUMBER(5)     | (Credit card tender)<br>Card expiration month  |
| CRD_EXP_YEAR    | NUMBER(10)    | (Credit card tender)<br>Card expiration year   |
| CRD_NORMAL_SALE | NUMBER(1)     | Type of sale<br>0 = Return receipt, tendered by<br>credit card<br>1 = Sales receipt, tendered by<br>credit card    |
| CRD_CONTR_NO    | NVARCHAR2(19) | EFT control #  |
| CRD_PRESENT     | NUMBER(1)     | (Charge tender) Number of days<br>before payment of the total<br>charged amount (net) is due                       |
| CRD_ZIP         | NVARCHAR2(10) | Card zip code  |

| Column             | References    | Description  |
|--------------------|---------------|--|
| CRD_PROC_FEE       | NUMBER(16,4)  | Card processing fee  |
| GFT_CRD_TRACE_NO   | NVARCHAR2(11) | Gift card trace number   |
| GFT_CRD_INT_REF_NO | NVARCHAR2(11) | Gift card reference number   |
| GFT_CRD_BALANCE    | NUMBER(16,4)  | Gift card remaining balance  |
| CHARGE_NET_DAYS    | NUMBER(10)    | Gift card remaining balance  |
| CHARGE_DISC_DAYS   | NUMBER(10)    | (Charge tender) Number of days allowed for payment of the discounted amount  |
| CHARGE_DISC_PERC   | NUMBER(16,4)  | (Charge tender) Discount percentage allowed for payment within the specified number of days  |
| PMT_DATE           | DATE          | (Payments) Payment due date  |
| PMT_REMARK         | NVARCHAR2(21) | (Payments) Payment remark  |
| CURRENCY_ID        | NUMBER(5)     | Currency ID  |
| MATCHED            | NUMBER(1)     | Used by the XZOut application to mark an invoice tender record as being matched to tender in the workstation/drawer being counted. |
| MANUAL_NAME        | NVARCHAR2(80) | Manual name.   |
| MANUAL_REMARK      | NVARCHAR2(40) | Manual remark.   |
| TRANSACTION_ID     | NVARCHAR2(26) | Stores the gateways record id for the EFT transaction.   |
| AVS_CODE           | VARCHAR2(4)   | AVS response code from processor   |
| CHK_TYPE           | NUMBER(1)     | 0=Personal<br>1=Business   |
| SIGNATURE_MAP_CLOB | CLOB          | Stores point array information collected by signature capture device. Stored as a string.  |
| L2_RESULT_CODE     | NCHAR(1)      | Result code for commercial card processing   |
| SIGNATURE_MAP      | BLOB          | Signature map.   |
| ORIG_CRD_NAME      | NVARCHAR2(6)  | Credit card name at the time the transaction was tendered  |

| Column        | References    | Description   |
|---------------|---------------|---|
| TENDER_STATE  | NUMBER(5)     | Contains the current state of each tender in relation to EFT Res. It will be populated with one of the following values.<br>0 = Tender processed online normal<br>1 = Manual offline pending processing<br>2 = Auto offline pending processing<br>3 = Performing processing<br>4 = Processed success<br>5 = Processed failure<br>6 = Voice auth. offline pending processing |
| FAILURE_MSG   | VARCHAR2(64)  | The error message returned for failed transactions  |
| PROC_DATE     | DATE          | Represents when the processing of the EFT tender occurred   |
| CURRENCY_NAME | NVARCHAR2(30) | Used for historical purposes only. Records original currency name of the currency_id at the time the record was created.  |
| EFTDATA0      | CLOB          | Additional data that is needed for printing on the invoice.   |
| EFTDATA1      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA2      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA3      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA4      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA5      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA6      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA7      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |
| EFTDATA8      | NVARCHAR2(32) | Additional data that is needed for printing on the invoice.   |

| Column          | References    | Description   |
|-----------------|---------------|---|
| EFTDATA9        | NVARCHAR2(32) | Additional data that is needed for printing on the invoice. |
| CARDHOLDER_NAME | NVARCHAR2(32) | The name of the cardholder from the track data              |
| GIVE_RATE       | NUMBER(20,8)  | Foreign Currency Give Exchange Rate                         |
| TAKE_RATE       | NUMBER(20,8)  | Foreign Currency Take Exchange Rate                         |
| BASE_TAKEN      | NUMBER(16,4)  | Taken Amount in Base Currency                               |
| BASE_GIVEN      | NUMBER(16,4)  | Given Amount in Base Currency.                              |
| ARCHIVED        | NUMBER(5)     | Archived status.  |

## INVENTORY\_V

| Column           | References   | Description                  |
|------------------|--|------------------------------|
| ITEM_SID         | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Item SID (unique identifier) |
| UPC              | NUMBER(18)   | Universal Product Code.      |
| USE_QTY_DECIMALS | NUMBER(1)  | Use Decimals in Qty          |
| PROD_CLASS       | NUMBER(16,4)   | Product class.               |
| RECLASS_ITEM_SID | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Item SID (unique identifier) |
| IMAGE            | BLOB   | Item image.                  |
| IMAGE2           | BLOB   | Item image.                  |
| IMAGE3           | BLOB   | Item image.                  |
| IMAGE4           | BLOB   | Item image.                  |
| IMAGE5           | BLOB   | Item image.                  |
| IMAGE6           | BLOB   | Item image.                  |
| IMAGE7           | BLOB   | Item image.                  |

| Column   | References | Description      |
|----------|------------|------------------|
| IMAGE8   | BLOB       | Item image.      |
| IMAGE9   | BLOB       | Item image.      |
| IMAGE10  | BLOB       | Item image.      |
| ARCHIVED | NUMBER(5)  | Archived status. |

## INVENTORY\_LT\_MV\_V

| Column       | References   | Description                     |
|--------------|--|---------------------------------|
| SBS_NO       | NUMBER(5)  | Subsidiary number.              |
| ITEM_SID     | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Unique system ID>               |
| VEND_CODE    | NVARCHAR2(6)   | Vendor code.                    |
| VC_FLAG      | NUMBER   | Vendor code flag.               |
| LT_ITEM_CURR | NUMBER   | Current lead time for the item. |
| LT_ITEM_MIN  | NUMBER   | Minimum lead time for the item. |
| LT_ITEM_MAX  | NUMBER   | Maximum lead time for the item. |
| LT_ITEM_AVG  | NUMBER   | Average lead time for the item. |

## INVENTORY\_UPC\_ALL\_MV\_V

| Column           | References   | Description                  |
|------------------|--|------------------------------|
| ITEM_SID         | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Item SID (unique identifier) |
| SBS_NO           | NUMBER(5)  | Subsidiary number.           |
| UPC              | NUMBER(18)   | Universal Product Code.      |
| USE_QTY_DECIMALS | NUMBER(1)  | Use Decimals in Qty          |
| PROD_COST        | NUMBER(16,4)   | Production cost.             |

| Column           | References   | Description                  |
|------------------|--|------------------------------|
| RECLASS_ITEM_SID | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Item SID (unique identifier) |
| IMAGE            | BLOB   | Item image.                  |
| IMAGE2           | BLOB   | Item image.                  |
| IMAGE3           | BLOB   | Item image.                  |
| IMAGE4           | BLOB   | Item image.                  |
| IMAGE5           | BLOB   | Item image.                  |
| IMAGE6           | BLOB   | Item image.                  |
| IMAGE7           | BLOB   | Item image.                  |
| IMAGE8           | BLOB   | Item image.                  |
| IMAGE9           | BLOB   | Item image.                  |
| IMAGE10          | BLOB   | Item image.                  |
| ARCHIVED         | NUMBER(5)  | Archived status.             |

## INVEN\_GIFT\_CARD\_V

| Column          | References   | Description   |
|-----------------|--|---|
| ITEM_SID        | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Item SID (unique identifier)  |
| CARD_NUMBER     | NVARCHAR2(25)  | Gift card number  |
| SBS_NO          | NUMBER(5)  | Used in conjunction with store_no to reference the inventory quantity |
| STORE_NO        | NUMBER(5)  | Used in conjunction with sbs_no to reference the inventory quantity   |
| STATUS          | NUMBER(10)   | Current status of card:<br>NULL=New<br>0=New; 1=Reserved; 2=Used      |
| ACTIVATION_CODE | NVARCHAR2(26)  | Activation code.  |

| Column            | References   | Description        |
|-------------------|--|--------------------|
| DEACTIVATION_CODE | NVARCHAR2(26)  | Deactivation code, |
| EXP_MONTH         | NUMBER(5)  | Expiration month.  |
| EXP_YEAR          | NUMBER(10)   | Expiration year.   |
| TRANSACTION_ID    | NVARCHAR2(26)  | Transaction ID.    |
| INVC_SID          | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Unique system ID.  |
| ARCHIVED          | NUMBER(5)  | Archived status.   |

## INVEN\_MAP\_FIELD\_V

| Column         | References    | Description   |
|----------------|---------------|---|
| SBS_NO         | NUMBER(5)     | Subsidiary number.  |
| FIELD_ID       | NUMBER(10)    | Identifies the map field.   |
| FIELD_NAME     | NVARCHAR2(20) | Label for the target field.                                       |
| FIELD_LENGTH   | NUMBER(5)     | Field length.   |
| PAD_FLAG       | NUMBER(1)     | Insert blank spaces when source value is null.                    |
| OVERWRITE_FLAG | NUMBER(1)     | Overwrites existing target fields in inventory with mapped value. |

## INVEN\_MAP\_RULE\_V

| Column   | References | Description           |
|----------|------------|-----------------------|
| SBS_NO   | NUMBER(5)  | Subsidiary number.    |
| FIELD_ID | NUMBER(10) | Identifies the field. |
| RULE_ID  | NUMBER(10) | Identifies the rule.  |



| Column            | References | Description  |
|-------------------|------------|--|
| SOURCE_FIELD_CODE | NUMBER(5)  | Source field codes are defined in the repository<br>0=Description1<br>1=Description2<br>2=Description3<br>3=Description4<br>4=UDF1<br>5=UDF2<br>6=UDF3<br>7=UDF4<br>8=UDF5<br>9=UDF6<br>10=UDF7<br>11=UDF8<br>12=UDF9<br>13=UDF10<br>14=UDF11<br>15=UDF12<br>16=UDF13<br>17=UDF14<br>18=Text1<br>19=Text2<br>20=Text3<br>21=Text4<br>22=Text5<br>23=Text6<br>24=Text7<br>25=Text8<br>26=Text9<br>27=Text10 |
| APPEND_ORDER      | NUMBER(5)  | Dictates the order that the rules are applied  |
| START_POS         | NUMBER(5)  | Starting position that the field will use to start the appending from for concatenation  |
| LENGTH            | NUMBER(5)  | Number of characters that will be used from the starting position to the amount specified in this setting.   |

| Column     | References | Description  |
|------------|------------|--|
| SEPARATOR  | NUMBER(5)  | Corresponds to an enumerated type, to be defined, that will be used to separate elements when concatenation occurs |
| UDF_VAL_ID | NUMBER(10) | In conjunction with the UDF number to uniquely identifies the UDF value. Only inventory UDF values are allowed.    |

## INVEN\_SBS\_V

| Column       | References  | Description                                     |
|--------------|---|---|
| ITEM_SID     | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Item SID  |
| SBS_NO       | NUMBER(5)   | Subsidiary number.                              |
| ALU          | NVARCHAR2(20)   | Alternative Lookup Code                         |
| STYLE_SID    | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign);<br>positive SID max = 19 | Unique system ID for the style.                 |
| DCS_CODE     | NVARCHAR2(9)  | DCS Code.                                       |
| VEND_CODE    | NVARCHAR2(6)  | Vendor code.                                    |
| SCALE_NO     | NUMBER(10)  | Scale number of the scale assigned to the item. |
| DESCRIPTION1 | NVARCHAR2(30)   | Description 1.                                  |
| DESCRIPTION2 | NVARCHAR2(30)   | Description 2.                                  |
| DESCRIPTION3 | NVARCHAR2(30)   | Description 3.                                  |
| DESCRIPTION4 | NVARCHAR2(30)   | Description 4.                                  |
| ATTR         | NVARCHAR2(8)  | Attribute.                                      |
| SIZ          | NVARCHAR2(8)  | Size.   |
| COST         | NUMBER(16,4)  | Item cost.                                      |

| Column         | References   | Description  |
|----------------|--------------|--|
| SPIF           | NUMBER(16,4) | Salesperson incentive fee.                               |
| FC_COST        | NUMBER(16,4) | 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         | 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(16,4) | First price assigned to the item.                        |
| MARKDOWN_PRICE | NUMBER(16,4) | Markdown price.  |
| QTY_PER_CASE   | NUMBER(10,3) | Quantity per case.                                       |
| LST_RCVD_COST  | NUMBER(16,4) | Order cost   |
| FLAG           | NUMBER(10)   | Set of (bifSkpCommit, bifSkpInvnQty)                     |
| EXT_FLAG       | NUMBER(10)   | Contains lot and serialized flags.                       |
| EDI_FLAG       | NUMBER(5)    | EDI Flag.  |
| KIT_TYPE       | NUMBER(3)    | Kit type, if the item is part of a kit.                  |
| MAX_DISC_PERC1 | NUMBER(16,4) | Maximum discount percentage 1.                           |
| MAX_DISC_PERC2 | NUMBER(16,4) | Maximum discount percentage 2.                           |
| MIN_ORD_QTY    | NUMBER(10,3) | Minimum order quantity.                                  |
| VEND_LEAD_TIME | NUMBER(5)    | Lead time required by the vendor when ordering the item. |

| Column          | References   | Description  |
|-----------------|--------------|--|
| VEND_LIST_COST  | NUMBER(16,4) | Vendor's list cost.  |
| TRADE_DISC_PERC | NUMBER(16,4) | Vendor's list cost.  |
| UDF1_DATE       | DATE         | User-defined date 1.   |
| UDF2_VALUE      | DATE         | User-defined date 2  |
| UNORDERABLE     | NUMBER(1)    | Unorderable?<br>0 = No; 1 = Yes  |
| PRINT_TAG       | NUMBER(1)    | Print tag status<br>0 = No; 1 = Yes  |
| ACTIVE          | NUMBER(1)    | Active item?<br>0 = No; 1 = Yes  |
| MARK_FOR_DEL    | number       | Marked for deletion?<br>0 = No; 1 = Yes                                      |
| ITEM_NO         | NUMBER(10)   | Rpro Item_No   |
| CMS             | NUMBER(1)    | 0 = Imported from subsidiary<br>1 = Created in Retail Pro                    |
| CMS_POST_DATE   | DATE         | Date the item was posted to the Retail Pro 9 database.                       |
| ECI_FLAG        | NUMBER(1)    | TRUE indicates that this item will be communicated to a web store            |
| REGIONAL        | NUMBER(1)    | Indicates whether or not an item should be treated as a regional item.       |
| TAG_ID          | NUMBER(10)   | Identifies the price tag design.   |
| CREATEDBY_ID    | NUMBER(10)   | Identifies the employee who created the item.                                |
| MODIFIEDBY_ID   | NUMBER(10)   | Identifies the employee who last modified the item.                          |
| GIFT_FLAG       | NUMBER(1)    | Null = non gift card/certificate item<br>0 = Gift Card; 1 = Gift Certificate |

| Column           | References      | Description  |
|------------------|-----------------|--|
| ITEM_STATE       | NUMBER(5)       | Describes state of an item<br>0=Regular; 1=Proposed;<br>2=Rejected           |
| ORDERABLE_DATE   | DATE            | Item cannot be ordered until this date                                       |
| SELLABLE_DATE    | DATE            | Item cannot be sold until this date  |
| RANGE_ID         | NUMBER(10)      | Identifies the range.  |
| KEYITEM_GROUP_ID | NUMBER(10)      | Identifies the KeyItem Group.  |
| LONG_DESCRIPTION | NVARCHAR2(2000) | Allows long descriptions to be entered for each item.                        |
| SHIP_WEIGHT1     | NUMBER(10,3)    | Standard (ground) shipment weight (including packaging materials).           |
| SHIP_WEIGHT2     | NUMBER(10,3)    | Expedited shipment weight (including packaging materials).                   |
| OVERSIZED_ITEM   | NUMBER(1)       | Oversized item?<br>0 = False; 1 = True                                       |
| SHIP_METHOD      | NUMBER(10)      | Retailer-defined shipping class of service for item.                         |
| TEXT1            | NVARCHAR2(255)  | Item text field.   |
| TEXT2            | NVARCHAR2(255)  | Item text field.   |
| TEXT3            | NVARCHAR2(255)  | Item text field.   |
| TEXT4            | NVARCHAR2(255)  | Item text field.   |
| TEXT5            | NVARCHAR2(255)  | Item text field.   |
| TEXT6            | NVARCHAR2(255)  | Item text field.   |
| TEXT6            | NVARCHAR2(255)  | Item text field.   |
| TEXT7            | NVARCHAR2(255)  | Item text field.   |
| TEXT8            | NVARCHAR2(255)  | Item text field.   |
| TEXT9            | NVARCHAR2(255)  | Item text field.   |
| TEXT10           | NVARCHAR2(255)  | Item text field.   |
| FEATURED_FLAG    | NUMBER(1)       | E commerce. Flags an item as a featured item                                 |
| NON_RETURN_FLAG  | NUMBER(1)       | Flag an item as returnable or not.<br>0=default returnable, 1=cannot return. |

| Column      | References  | Description   |
|-------------|-------------|---|
| ARCHIVED    | NUMBER(5)   | Archived status.  |
| HEIGHT      | NUMBER(5,2) | Used to record shipping dimensions for an item.         |
| LENGTH      | NUMBER(5,2) | Used to record shipping dimensions for an item.         |
| WIDTH       | NUMBER(5,2) | Used to record shipping dimensions for an item.         |
| WEIGHT_UNIT | NUMBER(5)   | Enumerated in repository 0=Pounds 1=Ounces 2=Kilograms. |
| DIM_UNIT    | NUMBER(5)   | Enumerated in repository 0=inches 1=centimeters.        |

## INVEN\_SBS\_KIT\_V

| Column         | References   | Description                    |
|----------------|--|--------------------------------|
| ITEM_SID       | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Unique system ID for the item. |
| SBS_NO         | NUMBER(5)  | Subsidiary number.             |
| CMPNT_ITEM_SID | NUMBER<br>Negative SID max = 20 (19 digits plus minus sign); positive SID max = 19 | Unique system ID.              |
| CMPNT_ID       | NUMBER(10)   | Component ID.                  |
| QTY            | NUMBER(10,3)   | Item quantity.                 |
| KIT_OPTION     | NUMBER(10)   | Kit option.                    |
| ACTIVE         | NUMBER(1)  | Active status.                 |

## INVEN\_SBS\_MEDIA\_V

| Column          | References  | Description   |
|-----------------|---|---|
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier)  |
| SBS_NO          | NUMBER(5)   | Subsidiary number   |
| MEDIA_ID        | NUMBER(10)  | Each inventory item can have one or more media records associated with it. Media records are stored by subsidiary so that the language used in the media text can be specific to each subsidiary. |
| MEDIA_NAME      | NVARCHAR2(40)   | A descriptive name for the media record.  |
| MEDIA_TYPE_ID   | NUMBER(10)  | Identifies the media type.  |
| MEDIA_TEXT      | CLOB  | A CLOB to store the media text.   |
| MEDIA_IMAGE     | BLOB  | A BLOB to store the media image, audio and/or video.  |
| EFFECTIVE_DATE  | DATE  | Effective date for the media.   |
| EXPIRATION_DATE | DATE  | Expiration date for the media.  |
| CREATEDBY_ID    | NUMBER(10)  | Identifies the employee who created the media.  |
| CREATED_DATE    | DATE  | Date the media was created.   |
| MODIFIEDBY_ID   | NUMBER(10)  | Identifies the employee who last modified the media.  |
| MODIFIED_DATE   | DATE  | Date the media was last modified.   |

## INVEN\_\_SBS\_PRICE\_V

| Column    | References  | Description                                 |
|-----------|---|---|
| ITEM_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier).               |
| SBS_NO    | NUMBER(5)   | Subsidiary number.                          |
| SEASON_ID | NUMBER(10)  | Identifies the season assigned to the item. |
| PRICE_LVL | NUMBER(5)   | Price level.                                |
| PRICE     | NUMBER(16,4)  | Price.                                      |
| QTY_REQ   | NUMBER(10,3)  | Quantity required.                          |

## INVEN\_SBS\_QTY\_V

| Column           | References  | Description                  |
|------------------|---|------------------------------|
| ITEM_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier) |
| SBS_NO           | NUMBER(5)   | Subsidiary number.           |
| STORE_NO         | NUMBER(5)   | Store number.                |
| QTY              | NUMBER(10,3)  | On-hand quantity.            |
| MIN_QTY          | NUMBER(10,3)  | Min quantity.                |
| MAX_QTY          | NUMBER(10,3)  | Max quantity.                |
| NEW_MIN_QTY      | NUMBER(10,3)  | New min quantity.            |
| NEW_MAX_QTY      | NUMBER(10,3)  | New max quantity.            |
| TRANSFER_IN_QTY  | NUMBER(10,3)  | Transfer in quantity.        |
| TRANSFER_OUT_QTY | NUMBER(10,3)  | Transfer out quantity.       |



| Column             | References   | Description   |
|--------------------|--------------|---|
| MINMAX_BEGIN_DATE  | DATE         | Min/max begin date.   |
| MINMAX_END_DATE    | DATE         | Min/max end date.   |
| SOLD_QTY           | NUMBER(10,3) | Used to record the sold quantity of an item. Populated by the SRO process.  |
| RCVD_QTY           | NUMBER(10,3) | Used to record the received quantity of an item. Populated by the SRO process.  |
| ONORDER_QTY        | NUMBER(10,3) | Used to record the on order quantity of an item. Populated by the SRO process.  |
| TO_IN_ORD_QTY      | NUMBER(10,3) | Committed: Planned transfer order to move item qty into inventory from another inventory. Updated when transfer order is updated.   |
| TO_IN_SENT_QTY     | NUMBER(10,3) | Committed: Item qty transferred into inventory from another inventory. Updated when transfer order is updated.                      |
| TO_OUT_ORD_QTY     | NUMBER(10,3) | Committed: Planned transfer order to move item qty out of inventory into another inventory. Updated when transfer order is updated. |
| TO_OUT_SENT_QTY    | NUMBER(10,3) | Committed: Item qty transferred out of inventory into another inventory. Updated when transfer order is updated.                    |
| PO_ORD_QTY         | NUMBER(10,3) | Committed: Item qty on order from vendor. Updated when purchase order is updated.   |
| PO_RCVD_QTY        | NUMBER(10,3) | Committed: Item qty received to date from vendor. Updated when purchase order is updated.   |
| SO_ORD_QTY         | NUMBER(10,3) | Committed: Item qty on order for a customer. Updated when sales order is updated.   |
| SO_SENT_QTY        | NUMBER(10,3) | Committed: Item qty sent to a customer. Updated when sales order is updated.  |
| ASN_IN_TRANSIT_QTY | NUMBER(10,3) | Used to record the In-Transit Net Qty in Regular (receive/return) ASN. Populated by the SRO process.                                |

| Column          | References | Description  |
|-----------------|------------|--|
| LST_OH_QTY_DATE | DATE       | Used to record the date when the quantity changed to zero last time. |

## INVN\_SBS\_SN

Serial number definition.

| Column        | Data Type                   | Setting   |
|---------------|-----------------------------|-----------|
| SBS_NO        | NUMBER (5)                  | NOT NULL  |
| ITEM_SID      | NUMBER (19)                 | NOT NULL  |
| SERIAL_NO     | NVARCHAR2(25)               | NOT NULL  |
| ACTIVE        | NUMBER (1)                  | DEFAULT 1 |
| MODIFIED_DATE | TIMESTAMP(0) WITH TIME ZONE |           |
| CMS_POST_DATE | DATE                        |           |
| STATUS        | NUMBER(3)                   | DEFAULT 0 |
| SERIAL_NOTE   | NVARCHAR2(255)              |           |

## INVN\_SBS\_SN\_QTY

Serial number state, including O/H quantity) per location

| Columns     | Data Type     | Notes              |
|-------------|---------------|--------------------|
| SBS_NO      | NUMBER(5)     | NOT NULL           |
| ITEM_SID    | NUMBER(19)    | NOT NULL           |
| SERIAL_NO   | NVARCHAR2(25) | NOT NULL           |
| STORE_NO    | NUMBER(5)     | NOT NULL           |
| SUBLOC_ID   | NUMBER(10)    | NOT NULL DEFAULT 1 |
| QTY         | NUMBER(10,3)  |                    |
| SUBLOC_CODE | NVARCHAR2(20) |                    |

## INVEN\_SBS\_SUBLOC\_V

| Column      | References  | Description                  |
|-------------|---|------------------------------|
| ITEM_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier) |
| SBS_NO      | NUMBER(5)   | Subsidiary number.           |
| SUBLOC_ID   | NUMBER(10)  | Identifies the sublocation.  |
| QTY         | NUMBER(10,3)  | Quantity.                    |
| SUBLOC_DATE | DATE  | Sublocation date.            |
| ACTIVE      | NUMBER(1)   | Active status.               |

## INVEN\_SBS\_SUPPL\_V

| Column     | References  | Description                     |
|------------|---|---------------------------------|
| ITEM_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier)    |
| SBS_NO     | NUMBER(5)   | Subsidiary number.              |
| UDF_ID     | NUMBER(10)  | Identifies the UDF field.       |
| UDF_VAL_ID | NUMBER(10)  | Identifies the UDF field value. |

## INVEN\_SBS\_VENDOR\_V

| Column         | References  | Description                   |
|----------------|---|-------------------------------|
| ITEM_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier). |
| SBS_NO         | NUMBER(5)   | Subsidiary number.            |
| VEND_NO        | NUMBER(5)   | Vendor number.                |
| VEND_CODE      | NVARCHAR2(6)  | Vendor code.                  |
| UPC            | NUMBER(18)  | Universal Product Code.       |
| ALU            | NVARCHAR2(20)   | Alternate Lookup.             |
| LST_RCVD_COST  | NUMBER(16,4)  | Last Received Cost.           |
| VEND_LEAD_TIME | NUMBER(5)   | Vendor lead time.             |
| SCALE_NO       | NUMBER(10)  | Scale number.                 |

## INVN\_SERIAL\_V

| Column      | References   | Description   |
|-------------|--|---|
| ITEM_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Item SID (unique identifier)                        |
| SERIAL_NO   | NUMBER(10)   | Item serial number.                                 |
| STATUS      | NUMBER(10)   | Current serial number status<br>reserved, new, used |
| SBS_NO      | NUMBER(5)  | Subsidiary number.                                  |
| STORE_NO    | NUMBER(5)  | Store number.                                       |
| SERIAL_NOTE | NVARCHAR2(255)   | Contains user defined serial number data            |
| ACTIVE      | NUMBER(1)  | Active status<br>1 = active; 0 = inactive           |

## INVN\_STYLE\_V

| Column     | References  | Description      |
|------------|---|------------------|
| STYLE_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Style SID.       |
| STYLE_CODE | NVARCHAR2(20)   | Style code.      |
| IMAGE      | BLOB  | Style image.     |
| ARCHIVED   | NUMBER(5)   | Archived status. |

## INVN\_STYLE\_TEMP

| Column          | References  | Description        |
|-----------------|---|--------------------|
| RID             | ROWID   |                    |
| SBS_NO          | NUMBER(5)   | Subsidiary number. |
| DCS_CODE        | NVARCHAR2(9)  | DCS Code.          |
| VEND_CODE       | NVARCHAR2(6)  | Vendor Code.       |
| DESCRIPTION1    | NVARCHAR2(30)   | Description 1.     |
| DESCRIPTION2    | NVARCHAR2(30)   | Description 2.     |
| STYLE_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Style SID.         |
| FLAGSTYLEGROUP  | NUMBER  |                    |
| FLAGNEWSTYLESID | NUMBER  |                    |
| ROWNM           | NUMBER  |                    |

