

**KPW系统V1.0**

**数据库设计说明书**

|  |  |
| --- | --- |
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**华彩控股有限公司**

**China LotSynergy Limited**

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| --- | --- | --- | --- | --- | --- | --- | --- |
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# 文档引言

## 文档目的

提示：描述本设计规格说明书的目的，主要是细化产品/产品部件设计，更加明确地刻画出产品或产品部件。

## 预期读者

* TSGE平台技术设计人员
* TSGE平台数据库工程师
* TSGE平台软件测试工程师

## 参考文献

|  |  |  |
| --- | --- | --- |
| 序号 | 文献来源 | 文献名称、章节范围、URL地址等 |
|  |  |  |

## 术语缩写

详细参见：**需求文档-系统使用名称术语定义说明书.docx**。

# OMS系统

## 表结构定义

### 用户及权限管理

#### 用户信息表（ADM\_INFO）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **用户信息表** | | | | | **表名** | | **ADM\_INFO** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 用户ID | | | | ADMIN\_ID | | | NUMBER(4) | | | 是 | |  |
|  | 真实姓名 | | | | ADMIN\_REALNAME | | | VARCHAR2(1000) | | | 是 | |  |
|  | 登录名 | | | | ADMIN\_LOGIN | | | VARCHAR2(32) | | | 是 | |  |
|  | 密码 | | | | ADMIN\_PASSWORD | | | CHAR(32) | | | 是 | |  |
|  | 性别(1-男，2-女) | | | | ADMIN\_GENDER | | | NUMBER(1) | | | 是 | |  |
|  | EMAIL地址 | | | | ADMIN\_EMAIL | | | VARCHAR2(100) | | |  | |  |
|  | 生日 | | | | ADMIN\_BIRTHDAY | | | DATE | | |  | |  |
|  | 办公电话 | | | | ADMIN\_TEL | | | VARCHAR2(50) | | |  | |  |
|  | 移动电话 | | | | ADMIN\_MOBILE | | | VARCHAR2(50) | | |  | |  |
|  | 住宅电话 | | | | ADMIN\_PHONE | | | VARCHAR2(50) | | |  | |  |
|  | 所属部门 | | | | ADMIN\_ORG | | | CHAR(2) | | |  | |  |
|  | 家庭地址 | | | | ADMIN\_ADDRESS | | | VARCHAR2(4000) | | |  | |  |
|  | 备注 | | | | ADMIN\_REMARK | | | VARCHAR2(4000) | | |  | |  |
|  | 用户状态(1-可用，2-删除，3-由于密码原因停用) | | | | ADMIN\_STATUS | | | NUMBER(1) | | | 是 | | 1 |
|  | 创建时间 | | | | ADMIN\_CREATE\_TIME | | | DATE | | |  | | sysdate |
|  | 更新时间 | | | | ADMIN\_UPDATE\_TIME | | | DATE | | |  | | sysdate |
|  | 登陆时间 | | | | ADMIN\_LOGIN\_TIME | | | DATE | | |  | | sysdate |
|  | 登陆次数 | | | | ADMIN\_LOGIN\_COUNT | | | NUMBER(10) | | |  | | 0 |
|  | 在一周之内的可用时间（以天为单位） | | | | ADMIN\_AGREEDAY | | | VARCHAR2(7) | | |  | |  |
|  | 每天可登陆的开始时间 | | | | ADMIN\_LOGIN\_BEGIN | | | VARCHAR2(15) | | |  | |  |
|  | 每天可登陆的结束时间 | | | | ADMIN\_LOGIN\_END | | | VARCHAR2(15) | | |  | |  |
|  | 创建人ID | | | | CREATE\_ADMIN\_ID | | | NUMBER(4) | | |  | | 0 |
|  | 可登陆的IP范围 | | | | ADMIN\_IP\_LIMIT | | | VARCHAR2(200) | | |  | |  |
|  | 用户在线状态(1-在线，2-离线) | | | | LOGIN\_STATUS | | | NUMBER(1) | | | 是 | | 0 |
|  | 是否缴款员 | | | | IS\_COLLECTER | | | NUMBER(1) | | | 是 | | 0 |
|  | 是否仓库管理员 | | | | IS\_WAREHOUSE\_M | | | NUMBER(1) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_ADM\_INFO | | | | ADMIN\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 角色信息表（ADM\_ROLE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **角色信息表** | | | | | **表名** | | **ADM\_ROLE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 角色id | | | | ROLE\_ID | | | NUMBER(4) | | | 是 | | 0 |
|  | 角色名称 | | | | ROLE\_NAME | | | VARCHAR2(1000) | | | 是 | |  |
|  | 角色是否开通 (0=关闭、1=开通) | | | | IS\_ACTIVE | | | NUMBER(1) | | | 是 | | 0 |
|  | 备注 | | | | ROLE\_COMMENT | | | VARCHAR2(4000) | | |  | |  |
|  | 角色编码 | | | | ROLE\_CODE | | | VARCHAR2(50) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_ADM\_ROLE | | | | ROLE\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 管理员角色信息表（ADM\_ROLE\_ADMIN）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **管理员角色信息表** | | | | | **表名** | | **ADM\_ROLE\_ADMIN** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 用户ID | | | | ADMIN\_ID | | | NUMBER(4) | | | 是 | |  |
|  | 角色ID | | | | ROLE\_ID | | | NUMBER(4) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_ADM\_ROLE\_ADMIN | | | | ADMIN\_ID,ROLE\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 功能模块（菜单）列表（ADM\_PRIVILEGE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **功能模块（菜单）列表** | | | | | **表名** | | **ADM\_PRIVILEGE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 功能模块id | | | | PRIVILEGE\_ID | | | NUMBER(6) | | | 是 | |  |
|  | 功能模块名称 | | | | PRIVILEGE\_NAME | | | VARCHAR2(1000) | | | 是 | |  |
|  | 功能模块系统标识 | | | | PRIVILEGE\_CODE | | | VARCHAR2(500) | | | 是 | |  |
|  | 所属子系统 | | | | PRIVILEGE\_SYSTEM | | | NUMBER(1) | | | 是 | |  |
|  | 是否中心专用 | | | | PRIVILEGE\_IS\_CENTER | | | NUMBER(1) | | |  | |  |
|  | 功能模块在一周之内的可用时间（以天为单位） | | | | PRIVILEGE\_AGREEDAY | | | VARCHAR2(7) | | |  | |  |
|  | 功能模块允许开始的时间 | | | | PRIVILEGE\_LOGINBEGIN | | | VARCHAR2(10) | | |  | |  |
|  | 功能模块允许结束的时间 | | | | PRIVILEGE\_LOGINEND | | | VARCHAR2(10) | | |  | |  |
|  | 功能模块描述 | | | | PRIVILEGE\_REMARK | | | VARCHAR2(4000) | | |  | |  |
|  | 菜单URL地址 | | | | PRIVILEGE\_URL | | | VARCHAR2(200) | | |  | |  |
|  | 父功能模块 | | | | PRIVILEGE\_PARENT | | | NUMBER(8) | | |  | | 0 |
|  | 功能模块级别 | | | | PRIVILEGE\_LEVEL | | | NUMBER(8) | | |  | | 0 |
|  | 排序 | | | | PRIVILEGE\_ORDER | | | NUMBER(2) | | |  | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_ADM\_PRIVILEGE | | | | PRIVILEGE\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 角色功能对应表（ADM\_ROLE\_PRIVILEGE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **角色功能对应表** | | | | | **表名** | | **ADM\_ROLE\_PRIVILEGE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 角色名称 | | | | ROLE\_ID | | | NUMBER(4) | | | 是 | |  |
|  | 功能模块id | | | | PRIVILEGE\_ID | | | NUMBER(6) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_ADM\_ROLE\_PRIVILEGE | | | | ROLE\_ID,PRIVILEGE\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