## INVOICE\_V

| Columns     | References   | Description   |
|-------------|--|---|
| INVC_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 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.<br>2 = Return receipt<br>3 = Check in<br>4 = Check out<br>6 = Lost sale<br>7 = High security<br>10 = open register<br>11 = close register<br>12 = payout<br>13 = override |
| HISEC_TYPE  | NUMBER(5)  | High-security receipt type (check-in,<br>check-out, open drawer, etc.)  |
| STATUS      | NUMBER(5)  | 0 = Normal receipt<br>1 = Cancelled<br>2 = Generated by editing customer's<br>store credit  |
| PROC_STATUS | NUMBER(10)   | Various document processing<br>statuses. All status flags have been<br>separated into their own columns.  |
| HELD        | NUMBER(1)  | Held?<br>0 = No<br>1 = Yes  |
| CASHIER_ID  | NUMBER(1)  | Identifies the cashier.   |

| Columns         | References   | Description  |
|-----------------|--|--|
| CUST_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Customer SID, identifying the customer.                          |
| ADDR_NO         | NUMBER(5)  | Number identifying the address for the customer on the receipt.  |
| SHIPTO_CUST_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | SID of the Ship To Customer.                                     |
| SHIPTO_ADDR_NO  | NUMBER(5)  | Number identifying the address of the Ship To Customer.          |
| STATION         | NCHAR(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.      |
| ORIG_STATION    | NCHAR(1)   | Character of the original station where the receipt was created. |
| USE_VAT         | NUMBER(1)  | Receipt made using VAT?<br>0 = No; 1 = Yes                       |
| VAT_OPTIONS     | NUMBER(10)   | Number identifying the VAT option.                               |
| SO_NO           | NVARCHAR2(14)  | Number of the SO that the receipt references.                    |
| SO_SID          | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | SID of the SO that the receipt references.                       |
| CUST_PO_NO      | NVARCHAR2(10)  | Customer purchase order number.                                  |
| NOTE            | NVARCHAR2(255)   | Receipt note field.  |
| DISC_PERC       | NUMBER(16,4)   | Discount percentage assigned to the receipt.                     |

| Columns         | References   | Description   |
|-----------------|--|---|
| DISC_AMT        | NUMBER(16,4)   | Discount amount assigned to the receipt.  |
| TAX_AREA_ID     | NUMBER(5)  | Identifies the tax area assigned to the receipt.  |
| TAX_REB_PERC    | NUMBER(16,4)   | Tax rebate percentage.  |
| TAX_REB_AMT     | NUMBER(16,4)   | Tax rebate amount.  |
| ROUNDNG_OFFSET  | NUMBER(16,4)   | 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     | NVARCHAR2(24)  | Tracking number.  |
| REF_INVC_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Reference document information.   |
| AUDITED         | NUMBER(1)  | Audited?<br>0 = No; 1 = Yes   |
| CMS_POST_DATE   | DATE   | Date the receipt was posted to Retail Pro.  |
| WS_SEQ_NO       | NUMBER(10)   | Workstation sequence number<br>Use this option ONLY when using the separate work station document sequence option |
| CUST_FLD        | NVARCHAR2(47)  | Customization data. Populated when using a custom DLL with Retail Pro.  |
| OVER_TAX_PERC   | NUMBER(16,4)   | Overtax percentage  |
| OVER_TAX_PERC2  | NUMBER(16,4)   | Overtax percentage for Tax Area 2.  |
| DRAWER_NO       | NUMBER(5)  | 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.  |



| Columns         | References    | Description   |
|-----------------|---------------|---|
| ELAPSED_TIME    | NUMBER(10)    | 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       | NVARCHAR2(40) | Till name.  |
| CLERK_ID        | NUMBER(10)    | Assign secondary sales clerk to invoice   |
| CLERK_ID2       | NUMBER(10)    | Assign secondary sales clerk to invoice   |
| CLERK_ID3       | NUMBER(10)    | Assign secondary sales clerk to invoice   |
| CLERK_ID4       | NUMBER(10)    | Assign secondary sales clerk to invoice   |
| CLERK_ID5       | NUMBER(10)    | Assign secondary sales clerk to invoice   |
| ACTIVITY_PERC   | NUMBER(16,4)  | Activity percentage associated with clerk_id  |
| ACTIVITY_PERC2  | NUMBER(16,4)  | Activity percentage associated with clerk_id2   |
| ACTIVITY_PERC3  | NUMBER(16,4)  | Activity percentage associated with clerk_id3   |
| ACTIVITY_PERC4  | NUMBER(16,4)  | Activity percentage associated with clerk_id4   |
| ACTIVITY_PERC5  | NUMBER(16,4)  | Activity percentage associated with clerk_id5   |
| EFT_INVC_NO     | NUMBER(10)    | WS level sequence number stamped on each new receipt and submitted to the EFT gateway |
| DISB_REASON_ID  | NUMBER(10)    | Assigns the corresponding reason to the document.                                     |
| DETAX           | NUMBER(1)     | Detax?<br>0 = No; 1 = Yes   |
| AL_EXTRACT_DATE | DATE          | Indicates when the document was extracted by the accounting link                      |
| AL_POST_DATE    | DATE          | Indicates when the document was posted by the accounting link to an external system   |

| Columns          | References   | Description   |
|------------------|--------------|---|
| DOC_REF_NO       | NUMBER(10)   | Used to externally identify a document prior to that document being updated or saved/held |
| TAX_AREA2_ID     | NUMBER(10)   | Identifies Tax Area 2.  |
| SHIP_PERC        | NUMBER(16,4) | Shipping percentage.  |
| DISC_PERC_SPREAD | NUMBER(16,4) | The percentage of the discount spread to the item.  |
| FISCAL_DOC_ID    | NUMBER(10)   | Used to hold the fiscal document ID from the receipt documents.                           |
| ARCHIVED         | NUMBER(5)    | Archived status.  |

## ITEM\_GROUP\_V

| Column             | References    | Description                    |
|--------------------|---------------|--------------------------------|
| KEYITEM_GROUP_ID   | NUMBER(5)     | Identifies the key item group. |
| SBS_NO             | NUMBER(1)     | Subsidiary number.             |
| KEYITEM_GROUP_NAME | NVARCHAR2(40) | Key Item group name.           |

## ITEM\_RANGE\_V

| Column     | References    | Description           |
|------------|---------------|-----------------------|
| RANGE_ID   | NUMBER(10)    | Identifies the range. |
| SBS_NO     | NUMBER(5)     | Subsidiary number.    |
| RANGE_NAME | NVARCHAR2(40) | Range name.           |

## JOB\_V

| Column   | References    | Description |
|----------|---------------|-------------|
| JOB_ID   | NUMBER(10)    | Job ID      |
| JOB_NAME | NVARCHAR2(30) | Job name    |

## KIT\_COMPONENT\_V

| Column     | References    | Description        |
|------------|---------------|--------------------|
| CMPNT_ID   | NUMBER(10)    | Component ID       |
| SBS_NO     | NUMBER(5)     | Subsidiary number. |
| CMPNT_NAME | NVARCHAR2(30) | Component name     |

## LANG\_V

| Column    | References    | Description   |
|-----------|---------------|---------------|
| LANG_ID   | NUMBER(10)    | Language ID   |
| LANG_NAME | NVARCHAR2(30) | Language name |

## LICAUDIT\_V

| Column | References | Description          |
|--------|------------|----------------------|
| ENTRY  | CLOB       | Encrypted log entry. |

## LICENSE\_V

| Column        | References    | Description                |
|---------------|---------------|----------------------------|
| SBS_NO        | NUMBER(5)     | Subsidiary number.         |
| LICENSE_NO    | NUMBER(5)     | Subsidiary RPRO license id |
| LICENSE_KEY   | VARCHAR2(255) | License key.               |
| LICENSE_FLAGS | NUMBER(5)     | License flags.             |

## LICENSING\_V

| Column                | References     | Description   |
|-----------------------|----------------|---|
| AUTH_CLIENT_ID        | NVARCHAR2(20)  | Client ID defined at the licensing authority and required for activation                                    |
| AUTH_PASSWORD         | NVARCHAR2(20)  | Password defined at the licensing authority and required for activation                                     |
| AUTHORITY_HOST        | NVARCHAR2(250) | Primary license server address/host or empty if licensing authority is OPS                                  |
| AUTHORITY_PORT        | NUMBER(5)      | Primary license server port or empty if licensing authority is OPS  |
| DESCRIPTION           | NVARCHAR2(250) | Text description assigned by user via Licensing Manager   |
| ACTIVE                | NUMBER(1)      | Set by the user via the Licensing Manager, this controls whether the license server accepts client messages |
| ACTIVATION_DATE       | DATE           | This is the date the license server was successfully activated  |
| APPLICATION_ID        | NVARCHAR2(50)  | This the application descriptor communicated by the licensing authority                                     |
| APPLICATION_VERSION   | NVARCHAR2(15)  | This is the initial version of the application when the license server was last activated                   |
| INSTALL_DATE          | DATE           | This is the date the license server was installed   |
| TRIAL_EXPIRATION_DATE | DATE           | Trial expiration date, set to 60 days past installation, but can be extended by OPS                         |

| Column                     | References | Description   |
|----------------------------|------------|---|
| MEMBERSHIP_EXPIRATION_DATE | DATE       | Membership expiration date, controls whether maintenance packs can be applied |
| DEBUG                      | NUMBER(1)  | Controls whether debug output is sent to external logs                        |
| DEBUG_LEVEL                | NUMBER(3)  | Controls the verbosity of debug output. 0 is lowest, 9 is highest             |
| LOG_ARCHIVES               | NUMBER(5)  | Number of external log files to maintain                                      |
| MAX_SUBSIDIARIES           | NUMBER(5)  | Maximum number of sites (databases) licensed                                  |
| MAX_SITES                  | NUMBER(10) | Maximum number of sites (databases) licensed                                  |
| MAX_SEATS                  | NUMBER(10) | Maximum number of seats licensed  |
| MAX_LOCALES                | NUMBER(5)  | Maximum number of locales (languages) licensed globally                       |
| MAX_CURRENCIES             | NUMBER(5)  | Maximum number of currencies licensed globally                                |
| LICENSE_SET                | CLOB       | Additional configuration and audit information, encrypted                     |
| EXTRA_INFORMATION          | CLOB       | Additional configuration and audit information, encrypted                     |

## LICSECALLOCATION\_V

| Column       | References    | Description                               |
|--------------|---------------|---|
| SECONDARY_ID | NVARCHAR2(20) | Secondary ID defined in LICSECONDARY      |
| FEATURE_NAME | NVARCHAR2(20) | Key name used to identify feature in list |

|                        |           |   |
|------------------------|-----------|---|
| ENABLED                | NUMBER(1) | Indicates whether feature is enabled. Informational only.           |
| ELEMENT_COUNT          | NUMBER(5) |   |
| PROPOSED_ELEMENT_COUNT | NUMBER(5) | Number of licensed elements for this feature allocated to secondary |

## LICSECONDARY\_V

| Column                    | References    | Description   |
|---------------------------|---------------|---|
| SECONDARY_ID              | NVARCHAR2(20) | Client Id defined for the secondary license server, used to authenticate messages           |
| AUTH_PASSWORD             | NVARCHAR2(20) | Password defined for the secondary license server, used to authenticate messages            |
| ACTIVATED                 | NUMBER(1)     | Indicates whether the secondary is currently activated                                      |
| HWEXCEPTIONS              | NUMBER(10)    | Indicates number of minor hardware exceptions that have been detected during authentication |
| ACTIVATIONS               | NUMBER(3)     | Indicates that the secondary has been activated   |
| IPADDRESS                 | NVARCHAR2(15) | IP address of secondary if direct communication was used during activation                  |
| ACTIVATION_DATE           | DATE          | Date secondary last activated   |
| APPLICATION_ID            | NVARCHAR2(50) | Application ID passed down to secondary from primary  |
| MAX_SUBSIDIARIES          | NUMBER(5)     | Number of subsidiaries allocated to secondary   |
| PROPOSED_MAX_SUBSIDIARIES | NUMBER(5)     | Number of subsidiaries proposed for a secondary   |
| MAX_SITES                 | NUMBER(10)    | Number of sites (databases) allocated to secondary  |
| PROPOSED_MAX_SITES        | NUMBER(10)    | Number of sites (proposed for a allocated to secondary                                      |
| MAX_SEATS                 | NUMBER(10)    | Number of seats allocated to secondary  |

| Column             | References | Description  |
|--------------------|------------|--|
| PROPOSED_MAX_SEATS | NUMBER(10) | Number of seats proposed for a secondary   |
| HARDWARE_SIGNATURE | CLOB       | The encrypted hardware signature of the secondary during at last activation/sync |
| ALLOCATIONHASH     | CLOB       | Encrypted XML of all preceding information; operational data                     |

## LINK\_AL\_EXTERNAL\_ACCT\_V

| Column        | References    | Description   |
|---------------|---------------|---------------|
| EXT_ACCT_CODE | NUMBER(5)     | Account code. |
| EXT_ACCT_NAME | NVARCHAR2(50) | Account name  |

## LINK\_AL\_GL\_SUBCAT\_V

| Column        | References    | Description  |
|---------------|---------------|--|
| GLSUBCAT_TYPE | NUMBER(5)     | GL Account Subcategory Types:<br>0=DCS<br>1=Vendor<br>2=Discount<br>3=Inventory UDF 1<br>4=Inventory UDF 2<br>5=Inventory UDF 3<br>6=Inventory UDF 4<br>7=Customer UDF 3<br>8=Customer UDF 4<br>9=Customer UDF 5<br>10=Customer UDF 6<br>11=Customer UDF 7<br>12=Customer UDF 8<br>13=Tax Area |
| SBS_NO        | NUMBER(5)     | Subsidiary number.   |
| GLSUBCAT_CODE | NVARCHAR2(20) | GL subcategory code.   |



| Column        | References    | Description                                  |
|---------------|---------------|--|
| GLSUBCAT_NAME | NVARCHAR2(60) | GL subcategory name.                         |
| SUBACCT_VALUE | NVARCHAR2(5)  | Accounting package subaccount segment value. |

## LINK\_AL\_STORE\_ACCT\_V

| Column        | References    | Description                                   |
|---------------|---------------|---|
| ACCT_TYPE     | NUMBER(5)     | Sales=1<br>Receiving=2<br>Adj/Trans=3<br>GL=4 |
| SBS_NO        | NUMBER(5)     | Subsidiary number.                            |
| ACCT_CODE     | NVARCHAR2(20) | Account code.                                 |
| STORE_NO      | NUMBER(5)     | Store number.                                 |
| ACCT_NAME     | NVARCHAR2(50) | Account name.                                 |
| EXT_ACCT_CODE | NUMBER(5)     | Account code.                                 |

## LINK\_FILTER\_V

| Column      | References     | Description            |
|-------------|----------------|------------------------|
| FILTER_NAME | NVARCHAR2(259) | Filter name.           |
| FILTER_ID   | NUMBER(10)     | Identifies the filter. |
| WORKSTATION | VARCHAR2(64)   | Workstation.           |

## LINK\_FILTR\_DTL\_V

| Column            | References    | Description  |
|-------------------|---------------|--|
| FILTER_ID         | NUMBER(10)    | Identifies the filter.   |
| LEVEL_CODE        | NVARCHAR2(20) | Indicates the level that the criteria is used with                                 |
| FILTER_CRITERIA   | CLOB          | Used by the planning link stored procedures to build intermediate data             |
| SELECTED_CRITERIA | CLOB          | Used by the Link filter control to establish dependencies between filter elements. |

## LINK\_GLOBAL\_DISC\_TEMP\_V

| Column       | References   | Description                   |
|--------------|--------------|-------------------------------|
| DOC_SID      | NUMBER(19)   | Unique system ID.             |
| SBS_NO       | NUMBER(5)    | Subsidiary number.            |
| STORE_NO     | NUMBER(5)    | Store number.                 |
| ITEM_POS     | NUMBER(19)   | Item position.                |
| ITEM_SID     | NUMBER(19)   | Item SID (unique identifier). |
| CREATED_DATE | DATE         | Created date.                 |
| QTY          | NUMBER(10,3) | Quantity.                     |
| ORIG_PRICE   | NUMBER(16,4) | Price before discounts.       |
| PRICE        | NUMBER(16,4) | Price.                        |
| DISC_AMT     | NUMBER(16,4) | Discount amount.              |
| SUBTOTAL     | NUMBER(16,4) | Subtotal                      |

## LINK\_PLAN\_LOG\_V

| Column         | References     | Description                                   |
|----------------|----------------|---|
| RUN_DATE       | DATE           | Date planning link is run                     |
| APP_ACTION     | NUMBER(5)      | 1 = Rebuild 2 = Update 3 = Delete             |
| APP_STATUS     | NUMBER(5)      | 1 = Successful 2 = Unsuccessful 3 = Cancelled |
| PLAN_NAME      | NVARCHAR2(40)  | Plan name.                                    |
| BASE_CURRENCY  | NUMBER(5)      | Base currency.                                |
| DESCRIPTION    | NVARCHAR2(200) | Description of the plan.                      |
| END_DATE       | DATE           | Plan end date.                                |
| CANCEL_DATE    | DATE           | Cancel date.                                  |
| FILTER_ID      | NUMBER(10)     | Identifies the filter used.                   |
| CREATEDBY_ID   | NUMBER(10)     | Identifies the employee who created the plan. |
| LOG            | CLOB           | Contains detailed log information             |
| CAL_NAME       | NVARCHAR2(265) | Calendar name.                                |
| CAL_BEGIN_DATE | DATE           | Begin date for the calendar.                  |
| CAL_END_DATE   | DATE           | End date for the calendar.                    |

## LINK\_PLAN\_ACC\_CALENDAR\_V

| Column     | References    | Description   |
|------------|---------------|---|
| BEGIN_DATE | DATE          | Intermediate table used to build LINK_PLAN_CALENDAR |
| END_DATE   | DATE          | Begin date.   |
| MEM_CODE   | NVARCHAR2(25) | End date.   |
| PERIOD     | NUMBER        | Period.   |

## LINK\_PLAN\_ATTR\_V

| Column        | References     | Description  |
|---------------|----------------|--|
| DIM_ID        | NUMBER(10)     | Dim ID.  |
| HIER_CODE     | NVARCHAR2(20)  | Hierarchy code.  |
| LEVEL_CODE    | NVARCHAR2(20)  | Level code.  |
| ATTR_CODE     | NVARCHAR2(20)  | Attribute code.  |
| ATTR_NAME     | NVARCHAR2(40)  | Attribute name.  |
| REC_TYPE      | NUMBER(10)     | Record type.   |
| TRX_TYPE      | NUMBER(10)     | Transaction type.  |
| ATTR_TYPE     | NUMBER(5)      | 0=Alpha<br>1=Numeric   |
| CREATED_DATE  | DATE           | Created date for the attribute.                              |
| MODIFIED_DATE | DATE           | Last modified date.  |
| EXPORTED_DATE | DATE           | Exported date.   |
| INCLUDE       | NUMBER(1)      | Include in batch build                                       |
| LINK_SQL      | VARCHAR2(2000) | SQL to extract level attribute values                        |
| DISPLAY_FLAG  | NUMBER(1)      | Used to determine which attributes to display in preferences |
| MIN_NUM_VAL   | VARCHAR2(5)    | Min number value.  |
| MAX_NUM_VAL   | VARCHAR2(5)    | Max number value.  |
| PICK_TABLE    | VARCHAR2(5)    | Pick table.  |
| PICK_COLUMN   | VARCHAR2(5)    | Pick column.   |

## LINK\_PLAN\_ATTR\_VAL\_V

| Column        | References    | Description         |
|---------------|---------------|---------------------|
| DIM_ID        | NUMBER(10)    | DIM ID.             |
| HIER_CODE     | NVARCHAR2(20) | Hierarchy code.     |
| LEVEL_CODE    | NVARCHAR2(20) | Level code.         |
| MEM_CODE      | NVARCHAR2(25) | Mem code.           |
| ATTR_CODE     | NVARCHAR2(20) | Attribute code.     |
| ATTR_VALUE    | NVARCHAR2(40) | Attribute value.    |
| REC_TYPE      | NUMBER(10)    | Record type.        |
| TRX_TYPE      | NUMBER(10)    | Transaction type.   |
| CREATED_DATE  | DATE          | Created date.       |
| MODIFIED_DATE | DATE          | Last modified date. |
| EXPORTED_DATE | DATE          | Exported date.      |

## LINK\_PLAN\_CALENDAR\_V

| Column     | References    | Description          |
|------------|---------------|----------------------|
| BEGIN_DATE | DATE          | Calendar begin date. |
| END_DATE   | DATE          | Calendar end date.   |
| MEM_CODE   | NVARCHAR2(25) | Mem code.            |

## LINK\_PLAN\_DIM\_V

| Column   | References    | Description         |
|----------|---------------|---------------------|
| DIM_ID   | NUMBER(10)    | Identifies the DIM. |
| DIM_CODE | CHAR(1)       | DIM code.           |
| DIM_NAME | NVARCHAR2(40) | DIM name.           |

## LINK\_PLAN\_HIER\_V

| Column        | References    | Description  |
|---------------|---------------|--|
| DIM_ID        | number(10)    | Identifies the DIM.                                |
| HIER_CODE     | NVARCHAR2(20) | Hierarchy code.                                    |
| HIER_NAME     | NVARCHAR2(40) | Hierarchy name.                                    |
| HIER_TYPE     | NUMBER(1)     | 0=Normal, 1=Grade                                  |
| REC_TYPE      | NUMBER(10)    | Record type.                                       |
| TRX_TYPE      | NUMBER(10)    | Transaction type.                                  |
| CREATED_DATE  | DATE          | Created date.                                      |
| MODIFIED_DATE | DATE          | Last modified date.                                |
| EXPORTED_DATE | DATE          | Exported date.                                     |
| ACTIVE        | NUMBER(1)     | Indicates the active hierarchy within a dimension. |

## LINK\_PLAN\_HISTORY\_V

| Column              | References    | Description                                 |
|---------------------|---------------|---|
| PLAN_NAME           | NUMBER(10)    | Plan name.                                  |
| RUN_DATE            | DATE          | Run date.                                   |
| PRODUCT_LEVEL_CODE  | NVARCHAR2(20) | Bottom product level                        |
| LOCATION_LEVEL_CODE | NVARCHAR2(20) | Bottom location level                       |
| TIME_LEVEL_CODE     | NVARCHAR2(20) | Bottom time level                           |
| BEGIN_DATE          | DATE          | Start date used for updating existing plans |

| Column         | References     | Description   |
|----------------|----------------|---|
| CAL_BEGIN_DATE | DATE           | Calendar Begin date used to run the link                                  |
| CAL_END_DATE   | DATE           | Calendar end date used to run the link                                    |
| CAL_NAME       | NVARCHAR2(265) | Calendar name used to run link  |
| CAL_TYPE       | NVARCHAR2(10)  | Calendar type used to run link (4-4-5, 4-5-4, 13 Months, Monthly, Weekly) |

## LINK\_PLAN\_LEVEL\_V

| Column        | References     | Description   |
|---------------|----------------|---|
| DIM_ID        | NUMBER(10)     | DIM ID.   |
| HIER_CODE     | NVARCHAR2(20)  | Hierarchy code.   |
| LEVEL_CODE    | NVARCHAR2(20)  | Level code.   |
| LEVEL_NAME    | NVARCHAR2(40)  | Level name.   |
| PARENT_CODE   | NVARCHAR2(20)  | Parent code.  |
| MEMBER_PREFIX | NVARCHAR2(5)   | Prefixed to system generated member codes   |
| REC_TYPE      | NUMBER(10)     | Record type.  |
| TRX_TYPE      | NUMBER(10)     | Transaction type.   |
| CREATED_DATE  | DATE           | Created date.   |
| MODIFIED_DATE | DATE           | Last modified date.   |
| EXPORTED_DATE | DATE           | Exported date.  |
| INCLUDE       | NUMBER(1)      | Include in batch build.   |
| GROUP_FIELD   | VARCHAR2(100)  | Used to group the measure SQL so that results are returned at the appropriate level. Group fields are predefined and must match the measure SQL fields. |
| LINK_SQL      | VARCHAR2(3000) | SQL to extract member values.   |
| FILTER_STRING | VARCHAR2(512)  | Filter string.  |
| DISPLAY_FLAG  | NUMBER(1)      | Use to control which levels are displayed in preferences.   |

## LINK\_PLAN\_MEAS\_VAL\_V

| Column        | References    | Description              |
|---------------|---------------|--------------------------|
| DIM_ID        | NUMBER(10)    | DIM ID                   |
| HIER_CODE     | NVARCHAR2(20) | Hierarchy code.          |
| LEVEL_CODE    | NVARCHAR2(20) | Level code.              |
| MEM_CODE      | NVARCHAR2(25) | Represents product code. |
| MEASURE_CODE  | NVARCHAR2(20) | Measure code.            |
| MEASURE_VAL   | NVARCHAR2(40) | Measure value.           |
| TIME_CODE     | NVARCHAR2(20) | Time code.               |
| LOC_CODE      | NVARCHAR2(20) | Location code.           |
| REC_TYPE      | NUMBER(10)    | Record type.             |
| TRX_TYPE      | NUMBER(10)    | Transaction type.        |
| CREATED_DATE  | DATE          | Created date.            |
| MODIFIED_DATE | DATE          | Last modified date.      |
| EXPORTED_DATE | DATE          | Exported date.           |

## LINK\_PLAN\_MEMBER\_VAL\_V

| Column       | References    | Description              |
|--------------|---------------|--------------------------|
| DIM_ID       | NUMBER(10)    | DIM ID                   |
| HIER_CODE    | NVARCHAR2(20) | Hierarchy code.          |
| LEVEL_CODE   | NVARCHAR2(20) | Level code.              |
| MEM_CODE     | NVARCHAR2(25) | Represents product code. |
| MEM_NAME     | NVARCHAR2(40) | Mem Code name.           |
| MEM_TYPE     | CHAR(1)       | 0=Normal, 1=Informal     |
| MEASURE_CODE | NVARCHAR2(20) | Measure code.            |
| MEASURE_VAL  | NVARCHAR2(40) | Measure value.           |
| TIME_CODE    | NVARCHAR2(20) | Time code.               |
| LOC_CODE     | NVARCHAR2(20) | Location code.           |
| REC_TYPE     | NUMBER(10)    | Record type.             |
| TRX_TYPE     | NUMBER(10)    | Transaction type.        |



| Column            | References   | Description   |
|-------------------|--------------|---|
| CREATED_DATE      | DATE         | Created date.   |
| MODIFIED_DATE     | DATE         | Last modified date.   |
| EXPORTED_DATE     | DATE         | Exported date.  |
| PARENT_LVL_CODE   | VARCHAR2(20) | Parent level code.  |
| PARENT_MEM_CODE   | VARCHAR2(25) |   |
| SRC_LOOKUP        | VARCHAR2(30) | Used to map the Pyramid member code to the lookup identifier used in Retail Pro |
| PARENT_SRC_LOOKUP | VARCHAR2(30) | Exported date.  |

## LINK\_PLAN\_MEMBER\_V

| Column        | References    | Description              |
|---------------|---------------|--------------------------|
| DIM_ID        | NUMBER(10)    | DIM ID                   |
| HIER_CODE     | NVARCHAR2(20) | Hierarchy code.          |
| LEVEL_CODE    | NVARCHAR2(20) | Level code.              |
| MEM_CODE      | NVARCHAR2(25) | Represents product code. |
| MEM_TYPE      | CHAR(1)       | 0=Normal, 1=Informal     |
| MEASURE_CODE  | NVARCHAR2(20) | Measure code.            |
| MEASURE_VAL   | NVARCHAR2(40) | Measure value.           |
| TIME_CODE     | NVARCHAR2(20) | Time code.               |
| LOC_CODE      | NVARCHAR2(20) | Location code.           |
| REC_TYPE      | NUMBER(10)    | Record type.             |
| TRX_TYPE      | NUMBER(10)    | Transaction type.        |
| CREATED_DATE  | DATE          | Created date.            |
| MODIFIED_DATE | DATE          | Last modified date.      |
| EXPORTED_DATE | DATE          | Exported date.           |

## LINK\_PLAN\_REC\_TYPE\_V

| Column    | References    | Description          |
|-----------|---------------|----------------------|
| TYPE_ID   | NUMBER(10)    | Identifies the type. |
| TYPE_CODE | VARCHAR2(2)   | Type code.           |
| TYPE_NAME | NVARCHAR2(40) | Type name.           |

## LINK\_PLAN\_TRX\_TYPE\_V

| Column    | References    | Description          |
|-----------|---------------|----------------------|
| TYPE_ID   | NUMBER(10)    | Identifies the type. |
| TYPE_CODE | VARCHAR2(2)   | Type code.           |
| TYPE_NAME | NVARCHAR2(40) | Type name.           |

## LOT\_V

| Column        | References             | Description   |
|---------------|------------------------|---|
| SBS_NO        | NUMBER(5)              | Subsidiary number.                                    |
| LOT_NUMBER    | NVARCHAR2(25)          | Lot number.   |
| LOT_NAME      | NVARCHAR2(40)          | Lot name.   |
| EXPIRY_DATE   | DATE                   | Expiration date for the lot number.                   |
| CREATEDBY_ID  | NUMBER(10)             | Identifies the employee who created the record.       |
| CREATED_DATE  | DATE                   | Created date.   |
| MODIFIEDBY_ID | NUMBER(10)             | Identifies the employee who last modified the record. |
| MODIFIED_DATE | DATE                   | Last modified (edited) date.                          |
| ACTIVE        | NUMBER(1)              | Active status<br>0 = inactive<br>1 = Active           |
| CONTROLLER    | NUMBER(5)              | Controller number.                                    |
| ITEM_SID      | NUMBER<br>Negative SID | Item SID. Unique identifier.                          |

| Column   | References  | Description                           |
|----------|---|---------------------------------------|
|          | max = 20 (19 digits plus minus sign); positive SID max = 19 |                                       |
| LOT_NOTE | NVARCHAR2(255)  | Contains user defined lot number data |