### 实体基本信息

#### 区域基本信息（INF\_AREAS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **区域基本信息** | | | | | **表名** | | **INF\_AREAS** | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 区域编码（0000代表全国、0100代表本省、0101代表区） | | | | | | AREA\_CODE | CHAR(4) | | | 是 | |  |
|  | 区域名称 | | | | | | AREA\_NAME | VARCHAR2(500) | | | 是 | |  |
|  | 父区域编码 | | | | | | SUPER\_AREA | CHAR(4) | | | 是 | |  |
|  | 区域状态（1=有效、2=无效） | | | | | | STATUS | NUMBER(1) | | | 是 | |  |
|  | 区域类型（0=全国；1=省；2=市） | | | | | | AREA\_TYPE | NUMBER(1) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_INF\_AREAS | | | AREA\_CODE | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | **类型** | | | | |
|  | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 组织机构基本信息（INF\_ORGS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **组织机构基本信息** | | | | **表名** | | **INF\_ORGS** | | | |
|  | **字段名称** | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 机构编码（00代表总公司，01代表分公司） | | | | | ORG\_CODE | CHAR(2) | | | 是 | |  |
|  | 机构名称 | | | | | ORG\_NAME | VARCHAR2(4000) | | | 是 | |  |
|  | 机构类别（1-公司,2-代理） | | | | | ORG\_TYPE | NUMBER(1) | | | 是 | |  |
|  | 部门状态（1-可用，2-删除） | | | | | ORG\_STATUS | NUMBER(1) | | | 是 | |  |
|  | 所属上级 | | | | | SUPER\_ORG | CHAR(2) | | | 是 | |  |
|  | 部门联系电话 | | | | | PHONE | VARCHAR2(100) | | |  | |  |
|  | 负责人 | | | | | DIRECTOR\_ADMIN | NUMBER(4) | | |  | |  |
|  | 部门人数 | | | | | PERSONS | NUMBER(6) | | | 是 | | 0 |
|  | 地址 | | | | | ADDRESS | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_INF\_ORGS | | | ORG\_CODE | | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | | **列** | |
|  | | |  | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | | |
|  | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 组织机构管辖区域（INF\_ORG\_AREA）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **组织机构管理区域** | | | | | **表名** | | **INF\_ORG\_AREA** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | | 是 | |  |
|  | 区域编码 | | | | AREA\_CODE | | | CHAR(4) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_INF\_ORG\_AREA | | | | ORG\_CODE,AREA\_CODE | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| UDX\_INF\_ORG\_AREA | | | | AREA\_CODE | | | 唯一 | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 站点基本信息（INF\_AGENCYS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点基本信息** | | | | | | **表名** | | **INF\_AGENCYS** | | | |
|  | **字段名称** | | | | **字段命名** | | | | **类型** | | | **非空** | | **默认** |
|  | 销售站编码（4位区域编码+4位顺序号） | | | | AGENCY\_CODE | | | | CHAR(8) | | | 是 | |  |
|  | 销售站名称 | | | | AGENCY\_NAME | | | | VARCHAR2(1000) | | | 是 | |  |
|  | 店面类型ID | | | | STORETYPE\_ID | | | | NUMBER(2) | | | 是 | |  |
|  | 销售站状态（1=可用；2=已禁用；3=已清退） | | | | STATUS | | | | NUMBER(1) | | | 是 | |  |
|  | 销售站类型（1=传统终端(预付费)；2=受信终端(后付费)；3=无纸化；4=中心销售站） | | | | AGENCY\_TYPE | | | | NUMBER(1) | | | 是 | | 1 |
|  | 银行ID | | | | BANK\_ID | | | | NUMBER(4) | | |  | |  |
|  | 银行账号 | | | | BANK\_ACCOUNT | | | | VARCHAR2(32) | | |  | |  |
|  | 销售站电话 | | | | TELEPHONE | | | | VARCHAR2(100) | | |  | |  |
|  | 销售站联系人 | | | | CONTACT\_PERSON | | | | VARCHAR2(500) | | |  | |  |
|  | 销售站地址 | | | | ADDRESS | | | | VARCHAR2(4000) | | |  | |  |
|  | 销售站添加时间 | | | | AGENCY\_ADD\_TIME | | | | DATE | | | 是 | | sysdate |
|  | 清退时间 | | | | QUIT\_TIME | | | | DATE | | |  | |  |
|  | 所属部门编码 | | | | ORG\_CODE | | | | CHAR(2) | | | 是 | |  |
|  | 所属区域编码 | | | | AREA\_CODE | | | | CHAR(4) | | | 是 | |  |
|  | 登录密码 | | | | LOGIN\_PASS | | | | VARCHAR2(32) | | |  | |  |
|  | 交易密码 | | | | TRADE\_PASS | | | | VARCHAR2(32) | | |  | |  |
|  | 市场管理员编码 | | | | MARKET\_MANAGER\_ID | | | | NUMBER(4) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | | |
| PK\_INF\_AGENCYS | | | | AGENCY\_CODE | | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | | **列** | |
|  | | | |  | |  | | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | | |
| IDX\_SALER\_AGENCY\_AREA | | | | AREA\_CODE | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | | |
| 主分区 | |  | | |  | | | | | | | |
| 子分区 | |  | | |  | | | | | | | |

#### 站点扩展信息（INF\_AGENCY\_EXT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点扩展信息** | | | | | | **表名** | | **INF\_AGENCY\_EXT** | | | |
|  | **字段名称** | | | | **字段命名** | | | | **类型** | | | **非空** | | **默认** |
|  | 销售站编码 | | | | AGENCY\_CODE | | | | CHAR(8) | | | 是 | |  |
|  | 证件号码 | | | | PERSONAL\_ID | | | | VARCHAR2(100) | | |  | |  |
|  | 合同编号 | | | | CONTRACT\_NO | | | | VARCHAR2(100) | | |  | |  |
|  | 销售站经度 | | | | GLATLNG\_N | | | | VARCHAR2(20) | | |  | |  |
|  | 销售站维度 | | | | GLATLNG\_E | | | | VARCHAR2(20) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | | |
| PK\_INF\_AGENCY\_EXT | | | | AGENCY\_CODE | | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | | **列** | |
|  | | | |  | |  | | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | | |
|  | | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | | |
| 主分区 | |  | | |  | | | | | | | |
| 子分区 | |  | | |  | | | | | | | |

#### 销售站清退（INF\_AGENCY\_DELETE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销售站清退** | | | | | **表名** | | **INF\_AGENCY\_DELETE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 清退编号（QT12345678） | | | | DELETE\_NO | | | CHAR(10) | | | 是 | |  |
|  | 销售站编码 | | | | AGENCY\_CODE | | | CHAR(8) | | | 是 | |  |
|  | 销售站名称 | | | | AGENCY\_NAME | | | VARCHAR2(1000) | | |  | |  |
|  | 销售站余额 | | | | AVAILABLE\_CREDIT | | | NUMBER(28) | | | 是 | |  |
|  | 临时信用额度 | | | | TEMP\_CREDIT | | | NUMBER(28) | | | 是 | |  |
|  | 永久信用额度 | | | | MARGINAL\_CREDIT | | | NUMBER(28) | | | 是 | |  |
|  | 操作时间 | | | | OPER\_TIME | | | DATE | | | 是 | |  |
|  | 操作人编码 | | | | OPER\_ADMIN | | | NUMBER(4) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_INF\_AGENCY\_DELETE | | | | DELETE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 市场管理员信息（INF\_MARKET\_ADMIN）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **缴款专员** | | | | | **表名** | | **INF\_MARKET\_ADMIN** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 市场管理员 | | | | MARKET\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 交易密码 | | | | TRANS\_PASS | | | VARCHAR2(32) | | |  | |  |
|  | 每笔交易限额 | | | | CREDIT\_BY\_TRAN | | | NUMBER(28) | | |  | |  |
|  | 最高赊票金额 | | | | MAX\_AMOUNT\_TICKETSS | | | NUMBER(28) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_INF\_MARKET\_ADMIN | | | | MARKET\_ADMIN | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 银行基本信息（INF\_BANKS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **银行基本信息** | | | | | **表名** | | **INF\_BANKS** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 银行ID | | | | BANK\_ID | | | NUMBER(4) | | | 是 | |  |
|  | 银行名称 | | | | BANK\_NAME | | | VARCHAR2(200) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_INF\_BANKS | | | | BANK\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 店面类型基本信息（INF\_STORETYPES）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **店面类型基本信息** | | | | | **表名** | | **INF\_STORETYPES** | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 类型ID | | | | | | STORETYPE\_ID | NUMBER(2) | | | 是 | |  |
|  | 类型名称 | | | | | | STORETYPE\_NAME | VARCHAR2(4000) | | | 是 | |  |
|  | 是否启用 | | | | | | IS\_VALID | NUMBER(1) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_INF\_STORETYPES | | | STORETYPE\_ID | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | **类型** | | | | |
|  | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 印制厂商基本信息（INF\_PUBLISHERS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **印制厂商基本信息** | | | | | **表名** | | **INF\_PUBLISHERS** | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 印制厂商编码 | | | | | | PUBLISHER\_CODE | NUMBER(2) | | | 是 | |  |
|  | 印制厂商名称 | | | | | | PUBLISHER\_NAME | VARCHAR2(500) | | | 是 | |  |
|  | 是否有效（1-有效、0-无效） | | | | | | IS\_VALID | NUMBER(1) | | | 是 | | 1 |
|  | 应对的处理流程（1-A计划，2-B计划） | | | | | | PLAN\_FLOW | NUMBER(1) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_INF\_PUBLISHERS | | | PUBLISHER\_CODE | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | **类型** | | | | |
|  | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 终端机管理（INF\_TERMINAL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **终端机管理** | | | | | | **表名** | | **INF\_TERMINAL** | | | |
|  | **字段名称** | | | | **字段命名** | | | | **类型** | | | **非空** | | **默认** |
|  | 终端机编码 | | | | TERMINAL\_CODE | | | | CHAR(8) | | | 是 | |  |
|  | 终端机唯一标识 | | | | TERM\_IDENTITY\_CODE | | | | VARCHAR2(100) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | | |
| PK\_INF\_TERMINAL | | | | TERMINAL\_CODE | | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | | **列** | |
|  | | | |  | |  | | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | | |
|  | | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | | |
| 主分区 | |  | | |  | | | | | | | |
| 子分区 | |  | | |  | | | | | | | |

### 账户

#### 组织机构账户信息（ACC\_ORG\_ACCOUNT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **组织机构账户信息** | | | | | | **表名** | | **ACC\_ORG\_ACCOUNT** | | | |
|  | **字段名称** | | | | **字段命名** | | | | **类型** | | | **非空** | | **默认** |
|  | 部门编码 | | | | ORG\_CODE | | | | CHAR(2) | | | 是 | |  |
|  | 账户类型（1-主要账户） | | | | ACC\_TYPE | | | | NUMBER(1) | | | 是 | | 1 |
|  | 账户名称 | | | | ACC\_NAME | | | | VARCHAR2(4000) | | | 是 | |  |
|  | 账户状态（1-可用，2-停用，3-异常） | | | | ACC\_STATUS | | | | NUMBER(1) | | | 是 | |  |
|  | 账户编码（JG+2位部门+8位顺序） | | | | ACC\_NO | | | | CHAR(12) | | | 是 | |  |
|  | 信用额度 | | | | CREDIT\_LIMIT | | | | NUMBER(28) | | | 是 | | 0 |
|  | 可用余额 | | | | ACCOUNT\_BALANCE | | | | NUMBER(28) | | | 是 | | 0 |
|  | 冻结金额 | | | | FROZEN\_BALANCE | | | | NUMBER(28) | | | 是 | | 0 |
|  | 校验码（全部） | | | | CHECK\_CODE | | | | VARCHAR2(40) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | | |
| PK\_ACC\_ORG\_ACCOUNT | | | | ACC\_NO | | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | | **列** | |
|  | | | |  | |  | | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | | |
|  | | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | | |
| 主分区 | |  | | |  | | | | | | | |
| 子分区 | |  | | |  | | | | | | | |