## LOT\_QTY\_V

| Column     | References  | Description                  |
|------------|---|------------------------------|
| LOT_NUMBER | NVARCHAR2(25)   | Lot number.                  |
| SBS_NO     | NUMBER(5)   | Subsidiary number.           |
| STORE_NO   | NUMBER(5)   | Store number.                |
| ITEM_SID   | NUMBER<br>Negative SID<br>max = 20 (19 digits plus minus sign);<br>positive SID<br>max = 19 | Item SID. Unique identifier. |
| QTY        | NUMBER(10,3)  | Quantity.                    |

## LTY\_CUST\_CENTRAL\_TXN

| Column        | References  | Description   |
|---------------|---|---|
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19 digits plus minus sign);<br>positive SID<br>max = 19 | Unique identifier of the customer that enrolls in the Customer Loyalty program. |
| POINTS        | NUMBER(16)  | Number of points the customer currently has.                                    |
| CREATED_DATE  | DATE  | Date the record was created.  |
| CREATEDBY_ID  | NUMBER(10)  | ID of the employee who created the record.                                      |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME   | Date the record was last modified.  |

| Column        | References  | Description                                       |
|---------------|---|---|
|               | ZONE  |   |
| MODIFIEDBY_ID | NUMBER(10)  | ID of the employee who last modified the record.  |
| LTY_OPT_IN    | NUMBER(1)   | 0 = Customer not opted in; 1 = Customer opted in  |
| LTY_LEVEL_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique identifier of the Customer Loyalty Levels. |

## LTY\_LEVEL

| Column        | References  | Description                               |
|---------------|---|---|
| LTY_LVL_SID   | number<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID for the loyalty level.   |
| LTY_LVL_NAME  | NVARCHAR2(50)   | Name of the loyalty level                 |
| ACTIVE        | NUMBER(1)   | Active status<br>0 = inactive; 1 = active |
| MODIFIED_DATE | DATE  | Date the record was last modified.        |

## LTY\_LEVEL\_PROGRAM

| Column            | References  | Description   |
|-------------------|---|---|
| LTY_PGM_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique SID assigned to the loyalty program.   |
| LTY_LVL_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique SID assigned to the loyalty level.   |
| LTY_PGM_NAME      | NVARCHAR2(40)   | The name of the loyalty program.  |
| EARN_TYPE         | NUMBER(1)   | The type of rewards earned in the program: points or discount.  |
| DISC_PERC         | NUMBER(16,4)  | Discount percentage the customer receives when the threshold is reached.                                  |
| EARN_MULTIPLIER   | NUMBER(16,4)  | Multiplier by which the points are multiplied against when a customer is earning points in the program.   |
| REDEEM_MULTIPLIER | NUMBER(16,4)  | Multiplier by which the points are multiplied against when a customer is redeeming points in the program. |
| CREATED_DATE      | DATE  | Date the loyalty program was created.   |
| CREATEDBY_ID      | NUMBER(10)  | Identifies the employee who created the loyalty program.  |
| MODIFIED_DATE     | DATE  | Date the program was last modified.   |
| MODIFIEDBY_ID     | NUMBER(10)  | Employee who last modified the program.   |
| REDEEM_TYPE       | NUMBER(1)   | How redemptions are made for the program  |
| START_DATE        | DATE  | Date the loyalty program begins.  |
| END_DATE          | DATE  | Date the loyalty program ends.  |

| Column | References | Description                               |
|--------|------------|---|
| ACTIVE | NUMBER(1)  | Active status<br>0 = inactive; 1 = active |

## MARKDOWN\_V

| Column         | References    | Description   |
|----------------|---------------|---|
| MARKDOWN_ID    | NUMBER(10)    | Markdown ID   |
| SBS_NO         | NUMBER(5)     | Subsidiary number.                                    |
| MARKDOWN_NAME  | NVARCHAR2(30) | Markdown name   |
| SEASON_ID      | NUMBER(10)    | Identifies the season associated with a markdown.     |
| PRICE_LVL      | NUMBER(5)     | Price Level.  |
| MARKDOWN_TYPE  | NUMBER(1)     | Markdown type<br>0 - Immediate<br>1 - Planned         |
| MARKDOWN_DEST  | NUMBER(5)     | Markdown destination                                  |
| 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. |

## MARKDOWN\_ADJ\_V

| Column      | References  | Description     |
|-------------|---|-----------------|
| MARKDOWN_ID | NUMBER(10)  | Markdown ID     |
| ADJ_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Document SID.   |
| ARCHIVED    | NUMBER(5)   | Archive status. |

## MARKDOWN\_ITEM\_V

| Column         | References  | Description    |
|----------------|---|----------------|
| MARKDOWN_ID    | NUMBER(10)  | Markdown ID    |
| ITEM_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID       |
| MARKDOWN_VALUE | NUMBER(16,4)  | Markdown value |
| ORIG_VALUE     | NUMBER(16,4)  | Original value |

## MEDIA\_TYPE\_V

| Column        | References    | Description   |
|---------------|---------------|---|
| MEDIA_TYPE_ID | NUMBER(10)    | Identifies the media type.  |
| MEDIA_TYPE    | NVARCHAR2(40) | Record media type descriptions such as coupon, warranty, rebate, etc. |
| SBS_NO        | NUMBER(5)     | Subsidiary number.  |

## MN\_V

| Column        | References   | Description  |
|---------------|--|--|
| MN_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Movement note SID (unique<br>identifier).                          |
| SBS_NO        | NUMBER(5)  | Subsidiary number.   |
| STORE_NO      | NUMBER(5)  | Store number.  |
| MN_NO         | NUMBER(10)   | Movement note number.  |
| MN_TYPE       | NUMBER(5)  | Movement note type.  |
| CLERK_ID      | NUMBER(10)   | Clerk.   |
| ACK_CLERK_ID  | NUMBER(10)   | Identifies the clerk who acknowledged<br>the movement note.        |
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system identifier for the<br>customer on the movement note. |
| ADDR_NO       | NUMBER(5)  | The number of the address used on<br>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<br>movement note.                 |
| SHIPMENT_NO   | NVARCHAR2(16)  | Shipment number.   |
| PKG_NO        | NVARCHAR2(20)  | Package number.  |
| STATUS        | NUMBER(10)   | Movement note status.  |
| CREATED_DATE  | DATE   | Created date.  |
| MODIFIED_DATE | DATE   | Last modified (edited) date.                                       |
| ACK_DATE      | DATE   | Date the movement note was<br>acknowledge.                         |
| UD1_DATE      | DATE   | User-defined date.   |



| Column          | References     | Description  |
|-----------------|----------------|--|
| REF_DOC_NO      | NVARCHAR2(20)  | Number of the referencing document on the movement note.                   |
| REF_DOC_TYPE    | NUMBER(5)      | Type of referencing document.  |
| REF_DOC_DATE    | DATE           | Date the referencing document was created.                                 |
| PKG_SEQ_NO      | NUMBER(5)      | Sequential package number assigned to the movement note.                   |
| PKG_SEQ_CNT     | NUMBER(5)      | Sequential package count.  |
| COMMENTS        | NVARCHAR2(238) | Movement note comments.  |
| HELD            | NUMBER(1)      | Held?<br>0 = No<br>1 = Yes   |
| CMS_POST_DATE   | DATE           | Date document was posted to Retail Pro®.                                   |
| 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.                        |

## MN\_SUPPL\_V

| Column     | References   | Description                     |
|------------|--|---------------------------------|
| MN_SID     | NUMBER<br>Negative SID<br>max = 20<br>(19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Unique system ID.               |
| UDF_ID     | NUMBER(10)   | Identifies the UDF field.       |
| UDF_VAL_ID | NUMBER(10)   | Identifies the UDF field value. |

## MN\_ITEM\_V

| Column         | References  | Description                                    |
|----------------|---|--|
| MN_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | MN SID (unique identifier)                     |
| ITEM_POS       | NUMBER(5)   | The item's position in the list of line items. |
| ITEM_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier)                   |
| FROM_SUBLOC_ID | NUMBER(10)  | Identifies the "from" sublocation.             |
| TO_SUBLOC_ID   | NUMBER(10)  | Identifies the "to" sublocation.               |
| QTY            | NUMBER(10,3)  | Quantity.                                      |
| ACK_QTY        | NUMBER(10,3)  | Acknowledged quantity.                         |
| COST           | NUMBER(16,4)  | Item cost.                                     |
| REF_MN_NO      | NUMBER(10)  |  |

## MO\_V

| Column        | References   | Description                                |
|---------------|--|--|
| MO_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 |  |
| SBS_NO        | NUMBER(5)  | Subsidiary number.                         |
| STORE_NO      | NUMBER(5)  | Store number.                              |
| MO_NO         | NVARCHAR2(14)  | Movement order number.                     |
| CLERK_ID      | NUMBER(10)   | Identifies the Clerk.                      |
| CUST_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID assigned to the customer. |
| ADDR_NO       | NUMBER(5)  | Address number.                            |
| ORIG_STORE_NO | NUMBER(5)  | Originating store number.                  |
| ORIG_STATION  | CHAR(1)  | Originating station identifier.            |
| WORKSTATION   | NUMBER(5)  | Workstation.                               |
| USER_ID       | NUMBER(10)   | User ID.                                   |
| SHIPMENT_NO   | NVARCHAR2(16)  | Shipment number.                           |
| PKG_NO        | NVARCHAR2(20)  | Package number.                            |
| PRIORITY      | NUMBER(5)  | MO priority.                               |
| STATUS        | NUMBER(10)   | MO status.                                 |
| CREATED_DATE  | DATE   | Created date.                              |
| MODIFIED_DATE | DATE   | Last modified (edited) date.               |
| MOV_DATE      | DATE   | Movement date.                             |
| UD1_DATE      | DATE   |  |
| COMMENTS      | NVARCHAR2(238)   | Comments.                                  |
| ACTIVE        | NUMBER(1)  | Active status                              |
| VERIFIED      | NUMBER(1)  | Verified?<br>0 = No; 1 = Yes               |

| Column          | References | Description                                       |
|-----------------|------------|---|
| HELD            | NUMBER(1)  | Held status.                                      |
| CMS_POST_DATE   | DATE       | Date document was posted to Retail Pro.           |
| CONTROLLER      | NUMBER(5)  | Controller number.                                |
| ORIG_CONTROLLER | NUMBER(10) | Original controller.                              |
| CREATEDBY_ID    | NUMBER(10) | Identifies the employee who created the MO.       |
| MODIFIEDBY_ID   | NUMBER(10) | Identifies the employee who last modified the MO. |

## MO\_ITEM\_V

| Column         | References  | Description                                    |
|----------------|---|--|
| MO_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID assigned to the MO.           |
| ITEM_POS       | NUMBER(10)  | The item's position in the list of line items. |
| ITEM_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID. Unique identifier.                   |
| FROM_SUBLOC_ID | NUMBER(10)  | Identifies the "from" sublocation.             |
| TO_SUBLOC_ID   | NUMBER(10)  | Identifies the "to" sublocation.               |
| QTY            | NUMBER(10,3)  | Item quantity.                                 |
| ACK_QTY        | NUMBER(10,3)  | Acknowledged quantity.                         |
| COST           | NUMBER(16,4)  | Item cost.                                     |
| REF_MN_NO      | NUMBER(10)  | Reference MO number.                           |

## MO\_SUPPL\_V

| Column     | References  | Description                     |
|------------|---|---------------------------------|
| MO_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | System ID assigned to the MO.   |
| UDF_ID     | number(10)  | Identifies the UDF field.       |
| UDF_VAL_ID | number(10)  | Identifies the UDF field value. |

## PAPER\_SIZE\_V

| Column          | References     | Description  |
|-----------------|----------------|--|
| PAPER_SIZE_ID   | number(10)     | Identifies the paper size.                                 |
| PAPER_SIZE_CODE | NVARCHAR2(200) | User definable paper size code (legal, portrait, A4, etc.) |

## PERIOD\_V

| Column      | References    | Description                                     |
|-------------|---------------|---|
| PERIOD_ID   | NUMBER(10)    | Identifies the period.                          |
| SBS_NO      | NUMBER(5)     | Subsidiary number.                              |
| PERIOD_NAME | NVARCHAR2(80) | Period name.                                    |
| END_DATE    | DATE          | End date.                                       |
| SLCC_LOCKED | NUMBER(1)     | Indicates locked for Stock Ledger Cost Control. |

## PERIOD\_HIST\_V

| Column         | References    | Description   |
|----------------|---------------|---|
| PERIOD_ID      | NUMBER(10)    | Identifies the period.                                    |
| OPERATION_DATE | DATE          | Operation date.   |
| OPERATION_TYPE | NUMBER(1)     | 0 - Open Period<br>1 - Close Period                       |
| USER_ID        | NUMBER(10)    | This column is obsolete and has been replaced by EMPL_ID. |
| COMMENTS       | NVARCHAR2(60) | Comments.   |
| EMPL_ID        | NUMBER(10)    | Identifies the employee.                                  |

## PHONE\_TYPE\_V

| Column        | References    | Description                |
|---------------|---------------|----------------------------|
| PHONE_TYPE_ID | NUMBER(10)    | Identifies the phone type. |
| PHONE_TYPE    | NVARCHAR2(40) | Phone type.                |
| SBS_NO        | NUMBER(5)     | Subsidiary number.         |

## PI\_V

| Column  | References    | Description           |
|---------|---------------|-----------------------|
| PI_ID   | NUMBER(10)    | Identifier of the PI. |
| PI_NAME | NVARCHAR2(40) | PI Name               |
| SBS_NO  | NUMBER(5)     | Subsidiary number.    |

## PI\_ADJ\_V

| Column   | References   | Description                 |
|----------|--|-----------------------------|
| ADJ_SID  | NUMBER<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Document SID.               |
| SHEET_ID | NUMBER(10)   | Identifier of the PI sheet. |
| ARCHIVED | NUMBER(5)  | Archived status.            |

## PI\_LOT\_SERIAL\_V

| Column     | References  | Description              |
|------------|---|--------------------------|
| SHEET_ID   | NUMBER(10)  | Identifies the PI sheet. |
| ZONE_NO    | NUMBER(5)   | Subsidiary number.       |
| ITEM_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Name of the map.         |
| SERIAL_NO  | NVARCHAR2(20)   | Default = 0              |
| LOT_NUMBER | NVARCHAR2(25)   | Position of Item ID.     |
| ITEM_POS   | NUMBER(10)  | Maximum 20 digits.       |

## PI\_MAP

| Column           | References    | Description   |
|------------------|---------------|---|
| MAP_ID           | NUMBER(10)    | Identifies the PI Map   |
| SBS_NO           | NUMBER(5)     | Subsidiary number.  |
| MAP_NAME         | NVARCHAR2(20) | Name of the map   |
| MAP_DEFAULT      | NUMBER(1)     | Default = 0   |
| SKU_START        | NUMBER(5)     | Position of Item ID   |
| SKU_LENGTH       | NUMBER(10)    | Maximum 20 digits   |
| USE_ALU          | NUMBER(1)     | 0 = Do not use ALU for Item ID<br>1 = Use ALU for Item ID       |
| USE_UPC          | NUMBER(1)     | 0 = Do not use UPC for Item ID<br>1 = Use UPC for Item ID       |
| USE_CHECKSUM_UPC | NUMBER(1)     | 0 = UPC does not include checksum<br>1 = UPC includes checksum  |
| USE_ITEM_NO      | NUMBER(1)     | 0 = Do not use Item # for Item ID<br>1 = Use Item # for Item ID |
| SCAN_START       | NUMBER(10)    | Position of quantity  |
| SCAN_LENGTH      | NUMBER(10)    | Maximum value = 10  |
| ZONE_START       | NUMBER(10)    | Position of zone name   |
| ZONE_LENGTH      | NUMBER(10)    | Maximum value = 5   |
| SUBLOC_START     | NUMBER(10)    | Position of sub-location code                                   |
| SUBLOC_LENGTH    | NUMBER(10)    | Maximum value = 12  |
| SERIAL_START     | NUMBER(10)    | Position of serial number                                       |
| SERIAL_LENGTH    | NUMBER(10)    | Maximum value = 25  |
| LOT_START        | NUMBER(10)    | Position of lot number  |
| LOT_LENGTH       | NUMBER(10)    | Maximum value = 25  |



## PI\_REASON\_V

| Column         | References   | Description               |
|----------------|--------------|---------------------------|
| PI_REASON_ID   | NUMBER(10)   | Identifies the PI reason. |
| SBS_NO         | NUMBER(5)    | Subsidiary number.        |
| PI_REASON_NAME | NVARCHAR2(8) | Reason name.              |

## PI\_SCAN\_BAD\_V

| Column       | References  | Description   |
|--------------|---|---|
| SHEET_ID     | NUMBER(10)  | Sheet identifier  |
| ZONE_NO      | NUMBER(5)   | Zone 0 is always created and contains store (merged) qtys |
| SKU          | NVARCHAR2(20)   | Stock-keeping unit  |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | System identifier assigned to the item                    |
| SCAN_QTY     | NUMBER(10,3)  | Scan quantity   |
| FAILURE_CODE | NUMBER(5)   | Failure codes are enumerated in the repository            |

## PI\_SCAN\_BAD\_SERIAL\_V

| Column       | References    | Description   |
|--------------|---------------|---|
| SHEET_ID     | NUMBER(10)    | Sheet identifier  |
| ZONE_NO      | NUMBER(5)     | Zone 0 is always created and contains store (merged) qtys |
| SKU          | NVARCHAR2(20) | Stock-keeping unit  |
| ITEM_INDEX   | NUMBER(19)    | Because a serial number does not exist                    |
| PI_REASON_ID | NUMBER(10)    | Identifies the PI reason.                                 |
| SERIAL_NO    | NVARCHAR2(25) | Serial number.  |

## PI\_SCAN\_GOOD\_V

| Column          | References  | Description  |
|-----------------|---|--|
| SHEET_ID        | NUMBER(10)  | Sheet identifier   |
| ZONE_NO         | NUMBER(5)   | Zone 0 is always created and contains store (merged) qtys      |
| ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | System identifier assigned to the item                         |
| SCAN_QTY        | NUMBER(10,3)  | Scan quantity  |
| SKU             | NVARCHAR2(20)   | Stock keeping unit identifier.                                 |
| SERIAL_ERR_FLAG | NUMBER(1)   | Set during PI analysis to indicate a serial number discrepancy |
| LOT_ERR_FLAG    | NUMBER(1)   | Set during PI analysis to indicate a lot number discrepancy    |

## PI\_SCAN\_LOT\_V

| Column       | References  | Description  |
|--------------|---|--|
| ZONE_NO      | NUMBER(5)   | Zone 0 is always created and contains store (merged) qtys    |
| SHEET_ID     | NUMBER(10)  | Sheet identifier   |
| LOT_NUMBER   | NVARCHAR2(25)   | Lot number   |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier)                                 |
| QTY          | NUMBER(10,3)  | Quantity.  |
| ITEM_REMOVED | NUMBER(1)   | User chose to remove lot number from inventory via PI update |

| Column       | References | Description   |
|--------------|------------|---|
| ITEM_INDEX   | NUMBER(10) | Used to sequence items that have the same sid but are missing lot numbers |
| PI_REASON_ID | NUMBER(10) | System identifier assigned to the PI reason.                              |

## PI\_SCAN\_SERIAL\_V

| Column        | References  | Description   |
|---------------|---|---|
| ZONE_NO       | NUMBER(5)   | Zone 0 is always created and contains store (merged) qtys                 |
| SHEET_ID      | NUMBER(10)  | Sheet identifier  |
| SERIAL_NUMBER | NVARCHAR2(25)   | Serial number   |
| ITEM_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID (unique identifier)  |
| QTY           | NUMBER(10,3)  | Quantity.   |
| ITEM_REMOVED  | NUMBER(1)   | User chose to remove lot number from inventory via PI update              |
| ITEM_INDEX    | NUMBER(10)  | Used to sequence items that have the same sid but are missing lot numbers |
| PI_REASON_ID  | NUMBER(10)  | System identifier assigned to the PI reason.                              |

## 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(10) |                         |
| UPDATE_DATE | DATE       | Date the PI was updated |

| Column             | References   | Description   |
|--------------------|--------------|---|
| UPDATEBY_ID        | NUMBER(10)   | ID of employee who updated the PI                               |
| UPDATE_TYPE        | NUMBER(1)    | Type of update  |
| UNDOBY_ID          | NUMBER(10)   | ID of employee undid the update of the PI                       |
| UNDO_DATE          | DATE         | Total scanned price for PI items. Date the PI update was undone |
| ARCHIVED           | NUMBER(1)    | Archived status<br>0 = Not Archived; 1 = Archived               |
| ACTIVE             | NUMBER(1)    | Active status.<br>0 = Not Active; 1 = Active                    |
| PI_ID              | NUMBER(10)   | Identifies the physical inventory                               |
| PI_FILTER          | BLOB         | Used to contain PI start filter parameters                      |
| TOT_START_PRICE    | NUMBER(16,4) | Total start price for PI items.                                 |
| TOT_START_QTY      | NUMBER(16,4) | Total start qty for PI items.                                   |
| TOT_START_COST     | NUMBER(16,4) | Total start cost for PI items.                                  |
| TOT_PHYSICAL_PRICE | NUMBER(16,4) | Total scanned price for PI items.                               |
| TOT_PHYSICAL_QTY   | NUMBER(16,4) | Total scanned qty for PI items.                                 |
| TOT_PHYSICAL_COST  | NUMBER(16,4) | Total cost of scanned items for PI items.                       |
| TOT_ERROR_PRICE    | NUMBER(16,4) | Total error price for PI items.                                 |
| TOT_ERROR_QTY      | NUMBER(16,4) | Total error qty for PI items.                                   |
| TOT_ERROR_COST     | NUMBER(16,4) | Total error cost for PI items.                                  |
| TOT_OVERAGE_PRICE  | NUMBER(16,4) | Total overage price for PI items.                               |
| TOT_OVERAGE_QTY    | NUMBER(16,4) | Total overage qty for PI items.                                 |
| TOT_OVERAGE_COST   | NUMBER(16,4) | Total overage cost for PI items.                                |
| TOT_SHORT_PRICE    | NUMBER(16,4) | Total short price for PI items.                                 |
| TOT_SHORT_QTY      | NUMBER(16,4) | Total short qty for PI items.                                   |
| TOT_SHORT_COST     | NUMBER(16,4) | Total short cost for PI items.                                  |

## PI\_START\_V

| Column    | References  | Description   |
|-----------|---|---|
| SHEET_ID  | NUMBER(10)  | Identifies the PI sheet   |
| ITEM_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier assigned to the item   |
| START_QTY | NUMBER(10,3)  | Start quantity.   |
| ACTIVE    | NUMBER(1)   | Active status.  |
| ITEM_NO   | NUMBER(10)  | Column added to allow SmartScan to work with v9. Used to map item_sid to the item_no used by SmartScan. SmartScan does not use the item sid because it was based on v8 where we are guaranteed to have an item_no. Export process will generate an item_no if one does not already exist. This item_no will only be used by PI. |
| PRICE     | NUMBER(16,4)  | Inventory price for active price level  |
| COST      | NUMBER(16,4)  | Inventory cost  |

## PI\_START\_LOT\_V

| Column     | References  | Description                                   |
|------------|---|---|
| SHEET_ID   | NUMBER(10)  | Identifies the PI sheet                       |
| ITEM_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier assigned to the item |
| LOT_NUMBER | NVARCHAR2(25)   | Lot number                                    |
| QTY        | NUMBER(10,3)  | Quantity                                      |

## PI\_START\_SERIAL\_V

| Column    | References  | Description                                   |
|-----------|---|---|
| SHEET_ID  | NUMBER(10)  | Identifies the PI sheet                       |
| ITEM_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier assigned to the item |
| SERIAL_NO | VARCHAR2(25)  | Item serial number.                           |
| STATUS    | NUMBER(10)  | PI status                                     |
| ACTIVE    | NUMBER(1)   | Active status.                                |

## PI\_TMP\_FILTER\_V

| Column    | References     | Description                                     |
|-----------|----------------|---|
| SBS_NO    | NUMBER(5)      | Subsidiary number.                              |
| STORE_NO  | NUMBER(5)      | Store number.                                   |
| FLD_NAME  | NVARCHAR2(25)  | Contains the key strings from Filter.ini file   |
| FLD_VALUE | NVARCHAR2(255) | Contains the value strings from filter.ini file |
| FLAG      | NUMBER(5)      | Flag  |

## PI\_TMP\_ITEM\_V

| Column    | References  | Description                                    |
|-----------|---|--|
| ZONE_ID   | NUMBER(10)  | Identifies the PI zone.                        |
| ITEM_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier assigned to the item. |
| START_QTY | NUMBER(10,3)  | Start quantity.                                |
| PHYS_QTY  | NUMBER(10,3)  | PI quantity.                                   |
| FLAG      | NUMBER(5)   | Flag.  |

## PI\_TMP\_NOTE\_V

| Column    | References     | Description               |
|-----------|----------------|---------------------------|
| SBS_NO    | NUMBER(5)      | Subsidiary number.        |
| STORE_NO  | NUMBER(5)      | Store number.             |
| LINE_NO   | NUMBER(5)      | Line number of note field |
| LINE_TEXT | NVARCHAR2(255) | Note text                 |
| FLAG      | NUMBER(5)      | Flag                      |

## PI\_TMP\_SBS\_V

| Column       | References | Description                                |
|--------------|------------|--|
| SBS_NO       | NUMBER(5)  | Subsidiary number.                         |
| STORE_NO     | NUMBER(5)  | Store number.                              |
| FLAG         | NUMBER(5)  | 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              |

| Column    | References    | Description  |
|-----------|---------------|--|
| UNDOBY_ID | NUMBER(10)    | Identifies the employee who undid the update of the PI |
| PI_NAME   | NVARCHAR2(40) | The name of the Pi.                                    |

## PI\_TMP\_SERIAL\_V

| Column    | References  | Description                                   |
|-----------|---|---|
| ZONE_ID   | NUMBER(10)  | Identifies the PI zone                        |
| ITEM_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier assigned to the item |
| SERIAL_NO | NVARCHAR2(25)   | Item serial number.                           |
| FLAG      | NUMBER(5)   | Flag  |

## PI\_TMP\_ZONE\_V

| Column       | References    | Description                                |
|--------------|---------------|--|
| SBS_NO       | NUMBER(5)     | Subsidiary number.                         |
| STORE_NO     | NUMBER(5)     | Store number.                              |
| ZONE_NAME    | NVARCHAR2(10) | Zone name                                  |
| ZONE_ID      | NUMBER(10)    | Identifies the PI zone                     |
| FLAG         | NUMBER(5)     | flag                                       |
| GOOD_SCAN    | NUMBER(10)    | Number of good scans                       |
| BAD_SCAN     | NUMBER(10)    | Number of bad scans                        |
| GOOD_COUNT   | NUMBER(10,3)  | Number of good counts                      |
| BAD_COUNT    | NUMBER(10,3)  | 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 |



| Column        | References      | Description                                 |
|---------------|-----------------|---|
| MODIFIED_DATE | DATE            | Last modified (edited) date.                |
| NOTE          | NVARCHAR2(512)  | Notes                                       |
| MAP_NAME      | NVARCHAR2(25)   | 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 |
| COUNTEDBY_ID  | NUMBER(10)      |   |
| STATION_ID    | NUMBER(10)      |   |
| PI_FILTER     | NVARCHAR2(2000) |   |
| CONTROLLER    | NUMBER(5)       | Identifies the employee who verified the PI |

## PI\_ZONE\_V

| Column        | References     | Description   |
|---------------|----------------|---|
| SHEET_ID      | NUMBER(10)     | Identifies the PI sheet                               |
| ZONE_NO       | NUMBER(5)      | Zone number   |
| ZONE_NAME     | NVARCHAR2(10)  | Zone name   |
| SUBLOC_ID     | NUMBER(10)     | Sub-location ID                                       |
| MAP_ID        | NUMBER(10)     | Map ID  |
| NOTES         | NVARCHAR2(255) | 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                           |

| Column        | References   | Description                                      |
|---------------|--------------|--|
| 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(10)   | Number of good scans                             |
| BAD_SCANS     | NUMBER(10)   | Number of bad scans                              |
| GOOD_COUNTS   | NUMBER(10,3) | Number of good counts                            |
| BAD_COUNTS    | NUMBER(10,3) | Number of bad counts                             |

## PLUGIN\_DATASET\_V

| Column          | References  | Description                  |
|-----------------|---|------------------------------|
| DATASET_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID             |
| VENDOR_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID             |
| DATASET_NAME    | NVARCHAR2(40)   | Dataset name.                |
| CMS_OBJECT_NAME | VARCHAR2(40)  | CMS object name.             |
| CREATED_DATE    | DATE  | Created date.                |
| MODIFIED_DATE   | DATE  | Last modified (edited) date. |