#### 站点账户信息（ACC\_AGENCY\_ACCOUNT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点账户信息** | | | | | | **表名** | | **ACC\_AGENCY\_ACCOUNT** | | | |
|  | **字段名称** | | | | **字段命名** | | | | **类型** | | | **非空** | | **默认** |
|  | 销售站编码 | | | | AGENCY\_CODE | | | | CHAR(8) | | | 是 | |  |
|  | 账户类型（1-主要账户） | | | | ACC\_TYPE | | | | NUMBER(1) | | | 是 | | 1 |
|  | 账户名称 | | | | ACC\_NAME | | | | VARCHAR2(4000) | | | 是 | |  |
|  | 账户状态（1-可用，2-停用，3-异常） | | | | ACC\_STATUS | | | | NUMBER(1) | | | 是 | |  |
|  | 账户编码（ZD+8位站点+2位顺序） | | | | ACC\_NO | | | | CHAR(12) | | | 是 | |  |
|  | 信用额度 | | | | CREDIT\_LIMIT | | | | NUMBER(28) | | | 是 | | 0 |
|  | 可用余额 | | | | ACCOUNT\_BALANCE | | | | NUMBER(28) | | | 是 | | 0 |
|  | 冻结金额 | | | | FROZEN\_BALANCE | | | | NUMBER(28) | | | 是 | | 0 |
|  | 校验码（全部） | | | | CHECK\_CODE | | | | VARCHAR2(40) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | | |
| PK\_ACC\_AGENCY\_ACCOUNT | | | | ACC\_NO | | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | | **列** | |
|  | | | |  | |  | | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | | |
|  | | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | | |
| 主分区 | |  | | |  | | | | | | | |
| 子分区 | |  | | |  | | | | | | | |

#### 市场管理员账户信息（ACC\_MM\_ACCOUNT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **市场管理员账户信息** | | | | | | **表名** | | **ACC\_MM\_ACCOUNT** | | | |
|  | **字段名称** | | | | **字段命名** | | | | **类型** | | | **非空** | | **默认** |
|  | 市场管理员 | | | | MARKET\_ADMIN | | | | NUMBER(4) | | | 是 | |  |
|  | 账户类型（1-主要账户） | | | | ACC\_TYPE | | | | NUMBER(1) | | | 是 | | 1 |
|  | 账户名称 | | | | ACC\_NAME | | | | VARCHAR2(4000) | | | 是 | |  |
|  | 账户状态（1-可用，2-停用，3-异常） | | | | ACC\_STATUS | | | | NUMBER(1) | | | 是 | |  |
|  | 账户编码（MM+4位用户编号+6位顺序） | | | | ACC\_NO | | | | CHAR(12) | | | 是 | |  |
|  | 信用额度 | | | | CREDIT\_LIMIT | | | | NUMBER(28) | | | 是 | | 0 |
|  | 可用余额 | | | | ACCOUNT\_BALANCE | | | | NUMBER(28) | | | 是 | | 0 |
|  | 校验码（全部） | | | | CHECK\_CODE | | | | VARCHAR2(40) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | | |
| PK\_ACC\_MM\_ACCOUNT | | | | ACC\_NO | | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | | **列** | |
|  | | | |  | |  | | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | | |
|  | | | |  | | | |  | | | | |
| **约束** | |  | | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | | |
| 主分区 | |  | | |  | | | | | | | |
| 子分区 | |  | | |  | | | | | | | |

#### 市场管理员持票数（ACC\_MM\_TICKETS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **市场管理员持票数** | | | | | **表名** | | **ACC\_MM\_TICKETS** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 市场管理员ID | | | | MARKET\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | |  | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(20) | | |  | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_ACC\_MM\_TICKETS | | | | MARKET\_ADMIN,PLAN\_CODE,BATCH\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

### 方案与游戏

#### 方案基本信息（GAME\_PLANS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **方案基本信息** | | | | | **表名** | | **GAME\_PLANS** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 方案名称 | | | | FULL\_NAME | | | VARCHAR2(4000) | | | 是 | |  |
|  | 方案缩写 | | | | SHORT\_NAME | | | VARCHAR2(4000) | | | 是 | |  |
|  | 单票金额（面值） | | | | TICKET\_AMOUNT | | | NUMBER(10) | | | 是 | | 0 |
|  | 印制厂商 | | | | PUBLISHER\_CODE | | | NUMBER(2) | | | 是 | |  |
|  | 彩票类型（1-标准、2-主动性） | | | | LOTTERY\_TYPE | | | NUMBER(1) | | | 是 | | 1 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_GAME\_PLANS | | | | PLAN\_CODE | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 机构方案佣金（GAME\_ORG\_COMM\_RATE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **机构方案佣金** | | | | | **表名** | | **GAME\_ORG\_COMM\_RATE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 销售佣金比例 | | | | SALE\_COMM | | | NUMBER(8) | | | 是 | |  |
|  | 兑奖佣金比例 | | | | PAY\_COMM | | | NUMBER(8) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_GAME\_ORG\_COMM\_RATE | | | | ORG\_CODE,PLAN\_CODE | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 站点方案佣金（GAME\_AGENCY\_COMM\_RATE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点方案佣金** | | | | | **表名** | | **GAME\_AGENCY\_COMM\_RATE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 销售站编码 | | | | AGENCY\_CODE | | | CHAR(8) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 销售佣金比例 | | | | SALE\_COMM | | | NUMBER(8) | | | 是 | |  |
|  | 兑奖佣金比例 | | | | PAY\_COMM | | | NUMBER(8) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_GAME\_AGENCY\_COMM\_RATE | | | | AGENCY\_CODE,PLAN\_CODE | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 批次信息导入（GAME\_BATCH\_IMPORT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **批次信息导入** | | | | | **表名** | | **GAME\_BATCH\_IMPORT** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 数据导入序号（IMP-12345678） | | | | IMPORT\_NO | | | CHAR(12) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 生产批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 包装信息文件 | | | | PACKAGE\_FILE | | | VARCHAR2(500) | | | 是 | |  |
|  | 奖符构成表文件 | | | | REWARD\_MAP\_FILE | | | VARCHAR2(500) | | | 是 | |  |
|  | 中奖明细文件 | | | | REWARD\_DETAIL\_FILE | | | VARCHAR2(500) | | | 是 | |  |
|  | 导入开始时间 | | | | START\_DATE | | | DATE | | |  | |  |
|  | 导入完成时间 | | | | END\_DATE | | | DATE | | |  | |  |
|  | 导入人 | | | | IMPORT\_ADMIN | | | NUMBER(4) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_GAME\_BATCH\_IMPORT | | | | IMPORT\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| UDX\_GAME\_BATCH\_IMPORT | | | | PLAN\_CODE,BATCH\_NO | | | 唯一 | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |

#### 批次信息导入之包装（GAME\_BATCH\_IMPORT\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **批次信息导入之包装** | | | | **表名** | **GAME\_BATCH\_IMPORT\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | | **非空** | | **默认** |
|  | 数据导入序号（IMP-12345678） | | | | IMPORT\_NO | | CHAR(12) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | | 是 | |  |
|  | 生产批次 | | | | BATCH\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 彩票分类 | | | | LOTTERY\_TYPE | | VARCHAR2(500) | | | 是 | |  |
|  | 彩票名称 | | | | LOTTERY\_NAME | | VARCHAR2(500) | | | 是 | |  |
|  | 每箱盒数 | | | | BOXES\_EVERY\_TRUNK | | NUMBER(10) | | | 是 | |  |
|  | 每组箱数 | | | | TRUNKS\_EVERY\_GROUP | | NUMBER(10) | | | 是 | |  |
|  | 每箱本数 | | | | PACKS\_EVERY\_TRUNK | | NUMBER(10) | | | 是 | |  |
|  | 每本张数 | | | | TICKETS\_EVERY\_PACK | | NUMBER(10) | | | 是 | |  |
|  | 奖组张数（万张） | | | | TICKETS\_EVERY\_GROUP | | NUMBER(18) | | | 是 | |  |
|  | 首分组号 | | | | FIRST\_REWARD\_GROUP\_NO | | NUMBER(10) | | | 是 | |  |
|  | 批次张数 | | | | TICKETS\_EVERY\_BATCH | | NUMBER(18) | | | 是 | |  |
|  | 批次首箱编号 | | | | FIRST\_TRUNK\_BATCH | | NUMBER(18) | | | 是 | |  |
|  | 状态（1-启用，2-暂停，3-退市） | | | | STATUS | | NUMBER(1) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_GAME\_BATCH\_IMPORT\_DETAIL | | | | IMPORT\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | | **列** | |
|  | | | |  |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| UDX\_GAME\_BATCH\_IMPORT\_DETAIL | | | | PLAN\_CODE,BATCH\_NO | | | 唯一 | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |

#### 批次信息导入之奖符（GAME\_BATCH\_IMPORT\_REWARD）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **批次信息导入之奖符** | | | | **表名** | **GAME\_BATCH\_IMPORT\_REWARD** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | | **非空** | | **默认** |
|  | 数据导入序号（IMP-12345678） | | | | IMPORT\_NO | | CHAR(12) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | | 是 | |  |
|  | 生产批次 | | | | BATCH\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 奖级 | | | | REWARD\_NO | | NUMBER(3) | | | 是 | |  |
|  | 奖符快速识别码（奖符通过逗号进行分割） | | | | FAST\_IDENTITY\_CODE | | VARCHAR2(4000) | | | 是 | |  |
|  | 单注中奖金额 | | | | SINGLE\_REWARD\_AMOUNT | | NUMBER(18) | | | 是 | |  |
|  | 总数量 | | | | COUNTS | | NUMBER(18) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_GAME\_BATCH\_IMPORT\_REWARD | | | | IMPORT\_NO,REWARD\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | | **列** | |
|  | | | |  |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_GAME\_BATCH\_REWARD\_GAME | | | | PLAN\_CODE,BATCH\_NO,REWARD\_NO | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |

#### 批次信息导入之中奖明细（GAME\_BATCH\_REWARD\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **批次信息导入之中奖明细** | | | | **表名** | **GAME\_BATCH\_REWARD\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | | **非空** | | **默认** |
|  | 数据导入序号（IMP-12345678） | | | | IMPORT\_NO | | CHAR(12) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | | 是 | |  |
|  | 生产批次 | | | | BATCH\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 安全码 | | | | SAFE\_CODE | | VARCHAR2(50) | | | 是 | |  |
|  | 是否已经兑奖 | | | | IS\_PAID | | NUMBER(1) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_GAME\_BATCH\_REWARD\_DETAIL | | | | IMPORT\_NO,PLAN\_CODE,BATCH\_NO,SAFE\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | | **列** | |
|  | | | |  |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |

### 仓库与库存基本信息

#### 仓库基本信息（WH\_INFO）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **仓库基本信息** | | | | | **表名** | | **WH\_INFO** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 仓库编号（部门+序号） | | | | WAREHOUSE\_CODE | | | CHAR(4) | | | 是 | |  |
|  | 仓库名称 | | | | WAREHOUSE\_NAME | | | VARCHAR2(4000) | | | 是 | |  |
|  | 所属部门 | | | | ORG\_CODE | | | CHAR(2) | | | 是 | |  |
|  | 仓库地址 | | | | ADDRESS | | | VARCHAR2(4000) | | | 是 | |  |
|  | 联系电话 | | | | PHONE | | | VARCHAR2(100) | | | 是 | |  |
|  | 负责人 | | | | DIRECTOR\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 状态（1-启用，2-停用，3-盘点中） | | | | STATUS | | | NUMBER(1) | | | 是 | |  |
|  | 创建人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 创建时间 | | | | CREATE\_DATE | | | DATE | | | 是 | |  |
|  | 停用人 | | | | STOP\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 停用时间 | | | | STOP\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_INFO | | | | WAREHOUSE\_CODE | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 仓库管理员信息（WH\_MANAGER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **仓库管理员信息** | | | | | **表名** | | **WH\_MANAGER** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 仓库编号 | | | | WAREHOUSE\_CODE | | | CHAR(4) | | | 是 | |  |
|  | 所属部门 | | | | ORG\_CODE | | | CHAR(2) | | | 是 | |  |
|  | 管理员 | | | | MANAGER\_ID | | | NUMBER(4) | | | 是 | |  |
|  | 是否有效（1-有效，0-无效） | | | | IS\_VALID | | | NUMBER(1) | | | 是 | |  |
|  | 生效时间 | | | | START\_TIME | | | DATE | | |  | |  |
|  | 停用时间 | | | | END\_TIME | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_MANAGER | | | | WAREHOUSE\_CODE,MANAGER\_ID | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 即开票信息（箱）（WH\_TICKET\_TRUNK）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **即开票信息（箱）** | | | | | **表名** | | **WH\_TICKET\_TRUNK** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 奖组 | | | | REWARD\_GROUP | | | NUMBER(2) | | |  | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 所含本号起 | | | | PACKAGE\_NO\_START | | | VARCHAR2(10) | | | 是 | |  |
|  | 所含本号止 | | | | PACKAGE\_NO\_END | | | VARCHAR2(10) | | | 是 | |  |
|  | 是否完整 | | | | IS\_FULL | | | NUMBER(1) | | | 是 | | 1 |
|  | 状态（11-在库、12-在站点，20-在途，21-管理员持有，31-已销售、41-被盗、42-损坏、43-丢失） | | | | STATUS | | | NUMBER(2) | | | 是 | | 11 |
|  | 所在仓库（只有在完整的情况下，此值才有效） | | | | CURRENT\_WAREHOUSE | | | VARCHAR2(8) | | |  | |  |
|  | 最近所在仓库（只有在完整的情况下，此值才有效） | | | | LAST\_WAREHOUSE | | | VARCHAR2(8) | | |  | |  |
|  | 创建时间 | | | | CREATE\_DATE | | | DATE | | | 是 | | sysdate |
|  | 创建人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 最进变动人 | | | | CHANGE\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 最进变动时间 | | | | CHANGE\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_TICKET\_TRUNK | | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 即开票信息（盒）（WH\_TICKET\_BOX）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **即开票信息（盒）** | | | | | **表名** | | **WH\_TICKET\_BOX** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 奖组 | | | | REWARD\_GROUP | | | NUMBER(2) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | | VARCHAR2(20) | | | 是 | |  |
|  | 所含本号起 | | | | PACKAGE\_NO\_START | | | VARCHAR2(10) | | | 是 | |  |
|  | 所含本号止 | | | | PACKAGE\_NO\_END | | | VARCHAR2(10) | | | 是 | |  |
|  | 是否完整 | | | | IS\_FULL | | | NUMBER(1) | | | 是 | | 1 |
|  | 状态（11-在库、12-在站点，20-在途，21-管理员持有，31-已销售、41-被盗、42-损坏、43-丢失） | | | | STATUS | | | NUMBER(2) | | | 是 | | 11 |
|  | 所在仓库（只有在完整的情况下，此值才有效） | | | | CURRENT\_WAREHOUSE | | | VARCHAR2(8) | | |  | |  |
|  | 最近所在仓库（只有在完整的情况下，此值才有效） | | | | LAST\_WAREHOUSE | | | VARCHAR2(8) | | |  | |  |
|  | 创建时间 | | | | CREATE\_DATE | | | DATE | | | 是 | | sysdate |
|  | 创建人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 最进变动人 | | | | CHANGE\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 最进变动时间 | | | | CHANGE\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_TICKET\_BOX | | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 即开票信息（本）（WH\_TICKET\_PACKAGE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **即开票信息（本）** | | | | | **表名** | | **WH\_TICKET\_PACKAGE** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 奖组 | | | | REWARD\_GROUP | | | NUMBER(2) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | | VARCHAR2(20) | | | 是 | |  |
|  | 本号 | | | | PACKAGE\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 所含票号起 | | | | TICKET\_NO\_START | | | VARCHAR2(10) | | | 是 | |  |
|  | 所含票号止 | | | | TICKET\_NO\_END | | | VARCHAR2(10) | | | 是 | |  |
|  | 是否完整 | | | | IS\_FULL | | | NUMBER(1) | | | 是 | | 1 |
|  | 状态（11-在库、12-在站点，20-在途，21-管理员持有，31-已销售、41-被盗、42-损坏、43-丢失） | | | | STATUS | | | NUMBER(2) | | | 是 | | 11 |
|  | 所在仓库（只有在完整的情况下，此值才有效） | | | | CURRENT\_WAREHOUSE | | | VARCHAR2(8) | | |  | |  |
|  | 最近所在仓库（只有在完整的情况下，此值才有效） | | | | LAST\_WAREHOUSE | | | VARCHAR2(8) | | |  | |  |
|  | 创建时间 | | | | CREATE\_DATE | | | DATE | | | 是 | | sysdate |
|  | 创建人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 最进变动人 | | | | CHANGE\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 最进变动时间 | | | | CHANGE\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_TICKET\_PACKAGE | | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO,PACKAGE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 批次入库（WH\_BATCH\_INBOUND）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **批次入库** | | | | | **表名** | | **WH\_BATCH\_INBOUND** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 入库单编号(BI12345678) | | | | BI\_NO | | | CHAR(10) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次应入库票数 | | | | BATCH\_TICKETS | | | NUMBER(18) | | | 是 | |  |
|  | 批次应入库金额 | | | | BATCH\_AMOUNT | | | NUMBER(28) | | | 是 | |  |
|  | 实际入库票数 | | | | ACT\_TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 实际库金额 | | | | ACT\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 差异数量 | | | | DISCREPANCY\_TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 差异金额 | | | | DISCREPANCY\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 损毁数量 | | | | DAMAGED\_TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 损毁金额 | | | | DAMAGED\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 入库箱数 | | | | TRUNKS | | | NUMBER(18) | | | 是 | | 0 |
|  | 入库盒数 | | | | BOXES | | | NUMBER(18) | | | 是 | | 0 |
|  | 入库本数 | | | | PACKAGES | | | NUMBER(18) | | | 是 | | 0 |
|  | 创建人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 创建时间 | | | | CREATE\_DATE | | | DATE | | | 是 | | sysdate |
|  | 最终操作人 | | | | OPER\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 最终操作时间 | | | | OPER\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_INBOUND | | | | PLAN\_CODE,BATCH\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| IDX\_WH\_INBOUND\_NO | | | | BI\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 出库单（WH\_GOODS\_ISSUE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **出货单所包含的订单** | | | | | **表名** | **WH\_GOODS\_ISSUE** | | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 出库单编号（CK12345678） | | | | | | SGI\_NO | CHAR(10) | | | 是 | |  |
|  | 建立人 | | | | | | CREATE\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 建立时间 | | | | | | CREATE\_DATE | DATE | | | 是 | | sysdate |
|  | 结束出库时间 | | | | | | ISSUE\_END\_TIME | DATE | | |  | |  |
|  | 出库金额合计 | | | | | | ISSUE\_AMOUNT | NUMBER(28) | | | 是 | | 0 |
|  | 出库张数合计 | | | | | | ISSUE\_TICKETS | NUMBER(18) | | | 是 | | 0 |
|  | 实际出库金额合计 | | | | | | ACT\_ISSUE\_AMOUNT | NUMBER(28) | | | 是 | | 0 |
|  | 实际出库张数合计 | | | | | | ACT\_ISSUE\_TICKETS | NUMBER(18) | | | 是 | | 0 |
|  | 出库类型（1-调拨出库、2-出货单出库，3-损毁出库，4-站点退货） | | | | | | ISSUE\_TYPE | NUMBER(1) | | | 是 | |  |
|  | 参考编号 | | | | | | REF\_NO | CHAR(10) | | | 是 | |  |
|  | 状态（1-未完成，2-已完成） | | | | | | STATUS | NUMBER(1) | | | 是 | | 1 |
|  | 提货人 | | | | | | CARRIER | VARCHAR2(500) | | |  | |  |
|  | 提货时间 | | | | | | CARRY\_DATE | DATE | | |  | |  |
|  | 提货人联系方式 | | | | | | CARRIER\_CONTACT | VARCHAR2(500) | | |  | |  |
|  | 出库仓库所属单位 | | | | | | SEND\_ORG | CHAR(2) | | |  | |  |
|  | 出库仓库 | | | | | | SEND\_WH | VARCHAR2(8) | | |  | |  |
|  | 接收人 | | | | | | RECEIVE\_ADMIN | NUMBER(4) | | |  | |  |
|  | 备注 | | | | | | REMARK | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_WH\_GOODS\_ISSUE | | | SGI\_NO | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | | **类型** | | | |
|  | | |  | | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 出库单明细（WH\_GOODS\_ISSUE\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **出库单明细** | | | | | **表名** | **WH\_GOODS\_ISSUE\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 出库单编号（CK12345678） | | | | SGI\_NO | | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | | 是 | |  |
|  | 出库类型（1-调拨出库、2-出货单出库，3-损毁出库，4-站点退货） | | | | ISSUE\_TYPE | | | NUMBER(1) | | |  | |  |
|  | 出货参考编号 | | | | REF\_NO | | | CHAR(10) | | |  | |  |
|  | 有效位数（1-箱号、2-盒号、3-本号） | | | | VALID\_NUMBER | | | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | | VARCHAR2(20) | | | 是 | |  |
|  | 本号 | | | | PACKAGE\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(18) | | | 是 | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_GOODS\_ISSUE\_DETAIL | | | | SEQUENCE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
| IDX\_WH\_GI\_DETAIL\_SGI | | | | SGI\_NO | | | |  | | | |
| IDX\_WH\_GI\_DETAIL\_ALL | | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO,PACKAGE\_NO | | | |  | | | |