## PLUGIN\_DATASET\_INDEX\_V

| Column        | References  | Description  |
|---------------|---|--|
| DATASET_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID.  |
| REC_NO        | NUMBER(10)  | Record number.   |
| REC_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID.  |
| LOOKUP_KEY1   | VARCHAR2(80)  | Lookup key is used to lookup a record in the dataset.  |
| LOOKUP_KEY2   | VARCHAR2(80)  | Lookup key is used to lookup a record in the dataset.  |
| LOOKUP_KEY3   | VARCHAR2(80)  | Lookup key is used to lookup a record in the dataset.  |
| REF_KEY1      | NUMBER(19)  | SID type reference. Ref keys are used to reference a record in a cms table based on the cms tables primary key.    |
| REF_KEY2      | NUMBER(5)   | ID type reference. Ref keys are used to reference a record in a cms table based on the cms tables primary key.     |
| REF_KEY3      | NUMBER(5)   | ID type reference. Ref keys are used to reference a record in a cms table based on the cms tables primary key.     |
| REF_KEY4      | NUMBER(5)   | ID type reference. Ref keys are used to reference a record in a cms table based on the cms tables primary key.     |
| REF_KEYS      | NVARCHAR2(60)   | String type reference. Ref keys are used to reference a record in a cms table based on the cms tables primary key. |
| CREATED_DATE  | DATE  | Created date.  |
| MODIFIED_DATE | DATE  | Last modified (edited) date.   |

## PLUGIN\_DATASET\_RECORD\_V

| Column        | References   | Description                  |
|---------------|--|------------------------------|
| REC_SID       | NUMBER<br>Negative SID max<br>= 20 (19 digits<br>plus minus sign);<br>positive SID max<br>= 19 | Unique system ID.            |
| REC_VALUE     | NVARCHAR2(2000)  | Record value.                |
| CREATED_DATE  | DATE   | Created date.                |
| MODIFIED_DATE | DATE   | Last modified (edited) date. |

## PLUGIN\_SERVER\_V

| Column      | References     | Description                     |
|-------------|----------------|---------------------------------|
| SERVER_ID   | NUMBER(10)     | Identifies the server.          |
| SERVER_DESC | NVARCHAR2(200) | Description pulled from plug-in |
| SERVER_LOC  | NVARCHAR2(100) | DLL location in UNC format      |

## PLUGIN\_VENDOR\_V

| Column        | References  | Description                  |
|---------------|---|------------------------------|
| VENDOR_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID.            |
| VENDOR_NAME   | NVARCHAR2(40)   | Vendor name.                 |
| CREATED_DATE  | DATE  | Created date.                |
| MODIFIED_DATE | DATE  | Last modified (edited) date. |

## PLUGIN\_WS\_V

| Column      | References   | Description                                     |
|-------------|--------------|---|
| WORKSTATION | VARCHAR2(64) | Workstation name                                |
| SERVER_ID   | NUMBER(10)   | Identifies the server.                          |
| ENABLED     | NUMBER(1)    | Is plug-in server enabled for this workstation? |

## PO\_V

| Columns            | References   | Description   |
|--------------------|--|---|
| PO_SID             | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | PO SID.   |
| SBS_NO             | NUMBER(5)  | Subsidiary number.  |
| STORE_NO           | NUMBER(5)  | Store number.   |
| PO_NO              | NVARCHAR2(20)  | PO number.  |
| PO_TYPE            | NUMBER(5)  | PO type<br>0 = Single Subsidiary Drop Ship<br>1 = Single Subsidiary Marked For<br>2 = Multi Subsidiary Drop Ship<br>3 = Multi Subsidiary 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          | NVARCHAR2(6)   | Vendor Code.  |
| VEND_ACCT_NO       | NVARCHAR2(10)  | Account number used with the<br>vendor's account.   |
| STATION            | CHAR(1)  | Character identifying the station.  |
| DISC_AMT           | NUMBER(16,4)   | Discount amount assigned to the<br>PO.  |
| STATUS             | NUMBER(5)  | Status  |

| Columns           | References   | Description  |
|-------------------|--|--|
| FROM_SO           | NUMBER(1)  | PO created from SO?<br>0 = No; 1 = Yes                                       |
| SO_SID            | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | SID of the SO from which the PO<br>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<br>received against the PO.                        |
| MODIFIED_DATE     | DATE   | Date the PO was last modified.   |
| SENT_DATE         | DATE   | Date the merchandise was sent.   |
| INSTRUCTIONS      | NVARCHAR2(305)   | Special instructions related to the<br>PO.                                   |
| INSTRUCTION1      | NVARCHAR2(60)  | Instruction  |
| INSTRUCTION2      | NVARCHAR2(60)  | Instruction  |
| INSTRUCTION3      | NVARCHAR2(60)  | Instruction  |
| INSTRUCTION4      | NVARCHAR2(60)  | Instruction  |
| INSTRUCTION5      | NVARCHAR2(60)  | Instruction  |
| CUST_FLD          | NVARCHAR2(47)  | Customization data. Populated<br>when using a custom DLL with<br>Retail Pro. |
| SEASON_ID         | NUMBER(10)   | Identifies the season for which the<br>merchandise is being ordered.         |
| USE_VAT           | NUMBER(1)  | Use VAT?<br>0 = No; 1 = Yes  |
| CMS               | NUMBER(1)  | 0 = Imported from subsidiary<br>1 = Created in Retail Pro®                   |
| ACTIVE            | NUMBER(1)  | Active PO?<br>0 = No; 1 = Yes  |
| VERIFIED          | NUMBER(1)  | Verified?<br>0 = No; 1 = Yes   |

| Columns          | References   | Description  |
|------------------|--|--|
| HELD             | NUMBER(1)  | Held?<br>0 = No; 1 = Yes   |
| CMS_POST_DATE    | DATE   | Date document was posted to Retail Pro.  |
| RATE             | NUMBER(20,8)   | The exchange rate being used. Supports calculated fields and allows recording rate as it was when the document was created |
| TAX_AREA_ID      | NUMBER(10)   | Identifies the tax area. OVERRIDE Tax Area should be 0   |
| UNVERIFIED       | NUMBER(1)  | Unverified flag<br>1 = verified; 0 = unverified  |
| EDI_FLAG         | NUMBER(1)  | Edit flag<br>0 = no entry; 1 = EDI; 2 = EDI sent   |
| CONTROLLER       | NUMBER(5)  | The current controller for the PO.   |
| 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   | TIMESTAMP(0)<br>WITH TIME ZONE   | The date on which the PO was submitted.  |
| ORIG_CONTROLLER  | NUMBER(5)  | The original controller for the PO.  |
| REF_PO_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Reference PO SID.  |
| PENDING_PO       | NUMBER(1)  | 0=Not pending; 1=Pending   |
| APPROV_NOTES     | NVARCHAR2(255)   | Comments from a user when he approves/rejects a po   |
| APPROV_STATUS    | NUMBER(5)  | Approved, Rejected, Waiting For Approval, On Hold  |
| PENDING_OVERRIDE | NUMBER(1)  | 0=Not overridden; 1=Overridden   |
| DIAGNOSE         | NVARCHAR2(60)  |  |

## POS\_FEE\_TYPE\_V

| Column          | References    | Description   |
|-----------------|---------------|---|
| SBS_NO          | NUMBER(5)     | Subsidiary number.                                  |
| FEE_TYPE        | NUMBER(5)     | SHIPPING Fee should be 9                            |
| FEE_NAME        | NVARCHAR2(25) | Fee name  |
| TAX_PERC        | NUMBER(16,4)  | Tax percentage                                      |
| TAX_INCL        | NUMBER(1)     | Tax included?<br>1 = yes; 0 = no<br>Default = 0     |
| FEE_CLASS       | NUMBER(5)     | Fee class   |
| CUST_REQ        | NUMBER(1)     | Customer request?<br>1 = yes; 0 = no<br>Default = 0 |
| TAX_EXEMPT_FLAG | NUMBER(1)     | Allow tax exemption<br>0=FALSE<br>1=TRUE            |
| ACTIVE          | NUMBER(1)     | Customer request?<br>1 = yes; 0 = no<br>Default = 0 |



## POS\_TENDER\_V

| Column          | References    | Description  |
|-----------------|---------------|--|
| TENDER_TYPE     | NUMBER(5)     | <p>Tender type</p> <p>Tender type</p> <p>0 Cash</p> <p>1 Check</p> <p>2 Credit Card</p> <p>3 COD</p> <p>4 Charge</p> <p>5 Store Credit</p> <p>6 Split</p> <p>7 Deposit</p> <p>8 Payments</p> <p>9 Gift Certificate</p> <p>10 Gift Card</p> <p>11 Debit Card</p> <p>12 Foreign Currency (See important note below)</p> <p>13 Traveler Check</p> <p>14 Foreign Check</p> <p>15 Central Store Credit</p> <p>16 Central Gift Card</p> <p>17 Central Gift Certificate</p> <p><b>Foreign Currency Tender</b></p> <p>Do not try to import documents that have " tender_type=12"</p> <p>tender type 12 is foreign currency inside of Rpro9 CORE CODE in memory. In the database, though, foreign currency is identified by two conditions - tender type is CASH (0) and currency does not match base currency for that subsidiary.</p> |
| SBS_NO          | NUMBER(5)     | Subsidiary number.   |
| TENDER_NAME     | NVARCHAR2(30) | Tender name  |
| CUST_REQ_TENDER | NUMBER(1)     | Indicates which tenders require customer information when taking the tender  |

| Column          | References | Description  |
|-----------------|------------|--|
| CUST_REQ_CHANGE | NUMBER(1)  | Indicates which tenders require customer information when giving the tender  |
| CUST_REQ_FLDS   | NUMBER(10) | Indicates which customer fields are required when customer information is required for the tender  |
| INVC_REQ_TENDER | NUMBER(1)  | A true value indicates that the tender type can be used when tendering an invoice and taking money from a customer                                     |
| INVC_REQ_CHANGE | NUMBER(1)  | A true value indicates that the tender type can be used when tendering an invoice and giving change back to a customer                                 |
| INVC_REQ_FLDS   | NUMBER(10) | Lookup Tender Requirement Types in uCmsCommon.pas for required tender field listing by tender type   |
| SO_REQ_TENDER   | NUMBER(1)  | A true value indicates that the tender type can be used when tendering an SO and taking money from a customer  |
| SO_REQ_CHANGE   | NUMBER(1)  | A true value indicates that the tender type can be used when tendering an SO and giving change back to a customer                                      |
| SO_REQ_FLDS     | NUMBER(10) | Lookup Tender Requirement Types in uCmsCommon.pas for required tender field listing by tender type   |
| XZ_INCL_FLAG1   | NUMBER(1)  | Used by the XZOut application when including or excluding a tender type on the first copy of the X or Z out report. This value is set in preferences.  |
| XZ_INCL_FLAG2   | NUMBER(1)  | Used by the XZOut application when including or excluding a tender type on the second copy of the X or Z out report. This value is set in preferences. |
| MEDIA_COUNT     | NUMBER(1)  | Indicates that this tender is included in the media counts when the register is closed.  |

| Column             | References   | Description  |
|--------------------|--------------|--|
| RETURN_INVC_TENDER | NUMBER(1)    | Indicates that this tender is allowed for return invoices. |
| TENDER_ORDER       | NUMBER(5)    | The display order of the tender types in the Tender form   |
| TENDER_SHORT_LABEL | NVARCHAR2(6) | A 6-character abbreviation for the tender type.            |

## PO\_APPROVAL\_V

| Column        | References   | Description   |
|---------------|--|---|
| PO_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | PO SID  |
| APPROV_LEVEL  | NUMBER(5)  | Approval level.                                     |
| APPROVBY_ID   | NUMBER(10)   | Identifies the employee who approved the PO.        |
| APPROV_DATE   | DATE   | Approval date                                       |
| APPROV_NOTES  | NVARCHAR2(255)   | Comments from a user when he approves/rejects a PO. |
| APPROV_STATUS | NUMBER(5)  | Approved, Rejected, Waiting For Approval, On Hold.  |

## PO\_FEE\_V

| Column   | References  | Description |
|----------|---|-------------|
| PO_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | PO SID      |
| FEE_TYPE | NUMBER(5)   | Fee type    |
| AMT      | NUMBER(16,4)  | Amount      |

## PO\_ITEM\_V

| Column       | References   | Description  |
|--------------|--|--|
| PO_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | PO SID   |
| ITEM_POS     | NUMBER(10)   | The item's position in the list of line items.   |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Item SID   |
| PRICE        | NUMBER(16,4)   | Price  |
| COST         | NUMBER(16,4)   | Cost   |
| FC_COST      | NUMBER(16,4)   | Foreign currency cost  |
| CURRENCY_ID  | NUMBER(5)  | Currency ID  |
| TAX_CODE     | NUMBER(5)  | Tax Code   |
| TAX_PERC     | NUMBER(16,4)   | Tax percentage   |
| TAX_AREA2_ID | NUMBER(10)   | Tax area 2 ID  |
| TAX_CODE2    | NUMBER(5)  | Tax Code 2   |
| TAX_PERC2    | NUMBER(16,4)   | Tax percentage 2   |
| SRC_SBS_NO   | NUMBER(5)  | Indicates which sbs_no the item was pulled from as it was listed on the multi sub PO.  |
| UDF_VALUE1   | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 1. Extended with more char spaces to hold proper translation when necessary |

| Column        | References     | Description  |
|---------------|----------------|--|
| UDF_VALUE2    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE3    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE4    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4. Extended with more char spaces to hold proper translation when necessary |
| ECM_FLAG      | NUMBER(6)      | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times.   |
| ITEM_NOTE1    | NVARCHAR2(350) | Item note 1.   |
| ITEM_NOTE2    | NVARCHAR2(350) | Item note 2.   |
| ITEM_NOTE3    | NVARCHAR2(350) | Item note 3.   |
| ITEM_NOTE4    | NVARCHAR2(350) | Item note 4.   |
| ITEM_NOTE5    | NVARCHAR2(350) | Item note 5.   |
| ITEM_NOTE6    | NVARCHAR2(350) | Item note 6.   |
| ITEM_NOTE7    | NVARCHAR2(350) | Item note 7.   |
| ITEM_NOTE8    | NVARCHAR2(350) | Item note 8.   |
| ITEM_NOTE9    | NVARCHAR2(350) | Item note 9.   |
| ITEM_NOTE10   | NVARCHAR2(350) | Item note 10.  |
| ALT_UPC       | NUMBER(18)     | Alternate vendor information   |
| ALT_ALU       | NVARCHAR2(20)  | Alternate vendor information   |
| ALT_COST      | NUMBER(16,4)   | Alternate vendor information   |
| ALT_VEND_CODE | NVARCHAR2(6)   | Alternate vendor information   |

## PO\_QTY\_V

| Column   | References  | Description  |
|----------|---|--|
| PO_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | PO SID   |
| ITEM_POS | NUMBER(5)   | The item's position in the list of line items.   |
| STORE_NO | NUMBER(5)   | Store number.  |
| ORD_QTY  | NUMBER(10,3)  | Order quantity   |
| RCVD_QTY | NUMBER(10,3)  | Received quantity  |
| SBS_NO   | NUMBER(5)   | Subsidiary number.   |
| ECM_FLAG | NUMBER(6)   | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## PO\_TERM\_V

| Column | References  | Description |
|--------|---|-------------|
| PO_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | PO SID      |

| Column    | References   | Description   |
|-----------|--------------|---|
| TERM_TYPE | NUMBER(5)    | Term type<br>0 = Days<br>1 = COD<br>2 = Credit Account<br>3 = Replace<br>4 = Prepaid<br>5 = Due<br>6 = Payments<br>7 = EOM<br>8 = Split |
| TERM_NO   | NUMBER(5)    | Term number   |
| DAYS      | NUMBER(10)   | Days in term  |
| DISC_PERC | NUMBER(16,4) | Discount percentage   |
| TERM_DATE | DATE         | Term date   |

## PRICE\_ADJUSTING\_V

| Column          | References   | Description        |
|-----------------|--------------|--------------------|
| SBS_NO          | NUMBER(5)    | Subsidiary number. |
| ADJUSTING_LVL   | NUMBER(5)    | Adjusting level    |
| ADJUSTING_POWER | NUMBER(3)    | Adjusting power    |
| ADJUSTING_VALUE | NUMBER(16,4) | Adjusting value    |

## PRICE\_LEVEL\_V

| Column         | References   | Description   |
|----------------|--------------|---|
| SBS_NO         | NUMBER(5)    | Subsidiary number.  |
| PRICE_LVL      | NUMBER(5)    | Price Level.  |
| PRICE_LVL_NAME | NVARCHAR2(6) | Price level name  |
| SECURED        | NUMBER(1)    | Secure flag<br>1 = secure;<br>0 = non-secure  |
| DISC_PERC      | NUMBER(16,4) | Discount percent assigned to the price level  |
| USE_DISC_PERC  | NUMBER(1)    | If selected, use the price level's discount percent   |
| ACTIVE         | NUMBER(1)    | Active status<br>1 = active;<br>0 = inactive<br>By default, the first price level defined is the active price level |
| ARCHIVED       | NUMBER(5)    | Archived status.  |

## PRICE\_ROUNDING\_V

| Column       | References   | Description        |
|--------------|--------------|--------------------|
| SBS_NO       | NUMBER(5)    | Subsidiary number. |
| ROUNDING_LVL | NUMBER(5)    | Rounding level     |
| LOWER_RANGE  | NUMBER(16,4) | Lower price range  |



| Column          | References   | Description     |
|-----------------|--------------|-----------------|
| ROUNDING        | NUMBER(16,4) | Rounding value  |
| ROUNDING_OFFSET | NUMBER(16,4) | Rounding offset |

## PROFILE\_CUST\_V

| Column           | References  | Description  |
|------------------|---|--|
| BEGIN_DATE       | DATE  | Begin date for the profile report.                       |
| END_DATE         | DATE  | End date for the profile report.                         |
| SBS_NO           | NUMBER(5)   | Subsidiary number.                                       |
| STORE_NO         | NUMBER(5)   | Store number.  |
| CUST_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Customer SID. Unique ID.                                 |
| AVG_DISC_AMT     | NUMBER(16,4)  | Average discount amount.                                 |
| AVG_MARGIN_AMT   | NUMBER(16,4)  | Average margin amount.                                   |
| AVG_RETURN_AMT   | NUMBER(16,4)  | Average return amount.                                   |
| AVG_NET_AMT      | NUMBER(16,4)  | Average receipt amount includes<br>returns and sales     |
| AVG_RETURN_QTY   | NUMBER(10,3)  | Returned unit count                                      |
| AVG_NET_QTY      | NUMBER(10,3)  | Average receipt unit count includes<br>returns and sales |
| AVG_SALE_AMT     | NUMBER(16,4)  | Average sale amount.                                     |
| AVG_SALE_QTY     | NUMBER(10,3)  | Sold unit count  |
| AVG_UNIQUE_ITEMS | NUMBER(10,3)  | Average number of unique items.                          |
| FIRST_SALE_DATE  | DATE  | First sale date.   |
| LAST_RETURN_DATE | DATE  | Last return date.  |
| LAST_SALE_AMT    | NUMBER(16,4)  | Last sale amount.  |
| LAST_SALE_DATE   | NUMBER(16,4)  | Last sale date.  |
| LAST_RETURN_AMT  | NUMBER(16,4)  | Last return amount.                                      |
| TOTAL_DISC_AMT   | NUMBER(16,4)  | Total discount amount.                                   |

| Column             | References   | Description                   |
|--------------------|--------------|-------------------------------|
| TOTAL_MARGIN_AMT   | NUMBER(16,4) | Total margin amount.          |
| TOTAL_RETURN_AMT   | NUMBER(16,4) | Total return amount.          |
| TOTAL_RETURN_QTY   | NUMBER(10,3) | Total return quantity.        |
| TOTAL_SALE_AMT     | NUMBER(16,4) | Total sale amount.            |
| TOTAL_NET_AMT      | NUMBER(16,4) | Total net amount.             |
| TOTAL_SALE_QTY     | NUMBER(10,3) | Total sale quantity.          |
| TOTAL_NET_TRX      | NUMBER(10,3) | Total net transactions.       |
| TOTAL_NET_QTY      | NUMBER(10,3) | Total net quantity.           |
| TOTAL_UNIQUE_ITEMS | NUMBER(10,3) | Total number of unique items. |
| VISITS             | NUMBER(10,3) | Total visits.                 |
| TOTAL_RETURN_TRX   | NUMBER(10,3) | Total return transactions.    |
| TOTAL_SALE_TRX     | NUMBER(10,3) | Total sale transactions.      |

## PROFILE\_DCS\_V

| Column            | References   | Description                        |
|-------------------|--------------|------------------------------------|
| BEGIN_DATE        | DATE         | Begin date for the profile report. |
| END_DATE          | DATE         | End date for the profile report.   |
| SBS_NO            | NUMBER(5)    | Subsidiary number.                 |
| STORE_NO          | NUMBER(5)    | Store number.                      |
| DCS_CODE          | NVARCHAR2(9) | DCS Code.                          |
| TURN_BY_QTY       | NUMBER(16,4) | Turn by quantity.                  |
| TURN_BY_COST      | NUMBER(16,4) | Turn by cost.                      |
| STOCK_SALES       | NUMBER(16,4) | Stock to Sales                     |
| SELL_THRU_BY_QTY  | NUMBER(16,4) | Sell thru by Qty                   |
| EOP_QTY           | NUMBER(10,3) | End of period quantity             |
| DOS               | NUMBER(16,4) | Days of supply.                    |
| LAST_SOLD_DATE    | DATE         | Last sold date.                    |
| LAST_RCVD_DATE    | DATE         | Last received date.                |
| LAST_TRX_IN_DATE  | DATE         | Last transaction in date.          |
| LAST_TRX_OUT_DATE | DATE         | Last transaction out date.         |

| Column    | References   | Description        |
|-----------|--------------|--------------------|
| ORDER_QTY | NUMBER(10,3) | Order quantity.    |
| RCVD_QTY  | NUMBER(10,3) | Received quantity. |
| SOLD_QTY  | NUMBER(10,3) | Sold quantity.     |

## PROFILE\_INVN\_V

| Column            | References  | Description                        |
|-------------------|---|------------------------------------|
| BEGIN_DATE        | DATE  | Begin date for the profile report. |
| END_DATE          | DATE  | End date for the profile report.   |
| SBS_NO            | NUMBER(5)   | Subsidiary number.                 |
| STORE_NO          | NUMBER(5)   | Store number.                      |
| ITEM_SID          | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID. Unique identifier.       |
| TURN_BY_QTY       | NUMBER(16,4)  | Turn by quantity.                  |
| TURN_BY_COST      | NUMBER(16,4)  | Turn by cost.                      |
| GMROI             | NUMBER(16,4)  | Gross margin return on investment. |
| STOCK_SALES       | NUMBER(16,4)  | Stock to Sales                     |
| SELL_THRU_BY_QTY  | NUMBER(16,4)  | Sell thru by Qty                   |
| EOP_QTY           | NUMBER(10,3)  | End of period quantity             |
| DOS               | NUMBER(16,4)  | Days of supply.                    |
| LAST_SOLD_DATE    | DATE  | Last sold date.                    |
| LAST_RCVD_DATE    | DATE  | Last received date.                |
| LAST_TRX_IN_DATE  | DATE  | Last transaction in date.          |
| LAST_TRX_OUT_DATE | DATE  | Last transaction out date.         |
| ORDER_QTY         | NUMBER(10,3)  | Order quantity.                    |
| RCVD_QTY          | NUMBER(10,3)  | Received quantity.                 |
| SOLD_QTY          | NUMBER(10,3)  | Sold quantity.                     |

## PROFILE\_INVN\_STYLE\_V

| Column            | References  | Description                        |
|-------------------|---|------------------------------------|
| BEGIN_DATE        | DATE  | Begin date for the profile report. |
| END_DATE          | DATE  | End date for the profile report.   |
| SBS_NO            | NUMBER(5)   | Subsidiary number.                 |
| STORE_NO          | NUMBER(5)   | Store number.                      |
| STYLE_SID         | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Style SID. Unique identifier.      |
| TURN_BY_QTY       | NUMBER(16,4)  | Turn by quantity.                  |
| TURN_BY_COST      | NUMBER(16,4)  | Turn by cost.                      |
| GMROI             | NUMBER(16,4)  | Gross margin return on investment. |
| STOCK_SALES       | NUMBER(16,4)  | Stock to Sales                     |
| SELL_THRU_BY_QTY  | NUMBER(16,4)  | Sell thru by Qty                   |
| EOP_QTY           | NUMBER(10,3)  | End of period quantity             |
| DOS               | NUMBER(16,4)  | Days of supply.                    |
| LAST_SOLD_DATE    | DATE  | Last sold date.                    |
| LAST_RCVD_DATE    | DATE  | Last received date.                |
| LAST_TRX_IN_DATE  | DATE  | Last transfer in date.             |
| LAST_TRX_OUT_DATE | DATE  | Last transfer out date.            |
| ORDER_QTY         | NUMBER(10,3)  | Order quantity.                    |
| RCVD_QTY          | NUMBER(10,3)  | Received quantity.                 |
| SOLD_QTY          | NUMBER(10,3)  | Sold quantity.                     |

## PROFILE\_VEND\_V

| Column     | References | Description                        |
|------------|------------|------------------------------------|
| BEGIN_DATE | DATE       | Begin date for the profile report. |
| END_DATE   | DATE       | End date for the profile report.   |

| Column            | References   | Description   |
|-------------------|--------------|---|
| SBS_NO            | NUMBER(5)    | Subsidiary number.  |
| STORE_NO          | NUMBER(5)    | Store number.   |
| VEND_CODE         | NVARCHAR2(6) | Vendor code.  |
| TURN_BY_QTY       | NUMBER(16,4) | Turn by quantity.   |
| TURN_BY_COST      | NUMBER(16,4) | Turn by cost.   |
| GMROI             | NUMBER(16,4) | Gross margin return on investment.  |
| STOCK_SALES       | NUMBER(16,4) | Stock to Sales  |
| SELL_THRU_BY_QTY  | NUMBER(16,4) | Sell thru by Qty  |
| EOP_QTY           | NUMBER(10,3) | End of period quantity  |
| DOS               | NUMBER(16,4) | Days of supply.   |
| LAST_SOLD_DATE    | DATE         | Last sold date.   |
| LAST_RCVD_DATE    | DATE         | Last received date.   |
| LAST_TRX_IN_DATE  | DATE         | Last transfer in date.  |
| LAST_TRX_OUT_DATE | DATE         | Last transfer out date.   |
| LAST_TRX_IN_DATE  | DATE         | Last transfer in date   |
| LAST_TRX_OUT_DATE | DATE         | Last transfer out date  |
| LT_AVG            | NUMBER(16,4) | Lead Time - Average number of days to deliver product                     |
| LT_CURRENT        | NUMBER(16,4) | Lead Time - Current number of days it takes vendor to deliver the product |
| LT_MAX            | NUMBER(16,4) | Lead Time - Maximum number of days it takes vendor to deliver product     |
| LT_MIN            | NUMBER(16,4) | Lead Time - Minimum number of days it takes vendor to deliver product     |
| LT_ARRIVAVG       | DATE         | Lead Time - Expected date of arrival based on avg lead time               |
| LT_ARRIVCURRENT   | DATE         | Lead Time - Expected date of arrival based on current lead time           |
| LT_ARRIVMAX       | DATE         | Lead Time - Expected date of arrival based on max lead time               |
| LT_ARRIVMIN       | DATE         | Lead Time - Expected date of arrival based on min lead time               |
| ORDER_QTY         | NUMBER(10,3) | Ordered quantity.   |
| RCVD_QTY          | NUMBER(10,3) | Received quantity   |

| Column   | References   | Description    |
|----------|--------------|----------------|
| SOLD_QTY | NUMBER(10,3) | Sold quantity. |

## PURCH\_FEE\_TYPE\_V

| Column   | References   | Description                     |
|----------|--------------|---------------------------------|
| SBS_NO   | number(5)    | Subsidiary number.              |
| FEE_TYPE | NUMBER(50    | Fee type<br>Shipping Fee is "0" |
| FEE_NAME | NVARCHAR2(6) | Fee name                        |

## PURCH\_TERM\_V

| Column    | References    | Description   |
|-----------|---------------|---|
| TERM_TYPE | NUMBER(5)     | Term type<br>0 = Days<br>1 = COD<br>2 = Credit Account<br>3 = Replace<br>4 = Prepaid<br>5 = Due<br>6 = Payments<br>7 = EOM<br>8 = Split |
| SBS_NO    | NUMBER(5)     | Subsidiary number.  |
| TERM_NAME | NVARCHAR2(30) | 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(20,8) | Take rate             |

|               |              |               |
|---------------|--------------|---------------|
| GIVE_RATE     | NUMBER(20,8) | Give rate     |
| COST_RATE     | NUMBER(20,8) | Cost rate     |
| OFFICIAL_RATE | NUMBER(20,8) | Official rate |

## REGION\_V

| Column      | References    | Description            |
|-------------|---------------|------------------------|
| REGION_ID   | NUMBER(10)    | Identifies the region. |
| SBS_NO      | NUMBER(5)     | Subsidiary number.     |
| REGION_NO   | NUMBER(5)     | Region number          |
| REGION_NAME | NVARCHAR2(12) | Region name            |

## REMOTE\_CUST\_LOOKUP

| Column          | References   | Description   |
|-----------------|--|---|
| SESSION_ID      | NUMBER(10)   | Identifies the region.                              |
| CUST_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Unique system ID assigned to<br>the customer.       |
| CONTROLLER      | NUMBER(5)  | Controller number.                                  |
| ORIG_CONTROLLER | NUMBER(5)  | Original controller number                          |
| SBS_NO          | NUMBER(5)  | Subsidiary number.                                  |
| CUST_ID         | NUMBER(10)   | Customer ID.  |
| CUST_CLASS_NAME | NVARCHAR2(30)  | Name of class to which the<br>customer is assigned. |
| STORE_NO        | NUMBER(5)  | Store number where the<br>customer was created.     |
| STORE_CODE      | NVARCHAR2(5)   | Store code.   |
| STORE_NAME      | NVARCHAR2(40)  | Store name.   |
| HOME_SBS_NO     | NUMBER(5)  | Customer's home subsidiary<br>number.               |
| HOME_STORE_NO   | NUMBER(5)  | Customer's home store number.                       |
| STATION         | NCHAR(1)   | The station where the customer<br>was created.      |
| STATUS          | NUMBER(5)  | Customer status.                                    |



| Column                | References    | Description   |
|-----------------------|---------------|---|
| COMPANY_NAME          | NVARCHAR2(70) | Name of the customer's company.   |
| TITLE                 | NVARCHAR2(15) | Title (Mr., Mrs., Ms., etc.)  |
| FIRST_NAME            | NVARCHAR2(30) | Customer first name.  |
| LAST_NAME             | NVARCHAR2(30) | Customer last name.   |
| INFO1                 | NVARCHAR2(20) | Info field.   |
| INFO2                 | NVARCHAR2(20) | Info field.   |
| PRICE_LVL             | NUMBER(5)     | Price level assigned to the customer.   |
| CREDIT_LIMIT          | NUMBER(16,4)  | Customer's upper credit limit.  |
| CREDIT_USED           | NUMBER(16,4)  | Amount of credit used.  |
| STORE_CREDIT          | NUMBER(16,4)  | Store credit balance.   |
| ACCEPT_CHECKS         | NUMBER(1)     | Accept checks flag.<br>0 = Do not accept checks; 1 = accept checks.           |
| DETAX                 | NUMBER(1)     | Detax status<br>0 = Cannot detax; Can detax                                   |
| MAX_DISC_PERC         | NUMBER(16,4)  | Maximum discount percentage that can be applied to purchases by the customer. |
| DISC_PERC_UPPER_LIMIT | NUMBER(16,4)  | Discount percentage upper limit.  |
| ACTIVE                | NUMBER(1)     | Active status<br>0 = inactive; 1 = Active                                     |
| MARK1                 | NVARCHAR2(4)  | Mark 1 field.   |
| MARK2                 | NVARCHAR2(4)  | Mark 2 field.   |
| UDF1_DATE             | DATE          | User-defined date field.  |
| UDF2_DATE             | DATE          | User-defined date field.  |
| CREATED_DATE          | DATE          | Date the customer record was created.   |
| MODIFIED_DATE         | DATE          | Date the customer record was created.   |

| Column             | References   | Description                                  |
|--------------------|--|--|
| REF_CUST_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | SID of the referenced customer<br>record.    |
| EMAIL_ADDR         | NVARCHAR2(60)  | Customer email address.                      |
| QB_ID              | NVARCHAR2(40)  | QuickBooks ID.                               |
| AR_FLAG            | NUMBER(1)  | Accounts Receivable flag.                    |
| CMS                | NUMBER(1)  | CMS Flag                                     |
| HOUSEHOLD_CODE     | NUMBER(10)   | Household code.                              |
| MARKETING_FLAG     | NUMBER(1)  | Marketing flag.                              |
| SEC_LVL            | NUMBER(5)  | Customer security level.                     |
| CUST_TYPE          | NUMBER(5)  | Customer type.                               |
| ADDR1              | NVARCHAR2(40)  | Address 1.                                   |
| ADDR2              | NVARCHAR2(40)  | Address 2.                                   |
| ADDR3              | NVARCHAR2(40)  | Address 3.                                   |
| ZIP                | NVARCHAR2(10)  | ZIP or postal code.                          |
| PHONE1             | NVARCHAR2(30)  | Primary or home phone.                       |
| PHONE2             | NVARCHAR2(50)  | Secondary or work phone.                     |
| NOTES              | NVARCHAR2(256)   | Optional notes.                              |
| PRICE_LVL_NAME     | NVARCHAR2(6)   | Name of price level assigned to<br>customer. |
| TAX_AREA_NAME      | NVARCHAR2(11)  | Name of tax area assigned to<br>customer.    |
| TAX_AREA2_NAME     | NVARCHAR2(11)  | Tax area 2 name.                             |
| SBS_NAME           | NVARCHAR2(15)  | Subsidiary name.                             |
| REGION_NAME        | NVARCHAR2(12)  | Name of region assigned to the<br>customer.  |
| SECTOR_NAME        | NVARCHAR2(12)  | Sector name.                                 |
| CREATED_EMPL_NAME  | NVARCHAR2(8)   | Employee who created the<br>record.          |
| MODIFIED_EMPL_NAME | NVARCHAR2(8)   | Employee who last modified the<br>record.    |

| Column            | References    | Description  |
|-------------------|---------------|--|
| PRIMARY_EMPL_NAME | NVARCHAR2(8)  | Name of the primary employee assigned to the customer. |
| CHECK_LIMIT       | NUMBER(16,4)  | Maximum amount for checks from the customer.           |
| ALLOW_EMAIL       | NVARCHAR2(1)  | Allow email contact?<br>0 = No; 1 = Yes.               |
| ALLOW_POST        | NVARCHAR2(1)  | Allow mail contact?<br>0 = No; 1 = Yes.                |
| ALLOW_PHONE       | NVARCHAR2(1)  | Allow phone contact?<br>0 = No; 1 = Yes.               |
| UDF3_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| UDF4_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| UDF5_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| UDF6_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| UDF7_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| UDF8_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX1_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX2_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX3_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX4_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX5_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX6_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX7_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX8_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX9_VALUE        | NVARCHAR2(50) | User-defined field value.                              |
| AUX10_VALUE       | NVARCHAR2(50) | User-defined field value.                              |
| AUX11_VALUE       | NVARCHAR2(50) | User-defined field value.                              |
| AUX12_VALUE       | NVARCHAR2(50) | User-defined field value.                              |
| ADDRESS4          | NVARCHAR2(40) | Address 4.   |
| ADDRESS5          | NVARCHAR2(40) | Address 5.   |
| ADDRESS6          | NVARCHAR2(40) | Address 6.   |

| Column            | References | Description        |
|-------------------|------------|--------------------|
| SHIPPING_PRIORITY | NUMBER(5)  | Shipping priority. |

## REMOTE\_INVC\_ITEM

| Column       | References  | Description                      |
|--------------|---|----------------------------------|
| SESSION_ID   | NUMBER(10)  | Session ID.                      |
| INVC_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID of the invoice. |
| ITEM_POS     | NUMBER(5)   | Item position in the item list.  |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID for the item.   |
| QTY          | NUMBER(10,3)  | Quantity.                        |
| UPC          | NUMBER(18)  | UPC.                             |
| DESCRIPTION1 | NVARCHAR2(30)   | Description 1.                   |
| ALU          | NVARCHAR2(20)   | Alternate lookup.                |
| RETURNED_QTY | NUMBER(10,3)  | Quantity returned.               |
| DCS_CODE     | NVARCHAR2(9)  | DCS Code.                        |
| PRICE        | NUMBER(16,4)  | Price.                           |
| TAX_AMT      | NUMBER(17,5)  | Tax amount.                      |
| DESCRIPTION2 | NVARCHAR2(30)   | Description 2.                   |
| ATTR         | NVARCHAR2(8)  | Attribute.                       |
| SIZ          | NVARCHAR2(8)  | Size.                            |
| SERIAL_NO    | NVARCHAR2(25)   | Serial number.                   |
| ITEM_NO      | NUMBER(10)  | Item number.                     |

| Column           | References  | Description   |
|------------------|---|---|
| USE_QTY_DECIMALS | NUMBER(1)   | 0 = Does not use qty decimals<br>1 = Uses quantity decimals                     |
| SO_SID           | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system ID of the sales order.  |
| SO_NO            | NVARCHAR2(14)   |   |
| UDF1_DATE        | Date  | User-defined date.  |
| UDF2_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| UDF3_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| UDF4_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| UDF5_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| UDF6_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX1_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX2_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX3_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX4_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX5_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX6_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX7_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| AUX8_VALUE       | NVARCHAR2(50)   | User-defined field value.   |
| NON_RETURN_FLAG  | NUMBER(1)   | Flag an item as returnable or not.<br>0=default returnable, 1=cannot<br>return. |
| SBS_NO           | NUMBER(5)   | Subsidiary number.  |
| TAX_PERC         | NUMBER(16,4)  | Tax percentage.   |
| TAX_PERC2        | NUMBER(16,4)  | Tax percentage 2.   |
| TAX_AMT2         | NUMBER(17,5)  | Tax amount 2.   |
| DETAX            | NUMBER(1)   | Detax flag.   |

## REMOTE\_INVOICE

| Column         | References  | Description                     |
|----------------|---|---------------------------------|
| SESSION_ID     | NUMBER(10)  | Identifies the session.         |
| INVC_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique SID of the invoice.      |
| INVC_NO        | NUMBER(5)   | Invoice number.                 |
| SBS_NO         | NUMBER(5)   | Subsidiary number.              |
| STORE_CODE     | NVARCHAR2(5)  | Store code.                     |
| SBS_NAME       | NVARCHAR2(15)   | Subsidiary name.                |
| CREATED_DATE   | Date  | Date the receipt was created.   |
| USE_VAT        | NUMBER(1)   | 0 = VAT not used; 1 = VAT used  |
| CUST_ID        | NUMBER(10)  | Identifies the customer.        |
| FIRST_NAME     | NVARCHAR2(30)   | Customer first name.            |
| ITEM_COUNT     | NUMBER(10)  | Item count.                     |
| LAST_NAME      | NVARCHAR2(30)   | Customer last name.             |
| TOTAL_INVC_AMT | NUMBER(16,4)  | Total invoice amount.           |
| COMPANY_NAME   | NVARCHAR2(70)   | Name of the customer's company. |
| TOTAL_TAX_AMT  | NUMBER(17,5)  | Total tax amount.               |
| CASHIER        | NVARCHAR2(8)  | Identifies the cashier.         |
| DISC_AMT       | NUMBER(16,4)  | Discount amount.                |
| ASSOCIATE      | NVARCHAR2(8)  | Associate.                      |
| NOTE           | NVARCHAR2(7)  | Note text.                      |
| WORKSTATION    | NUMBER(5)   | Workstation identifier.         |
| CUST_FLD       | NVARCHAR2(47)   | Custom field.                   |
| UDF1_VALUE     | NVARCHAR2(50)   | User-defined field value.       |
| UDF2_VALUE     | NVARCHAR2(50)   | User-defined field value.       |
| UDF3_VALUE     | NVARCHAR2(50)   | User-defined field value.       |

| Column   | References  | Description  |
|----------|---|--|
| CUST_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | To bring over customer info from the original receipt.       |
| ADD_NO   | NUMBER(5)   | To reference the customer address from the original receipt. |
| USE_ICM  | NUMBER(1)   | 0 = ICM not used; 1 = ICM used                               |
| USE_MULT | NUMBER(1)   | 0 = Multi sales tax not used; 1 = Multi sales tax used       |

## REMOTE\_LTY\_AVAILABLE\_GIFT

| Column      | References  | Description            |
|-------------|---|------------------------|
| SESSION_ID  | NUMBER(10)  | Identifies the region. |
| ITEM_SID    | NUMBER(19<br>for positive<br>SIDs; 20 for<br>negative SIDs) | Item SID               |
| LTY_PGM_SID | NUMBER(19<br>for positive<br>SIDs; 20 for<br>negative SIDs) | Loyalty Program SID    |

## RESYNC\_V

| Column      | References   | Description                 |
|-------------|--|-----------------------------|
| DB_ID       | NUMBER(10)   | Identifies the database.    |
| DOC_TYPE    | NUMBER(5)  | Doc type.                   |
| DOC_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Doc SID. Unique identifier. |
| RESYNC_DATE | DATE   | Resync date.                |

| Column    | References     | Description                             |
|-----------|----------------|---|
| SYNC_DATE | DATE           | Sync date.                              |
| ERR_MSG   | NVARCHAR2(200) | Message why item cannot be synchronized |

## RETURN\_INVOICE\_MV\_V

| Column       | References  | Description                     |
|--------------|---|---------------------------------|
| INVC_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Doc SID. Unique identifier.     |
| ITEM_POS     | NUMBER(5)   | Item position in the item list. |
| POST_DATE    | DATE  | Post date.                      |
| CUST_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Cust SID. Unique identifier.    |
| INVC_TYPE    | NUMBER(5)   | Invoice type.                   |
| HELD         | NUMBER(1)   | Held?                           |
| CREATED_DATE | DATE  | Created Date.                   |
| SBS_NO       | NUMBER(5)   | Subsidiary number.              |
| STORE_NO     | NUMBER(5)   | Store number.                   |
| USE_VAT      | NUMBER(1)   | Use VAT?                        |
| DISC_PERC    | NUMBER(16,4)  | Discount percentage.            |
| DISC_AMT     | NUMBER(16,4)  | Discount amount.                |
| QTY          | NUMBER  | Quantity.                       |
| TAX_AMT      | NUMBER(17,5)  | Tax amount.                     |
| TAX_AMT2     | NUMBER(17,5)  | Tax amount 2.                   |
| PRICE        | NUMBER(16,4)  | Price.                          |



| Column   | References  | Description                  |
|----------|---|------------------------------|
| ITEM_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID. Unique identifier. |

## RGN\_LOCATION\_V

| Column      | References | Description  |
|-------------|------------|--|
| REGION_ID   | NUMBER(10) | Identifies the region.   |
| SECTOR_ID   | NUMBER(10) | Identifies the sector.   |
| LOCATION_NO | NUMBER(5)  | Location number<br>In case of Corporation - Sbs_Id otherwise<br>Store_Id |

## RGN\_SECTOR\_V

| Column      | References    | Description            |
|-------------|---------------|------------------------|
| REGION_ID   | NUMBER(10)    | Identifies the region. |
| SECTOR_ID   | NUMBER(10)    | Identifies the sector. |
| SECTOR_NAME | NVARCHAR2(12) | Sector name.           |

## SALES\_TARGET\_DCS\_V

| Column          | References   | Description   |
|-----------------|--------------|---|
| STORE_TARGET_ID | NUMBER(10)   | Identifies the store target to which the<br>DCS target belongs. |
| DCS_TARGET_ID   | NUMBER(19)   | Identifies the DCS target.                                      |
| AMT             | NUMBER(16,4) | The target amount assigned to the DCS.                          |
| QTY             | NUMBER(16,4) | The target quantity assigned to the DCS.                        |
| ACTIVE          | NUMBER(1)    | The DCS target's active status.                                 |
| CREATEDBY_ID    | NUMBER(10)   | Identifies the employee who created the<br>target.              |

| Column        | References                        | Description   |
|---------------|-----------------------------------|---|
| CREATED_DATE  | DATE                              | The date the DCS target was created.                                  |
| MODIFIEDBY_ID | NUMBER(10)                        | Modified by ID  |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified (edited) date.  |
| TARGET_ID     | NUMBER(10)                        | Identifies the sales target.  |
| SBS_NO        | NUMBER(5)                         | The subsidiary number.  |
| DCS_CODE      | NVARCHAR2(9)                      | The DCS Code, a 3 to 6 character code that identifies the department. |
| STORE_NO      | NUMBER(5)                         | The store number.   |

## SALES\_TARGET\_DISTRICT\_V

| Column        | References                        | Description   |
|---------------|-----------------------------------|---|
| TARGET_ID     | NUMBER(10)                        | Target ID   |
| RGN_TARGET_ID | NUMBER(10)                        | Identifies the region target.                         |
| DISTRICT_ID   | NUMBER(10)                        | Identifies the district.                              |
| AMT           | NUMBER(16,4)                      | Sales target amount.                                  |
| QTY           | NUMBER(16,4)                      | Sales target quantity.                                |
| ACTIVE        | NUMBER(1)                         | Target's active status.                               |
| CREATEDBY_ID  | NUMBER(10)                        | Identifies the employee who created the target.       |
| CREATED_DATE  | DATE                              | Created date.   |
| MODIFIEDBY_ID | NUMBER(10)                        | Identifies the employee who last modified the target. |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified (edited) date.                          |
| RGN_ID        | NUMBER(10)                        | Identifies the region.                                |

## 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(19)                        | Identifies the employee target. |
| AMT             | NUMBER(16,4)                      | Amount.                         |
| CREATEDBY_ID    | NUMBER(10)                        | Created by ID.                  |
| CREATED_DATE    | DATE                              | Created date.                   |
| MODIFIEDBY_ID   | NUMBER(10)                        | Modified by ID.                 |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified (edited) date.    |
| ACTIVE          | NUMBER(1)                         | Active?<br>1 = yes; 0 = no      |
| DCS_TARGET_ID   | NUMBER(19)                        | Identifies the DCS target.      |
| STORE_TARGET_ID | NUMBER(10)                        | Identifies the store target.    |
| QTY             | NUMBER(16,4)                      | Target quantity.                |
| DCS_CODE        | NVARCHAR2(9)                      | Active?<br>1 = yes; 0 = no      |

## SALES\_TARGET\_REGION\_V

| Column          | References                        | Description   |
|-----------------|-----------------------------------|---|
| TARGET_ID       | NUMBER(10)                        | Target ID   |
| RGN_TARGET_ID   | NUMBER(10)                        | Identifies the region target.                               |
| RGN_ID          | NUMBER(10)                        | Identifies the region.                                      |
| STORE_TARGET_ID | NUMBER(10)                        | Store target ID   |
| QTY             | NUMBER(16,4)                      | Target quantity.  |
| AMT             | NUMBER(16,4)                      | Target amount   |
| CREATEDBY_ID    | NUMBER(10)                        | Identifies the employee who created the sales target.       |
| CREATED_DATE    | DATE                              | Created date.   |
| MODIFIEDBY_ID   | NUMBER(10)                        | Identifies the employee who last modified the sales target. |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified (edited) date.                                |

## SALES\_TARGET\_SBS\_V

| Column        | References                        | Description                  |
|---------------|-----------------------------------|------------------------------|
| TARGET_ID     | NUMBER(10)                        | Target ID                    |
| SBS_NO        | NUMBER(5)                         | Subsidiary number.           |
| NAME          | NVARCHAR2(40)                     | Target name                  |
| BEGIN_DATE    | DATE                              | Begin date                   |
| END_DATE      | DATE                              | End date                     |
| AMT           | NUMBER(16,4)                      | Sales target amount          |
| ACTIVE        | NUMBER(1)                         | Active?<br>1 = yes; 0 = no   |
| CREATED_DATE  | DATE                              | Created date.                |
| CREATEDBY_ID  | NUMBER(10)                        | Created by ID                |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified (edited) date. |

| Column        | References   | Description   |
|---------------|--------------|---|
| MODIFIEDBY_ID | NUMBER(10)   | Identifies the employee who last modified the sales target. |
| QTY           | NUMBER(16,4) | Sales target quantity.                                      |
| RESERVED_MP   | NUMBER(1)    |   |

## 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(16,4)                      | Amount                          |
| CREATEDBY_ID    | NUMBER(10)                        | Created by ID                   |
| CREATED_DATE    | DATE                              | Created date.                   |
| MODIFIEDBY_ID   | NUMBER(10)                        | Modified by ID                  |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified date.             |
| QTY             | NUMBER(16,4)                      | Target quantity.                |
| ACTIVE          | NUMBER(1)                         | Target's active status.         |
| DISTR_TGT_ID    | NUMBER(10)                        | Identifies the district target. |
| RGN_TGT_ID      | NUMBER(10)                        | Last modified (edited) date.    |

## SALE\_TYPE\_V

| Column         | References    | Description     |
|----------------|---------------|-----------------|
| SALE_TYPE_CODE | NUMBER(5)     | Sale type code. |
| SALE_TYPE_NAME | NVARCHAR2(30) | Sale type name. |

## SBS\_FLD\_LEN\_V

| Column   | References | Description        |
|----------|------------|--------------------|
| SBS_NO   | NUMBER(5)  | Subsidiary number. |
| FLD_CODE | NUMBER(5)  | Field code         |
| FLD_LEN  | NUMBER(3)  | Field length       |

## SBS\_PREF\_BUTTON\_V

| Column      | References    | Description  |
|-------------|---------------|--|
| SBS_NO      | NUMBER(5)     | Subsidiary number.   |
| ENTITY_ID   | NUMBER(10)    | 35-Adjustment<br>83-Voucher<br>223-ASN<br>58-SO<br>211-Receipt<br>34-Slip<br>217-PO<br>33-TO |
| POS         | NUMBER(5)     | Position of button as it will be displayed in the UI (from left to right)                    |
| CAPTION     | NVARCHAR2(20) | Caption  |
| OPERATION   | NUMBER(5)     | 0-Add<br>1-Sub<br>2-Mult<br>3-Div  |
| GLYPH_FILE  | NVARCHAR2(80) | Location of glyph file relative to the v9 working directory                                  |
| COEFFICIENT | NUMBER(10,3)  | Value to be used in the operation associated with the button                                 |
| VISIBLE     | NUMBER(1)     | Indicates that the button is visible in the GUI  |

## SBS\_PREF\_V

| Column        | References     | Description           |
|---------------|----------------|-----------------------|
| PREF_ID       | NUMBER(10)     | Preference ID         |
| PREF_NAME     | NVARCHAR2(80)  | Preference name       |
| PREF_TYPE     | NUMBER(3)      | Preference type.      |
| PREF_SIZE     | NUMBER(5)      | Preference size.      |
| DEFAULT_VALUE | NVARCHAR2(255) | Default value.        |
| TABLE_NAME    | VARCHAR2(30)   | 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 | NVARCHAR2(255) | Preference value      |
| MANAGED_BY | NUMBER(5)      | Managed by subsidiary |

## SBS\_STORE\_LIST\_V

| Column          | References    | Description        |
|-----------------|---------------|--------------------|
| SBS_NO          | NUMBER(5)     | Subsidiary number. |
| STORE_NO        | NUMBER(5)     | Store number.      |
| SBS_NAME        | NVARCHAR2(15) | Subsidiary name.   |
| STORE_CODE      | NVARCHAR2(5)  | Store code.        |
| GLOB_STORE_CODE | NVARCHAR2(10) | Global store code. |
| ADDRESS1        | NVARCHAR2(40) | Address 1          |
| ADDRESS2        | NVARCHAR2(40) | Address 2.         |
| ADDRESS3        | NVARCHAR2(40) | Address 3.         |
| ADDRESS4        | NVARCHAR2(40) | Address 4.         |
| ADDRESS5        | NVARCHAR2(40) | Address 5.         |

| Column            | References    | Description  |
|-------------------|---------------|--|
| ADDRESS6          | NVARCHAR2(40) | Address 6.   |
| SALES_TARGET_PERC | NUMBER(16,4)  | Sales target percentage.   |
| ACTIVE            | NUMBER(1)     | Store's active status.   |
| CONTROLLER        | NUMBER(5)     | Controller.  |
| ECM_FLAG          | NUMBER(6)     | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |
| PHONE1            | NVARCHAR2(60) | Primary phone number.  |
| PHONE2            | NVARCHAR2(60) | Secondary phone number.  |
| ARCHIVED          | NUMBER(5)     | Archived status.   |



## SBS\_STORE\_OPTIONS\_V

| Column                 | References     | Description  |
|------------------------|----------------|--|
| SBS_NO                 | NUMBER(5)      | Subsidiary number.   |
| ALLOW_IMPORT_RULES     | NUMBER(1)      | Allow import rules?<br>0 = False; 1 = True   |
| SINGLE_RULE_FOR_STORES | NUMBER(1)      | Single rule for all stores?<br>0 = False; 1 = True   |
| UNIQUE_RULE_FOR_STORES | NUMBER(1)      | Unique rule for all stores?<br>0 = False; 1 = True   |
| LAST_UPDATED_DATE      | NVARCHAR2(255) | Date the table was last modified.  |
| ECM_FLAG               | NUMBER(6)      | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## SBS\_STORE\_PAIRS\_V

| Column        | References | Description  |
|---------------|------------|--|
| FROM_SBS_NO   | NUMBER(5)  | From subsidiary number.  |
| FROM_STORE_NO | NUMBER(5)  | -1 means ANY   |
| TO_SBS_NO     | NUMBER(5)  | To subsidiary number.  |
| TO_STORE_NO   | NUMBER(5)  | -1 means ANY   |
| ECM_FLAG      | NUMBER(6)  | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## SBS\_SUPPL\_V

| Column     | References | Description                     |
|------------|------------|---------------------------------|
| SBS_NO     | NUMBER(5)  | Subsidiary number.              |
| UDF_ID     | NUMBER(10) | Identifies the UDF field.       |
| UDF_VAL_ID | NUMBER(10) | Identifies the UDF field value. |

## SCALE\_V

| Column     | References    | Description                                     |
|------------|---------------|---|
| SCALE_NO   | NUMBER(10)    | Scale number                                    |
| SBS_NO     | NUMBER(5)     | Subsidiary number.                              |
| SCALE_NAME | NVARCHAR2(12) | Scale name                                      |
| ACTIVE     | NUMBER(1)     | Active status<br>1 = yes; 0 = no<br>Default = 1 |
| SCALE_ID   | NUMBER(10)    | Scale ID  |

## SCALE\_ATTR\_V

| Column    | References    | Description      |
|-----------|---------------|------------------|
| SCALE_ID  | NUMBER(10)    | Scale ID         |
| ATTR      | NVARCHAR2(8)  | Attribute        |
| ORD       | NUMBER(5)     | Attribute order. |
| ATTR_NAME | NVARCHAR2(30) | Attribute name.  |

## SCALE\_PATTERN\_V

| Column    | References    | Description  |
|-----------|---------------|--------------|
| SCALE_ID  | NUMBER(10)    | Scale ID     |
| PTRN_ID   | NUMBER(5)     | Pattern ID   |
| PTRN_NAME | NVARCHAR2(12) | Pattern name |

## SCALE\_PATTERN\_QTY\_V

| Column     | References   | Description    |
|------------|--------------|----------------|
| SCALE_ID   | NUMBER(10)   | Scale ID       |
| PTRN_ID    | NUMBER(5)    | Pattern ID     |
| PREPACK_NO | NUMBER(5)    | Prepack number |
| ATTR       | NVARCHAR2(8) | Attribute      |
| SIZ        | NVARCHAR2(8) | Size           |
| QTY        | NUMBER(10,3) | Quantity       |

## SCALE\_SIZE\_V

| Column    | References    | Description     |
|-----------|---------------|-----------------|
| SCALE_ID  | NUMBER(10)    | Scale ID.       |
| SIZ       | NVARCHAR2(8)  | Size .          |
| ORD       | NUMBER(5)     | Order of sizes. |
| SIZE_NAME | NVARCHAR2(30) | Size name.      |

## SEASON\_V

| Column      | References    | Description            |
|-------------|---------------|------------------------|
| SEASON_ID   | NUMBER(10)    | Identifies the season. |
| SEASON_CODE | NVARCHAR2(5)  | Season code.           |
| SEASON_NAME | NVARCHAR2(30) | Season name.           |
| BEGIN_DATE  | DATE          | Begin date.            |
| END_DATE    | DATE          | End date.              |
| ARCHIVED    | NUMBER(5)     | Archived status.       |

## SHIP\_INSTRUCT\_V

| Column      | References    | Description        |
|-------------|---------------|--------------------|
| INSTR_ID    | NUMBER(10)    | Instruction ID     |
| SBS_NO      | NUMBER(5)     | Subsidiary number. |
| INSTRUCTION | NVARCHAR2(50) | Instruction        |

## SHIP\_METHOD\_V

| Column      | References    | Description        |
|-------------|---------------|--------------------|
| SHIP_ID     | NUMBER(10)    | Ship ID            |
| SBS_NO      | NUMBER(5)     | Subsidiary number. |
| SHIP_METHOD | NVARCHAR2(10) | Shipping method.   |
| ARCHIVED    | NUMBER(5)     | Archived status.   |

## SLCC\_EOP\_DATE

| Column    | References  | Description            |
|-----------|-------------|------------------------|
| SBS_NO    | NUMBER(5)   | Subsidiary number.     |
| PERIOD_ID | NUMBER (10) | Identifies the period. |
| EOP_DATE  | DATE        | End of period date.    |