|  | | IDX\_WH\_GI\_DETAIL\_REF | | | | REF\_NO | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 入库单（WH\_GOODS\_RECEIPT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **入库单** | | | | | **表名** | **WH\_GOODS\_RECEIPT** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 入库单编号（RK12345678） | | | | SGR\_NO | | | CHAR(10) | | | 是 | |  |
|  | 建立人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 建立时间 | | | | CREATE\_DATE | | | DATE | | | 是 | | sysdate |
|  | 结束入库时间 | | | | RECEIPT\_END\_TIME | | | DATE | | |  | |  |
|  | 入库金额合计 | | | | RECEIPT\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 入库张数合计 | | | | RECEIPT\_TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 实际入库金额合计 | | | | ACT\_RECEIPT\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 实际入库张数合计 | | | | ACT\_RECEIPT\_TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 入库类型（1-批次入库、2-调拨单入库、3-还货入库、4-站点入库） | | | | RECEIPT\_TYPE | | | NUMBER(1) | | | 是 | |  |
|  | 参考编号 | | | | REF\_NO | | | CHAR(10) | | | 是 | |  |
|  | 状态（1-未完成，2-已完成） | | | | STATUS | | | NUMBER(1) | | | 是 | | 1 |
|  | 送货人 | | | | CARRIER | | | VARCHAR2(500) | | |  | |  |
|  | 送货时间 | | | | CARRY\_DATE | | | DATE | | |  | |  |
|  | 送货人联系方式 | | | | CARRIER\_CONTACT | | | VARCHAR2(500) | | |  | |  |
|  | 入库仓库所属单位 | | | | RECEIVE\_ORG | | | CHAR(2) | | |  | |  |
|  | 入库仓库 | | | | RECEIVE\_WH | | | VARCHAR2(8) | | | 是 | |  |
|  | 发送人员 | | | | SEND\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_GOODS\_RECEIPT | | | | SGR\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
|  | | | |  | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 入库单明细（WH\_GOODS\_RECEIPT\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **入库单明细** | | | | | **表名** | **WH\_GOODS\_RECEIPT\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 入库单编号 | | | | SGR\_NO | | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | | 是 | |  |
|  | 入库类型（1-批次入库、2-调拨单入库、3-退货入库、4-站点入库） | | | | RECEIPT\_TYPE | | | NUMBER(1) | | |  | |  |
|  | 参考编号 | | | | REF\_NO | | | CHAR(10) | | |  | |  |
|  | 有效位数（1-箱号、2-盒号、3-本号） | | | | VALID\_NUMBER | | | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | |  | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | | VARCHAR2(20) | | |  | |  |
|  | 本号 | | | | PACKAGE\_NO | | | VARCHAR2(10) | | |  | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(18) | | | 是 | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | | 是 | |  |
|  | 建立人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 建立时间 | | | | CREATE\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_GOODS\_RECEIPT\_DETAIL | | | | SEQUENCE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
| IDX\_WH\_GR\_DETAIL\_SGR | | | | SGR\_NO | | | |  | | | |
|  | | IDX\_WH\_GR\_DETAIL\_ALL | | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO,PACKAGE\_NO | | | |  | | | |
|  | | IDX\_WH\_GR\_DETAIL\_REF | | | | REF\_NO | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 盘点单（WH\_CHECK\_POINT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **盘点单** | | | | | **表名** | | **WH\_CHECK\_POINT** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 盘点单编号（PD12345678） | | | | CP\_NO | | | CHAR(10) | | | 是 | |  |
|  | 仓库名称 | | | | WAREHOUSE\_CODE | | | CHAR(4) | | | 是 | |  |
|  | 盘点名称 | | | | CP\_NAME | | | VARCHAR2(4000) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | |  | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | |  | |  |
|  | 盘点状态（1-盘点中，2-盘点结束） | | | | STATUS | | | NUMBER(1) | | | 是 | |  |
|  | 盘点结果（1-一致，2-盘亏，3-盘盈） | | | | RESULT | | | NUMBER(1) | | | 是 | |  |
|  | 差错票数 | | | | NOMATCH\_TICKETS | | | NUMBER(18) | | |  | |  |
|  | 差错金额 | | | | NOMATCH\_AMOUNT | | | NUMBER(28) | | |  | |  |
|  | 盘点人 | | | | CP\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 盘点日期 | | | | CP\_DATE | | | DATE | | | 是 | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_CHECK\_POINT | | | | CP\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 盘点前库存明细（WH\_CHECK\_POINT\_DETAIL\_BE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **盘点前库存明细** | | | | **表名** | **WH\_CHECK\_POINT\_DETAIL\_BE** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | | **非空** | | **默认** |
|  | 盘点单编号（PD12345678） | | | | CP\_NO | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | NUMBER(24) | | | 是 | |  |
|  | 有效位数（1-箱号、2-盒号、3-本号） | | | | VALID\_NUMBER | | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | VARCHAR2(20) | | |  | |  |
|  | 本号 | | | | PACKAGE\_NO | | VARCHAR2(10) | | |  | |  |
|  | 本数 | | | | PACKAGES | | NUMBER(4) | | | 是 | |  |
|  | 金额 | | | | AMOUNT | | NUMBER(18) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_WH\_CHECK\_POINT\_DETAIL\_BE | | | | SEQUENCE\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | | **列** | |
|  | | | |  |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_WH\_CP\_DETAIL\_BE\_CP | | | | CP\_NO | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 盘点结果明细（WH\_CHECK\_POINT\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **盘点结果明细** | | | | | **表名** | | **WH\_CHECK\_POINT\_DETAIL** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 盘点单编号（PD12345678） | | | | CP\_NO | | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | | 是 | |  |
|  | 有效位数（1-箱号、2-盒号、3-本号） | | | | VALID\_NUMBER | | | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | | VARCHAR2(20) | | |  | |  |
|  | 本号 | | | | PACKAGE\_NO | | | VARCHAR2(10) | | |  | |  |
|  | 本数 | | | | PACKAGES | | | NUMBER(4) | | | 是 | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(18) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_CHECK\_POINT\_DETAIL | | | | SEQUENCE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| IDX\_WH\_CP\_DETAIL\_CP | | | | CP\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 盘点差错明细（WH\_CP\_NOMATCH\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **盘点差错明细** | | | | | **表名** | | **WH\_CP\_NOMATCH\_DETAIL** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 盘点单编号（PD12345678） | | | | CP\_NO | | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | | 是 | |  |
|  | 有效位数（1-箱号、2-盒号、3-本号） | | | | VALID\_NUMBER | | | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | | VARCHAR2(20) | | |  | |  |
|  | 本号 | | | | PACKAGE\_NO | | | VARCHAR2(10) | | |  | |  |
|  | 本数 | | | | PACKAGES | | | NUMBER(4) | | | 是 | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(18) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_CP\_NOMATCH\_DETAIL | | | | SEQUENCE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| IDX\_WH\_CPN\_DETAIL\_CP | | | | CP\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 损毁单（WH\_BROKEN\_RECODER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **损毁单** | | | | | **表名** | **WH\_BROKEN\_RECODER** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 损毁单编号（SH12345678） | | | | BROKEN\_NO | | | CHAR(10) | | | 是 | |  |
|  | 填报人 | | | | APPLY\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 填报日期 | | | | APPLY\_DATE | | | DATE | | | 是 | |  |
|  | 生成来源（1-人工录入，2-调拨单生成，3-盘点生成） | | | | SOURCE | | | NUMBER(1) | | | 是 | |  |
|  | 调拨单编号 | | | | STB\_NO | | | CHAR(10) | | |  | |  |
|  | 盘点单编号 | | | | CP\_NO | | | CHAR(10) | | |  | |  |
|  | 涉及本数 | | | | PACKAGES | | | NUMBER(18) | | |  | |  |
|  | 涉及金额 | | | | TOTAL\_AMOUNT | | | NUMBER(28) | | |  | |  |
|  | 损毁原因（41-被盗、42-损坏、43-丢失） | | | | REASON | | | NUMBER(2) | | |  | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_BROKEN\_RECODER | | | | BROKEN\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
|  | | | |  | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 损毁单明细（WH\_BROKEN\_RECODER\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **损毁单明细** | | | | **表名** | **WH\_BROKEN\_RECODER\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | | **非空** | | **默认** |
|  | 损毁单编号（SH12345678） | | | | BROKEN\_NO | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | NUMBER(24) | | | 是 | |  |
|  | 有效位数（1-箱号、2-盒号、3-本号） | | | | VALID\_NUMBER | | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | | VARCHAR2(20) | | |  | |  |
|  | 本号 | | | | PACKAGE\_NO | | VARCHAR2(10) | | |  | |  |
|  | 本数 | | | | PACKAGES | | NUMBER(18) | | | 是 | |  |
|  | 金额 | | | | AMOUNT | | NUMBER(28) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_WH\_BROKEN\_RECODER\_DETAIL | | | | SEQUENCE\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | | **列** | |
|  | | | |  |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_WH\_BR\_DETAIL\_BR | | | | BROKEN\_NO | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 批次终结（WH\_BATCH\_END）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **批次终结** | | | | | **表名** | **WH\_BATCH\_END** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 批次终结编号（ZJ12345678） | | | | BE\_NO | | | CHAR(10) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | | 是 | |  |
|  | 批次总数（张） | | | | TICKETS | | | NUMBER(28) | | | 是 | |  |
|  | 销售数量（张） | | | | SALE\_AMOUNT | | | NUMBER(28) | | | 是 | |  |
|  | 兑奖金额（瑞尔） | | | | PAY\_AMOUNT | | | NUMBER(28) | | | 是 | |  |
|  | 库存数量（张） | | | | INVENTORY\_TICKETS | | | NUMBER(28) | | | 是 | |  |
|  | 填报人 | | | | CREATE\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 填报日期 | | | | CREATE\_DATE | | | DATE | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_WH\_BATCH\_END | | | | BE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
| UDX\_WH\_BATCH\_END | | | | PLAN\_CODE,BATCH\_NO | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