## SLCC\_EOP\_MASTER

| Column       | References   | Description                  |
|--------------|--|------------------------------|
| ITEM_SID     | NUMBER 19<br>for positive<br>SIDs; 20 for<br>negative SIDS | Unique item SID.             |
| SBS_NO       | NUMBER(5)  | Subsidiary number.           |
| EOP_EXT_COST | NUMBER(16,4)   | End of period extended cost. |

## SLCC\_EOP\_VALUES

| Column       | References   | Description                        |
|--------------|--------------|------------------------------------|
| ITEM_SID     | NUMBER(19)   | Unique Item SID                    |
| SBS_NO       | NUMBER(5)    | Subsidiary number.                 |
| STORE_NO     | NUMBER(5)    | Store number.                      |
| EOP_STR_QTY  | NUMBER(10,3) | End of period store quantity.      |
| EOP_INTR_QTY | NUMBER(10,3) | End of period in transit quantity. |

## SLIP\_V

| Column        | References  | Description                          |
|---------------|---|--------------------------------------|
| SLIP_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Slip SID                             |
| SBS_NO        | NUMBER(5)   | Subsidiary number.                   |
| OUT_STORE_NO  | NUMBER(5)   | Out store number                     |
| IN_SBS_NO     | NUMBER(5)   | In subsidiary number                 |
| IN_STORE_NO   | NUMBER(5)   | In store number                      |
| SLIP_NO       | NUMBER(10)  | Slip number                          |
| SLIP_TYPE     | NUMBER(5)   | The type of slip.<br>0 = Out; 1 = In |
| UNVERIFIED    | NUMBER(1)   | Unverified flag<br>0 = unverified;   |
| OUT_SLIP_NO   | NUMBER(10)  | Out slip number                      |
| TO_NO         | NVARCHAR2(8)  | Transfer order number                |
| ORIG_STORE_NO | NUMBER(5)   | Originating store number.            |
| ORIG_STATION  | NCHAR(1)  | Originating station identifier.      |
| CLERK_ID      | NUMBER(10)  | Clerk.                               |
| STATUS        | NUMBER(5)   | Status                               |

| Column        | References  | Description  |
|---------------|---|--|
| PROC_STATUS   | NUMBER(5)   | Process Status   |
| HELD          | NUMBER(1)   | Holding flag<br>1 = yes; 0 = no<br>Default = 0                               |
| CARRIER_ID    | NUMBER(10)  | Identifies the carrier.  |
| STATION       | NCHAR(1)  | Station identifier.  |
| WORKSTATION   | NUMBER(5)   | Workstation.   |
| TAX_AREA_ID   | NUMBER(10)  | Identifies the tax area.   |
| USE_VAT       | NUMBER(1)   | Use Vat?<br>0 = No; 1 = Yes  |
| ETA_DATE      | DATE  | Estimate time of arrival date  |
| VERIF_TYPE    |   | Verified type<br>0 = auto; 1 = manual  |
| VERIF_DATE    | DATE  | Verified date  |
| CREATED_DATE  | DATE  | Created date.  |
| MODIFIED_DATE |   | Last modified (edited) date.   |
| POST_DATE     | DATE  | Date when posted to the database.  |
| CUST_FLD      | NVARCHAR2(15)   | Customization data<br>Populated when using a custom DLL<br>within Retail Pro |
| REF_SLIP_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Reference slip SID   |
| VOU_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Voucher SID  |
| AUDITED       | number(1)   | Audited?<br>0 = No; 1 = Yes  |
| AUDITED_DATE  | DATE  | Audited date   |

| Column          | References    | Description   |
|-----------------|---------------|---|
| CMS             | number(1)     | 0 = Sent from subsidiary<br>1 = Created in Retail Pro®                                    |
| VERIFIED        | number(1)     | Verified?<br>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(5)     | Resolution method   |
| WS_SEQ_NO       | NUMBER(10)    | Workstation sequence number   |
| ACTIVE          | NUMBER(1)     | Active?<br>1 = yes; 0 = no  |
| 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                                  |
| AL_EXTRACT_DATE | DATE          | Indicates when the document was extracted by the accounting link                          |
| AL_POST_DATE    | DATE          | Indicates when the document was posted by the accounting link to an external system       |
| DOC_REF_NO      | NUMBER(10)    | Used to externally identify a document prior to that document being updated or saved/held |
| TRACKING_NO     | NVARCHAR2(40) | To be populated with ASN shipment No from the out slip.                                   |
| TRANS_REASON_ID | NUMBER(10)    | Reason code to Slips, ASN's, and TO's.  |
| SHIPMENT_NO     | NVARCHAR2(16) | Serves as a 'PICK LIST' identifier to the person who receives the ASN Voucher.            |
| ARCHIVED        | NUMBER(5)     | Carrier name  |

## SLIP\_COMMENT\_V

| Column     | References  | Description      |
|------------|---|------------------|
| SLIP_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Slip SID.        |
| COMMENT_NO | NUMBER(5)   | Comment number.  |
| COMMENTS   | NVARCHAR2(60)   | Comment text.    |
| ARCHIVED   | NUMBER(5)   | Archived status. |

## SLIP\_FEE\_V

| Column   | References  | Description      |
|----------|---|------------------|
| SLIP_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Slip SID         |
| FEE_TYPE | NUMBER(5)   | Fee type         |
| AMT      | NUMBER(16,4)  | Fee amount       |
| ARCHIVED | NUMBER(5)   | Archived status. |



## SLIP\_ITEM\_V

| Column       | References   | Description   |
|--------------|--|---|
| SLIP_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Slip SID  |
| ITEM_POS     | NUMBER(5)  | The item's position in the list of<br>line items.   |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Item SID  |
| QTY          | NUMBER(10,3)   | Quantity  |
| PRICE        | NUMBER(16,4)   | Price   |
| COST         | NUMBER(16,4)   | Cost  |
| TAX_CODE     | NUMBER(5)  | Tax Code  |
| TAX_PERC     | NUMBER(16,4)   | Tax percentage  |
| TAX_AREA2_ID | NUMBER(10)   | Tax area ID 2   |
| TAX_CODE2    | NUMBER(5)  | Tax code 2  |
| TAX_PERC2    | NUMBER(16,4)   | Tax percentage  |
| SCAN_UPC     | NUMBER(18)   | Scan UPC  |
| SERIAL_NO    | NVARCHAR2(25)  | Item serial number.   |
| LOT_NUMBER   | NVARCHAR2(25)  | Item lot number.  |
| UDF_VALUE1   | NVARCHAR2(50)  | Used to record a UDF value that<br>existed at the time the document<br>was created. This field does not<br>necessarily correspond to<br>inventory UDF number 1.<br>Extended with more char spaces<br>to hold proper translation when<br>necessary |

| Column      | References     | Description  |
|-------------|----------------|--|
| UDF_VALUE2  | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE3  | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE4  | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4. Extended with more char spaces to hold proper translation when necessary |
| ORIG_COST   | NUMBER(16,4)   | Corresponds to base item cost in v8. Orig_Cost is used to capture the base item cost from v8.  |
| ITEM_NOTE1  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE2  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE3  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE4  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE5  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE6  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE7  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE8  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE9  | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE10 | NVARCHAR2(350) | Item note field.   |
| ALT_UPC     | NUMBER(18)     | Alternate vendor information   |
| ALT_ALU     | NVARCHAR2(20)  | Alternate vendor information   |
| ALT_COST    | NUMBER(16,4)   | Alternate vendor information   |

| Column             | References    | Description                                 |
|--------------------|---------------|---|
| ALT_VEND_CODE      | NVARCHAR2(6)  | Alternate vendor information                |
| SUBLOC_ID          | NUMBER        | Identifies the sublocation.                 |
| SUBLOC_CODE        | NVARCHAR2(20) | Conctenation of sub location segments.      |
| SN_QTY             | NUMBER        | The quantity for the serial number.         |
| SN_ACTIVE          | NUMBER        | Active? 0 = No; 1 = Yes                     |
| SN_RECEIVED        | NUMBER        | Received? 0 = No; 1 = Yes                   |
| SN_SOLD            | NUMBER        | Sold? 0 = No; 1 = Yes                       |
| SN_TRANSFERRED     | NUMBER        | Transferred? 0 = No; 1 = Yes                |
| SN_SO_RESERVED     | NUMBER        | Reserved on sales order?<br>0 = No; 1 = Yes |
| SN_RETURNED        | NUMBER        | Returned on receipt?<br>0 = No; 1 = Yes     |
| SN_RETURNED_TO_VND | NUMBER        | Returned on voucher?<br>0 = No; 1 = Yes     |
| SN_ADJUSTED        | NUMBER        | Adjusted? 0 = No; 1 = Yes                   |
| ARCHIVED           | NUMBER(5)     | Archived status.                            |

## SO\_V

| Column          | References   | Description   |
|-----------------|--|---|
| SO_SID          | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Sale order SID  |
| SBS_NO          | NUMBER(5)  | Subsidiary number.  |
| STORE_NO        | NUMBER(5)  | Store number.   |
| STATION         | NCHAR(1)   | Station.  |
| SO_NO           | NVARCHAR2(14)  | Sale order number   |
| SO_TYPE         | NUMBER(5)  | Sale order type<br>0 = Customer Order<br>1 = Special Order<br>2 = Layaway<br>3 = Store Registry<br>4 = Company Registry |
| CASHIER_ID      | NUMBER(10)   | Identifies the cashier for the SO.  |
| ORIG_STORE_NO   | NUMBER(5)  | Originating store number.   |
| ORIG_STATION    | NCHAR(1)   | Originating station identifier.   |
| TRGT_STORE_NO   | NUMBER(5)  | Target store number   |
| TRGT_STATION    | NCHAR(1)   | Target station  |
| CUST_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Customer SID  |
| ADDR_NO         | NUMBER(5)  | Address number  |
| SHIPTO_CUST_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Ship to customer SID  |
| SHITO_ADDR_NO   | NUMBER(5)  | Ship to address number  |

| Column        | References    | Description   |
|---------------|---------------|---|
| CUST_PO_NO    | NVARCHAR2(10) | Customer purchase order number  |
| STATUS        | NUMBER(10)    | Status<br>1 = Held<br>2 = ShipPartialOK<br>3 = Changed<br>4 = Acknowledged<br>5 = HeaderOnly<br>6 = UnusedFlag1<br>7 = ADInstructions<br>8 = RelayInProgress<br>9 = OKToChange<br>10 = Archived<br>11 = UseVAT<br>12 = Locked<br>13 = Recorded<br>14 = UseICM<br>15 = RndExtTax<br>16 = SpreadGlobalDisc<br>17 = RoundExtTaxUp<br>18 = TaxCodeSubCalc |
| PRIORITY      | NUMBER(5)     | Priority<br>0 = low<br>1 = medium<br>2 = high   |
| SHIP_ID       | NUMBER(10)    | Shipping ID.  |
| USE_VAT       | NUMBER(1)     | Use Vat?<br>0 = No<br>1 = Yes   |
| DISC_PERC     | NUMBER(16,4)  | Discount percentage   |
| DISC_AMT      | NUMBER(16,4)  | Discount Amount   |
| USED_DISC_AMT | NUMBER(16,4)  | Amount of SO discount that has been recorded on an invoice  |
| TAX_AREA_ID   | NUMBER(10)    | Tax area ID   |
| OVER_TAX_PERC | NUMBER(16,4)  | Overtax percentage  |
| CREATED_DATE  | DATE          | Created date.   |
| SHIPPING_DATE | DATE          | Shipping date   |

| Column         | References   | Description  |
|----------------|--|--|
| CANCEL_DATE    | DATE   | Cancel date  |
| MODIFIED_DATE  | TIMESTAMP(0)<br>WITH TIME ZONE   | Last modified (edited) date.   |
| NOTE           | NVARCHAR2(255)   | Note   |
| REF_SO_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Reference sale order SID   |
| CMS            | NUMBER(1)  | 0 = Sent from subsidiary<br>1 = Created in Retail Pro®   |
| ACTIVE         | NUMBER(1)  | Active?<br>1 = yes; 0 = no<br>Default = 1  |
| VERIFIED       | NUMBER(1)  | Verified?<br>0 = No<br>1 = Yes   |
| HELD           | NUMBER(1)  | Holding? Used for reporting purposed<br>only. Any changes to the document's held<br>status should be made via the first bit of the<br>STATUS value. A trigger is used to sync HELD<br>and STATUS.<br>1 = yes; 0 = no |
| CMS_POST_DATE  | DATE   | Date document was posted to Retail Pro®.   |
| PKG_NO         | VARCHAR2(20)   | Package number   |
| DOC_SOURCE     | NUMBER(5)  | 0=EMS,1=RetailPro,2=eCommerce,3=3rdParty<br>App  |
| OVER_TAX_PERC2 | NUMBER(5)  | 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<br>order.  |
| ELAPSED_TIME   | NUMBER(10)   | Amount of time between when the document<br>was created and when the document was<br>posted. Elapsed time does not include the<br>amount of time the document was on<br>hold. Measured in seconds.                   |

| Column           | References    | Description  |
|------------------|---------------|--|
| 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  |
| LINE_POS_SEQ     | NUMBER(5)     | Contains the last value assigned to orig_item_pos. Managed by an insert and delete trigger on so_item. Used to populate so_item.orig_item_pos. |
| USED_SUBTOTAL    | NUMBER(16,4)  | Amount of SO subtotal that has been recorded on an invoice   |
| USED_TAX         | NUMBER(17,5)  | Amount of SO tax that has been recorded on an invoice  |
| CLERK_ID         | NUMBER(10)    | Assign primary sales clerk to order  |
| CLERK_ID1        | NUMBER(10)    | Assign secondary sales clerk to order.   |
| CLERK_ID2        | NUMBER(10)    | Assign secondary sales clerk to order.   |
| CLERK_ID3        | NUMBER(10)    | Assign secondary sales clerk to order.   |
| CLERK_ID4        | NUMBER(10)    | Assign secondary sales clerk to order.   |
| CLERK_ID5        | NUMBER(10)    | Assign secondary sales clerk to order.   |
| ACTIVITY_PERC    | NUMBER(16,4)  | Activity percentage associated with clerk_id.  |
| ACTIVITY_PERC2   | NUMBER(16,4)  | Activity percentage associated with clerk_id2.   |
| ACTIVITY_PERC3   | NUMBER(16,4)  | Activity percentage associated with clerk_id3.   |
| ACTIVITY_PERC4   | NUMBER(16,4)  | Activity percentage associated with clerk_id4.   |
| ACTIVITY_PERC5   | NUMBER(16,4)  | Activity percentage associated with clerk_id5.   |
| DETAX            | NUMBER(1)     | Detax? 0 = false; 1 = true   |
| SO_STATE_ID      | NUMBER(5)     | Identifies the SO state.   |
| TAX_AREA2_ID     | NUMBER(10)    | Identifies tax area 2.   |
| SO_DOC_NO        | NVARCHAR2(10) | SO document number used for searches. This column is auto-populated and should not be visible to the end user.                                 |
| SHIP_PERC        | NUMBER(16,4)  | Shipping percentage.   |
| DISC_PERC_SPREAD | NUMBER(16,4)  | Percentage of the discount that has been spread.   |
| ARCHIVED         | NUMBER(5)     | Tender type.   |

## SO\_COMMENT\_V

| Column     | References  | Description      |
|------------|---|------------------|
| SO_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Sale order SID   |
| COMMENT_NO | NUMBER(5)   | Comment number   |
| COMMENTS   | NVARCHAR2(60)   | Comment text     |
| ARCHIVED   | NUMBER(5)   | Archived status. |

## SO\_DPST\_V

| Column     | References  | Description                      |
|------------|---|----------------------------------|
| SO_SID     | NUMBER<br>Negative<br>SID max =<br>20 (19<br>digits plus<br>minus<br>sign);<br>positive SID<br>max = 19 | Sale order SID                   |
| INVC_SID   | NUMBER<br>Negative<br>SID max =<br>20 (19<br>digits plus<br>minus<br>sign);<br>positive SID<br>max = 19 | Invoice SID                      |
| DEPST_USED | NUMBER(1)   | Deposit used?<br>1 = yes; 0 = no |
| ARCHIVED   | NUMBER(5)   | Archived status.                 |



## SO\_FEE\_V

| Column   | References  | Description                      |
|----------|---|----------------------------------|
| SO_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Sale order SID                   |
| FEE_TYPE | NUMBER(5)   | Fee type                         |
| TAX_PERC | NUMBER(16,4)  | Tax percentage                   |
| TAX_INCL | NUMBER(1)   | Tax included?<br>1 = yes; 0 = no |
| AMT      | NUMBER(16,4)  | Amount                           |
| USED_AMT | NUMBER(16,4)  | Used amount                      |

## SO\_INSTR\_V

| Column   | References   | Description        |
|----------|--|--------------------|
| SO_SID   | NUMBER<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Sale order SID     |
| INSTR_NO | NUMBER(5)  | Instruction number |
| INSTR_ID | NUMBER(10)   | Instruction ID     |

## SO\_ITEM\_V

| Column       | References   | Description                                       |
|--------------|--|---|
| SO_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Sale order SID                                    |
| ITEM_POS     | NUMBER(5)  | The item's position in the list of<br>line items. |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Item SID  |
| CLERK_ID     | NUMBER(10)   | Clerk.  |
| ORIG_PRICE   | NUMBER(16,4)   | Original price                                    |
| ORIG_TAX_AMT | NUMBER(17,5)   | Original tax amount                               |
| PRICE        | NUMBER(16,4)   | Price   |
| COST         | NUMBER(16,4)   | Cost  |
| TAX_CODE     | NUMBER(5)  | Tax code  |
| TAX_PERC     | NUMBER(16,4)   | Tax percentage                                    |
| TAX_AMT      | NUMBER(17,5)   | Tax amount  |
| TAX_AREA2_ID | NUMBER(10)   | Tax area 2 ID                                     |
| TAX_CODE2    | NUMBER(5)  | Tax code 2  |
| TAX_PERC2    | NUMBER(16,4)   | Tax percentage 2                                  |
| TAX_AMT2     | NUMBER(17,5)   | Tax amount 2                                      |
| ORD_QTY      | NUMBER(10,3)   | Order quantity                                    |
| SENT_QTY     | NUMBER(10,3)   | Sent quantity                                     |
| PRICE_LVL    | NUMBER(5)  | Price Level.                                      |
| SCHED_NO     | NUMBER(5)  | Schedule number                                   |
| COMM_CODE    | NUMBER(5)  | Commission code                                   |
| SPIF         | NUMBER(16,4)   | Sales person incentive fee                        |
| SCAN_UPC     | NUMBER(18)   | Scan UPC  |

| Column              | References   | Description  |
|---------------------|--|--|
| SERIAL_NO           | NVARCHAR2(25)  | Item serial number.  |
| KIT_FLAG            | NUMBER(3)  | Kit flag<br>Kit = 1<br>Broken Kit = 2<br>Package = 3<br>Kit Item = 4<br>Package Item = 5<br>Gift Card Stored Value = 6<br>Gift Card Pre Paid = 7<br>Gift Certificate = 8 |
| PKG_ITEM_SID        | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Package item SID   |
| ORIG_CMPNT_ITEM_SID | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Original component item SID  |
| DISC_REASON_ID      | NUMBER(5)  | Discount reason ID   |
| DETAX               | NUMBER(1)  | Detax?<br>1 = detax; 0 = tax   |
| USR_DISC_PERC       | NUMBER(16,4)   | User discount percentage   |
| PKG_SEQ_NO          | NUMBER(3)  | Package sequence number.   |
| SHIPTO_CUST_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | SID of the ship to customer.   |
| SHIPTO_ADDR_NO      | NUMBER(5)  | Address number of the ship to customer.  |
| SHIP_ID             | NUMBER(10)   | Identifies the shipping method.  |
| PKG_NO              | VARCHAR2(20)   | Package number.  |
| LOT_NUMBER          | NVARCHAR2(25)  | Lot number   |

| Column         | References    | Description   |
|----------------|---------------|---|
| UDF_VALUE1     | NVARCHAR2(50) | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 1.Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE2     | NVARCHAR2(50) | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2.Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE3     | NVARCHAR2(50) | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3.Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE4     | NVARCHAR2(50) | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4.Extended with more char spaces to hold proper translation when necessary |
| CLERK_ID2      | NUMBER(10)    | Assign secondary sales clerk to line item.  |
| CLERK_ID3      | NUMBER(10)    | Assign secondary sales clerk to line item.  |
| CLERK_ID4      | NUMBER(10)    | Assign secondary sales clerk to line item.  |
| CLERK_ID5      | NUMBER(10)    | Assign secondary sales clerk to line item.  |
| ACTIVITY_PERC  | NUMBER(16,4)  | Activity percentage associated with clerk_id. Will be copied to invoices based on the SO.   |
| ACTIVITY_PERC2 | NUMBER(16,4)  | Activity percentage associated with clerk_id2. Will be copied to invoices based on the SO.  |

| Column         | References     | Description   |
|----------------|----------------|---|
| ACTIVITY_PERC3 | NUMBER(16,4)   | Activity percentage associated with clerk_id3. Will be copied to invoices based on the SO.  |
| ACTIVITY_PERC4 | NUMBER(16,4)   | Activity percentage associated with clerk_id4. Will be copied to invoices based on the SO.  |
| ACTIVITY_PERC5 | NUMBER(16,4)   | Activity percentage associated with clerk_id5. Will be copied to invoices based on the SO.  |
| ORIG_ITEM_POS  | NUMBER(5)      | Records the original line position of the item. This is different from the current item_pos which might be adjusted due to additions and deletions of lines to or from the sales order. |
| ECM_FLAG       | NUMBER(6)      | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times.                            |
| PROMO_FLAG     | NUMBER(1)      | True if a promotion has been applied to the line item   |
| ITEM_NOTE1     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE2     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE3     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE4     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE5     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE6     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE7     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE8     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE9     | NVARCHAR2(350) | Item note field.  |
| ITEM_NOTE10    | NVARCHAR2(350) | Item note field.  |
| ALT_UPC        | NUMBER(18)     | Alternate vendor information  |
| ALT_ALU        | NVARCHAR2(20)  | Alternate vendor information  |
| ALT_COST       | NUMBER(16,4)   | Alternate vendor information  |
| ALT_VEND_CODE  | NVARCHAR2(6)   | Alternate vendor information  |
| ARCHIVED       | NUMBER(5)      | Archived status.  |

| Column             | References   | Description                                 |
|--------------------|--------------|---|
| ORIG_PRC_BDT       | NUMBER(16,4) | Original Price before de-taxation.          |
| PRC_BDT            | NUMBER(16,4) | Price before de-taxation.                   |
| SN_QTY             | NUMBER       | The quantity for the serial number.         |
| SN_ACTIVE          | NUMBER       | Active? 0 = No; 1 = Yes                     |
| SN_RECEIVED        | NUMBER       | Received? 0 = No; 1 = Yes                   |
| SN_SOLD            | NUMBER       | Sold? 0 = No; 1 = Yes                       |
| SN_TRANSFERRED     | NUMBER       | Transferred? 0 = No; 1 = Yes                |
| SN_SO_RESERVED     | NUMBER       | Reserved on sales order?<br>0 = No; 1 = Yes |
| SN_RETURNED        | NUMBER       | Returned on receipt?<br>0 = No; 1 = Yes     |
| SN_RETURNED_TO_VND | NUMBER       | Returned on voucher?<br>0 = No; 1 = Yes     |
| SN_ADJUSTED        | NUMBER       | Adjusted? 0 = No; 1 = Yes                   |
| ARCHIVED           | NUMBER(5)    | Archived status.                            |

## SO\_QTY\_V

| Column   | References  | Description   |
|----------|---|---|
| SO_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 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(10,3)  | Order quantity.   |
| SENT_QTY | NUMBER(10,3)  | Sent quantity   |
| EMS_FLAG | NUMBER(6)   | For ECM use only. Do not use for other purposes.<br>This field is used to temporarily store the record<br>status during processing. It is NULL at all other |

|  |  |        |
|--|--|--------|
|  |  | times. |
|--|--|--------|

## SO\_SUPPL\_V

| Column     | References   | Description           |
|------------|--|-----------------------|
| SO_SID     | NUMBER<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 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<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Sales Order ID  |
| TENDER_TYPE | NUMBER(5)   | <p>Tender type.</p> <p>Tender type</p> <p>0 Cash</p> <p>1 Check</p> <p>2 Credit Card</p> <p>3 COD</p> <p>4 Charge</p> <p>5 Store Credit</p> <p>6 Split</p> <p>7 Deposit</p> <p>8 Payments</p> <p>9 Gift Certificate</p> <p>10 Gift Card</p> <p>11 Debit Card</p> <p>12 Foreign Currency (See important<br/>note below)</p> <p>13 Traveler Check</p> <p>14 Foreign Check</p> <p>15 Central Store Credit</p> <p>16 Central Gift Card</p> <p>17 Central Gift Certificate</p> <p><b>Foreign Currency Tender</b></p> <p>Do not try to import documents that<br/>have " tender_type=12"</p> <p>tender type 12 is foreign currency<br/>inside of Rpro9 CORE CODE in memory.<br/>In the database, though, foreign<br/>currency is identified by two conditions<br/>- tender type is CASH (0) and currency<br/>does not match base currency for that<br/>subsidiary.</p> |
| TENDER_NO   | NUMBER(5)   | Tender number.  |



|                  |               |                             |
|------------------|---------------|-----------------------------|
| CHARGE_NET_DAYS  | NUMBER(10)    | Charge net days.            |
| CHARGE_DISC_DAYS | NUMBER(10)    | Charge discount days.       |
| CHARGE_DISC_PERC | NUMBER(16,4)  | Charge discount percentage. |
| CRD_TYPE         | NUMBER(5)     | Credit card type.           |
| CRD_NO           | NVARCHAR2(30) | Card number.                |
| CRD_EXP_MONTH    | NUMBER(5)     | Card expiration month.      |
| CRD_EXP_YEAR     | NUMBER(10)    | Card expiration year.       |
| AUTH             | NVARCHAR2(6)  | Authorization.              |
| REFERENCE        | NVARCHAR2(8)  | Reference.                  |

## SPREAD\_RULE\_V

| Column    | References   | Description                 |
|-----------|--------------|-----------------------------|
| RULE_ID   | NUMBER(10)   | Identifies the spread rule. |
| SBS_NO    | NUMBER(5)    | Subsidiary number.          |
| RULE_TYPE | NUMBER(5)    | Rule type.                  |
| RULE_NO   | NUMBER(5)    | Rule number.                |
| AMT       | NUMBER(16,4) | Amount.                     |
| DUTY_FLTR | CLOB         |                             |

## SPREAD\_RULE\_SHIP\_V

| Column      | References    | Description                 |
|-------------|---------------|-----------------------------|
| RULE_ID     | NUMBER(10)    | Identifies the spread rule. |
| SHIPMENT_NO | NVARCHAR2(16) | Shipment number             |

## SPREAD\_RULE\_VOU\_V

| Column  | References   | Description                     |
|---------|--|---------------------------------|
| RULE_ID | NUMBER(10)   | Identifies the spread rule.     |
| VOU_SID | NUMBER<br>Negative<br>SID max =<br>20 (19 digits<br>plus minus<br>sign);<br>positive SID<br>max = 19 | Voucher SID. Unique identifier. |

## STATE\_V

| Column     | References    | Description                         |
|------------|---------------|-------------------------------------|
| STATE_CODE | NVARCHAR2(2)  | Two-letter state abbreviation code. |
| STATE_NAME | NVARCHAR2(30) | State name.                         |
| ARCHIVED   | NUMBER(5)     | Archived status.                    |

## STORE\_V

| Column          | References    | Description   |
|-----------------|---------------|---|
| SBS_NO          | NUMBER(5)     | Subsidiary number.  |
| STORE_NO        | NUMBER(5)     | Store number.   |
| STORE_CODE      | NVARCHAR2(5)  | Store code  |
| GLOB_STORE_CODE | NVARCHAR2(10) | Global store code   |
| PRICE_LVL       | NUMBER(5)     | Price Level.  |
| TAX_AREA_ID     | NUMBER(5)     | Identifies the tax area assigned to the store. OVERRIDE Tax Area should be 0                                    |
| TAX_AREA2_ID    | NUMBER(5)     | Identifies a second tax area assigned to the store (multi sales tax environment). OVERRIDE Tax Area should be 0 |
| STORE_NAME      | NVARCHAR2(40) | Store name  |

| Column             | References    | Description   |
|--------------------|---------------|---|
| ADDRESS1           | NVARCHAR2(40) | Address 1   |
| ADDRESS2           | NVARCHAR2(40) | Address 2   |
| ADDRESS3           | NVARCHAR2(40) | Address 3   |
| ADDRESS4           | NVARCHAR2(40) | Address 4   |
| ADDRESS5           | NVARCHAR2(40) | Address 5   |
| ZIP                | NVARCHAR2(10) | Address 1   |
| PHONE1             | NVARCHAR2(30) | Phone 1   |
| PHONE2             | NVARCHAR2(30) | Phone 2   |
| FISCAL_CODE        | NVARCHAR2(11) | Fiscal code   |
| TOTAL_SURFACE      | NUMBER(16,4)  | Total surface   |
| DISPLAY_SURFACE    | NUMBER(16,4)  | Display surface                                       |
| WINDOWS            | NUMBER(16,4)  | Windows   |
| FLOORS             | NUMBER(5)     | Number of floors                                      |
| FULL_TIME_EMPL     | NUMBER(10)    | Number of full-time employees                         |
| PART_TIME_EMPL     | NUMBER(10)    | Number of part time employees                         |
| SEASON_EMPL        | NUMBER(10)    | Number of season employees                            |
| NUM_POS            | NUMBER(10)    | Number of POS units                                   |
| CAL_ID             | NUMBER(10)    |   |
| ACTIVE             | NUMBER(1)     | Active?<br>1 = yes; 0 = no                            |
| SALES_TARGET_PERC  | NUMBER(16,4)  | The store's percentage of the subsidiary sales target |
| CONTROLLER         | NUMBER(5)     | Controller number.                                    |
| USE_STORE_CURRENCY | NUMBER(1)     | Use store currency?<br>0 = No; 1 = Yes                |
| STORE_CLASS_ID     | NUMBER(10)    | Identifies the store class.                           |
| STORE_TYPE_ID      | NUMBER(10)    | Identifies the store type                             |
| UDF1_VALUE         | NVARCHAR2(50) | User-defined field.                                   |
| UDF2_VALUE         | NVARCHAR2(50) | User-defined field.                                   |
| UDF3_VALUE         | NVARCHAR2(50) | User-defined field.                                   |
| UDF4_VALUE         | NVARCHAR2(50) | User-defined field.                                   |

| Column          | References                        | Description   |
|-----------------|-----------------------------------|---|
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified date.   |
| ADDRESS6        | NVARCHAR2(40)                     | Extended address detail   |
| CMS_POST_DATE   | DATE                              | Date the store record was posted to the Retail Pro 9 database.  |
| CAT_INCL_FLAG   | NUMBER(1)                         | Indicates that the store will be included in the ecommerce catalog as a source of inventory. One or more store inventories will be logically grouped together to create a single ecommerce inventory. |
| PREF_CARRIER    | NUMBER(10)                        | Preferred carrier for the store   |
| BASE_PRICE_LVL  | NUMBER(5)                         | This price level used to base discounts from  |
| CMPR_PRICE_LVL  | NUMBER(5)                         | This price level is only used in printing inventory   |
| WEB_STORE       | NUMBER(1)                         | Indicates the store is enabled for e-commerce.  |
| ACTIVATION_DATE | DATE                              | Store activation date.  |
| ARCHIVED        | NUMBER(5)                         | Archived status.  |

## STORE\_CLASS\_V

| Column           | References    | Description                 |
|------------------|---------------|-----------------------------|
| STORE_CLASS_ID   | NUMBER(10)    | Identifies the store class. |
| SBS_NO           | NUMBER(5)     | Subsidiary number.          |
| STORE_CLASS_NAME | NVARCHAR2(30) | Store class name.           |

## STORE\_CURRENCY\_V

| Column      | References | Description              |
|-------------|------------|--------------------------|
| SBS_NO      | NUMBER(5)  | Subsidiary number.       |
| STORE_NO    | NUMBER(5)  | Store number.            |
| CURRENCY_ID | NUMBER(5)  | Identifies the currency. |
| ACTIVE      | NUMBER(1)  | Active status.           |

## STORE\_FILTER\_TABLE\_V

| Column   | References | Description        |
|----------|------------|--------------------|
| SBS_NO   | NUMBER(5)  | Subsidiary number. |
| STORE_NO | NUMBER(5)  | Store number.      |

## 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_ID   | NUMBER(10)    | Identifies the media type.                           |
| MEDIA_NAME      | NVARCHAR2(40) | A descriptive name for the media record.             |
| MEDIA_TEXT      | CLOB          | A CLOB to store the media text.                      |
| MEDIA_IMAGE     | BLOB          | A BLOB to store the media image, audio and/or video. |
| EFFECTIVE_DATE  | DATE          | Date the media becomes effective.                    |
| EXPIRATION_DATE | DATE          | Date the media expires.                              |
| CREATEDBY_ID    | NUMBER(10)    | Identifies the employee who created the media.       |
| CREATED_DATE    | DATE          | Created date.  |
| MODIFIEDBY_ID   | NUMBER(10)    | Identifies the employee who last modified the media. |

| Column        | References | Description                  |
|---------------|------------|------------------------------|
| MODIFIED_DATE | DATE       | Last modified (edited) date. |

## STORE\_PHYS\_TYPE\_V

| Column          | References    | Description                |
|-----------------|---------------|----------------------------|
| STORE_TYPE_ID   | NUMBER(10)    | Identifies the store type. |
| SBS_NO          | NUMBER(5)     | Subsidiary number.         |
| STORE_TYPE_NAME | NVARCHAR2(30) | Store type name.           |

## 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    | NCHAR(1)   | Station identifier.                     |
| PROCESS_SO | NUMBER(1)  | Process sales order?<br>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?<br>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       |

## 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  | NVARCHAR2(20) | Sub location code     |
| SUBLOC_NAME  | NVARCHAR2(20) | Sub location name     |
| ASS_STORE_NO | NUMBER(5)     | Assigned store number |
| ASS_DCS_CODE | NVARCHAR2(9)  | Assigned DCS code     |
| SEC_LVL      | NUMBER(5)     | Security level        |
| SUBLOC_TYPE  | NUMBER(5)     | Sub location type     |
| STATUS       | NUMBER(10)    | Status                |

## SUBLOCATION

| Column      | References    | Description   |
|-------------|---------------|---|
| SBS_NO      | NUMBER(5)     | Subsidiary number.  |
| STORE_NO    | NUMBER(5)     | Store number.   |
| SUBLOC_ID   | NUMBER(10)    | Identifies the sub location.  |
| SUBLOC_DESC | NVARCHAR2(30) | Sublocation name (optional).  |
| PRICE_LVL   | NUMBER(5)     | Default price level at this sublocation.  |
| QTY_LIMIT   | NUMBER(5)     | The quantity limit of items allowed in location should be total Qty of all items. |

| Column        | References                        | Description  |
|---------------|-----------------------------------|--|
| ACTIVE        | NUMBER(1)                         | 0 = Inactive; 1 = Active   |
| UNSELLABLE    | NUMBER(1)                         | 0 = Sellable; 1 = Unsellable   |
| MANAGED       | NUMBER(1)                         | 0 = Managed by users with appropriate permissions<br>1 = managed by a central point  |
| SECURE        | NUMBER(1)                         | 0 = Can be accessed by most users<br>1 = can only be accessed if user is assigned security permission to access secure sub locations |
| CREATED_DATE  | Date                              | Date the record was created.   |
| MODIFIED_DATE | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Date the record was last modified.   |
| SUBLOC_CODE   | NVARCHAR2(20)                     | A concatenation of all the segment values at a given sub location.   |
| ARCHIVED      | NUMBER(5)                         | Used to store archive/purge state.   |

## SUBLOCATION\_SEGMENTS

| Column        | References   | Description  |
|---------------|--------------|--|
| SBS_NO        | NUMBER(5)    | Subsidiary number.   |
| STORE_NO      | NUMBER(5)    | Store number.  |
| SUBLOC_ID     | NUMBER(10)   | Identifies the sub location.   |
| SEGMENT_ID    | NUMBER(5)    | Identifies the sub location segment.   |
| SEGMENT_VALUE | NVARCHAR(20) | Segment value.   |
| SEGMENT_NAME  | NVARCHAR(30) | A descriptive name for the segment.  |
| ECM_FLAG      | NUMBER(6)    | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |



## SUBLOCATION\_SEG\_PREFS

| Column         | References | Description  |
|----------------|------------|--|
| SEGMENT_ID     | NUMBER(10) | Identifies the segment.  |
| SBS_NO         | NUMBER(5)  | Subsidiary number.   |
| SEGMENT_LENGTH | NUMBER(5)  | Length of segment in a sublocation.  |
| REQUIRED       | NUMBER(1)  | 1 = required segment, 0 = not required segment.  |
| ECM_FLAG       | NUMBER(1)  | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## SUBSIDIARY\_V

| Column           | References  | Description   |
|------------------|---|---|
| SBS_NO           | NUMBER(5)   | Subsidiary number.  |
| COUNTRY_ID       | NUMBER(5)   | Identifies the country assigned to the subsidiary.        |
| LANG_ID          | NUMBER(5)   | Identifies the language assigned to the subsidiary.       |
| SBS_NAME         | NVARCHAR2(15)   | Subsidiary name.  |
| ITEM_SID_SRC     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Item SID source.<br>0 = System<br>1 = UPC<br>2 = ALU      |
| STYLE_DEF        | NUMBER(5)   | Style definition.<br>0 = Desc 1<br>1 = Desc 2<br>2 = Both |
| CURRENCY_ID      | NUMBER(5)   | Identifies the currency assigned to the subsidiary.       |
| ACTIVE_PRICE_LVL | NUMBER(5)   | Active price level.                                       |
| ACTIVE_SEASON_ID | NUMBER(10)  | Identifies the active season.                             |

| Column               | References                        | Description                             |
|----------------------|-----------------------------------|---|
| DOC_NO_PREFIX        | NVARCHAR2(2)                      | Prefix assigned to document numbers.    |
| CAL_ID               | NUMBER(10)                        | Calendar ID.                            |
| STATUS               | NUMBER(10)                        | Status.                                 |
| MASTER               | NUMBER(1)                         | Master subsidiary?<br>0 = No<br>1 = Yes |
| MODIFIED_DATE        | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified date.                     |
| CMS_POST_DATE        | DATE                              | Date posted to Retail Pro 9.            |
| DIM_UNITS            | NUMBER(5)                         | 0=U.S. Customary<br>1=Metric            |
| WEIGHT_UNITS         | NUMBER(5)                         | 0=U.S. Customary<br>1=Metric            |
| FOREIGN_CURRENCY1_ID | NUMBER(5)                         | ID for foreign currency.                |

## 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      | NVARCHAR2(40)  | Descriptive name for the tag code  |
| TAG_TYPE_ID   | NUMBER(10)     | Identifies the tag type.   |
| PRINTER_ID    | NUMBER(10)     | Identifies the printer.  |
| DOC_DESIGN    | NVARCHAR2(255) | Name of document design file (i.e., mydesign.rpt). Doc designer allows files names of up to 255 characters |
| PAPER_SIZE_ID | NUMBER(10)     | Identifies the paper size.   |
| COPIES        | NUMBER(5)      | Indicates how many copies of the tag should be printed   |

| Column               | References | Description   |
|----------------------|------------|---|
| PREVIEW              | NUMBER(1)  | If TRUE then print preview will be invoked when printing the tag                        |
| ALLOW_CHANGE_PRINTER | NUMBER(1)  | Allow user to change the printer that has been assigned to the tag at print time        |
| ALLOW_CHANGE_DESIGN  | NUMBER(1)  | Allow the user to change the design doc that has been assigned to the tag at print time |
| ALLOW_CHANGE_COPIES  | NUMBER(1)  | Allow the user to change the number of copies that should be printed at print time.     |
| ALLOW_CHANGE_PREVIEW | NUMBER(1)  | Allows the user to change the print preview setting at print time                       |
| DEFAULT_FLAG         | NUMBER(1)  | Indicates that this is a default tag design   |
| ACTIVE               | NUMBER(1)  | Active?<br>0 = No; 1 = Yes  |

## TAG\_TYPE\_V

| Column      | References    | Description              |
|-------------|---------------|--------------------------|
| TAG_TYPE_ID | NUMBER(10)    | Identifies the tag type. |
| TAG_TYPE    | NVARCHAR2(40) | Tag type.                |

## TAX\_V

| Column       | References | Description                   |
|--------------|------------|-------------------------------|
| SBS_NO       | NUMBER(5)  | Subsidiary number.            |
| TAX_AREA_ID  | NUMBER(5)  | OVERRIDE Tax Area should be 0 |
| TAX_CODE     | NUMBER(5)  | Tax code                      |
| ALT_TAX_CODE | NUMBER(5)  | Alternate tax code            |

## TAX\_AREA\_V

| Column        | References    | Description   |
|---------------|---------------|---|
| SBS_NO        | NUMBER(5)     | Subsidiary number.                                    |
| TAX_AREA_ID   | NUMBER(10)    | OVERRIDE Tax Area should be 0                         |
| TAX_AREA_NAME | NVARCHAR2(12) | Tax area name   |
| CEILING_AMT   | NUMBER(16,4)  | Allows tax rule to be applied up to a ceiling amount. |
| ACTIVE        | NUMBER(1)     | Active?   |
| ARCHIVED      | NUMBER(5)     | Tax area name   |

## TAX\_CODE\_V

| Column   | References    | Description        |
|----------|---------------|--------------------|
| SBS_NO   | NUMBER(5)     | Subsidiary number. |
| TAX_CODE | NUMBER(5)     | Tax code           |
| TAX_NAME | NVARCHAR2(12) | Tax 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)                        | Default drawer till is assigned to.  |
| TILL_NAME         | NVARCHAR2(40)                     | Unique name of the till. Till name is unique within the scope of the controller.                       |
| CURR_DRAWER_ID    | NUMBER(10)                        | Current drawer id that till is assigned to.  |
| MAX_CASH_AMT      | NUMBER(16,4)                      | Used to trigger a cash drop message when the amount of cash exceeds the 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     | TIMESTAMP(0)<br>WITH TIME<br>ZONE | Last modified (edited) date.   |
| ACTIVE            | NUMBER(1)                         | Active?<br>0 = No; 1 = Yes   |
| MIN_CASH_AMT      | NUMBER(16,4)                      | Suggested cash drop amount when the cashier exceeds the maximum till amount set in system preferences. |

## TIME\_SHIFT\_V

| Column          | References   | Description        |
|-----------------|--------------|--------------------|
| SBS_NO          | NUMBER(5)    | Subsidiary number. |
| TIME_SHIFT_NO   | NUMBER(5)    | Time shift number  |
| TIME_SHIFT_NAME | NVARCHAR2(8) | Time shift name    |

## TIME\_SHIFT\_DAY\_V

| Column        | References | Description                |
|---------------|------------|----------------------------|
| SBS_NO        | NUMBER(5)  | Subsidiary number.         |
| TIME_SHIFT_NO | NUMBER(5)  | Time shift number          |
| DAY_NO        | NUMBER(5)  | Day number                 |
| ACTIVE        | NUMBER(1)  | Active?<br>1 = yes; 0 = no |
| 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(5)    | Time shift number    |
| OVERTIME_NO          | NUMBER(5)    | Overtime number      |
| OVERTIME_HOURS       | NUMBER(5)    | Overtime hours       |
| OVERTIME_DAYS        | NUMBER(5)    | Overtime days        |
| OVERTIME_COEFFICIENT | NUMBER(16,4) | Overtime coefficient |

## TITLE\_V

| Column   | References    | Description        |
|----------|---------------|--------------------|
| TITLE_ID | NUMBER(10)    | Title ID           |
| SBS_NO   | NUMBER(5)     | Subsidiary number. |
| TITLE    | NVARCHAR2(15) | Title              |
| ARCHIVED | NUMBER(5)     | Title              |

## TORD\_V

| Column            | References  | Description                             |
|-------------------|---|---|
| TO_SID            | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | TO SID                                  |
| SBS_NO            | NUMBER(5)   | Subsidiary number.                      |
| STORE_NO          | NUMBER(5)   | Store number.                           |
| TO_NO             | NVARCHAR2(8)  | TO number                               |
| REF_DOC_NO        | NVARCHAR2(20)   | Reference doc number                    |
| REF_DOC_TYPE      | NUMBER(5)   | Reference doc type                      |
| CLERK_ID          | NUMBER(10)  | Clerk.                                  |
| TAX_AREA_ID       | NUMBER(10)  | Identifies the tax area.                |
| USE_VAT           | NUMBER(1)   | Use Vat?<br>0 = No; 1 = Yes             |
| CREATED_DATE      | DATE  | Created date.                           |
| ACTIVATE_DATE     | DATE  | Activate date<br>Default = Sysdate      |
| LST_ACTIVITY_DATE | DATE  | Last activity date<br>Default = Sysdate |
| MODIFIED_DATE     | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | Last modified (edited) date.            |

| Column          | References  | Description   |
|-----------------|---|---|
| NOTES1          | NVARCHAR2(30)   | Note 1  |
| NOTES2          | NVARCHAR2(30)   | Note 2  |
| CMS             | NUMBER(1)   | 0 = Sent from subsidiary<br>1 = Created in Retail Pro®                                    |
| ACTIVE          | NUMBER(1)   | Active?<br>1 = yes; 0 = no  |
| VERIFIED        | NUMBER(1)   | Verified?<br>0 = No; 1 = Yes  |
| HELD            | NUMBER(1)   | Holding?<br>1 = yes; 0 = no   |
| 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(5)   | Original controller   |
| TO_TYPE         | NUMBER(5)   | Transfer order type<br>0 = Single Subsidiary<br>1 = Multi Subsidiary                      |
| REF_TO_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | SID of the reference TO, if any   |
| DOC_REF_NO      | NUMBER(10)  | Used to externally identify a document prior to that document being updated or saved/held |
| TRANS_REASON_ID | NUMBER(10)  | Reason code to Slips, ASN's, and TO's.  |



## TORD\_ITEM\_V

| Column       | References   | Description  |
|--------------|--|--|
| TO_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | TO SID   |
| ITEM_POS     | number(10)   | The item's position in the list of line items.   |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 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)  | Indicates which sbs_no the item was pulled from as it was listed on the multi sub TO.  |
| UDF_VALUE1   | date   | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 1. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE2   | date   | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2. Extended with more char spaces to hold proper translation when necessary |

| Column        | References     | Description  |
|---------------|----------------|--|
| UDF_VALUE3    | varchar2       | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE4    |                | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4. Extended with more char spaces to hold proper translation when necessary |
| ECM_FLAG      | NUMBER(6)      | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times.   |
| ITEM_NOTE1    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE2    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE3    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE4    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE5    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE6    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE7    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE8    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE9    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE10   | NVARCHAR2(350) | Item note field.   |
| ALT_UPC       | NUMBER(18)     | Alternate vendor information   |
| ALT_ALU       | NVARCHAR2(20)  | Alternate vendor information   |
| ALT_COST      | NUMBER(16,4)   | Alternate vendor information   |
| ALT_VEND_CODE | NVARCHAR2(6)   | Alternate vendor information   |

## TORD\_QTY\_V

| Column   | References  | Description   |
|----------|---|---|
| TO_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | TO SID  |
| ITEM_POS | NUMBER(5)   | The item's position in the list of line items.  |
| STORE_NO | NUMBER(5)   | Store number.   |
| ORD_QTY  | NUMBER(10,3)  | Order quantity  |
| SENT_QTY | NUMBER(10,3)  | Sent quantity   |
| SBS_NO   | NUMBER(5)   | Subsidiary number.  |
| ECM_FLAG | NUMBER(6)   | For ECM use only. Do not use for other purposes.<br>This field is used to temporarily store the record<br>status during processing. It is NULL at all other<br>times. |

## TRACK\_ADJ\_LOG\_V

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

## TRADEMARK\_V

| Column  | References    | Description     |
|---------|---------------|-----------------|
| TM_CODE | NVARCHAR2(6)  | Trademark code. |
| TM_NAME | NVARCHAR2(30) | Trademark name. |

## TRANS\_REASON\_CODE

| Column          | References    | Description                     |
|-----------------|---------------|---------------------------------|
| TRANS_REASON_ID | NUMBER(10)    | Identifies the transfer reason. |
| SBS_NO          | NUMBER(5)     | Subsidiary number               |
| REASON_CODE     | NVARCHAR2(80) | Reason code.                    |

## TRANS\_RULE\_V

| Column        | References   | Description            |
|---------------|--------------|------------------------|
| FROM_SBS_NO   | NUMBER(5)    | From subsidiary number |
| FROM_STORE_NO | NUMBER(5)    | From store number      |
| TO_SBS_NO     | NUMBER(5)    | To subsidiary number   |
| TO_STORE_NO   | NUMBER(5)    | To store number        |
| COST          | NUMBER(16,4) | Cost                   |
| OP1           | NUMBER(5)    | Operation 1            |
| QTY           | NUMBER(10,3) | Quantity               |
| OP2           | NUMBER(5)    | Operation 2            |
| ITEM_CNT      | NUMBER(10)   | Item count             |
| ACTION        | NUMBER(5)    | Action                 |
| DAYS_IN_TRAN  | NUMBER(10)   | Days in transit        |

## TRAN\_FEE\_TYPE\_V

| Column   | References   | Description                |
|----------|--------------|----------------------------|
| SBS_NO   | NUMBER(5)    | Subsidiary number          |
| FEE_TYPE | NUMBER(5)    | 1-8 for Fee, 9 for Freight |
| FEE_NAME | NVARCHAR2(6) | Fee name.                  |

## TTK\_PREF\_V

| Column        | References    | Description                |
|---------------|---------------|----------------------------|
| PREF_ID       | NUMBER(10)    | Identifies the preference. |
| PREF_NAME     | NVARCHAR2(80) | Preference name.           |
| PREF_TYPE     | NUMBER(3)     | Preference type.           |
| PREF_SIZE     | NUMBER(5)     | Preference size.           |
| DEFAULT_VALUE | NVARCHAR2(80) | Default pref value.        |

## TTK\_PREF\_VALUE\_V

| Column         | References      | Description                 |
|----------------|-----------------|-----------------------------|
| PREF_ID        | NUMBER(10)      | Identifies the preferences. |
| PREF_VALUE     | NVARCHAR2(1000) | Pref value.                 |
| CMD_PREF_VALUE | NVARCHAR2(1000) | Command preference value.   |

## UDF\_V

| Column   | References    | Description  |
|----------|---------------|--|
| UDF_ID   | NUMBER(10)    | Identifies the user-defined field.                                   |
| SBS_NO   | NUMBER(5)     | Subsidiary number.   |
| UDF_TYPE | NUMBER(5)     | 0=None, 1=Customer, 2=Vendor, 3=Inventory, 4=Invoice, 5=Store, 6=MN) |
| UDF_NO   | NUMBER(5)     | User-defined number  |
| UDF_NAME | NVARCHAR2(15) | In case of Inventory UDF_Type the size is 7                          |

| Column       | References | Description   |
|--------------|------------|---|
| APPEND_ORDER | NUMBER(5)  | Used to determine the order in which a udf field will be appended to a description field. This value corresponds to the number of UDF fields defined.     |
| START_POS    | NUMBER(5)  | Starting position that the udf field will use to start the appending from for concatenation to the description field.                                     |
| LENGTH       | NUMBER(5)  | Number of characters that will be used from the starting position, FirstCharPos, to the amount specified in this setting.                                 |
| SEPARATOR    | NUMBER(5)  | Corresponds to an enumerated type, to be defined, that will be used to separate UDF elements when concatenation of the UDF fields occur.                  |
| REQUIRED     | NUMBER(1)  | Indicates the the UDF value is required for the record it is being assigned to. For example, POS Flag 1 is required for each new receipt that is created. |
| MAX_LENGTH   | NUMBER(5)  | Maximum string length allowed   |
| GROUP_ID     | NUMBER(10) | Used to group related UDFs together. For example, a group of UDFs could be used for the Amazon link.  |
| ARCHIVED     | NUMBER(5)  | Archived status   |

## UDF\_GROUP\_V

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

## UDF\_MV\_V

| Column        | References    | Description                                    |
|---------------|---------------|--|
| UDF_ID        | NUMBER(10)    | Identifies the user-defined field.             |
| UDF_VAL_ID    | NUMBER(10)    | Subsidiary number.                             |
| SBS_NO        | NUMBER(5)     | User-defined type                              |
| UDF_TYPE      | NUMBER(5)     | User-defined number                            |
| UDF_NO        | NUMBER(5)     | User-defined name                              |
| UDF_NAME      | NVARCHAR2(15) | Order information is appended.                 |
| APPEND_ORDER  | NUMBER(5)     | Start position for appended info.              |
| START_POS     | NUMBER(5)     | Start position.                                |
| LENGTH        | NUMBER(5)     | Length of appended info.                       |
| SEPARATOR     | NUMBER(5)     | Separator.                                     |
| REQUIRED      | NUMBER(1)     | UDF field entry required?<br>0 = No<br>1 = Yes |
| MAX_LENGTH    | NUMBER(5)     | Maximum field length.                          |
| GROUP_ID      | NUMBER(10)    | Identifies the UDF group.                      |
| UDF_VALUE     | NVARCHAR2(50) |  |
| UDF_ROWID     | ROWID         |  |
| UDF_VAL_ROWID | ROWID         |  |

## 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   | NVARCHAR2(50)   | In case of Inventory UDF_Type the size is 7. Extended with more char spaces to hold proper translation when necessary. |
| UDF_VAL_EXT | NVARCHAR2(2000) | Storage for extended UDF values  |
| ARCHIVED    | NUMBER(5)       | Archived status.   |

## USER\_CONFIG\_V

| Column        | References    | Description   |
|---------------|---------------|---|
| CFG_ID        | NUMBER(10)    | Config ID>  |
| CFG_TYPE      | NUMBER(3)     | Config Type.  |
| CFG_CODE      | NVARCHAR2(20) | Config Code   |
| EMPL_ID       | NUMBER(10)    | Identifies the employee.                              |
| CFG_NAME      | NVARCHAR2(80) | Config name.  |
| CFG_DATA      | BLOB          | Config data.  |
| CFC_DATA      | NCLOB         | Config data.  |
| MODIFIED_DATE | DATE          | Last modified (edited) date.                          |
| MODIFIEDBY_ID | number(10)    | Identifies the employee who last modified the record. |

## USER\_GROUP\_V

| Column        | References     | Description                    |
|---------------|----------------|--------------------------------|
| USER_GRP_ID   | NUMBER(10)     | Identifies the user group.     |
| USER_GRP_NAME | NVARCHAR2(30)  | User group name.               |
| USER_GRP_DESC | NVARCHAR2(200) | Description of the user group. |



## 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(5)  | Identifies the permisison.   |
| ECM_FLAG    | number(10) | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## 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(5)  | Identifies the permission.   |
| ECM_FLAG    | number(10) | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## USER\_GROUP\_PERM\_OVR\_V

| Column      | References | Description  |
|-------------|------------|--|
| USER_GRP_ID | NUMBER(10) | Identifies the user group.   |
| APP_ID      | NUMBER(10) | Identifies the application.  |
| PERM_ID     | NUMBER(5)  | Identifies the permission.   |
| ECM_FLAG    | number(10) | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## USER\_GROUP\_USER\_V

| Column      | References | Description  |
|-------------|------------|--|
| USER_GRP_ID | NUMBER(10) | Identifies the user group.   |
| USER_ID     | NUMBER(10) | Identifies the user.   |
| ECM_FLAG    | NUMBER(6)  | For ECM use only. Do not use for other purposes. This field is used to temporarily store the record status during processing. It is NULL at all other times. |

## VC\_SHIP\_V

| Column      | References    | Description        |
|-------------|---------------|--------------------|
| SBS_NO      | NUMBER(5)     | Subsidiary number. |
| SHIPMENT_NO | NVARCHAR2(16) | Shipment number.   |

## VC\_SHIP\_VOU\_ITEM\_V

| Column       | References  | Description                                    |
|--------------|---|--|
| VOU_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier for the voucher.      |
| ITEM_POS     | NUMBER(5)   | The item's position in the list of line items. |
| SHIPPING_AMT | NUMBER(16,4)  | Shipping amount.                               |
| DUTY_AMT     | NUMBER(16,4)  | Duty amount.                                   |
| LOCKED       | NUMBER(1)   | Locked?<br>0 = No<br>1 = Yes.                  |

## VC\_SHIP\_VOU\_V

| Column        | References  | Description                               |
|---------------|---|---|
| VOU_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Unique system identifier for the voucher. |
| SHIPPING_REST | NUMBER(16,4)  | Shipping restitution.                     |
| DUTY_REST     | NUMBER(16,4)  | Duty restitution.                         |

## VENDOR\_V

| Columns    | References    | Description  |
|------------|---------------|--|
| VEND_CODE  | NVARCHAR2(6)  | Vendor Code.   |
| SBS_NO     | NUMBER(5)     | Subsidiary number.   |
| VEND_NAME  | NVARCHAR2(25) | Vendor name  |
| TM_CODE    | NVARCHAR2(6)  | Term code  |
| TITLE_ID   | NUMBER(10)    | Identifies the title of the vendor contact person.   |
| FIRST_NAME | NVARCHAR2(30) | First name of the vendor contact person.   |
| LAST_NAME  | NVARCHAR2(30) | Last name of the vendor contact person.  |
| ADDRESS1   | NVARCHAR2(40) | First part of vendor's address. Typically stores the street number and name. For example, 123 Main St. |
| ADDRESS2   | NVARCHAR2(40) | Second part of vendor's address. Typically stores the city and region. For example, Sacramento, CA.    |
| ADDRESS3   | NVARCHAR2(40) | Vendor's address - part 3<br>Address 3 stores the city and region                                      |
| ZIP        | NVARCHAR2(10) | ZIP or Postal Code of vendor.  |
| PHONE1     | NVARCHAR2(30) | Primary vendor phone number.   |
| PHONE2     | NVARCHAR2(30) | Secondary vendor phone number.   |

| Columns         | References                     | Description   |
|-----------------|--------------------------------|---|
| INFO1           | NVARCHAR2(20)                  | Info 1 field.   |
| INFO2           | NVARCHAR2(20)                  | Info 2 field.   |
| TERM_TYPE       | NUMBER(5)                      | Term type used when ordering from the vendor.           |
| ACCT_NO         | NVARCHAR2(10)                  | Account number with the vendor.                         |
| TRADE_DISC_PERC | NUMBER(16,4)                   | Trade discount percentage.                              |
| VEND_LEAD_TIME  | NUMBER(5)                      | Vendor lead time  |
| ACTIVE          | NUMBER(1)                      | Active vendor?<br>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(10)                     | Account payable   |
| CURRENCY_ID     | NUMBER(5)                      | Identifies the currency used.                           |
| NOTES           | NVARCHAR2(256)                 | Notes related to the vendor.                            |
| EMAIL_ADDR      | NVARCHAR2(60)                  | Name of vendor's company.                               |
| IMAGE           | BLOB                           | Image file assigned to the vendor record.               |
| REGIONAL        | NUMBER(1)                      | 1=Regional<br>0=Not regional                            |
| COUNTRY_ID      | NUMBER(5)                      | Identifies the country to which the vendor is assigned. |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME ZONE | Date/time the record was last modified.                 |
| QB_ID           | NVARCHAR2(40)                  | Quickbooks id number                                    |
| ADDRESS4        | NVARCHAR2(40)                  | Extended address detail                                 |
| ADDRESS5        | NVARCHAR2(40)                  | Extended address detail                                 |
| ADDRESS6        | NVARCHAR2(40)                  | Extended address detail                                 |
| CMS_POST_DATE   | DATE                           | Date the record was posted to Retail Pro 9.             |
| ARCHIVED        | NUMBER(5)                      | Archived status.  |

## VEND\_LT\_MV\_V

| Column             | References   | Description                                     |
|--------------------|--------------|---|
| SBS_NO             | NUMBER(5)    | Subsidiary number.                              |
| STORE_NO           | NUMBER(5)    | Store number.                                   |
| VEND_CODE          | NVARCHAR2(6) | Vendor code.                                    |
| VC_FLAG            | NUMBER       | Vendor code flag.                               |
| LT_VEND_CURR       | NUMBER       | Current lead time for the vendor.               |
| LT_VEND_MIN        | NUMBER       | Minimum lead time for the vendor.               |
| LT_VEND_MAX        | NUMBER       | Maximum lead time for the vendor.               |
| LT_VEND_AVG        | NUMBER       | Average lead time for the vendor.               |
| LT_VEND_STORE_CURR | NUMBER       | Current lead time for the vendor for the store. |
| LT_VEND_STORE_MIN  | NUMBER       | Minimum lead time for the vendor for the store. |
| LT_VEND_STORE_MAX  | NUMBER       | Maximum lead time for the vendor for the store. |
| LT_VEND_STORE_AVG  | NUMBER       | Average lead time for the vendor.               |

## VEND\_INVC\_TERM\_V

| Column       | References | Description  |
|--------------|------------|--|
| VEND_INVC_ID | NUMBER(10) | Identifies the vendor invoice.   |
| TERM_TYPE    | NUMBER(5)  | Type of payment terms.<br>0 = Days<br>1 = COD<br>2 = Credit Account<br>3 = Replace<br>4 = Prepaid<br>5 = Due<br>6 = Payments<br>7 = EOM<br>8 = Split |
| TERM_NO      | NUMBER(5)  | Term number.   |

|               |              |                              |
|---------------|--------------|------------------------------|
| DAYS          | NUMBER(10)   | Term days.                   |
| DISC_PMT_PERC | NUMBER(16,4) | Discount payment percentage. |
| TERM_DATE     | DATE         | Term date.                   |
| AMT           | NUMBER(16,4) | Amount of payment.           |
| ARCHIVED      | NUMBER(5)    | Archived status.             |

## 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       | NVARCHAR2(6)                   | Vendor code.  |
| VEND_INVC_DATE  | DATE                           | Date the vendor invoice was created.  |
| VEND_INVC_AMT   | NUMBER(16,4)                   | Vendor invoice amount.  |
| EMPL_ID         | NUMBER(10)                     | Identifies the employee.  |
| CREATED_DATE    | DATE                           | Created date.   |
| MODIFIED_DATE   | TIMESTAMP(0)<br>WITH TIME ZONE | 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           | NVARCHAR2(20)                  | Purchase order referenced on the vendor invoice's voucher.                          |
| NOTES           | NVARCHAR2(384)                 | 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.                      |
| AL_EXTRACT_DATE | DATE                           | Indicates when the document was extracted by the accounting link                    |
| AL_POST_DATE    | DATE                           | Indicates when the document was posted by the accounting link to an external system |
| ARCHIVED        | NUMBER(5)                      | 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(5)    | Term number      |
| DAYS      | NUMBER(10)   | Term days        |
| DISC_PERC | NUMBER(16,4) | Discount percent |

## VERSION\_V

| Column         | References   | Description   |
|----------------|--------------|---|
| COMPONENT_ID   | NUMBER(10)   | Identifies the component.   |
| COMPONENT_TYPE | NUMBER(5)    | Component type.   |
| VERSION        | NVARCHAR2(8) | Version number.   |
| INSTALL_DATE   | DATE         | Date the component was installed.   |
| UPDATED_DATE   | DATE         | Date the component was last updated.  |
| COMMENTS       | VARCHAR2(40) | Used to describe the component represented by the entry in the version table. |



## VERSION\_HIST\_V

| Column          | References    | Description                          |
|-----------------|---------------|--------------------------------------|
| COMPONENT_ID    | NUMBER(10)    | Identifies the component.            |
| USERNAME        | NVARCHAR2(30) | Username.                            |
| INSTALL_DATE    | DATE          | Date the component was installed.    |
| UPDATED_DATE    | DATE          | Date the component was last updated. |
| INSTALL_VERSION | VARCHAR2(20)  | Comment text.                        |

## VOUCHER\_V

| Column       | References   | Description  |
|--------------|--|--|
| VOU_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Voucher SID  |
| SBS_NO       | NUMBER(5)  | Subsidiary number.                                   |
| STORE_NO     | NUMBER(5)  | Store number.  |
| VOU_NO       | NUMBER(10)   | Voucher number                                       |
| VOU_TYPE     | NUMBER(5)  | Voucher Type<br>0 = Receiving<br>1 = Return          |
| VOU_CLASS    | NUMBER(5)  | Voucher class<br>0 = former; 1 = pending;<br>2 = ASN |
| VEND_CODE    | NVARCHAR2(6)   | Vendor code  |
| PAYEE_CODE   | NVARCHAR2(6)   | Payee code   |
| VEND_ACCT_NO | NVARCHAR2(10)  | Vendor account number                                |
| VEND_INVC_ID | NUMBER(10)   | Identifies the vendor invoice.                       |
| CLERK_ID     | NUMBER(10)   | Clerk.   |
| STATION      | NCHAR(1)   | Station identifier.                                  |
| WORKSTATION  | NUMBER(5)  | Workstation.   |

| Column             | References                     | Description  |
|--------------------|--------------------------------|--|
| 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?<br>0 = No; 1 = Yes  |
| PO_NO              | NVARCHAR2(20)                  | PO number  |
| TO_NO              | NVARCHAR2(8)                   | TO number  |
| PKG_NO             | NVARCHAR2(20)                  | Package number   |
| SHIPMENT_NO        | NVARCHAR2(16)                  | Shipment number  |
| COST_HANDLING_CODE | NUMBER(5)                      | Cost handling code   |
| UPDATE_PRICE_FLAG  | NUMBER(1)                      | Update price?<br>1 = yes; 0 = no   |
| TAX_AREA_ID        | NUMBER(10)                     | Identifies the tax area used.  |
| USE_VAT            | NUMBER(1)                      | Use Vat?<br>0 = No; 1 = Yes  |
| DISC_PERC          | NUMBER(16,4)                   | Discount percentage  |
| DISC_AMT           | NUMBER(16,4)                   | Discount amount  |
| TAX_PERC_INCL      | NUMBER(16,4)                   | Tax percentage include   |
| TAX_AMT_INCL       | NUMBER(17,5)                   | Tax amount include   |
| TAX_PERC_EXCL      | NUMBER(16,4)                   | Tax percentage exclude   |
| TAX_AMT_EXCL       | NUMBER(17,5)                   | Tax amount exclude   |
| CREATED_DATE       | DATE                           | Created date<br>Default = Sysdate  |
| MODIFIED_DATE      | TIMESTAMP(0)<br>WITH TIME ZONE | Last modified (edited) date.   |
| POST_DATE          | DATE                           | Date when posted to the database.  |
| ARRIVED_DATE       | DATE                           | Arrived date   |
| CUST_FLD           | NVARCHAR2(47)                  | Customization data<br>Populated when using a custom<br>DLL with Retail Pro |
| SEASON_ID          | NUMBER(10)                     | Season ID  |

| Column          | References   | Description  |
|-----------------|--|--|
| REF_VOU_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Reference voucher SID  |
| AUDITED         | NUMBER(1)  | Audited?<br>0 = No<br>1 = Yes  |
| CMS             | NUMBER(1)  | 0 = Sent from subsidiary<br>1 = Created in Retail Pro®   |
| VERIFIED        | NUMBER(1)  | Verified?<br>0 = No<br>1 = Yes   |
| PURCH_CLEAR_AMT | NUMBER(16,4)   | Purchase clearing amount<br>For account link   |
| CMS_POST_DATE   | DATE   | Date document was posted to<br>Retail Pro.   |
| REVIEWBY_ID     | NUMBER(10)   | Identifies the employee who<br>reviewed the voucher.   |
| REVIEW_DATE     | DATE   | Date reviewed  |
| REVIEW_NOTE     | DATE   | Reviewed note  |
| APPROVBY_ID     | NUMBER(10)   | Identifies the employee who<br>approved the voucher.   |
| APPROV_DATE     | DATE   | Date approved  |
| WS_SEQ_NO       | NUMBER(10)   | Workstation sequence number  |
| ACTIVE          | NUMBER(5)  | Active?<br>1 = yes; 0 = no   |
| RATE            | NUMBER(5)  | Supports calculated fields and<br>allows us to record the rate as it<br>was when the document was<br>created |
| CARRIER_ID      | NUMBER(10)   | Identifies the carrier used to ship<br>the merchandise.  |
| CONTROLLER      | NUMBER(5)  | The current controller for the<br>voucher  |

| Column           | References     | Description   |
|------------------|----------------|---|
| ORIG_CONTROLLER  | NUMBER(5)      | The original controller for the voucher.  |
| CREATEDBY_ID     | NUMBER(10)     | Identifies the employee who created the voucher.  |
| MODIFIEDBY_ID    | NUMBER(10)     | Identifies the employee who last modified the voucher.                                    |
| AL_EXTRACT_DATE  | DATE           | Indicates when the document was extracted by the accounting link                          |
| AL_POST_DATE     | DATE           | Indicates when the document was posted by the accounting link to an external system       |
| DOC_REF_NO       | NUMBER(10)     | Used to externally identify a document prior to that document being updated or saved/held |
| SLIP_FLAG        | NUMBER(1)      | 1 = Transfer voucher<br>0 or NULL, otherwise  |
| APPROV_NOTES     | NVARCHAR2(255) | Comments from a user when he approves/rejects a pending voucher                           |
| APPROV_STATUS    | NUMBER(5)      | Approved, Rejected, Waiting For Approval, Hold  |
| PENDING_OVERRIDE | NUMBER(1)      | 0 = Not overridden<br>1 = Overridden  |
| TRACKING_NO      | NVARCHAR2(40)  | To be populated with ASN shipment No from the ASN voucher.                                |
| TRANS_REASON_ID  | NUMBER(10)     | Reason code to Slips, ASN's, and TO's.  |
| CONTRACT_DATE    | DATE           | Used as exchange rate date for Foreign Cost calculations.                                 |
| ASN_NO           | NUMBER(10)     | Used to keep ASN NO.  |
| ARCHIVED         | NUMBER(5)      |   |

## VOU\_APPROVAL\_V

| Column        | References     | Description   |
|---------------|----------------|---|
| VOU_SID       | number(19)     | Voucher SID.  |
| APPROV_LEVEL  | NUMBER(5)      | Approval level.   |
| APPROVBY_ID   | NUMBER(10)     | Identifies the employee who approved the voucher.       |
| APPROV_DATE   | DATE           | Approval date.  |
| APPROV_NOTES  | NVARCHAR2(255) | Comments from a user when he approves/rejects a voucher |
| APPROV_STATUS | NUMBER(5)      | Approved, Rejected, Waiting For Approval, On Hold       |
| ARCHIVED      | NUMBER(5)      | Archived status.  |

## VOU\_COMMENT\_V

| Column     | References    | Description           |
|------------|---------------|-----------------------|
| VOU_SID    | number(19)    | Voucher SID.          |
| COMMENT_NO | number        | Comment number.       |
| COMMENTS   | NVARCHAR2(60) | Voucher comment text. |
| ARCHIVED   | NUMBER(5)     | Archived status.      |

## VOU\_FEE\_V

| Column   | References  | Description      |
|----------|---|------------------|
| VOU_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Voucher SID      |
| FEE_TYPE | NUMBER(5)   | Fee type         |
| AMT      | NUMBER(16,4)  | Fee amount.      |
| ARCHIVED | NUMBER(5)   | Archived status. |

## VOU\_ITEM\_V

| Column       | References   | Description                                       |
|--------------|--|---|
| VOU_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Voucher SID                                       |
| ITEM_POS     | NUMBER(5)  | The item's position in the list of<br>line items. |
| ITEM_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus minus<br>sign); positive<br>SID max = 19 | Item SID  |
| QTY          | NUMBER(10,3)   | Quantity  |
| ORIG_QTY     | NUMBER(10,3)   | Original quantity                                 |
| PRICE        | NUMBER(16,4)   | Price   |
| COST         | NUMBER(16,4)   | Cost  |
| FC_COST      | NUMBER(16,4)   | Foreign cost                                      |
| CURRENCY_ID  | NUMBER(5)  | Currency ID                                       |
| TAX_CODE     | NUMBER(5)  | Tax code  |
| TAX_PERC     | NUMBER(16,4)   | Tax percentage                                    |
| TAX_AREA2_ID | NUMBER(10)   | Tax area 2 ID                                     |
| TAX_CODE2    | NUMBER(5)  | Tax code 2  |
| TAX_PERC2    | NUMBER(16,4)   | Tax percentage 2                                  |
| TAX_AMT_EXCL | NUMBER(17,5)   | Accumulated spread tax amt<br>excluded amount     |
| TAX_AMT_INCL | NUMBER(17,5)   | Accumulated spread tax amt<br>included amount     |
| SHIPPING_AMT | NUMBER(16,4)   | Accumulated spread shipping<br>amount             |
| DISC_AMT     | NUMBER(16,4)   | Accumulated spread discount<br>amount             |
| CARTON_NO    | NVARCHAR2(20)  | Carton number                                     |

| Column        | References     | Description  |
|---------------|----------------|--|
| CARTON_STATUS | NVARCHAR2(4)   | Carton status  |
| CUST_FLD      | NVARCHAR2(4)   | Custom field   |
| SCAN_UPC      | NUMBER(18)     | Scan UPC   |
| SERIAL_NO     | NVARCHAR2(25)  | Item serial number.  |
| LOT_NUMBER    | NVARCHAR2(25)  | The item's lot number.   |
| UDF_VALUE1    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 1. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE2    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 2. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE3    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 3. Extended with more char spaces to hold proper translation when necessary |
| UDF_VALUE4    | NVARCHAR2(50)  | Used to record a UDF value that existed at the time the document was created. This field does not necessarily correspond to inventory UDF number 4. Extended with more char spaces to hold proper translation when necessary |
| ORIG_COST     | NUMBER(16,4)   | Corresponds to base item cost in v8. Orig_Cost is used to capture the base item cost from v8.  |
| ITEM_NOTE1    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE2    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE3    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE4    | NVARCHAR2(350) | Item note field.   |
| ITEM_NOTE5    | NVARCHAR2(350) | Item note field.   |

| Column             | References     | Description                   |
|--------------------|----------------|-------------------------------|
| ITEM_NOTE6         | NVARCHAR2(350) | Item note field.              |
| ITEM_NOTE7         | NVARCHAR2(350) | Item note field.              |
| ITEM_NOTE8         | NVARCHAR2(350) | Item note field.              |
| ITEM_NOTE9         | NVARCHAR2(350) | Item note field.              |
| ITEM_NOTE10        | NVARCHAR2(350) | Item note field.              |
| SPREAD_FEE_AMT     | NUMBER(16,4)   | Accumulated spread fee amount |
| ALT_UPC            | NUMBER(18)     | Alternate vendor information  |
| ALT_ALU            | NVARCHAR2(20)  | Alternate vendor information  |
| ALT_COST           | NUMBER(16,4)   | Alternate vendor information  |
| ALT_VEND_CODE      | NVARCHAR2(6)   | Alternate vendor information  |
| ARCHIVED           | NUMBER(5)      | Archived status               |
| FROM_ASN           | NUMBER(1)      |                               |
| SUBLOC_ID          | NUMBER (10)    |                               |
| SUBLOC_CODE        | NVARCHAR2(20)  |                               |
| SN_QUANTITY        | NUMBER (10,3)  |                               |
| SN_ACTIVE          | NUMBER(1)      |                               |
| SN_RECEIVED        | NUMBER(1)      |                               |
| SN_SOLD            | NUMBER(1)      |                               |
| SN_TRANSFERRED     | NUMBER(1)      |                               |
| SN_RETURNED        | NUMBER(1)      |                               |
| SN_RETURNED_TO_VND | NUMBER(1)      |                               |
| SN_ADJUSTED        | NUMBER(1)      |                               |
| ARCHIVED           | NUMBER(5)      | Archived status.              |



## VOU\_TERM\_V

| Column        | References  | Description   |
|---------------|---|---|
| VOU_SID       | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Voucher SID   |
| TERM_TYPE     | NUMBER(5)   | Term type<br>0 = Days<br>1 = COD<br>2 = Credit Account<br>3 = Replace<br>4 = Prepaid<br>5 = Due<br>6 = Payments<br>7 = EOM<br>8 = Split |
| TERM_NO       | NUMBER(5)   | Term number   |
| DAYS          | NUMBER(10)  | Days in term  |
| DISC_PMT_PERC | NUMBER(16,4)  | Discount percent if paid within the number<br>of specified days.  |
| TERM_DATE     | DATE  | Term date   |
| AMT           | NUMBER(16,4)  | The terms amount  |
| ARCHIVED      | NUMBER(5)   | Archived status.  |

## WKS\_PREF\_V

| Column        | References    | Description                            |
|---------------|---------------|--|
| PREF_ID       | NUMBER(10)    | Identifies the workstation preference. |
| PREF_NAME     | NVARCHAR2(80) | Preference name.                       |
| PREF_TYPE     | NUMBER(5)     | Preference type.                       |
| DEFAULT_VALUE | NVARCHAR2(80) | Identifies the workstation.            |
| TABLE_NAME    | NVARCHAR2(30) | Preferences value.                     |

## WKS\_PREF\_VALUE\_V

| Column     | References    | Description                            |
|------------|---------------|--|
| PREF_ID    | NUMBER(10)    | Identifies the workstation preference. |
| WS_ID      | NUMBER(5)     | Identifies the workstation.            |
| PREF_VALUE | NVARCHAR2(80) | Preferences value.                     |

## WORKSTATION\_V

| Column        | References    | Description   |
|---------------|---------------|---|
| WS_ID         | NUMBER(5)     | Workstation id is a sequential number used when referencing a workstation   |
| CONTROLLER_ID | NUMBER(10)    | Simple id number to identify the controller record.   |
| WS_TYPE_ID    | NUMBER(10)    | Identifies the workstation type.  |
| SBS_NO        | NUMBER(5)     | Subsidiary number.  |
| STORE_NO      | NUMBER(5)     | Store in which the workstation resides. This entry would be a drop down selection from the list of stores available. Potential reporting and filter criteria. |
| D_NAME        | NVARCHAR2(20) | Department name - not the same as DCS.  |

| Column             | References                     | Description  |
|--------------------|--------------------------------|--|
| LOC_DESC           | NVARCHAR2(20)                  | Description of the physical location of the workstation. Example: Warehouse Bldg. 1  |
| DB_NAME            | VARCHAR2(20)                   | Sets the TNS name for which database a workstation is to use. This value is the controller database that the workstation is accessing.   |
| HOME_URL           | NVARCHAR2(200)                 | Defines the path to a customers home page URL by either manually entering the path or selecting the browse button and choosing the appropriate path.   |
| LOGOUT_AUTO        | NUMBER(1)                      | Check if automatic logout is enabled.  |
| LOGOUT_MINUTES     | NUMBER(5)                      | Sets the number of minutes a user is inactive before the user is logged out.   |
| ACTIVE             | NUMBER(1)                      | Active?<br>0 = No; 1 = Yes   |
| TIME_IN            | TIMESTAMP(0)<br>WITH TIME ZONE | The time the workstation acquired the seat. When time_in is populated the workstation is in use.   |
| WORKSTATION        | NUMBER(5)                      | Workstation name or number (v9 or v8)  |
| CMS                | NUMBER(1)                      | 1=v9 workstation, 0=v8 workstation   |
| STATION            | NCHAR(1)                       | v8 station code  |
| WORKSTATION_NUMBER | NUMBER(5)                      | Used to store the fake v8 style workstation number that is assigned to the v9 workstation records. Required by pre-beta release. May be used in the future to store mapping between v9 and v8 workstations to be used by the ECM |
| HISEC_SBS_NO       | NUMBER(5)                      | Sbs no from invc in progress when system ab ended. Used for hi security invc creation.   |

| Column        | References    | Description  |
|---------------|---------------|--|
| HISEC_EMPL_ID | NUMBER(10)    | Clerk id from invc in progress when system ab ended. Used for hi security invc creation. |
| FQDN          | NVARCHAR2(64) | Fully qualified domain name of workstation.  |

## WS\_TYPE\_V

| Column     | References    | Description                                 |
|------------|---------------|---|
| WS_TYPE_ID | NUMBER(10)    | Identifies the workstation type.            |
| WS_TYPE    | NVARCHAR2(20) | POS, Purchasing, Receiving, Warehouse, etc. |

## ZIP\_CODE\_V

| Column     | References    | Description |
|------------|---------------|-------------|
| ZIP        | NVARCHAR2(10) | Zip         |
| CITY       | NVARCHAR2(31) | City        |
| STATE_CODE | NVARCHAR2(2)  | State code  |
| COUNTY     | NVARCHAR2(31) | County      |

## ZOUT\_CONTROL\_V

| Column    | References  | Description                                      |
|-----------|---|--|
| ZOUT_SID  | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID of the Z-Out report                      |
| DRAWER_NO | NUMBER(5)   | The cash drawer for which the Z-Out is being run |

| Column             | References  | Description  |
|--------------------|---|--|
| OPEN_INVC_SID      | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The ZID of the first receipt included<br>in the Z-Out  |
| CLOSE_INVC_SID     | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | The SID of the final receipt included<br>in the Z-Out  |
| PERIOD_BEGIN       | TIMESTAMP(3)  | The beginning date/time for the Z-<br>Out              |
| PERIOD_END         | TIMESTAMP(3)  | The ending date/time for the Z-Out                     |
| TENDER_TOTAL_OPEN  | NUMBER(16,4)  | The total open amount                                  |
| TENDER_TOTAL_CLOSE | NUMBER(16,4)  | The total closing amount                               |
| OVER_SHORT_AMT     | NUMBER(16,4)  | The amount short                                       |
| DRAWER_LEAVE_AMT   | NUMBER(16,4)  | The amount to be left in the drawer                    |
| DEPOSIT_AMT        | NUMBER(16,4)  | The amount to be deposited                             |
| CREATEDBY_ID       | NUMBER(10)  | The ID of the employee who created<br>the Z-Out        |
| CREATED_DATE       | DATE  | Created date.  |
| MODIFIEDBY_ID      | NUMBER(10)  | The ID of the employee who last<br>modified the record |
| MODIFIED_DATE      | DATE  | Last modified (edited) date.                           |
| TILL_NAME          | NVARCHAR2(40)   | The name assigned to the till                          |
| ZOUT_DOCUMENT      | CLOB  | Till name.   |
| RETRY_COUNT        | NUMBER(5)   | Number of attempts made to<br>reconcile the drawer     |
| MODIFIED_DATE      | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | Last modified date.                                    |
| COMPUTER_NAME      | NVARCHAR2(64)   | Machine name.  |

## ZOUT\_FILTER\_V

| Column      | References  | Description  |
|-------------|---|--|
| ID          | NUMBER(10)  |  |
| ZOUT_SID    | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 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)  | Identifies the cashier.                            |
| DCS_CODE    | NVARCHAR2(9)  | DCS Code.  |
| VEND_CODE   | NVARCHAR2(6)  | Vendor Code.                                       |
| CLERK_ID    | NUMBER(10)  | Identifies the clerk.                              |
| TILL_NAME   | NVARCHAR2(40)   | The ID of cashier for whom the report is being run |

## ZOUT\_REGISTER\_V

| Column      | References | Description  |
|-------------|------------|--|
| DRAWER_NO   | NUMBER(10) | Register definition field                                |
| SBS_NO      | NUMBER(5)  | Register definition field                                |
| STORE_NO    | NUMBER(5)  | Register definition field                                |
| STATION     | char(1)    | Register definition field                                |
| CONTROLLER  | NUMBER(5)  | Records the physical source of the register total record |
| WORKSTATION | NUMBER(5)  | Register definition field                                |
| CASHIER_ID  | NUMBER(10) | The ID of cashier for whom the report is being run       |

| Column         | References  | Description  |
|----------------|---|--|
| TILL_NAME      | NVARCHAR2(40)   | Register definition field  |
| BASE_CURRENCY  | NVARCHAR2(30)   | Name of base currency that register totals are represented in. For information only.   |
| REF_ZOUT_SID   | NUMBER<br>Negative SID<br>max = 20 (19<br>digits plus<br>minus sign);<br>positive SID<br>max = 19 | Reference to most recent zout record for the register. No FK because zout records can be purged but register totals cannot be purged.          |
| MODIFIED_DATE  | TIMESTAMP(0)<br>WITH TIME<br>ZONE   | Date the register totals were last modified  |
| LIFETIME_TOTAL | NUMBER(16,4)  | Amount of all tenders collected by a register since lifetime totals were enabled. Total is represented in the base currency of the subsidiary. |
| CASH_TOTAL     | NUMBER(16,4)  | Amount of cash collected by the register since the register was last opened. Total is represented in the base currency of the subsidiary.      |

## ZOUT\_REGISTER\_CURRENCY\_V

| Column      | References    | Description  |
|-------------|---------------|--|
| DRAWER_NO   | NUMBER(5)     | Register definition field.   |
| TILL_NAME   | NVARCHAR2(40) | Register definition field.   |
| TENDER_TYPE | NUMBER(5)     | Tender type.<br>Tender type<br>0 Cash<br>1 Check<br>2 Credit Card<br>3 COD<br>4 Charge<br>5 Store Credit<br>6 Split<br>7 Deposit<br>8 Payments<br>9 Gift Certificate |

| Column      | References   | Description   |
|-------------|--------------|---|
|             |              | 10 Gift Card<br>11 Debit Card<br>12 Foreign Currency (See important note below)<br>13 Traveler Check<br>14 Foreign Check<br>15 Central Store Credit<br>16 Central Gift Card<br>17 Central Gift Certificate<br><b>Foreign Currency Tender</b><br>Do not try to import documents that have "tender_type=12"<br>tender type 12 is foreign currency inside of Rpro9 CORE CODE in memory. In the database, though, foreign currency is identified by two conditions - tender type is CASH (0) and currency does not match base currency for that subsidiary. |
| CURRENCY_NO | NUMBER(5)    | Currency number.  |
| AMOUNT      | NUMBER(16,4) | Tender amount in the register (in CURRENCY_ID units).   |
| RATE        | NUMBER(20,8) | Foreign Currency Exchange Rate.   |
| SBS_NO      | NUMBER(5)    | Register definition field.  |
| STORE_NO    | NUMBER(5)    | Register definition field.  |
| CONTROLLER  | NUMBER(5)    | Records the physical source of the register total record.   |
| WORKSTATION | NUMBER(5)    | Workstation.  |
| CASHIER_ID  | NUMBER(10)   | The ID of cashier for whom the report is being run  |