### 交易凭证

#### 订单（SALE\_ORDER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **订单** | | | | | **表名** | | **SALE\_ORDER** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 订单编号（DD 12345678） | | | | ORDER\_NO | | | CHAR(10) | | | 是 | |  |
|  | 申请人（站点自行在终端机申请，此项为空） | | | | APPLY\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 申请时间 | | | | APPLY\_DATE | | | DATE | | | 是 | |  |
|  | 订货站点 | | | | APPLY\_AGENCY | | | CHAR(8) | | | 是 | |  |
|  | 发货人 | | | | SENDER\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 发货仓库 | | | | SEND\_WAREHOUSE | | | CHAR(4) | | |  | |  |
|  | 发货时间 | | | | SEND\_DATE | | | DATE | | |  | |  |
|  | 配送人 | | | | CARRIER\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 配送时间 | | | | CARRY\_DATE | | | DATE | | |  | |  |
|  | 站点联系方式 | | | | APPLY\_CONTACT | | | VARCHAR2(50) | | |  | |  |
|  | 状态（1-已提交，2-已撤销，3-已受理，4-已发货，5-已收货，6-已审批，7-已拒绝） | | | | STATUS | | | NUMBER(1) | | | 是 | | 1 |
|  | 是否即时订单（即时订单则不生成“订单申请明细”，直接生成“订单收货明细”） | | | | IS\_INSTANT\_ORDER | | | NUMBER(1) | | | 是 | | 0 |
|  | 申请总票数 | | | | APPLY\_TICKETS | | | NUMBER(16) | | | 是 | | 0 |
|  | 申请总金额 | | | | APPLY\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 收货总票数 | | | | GOODS\_TICKETS | | | NUMBER(16) | | |  | | 0 |
|  | 收货总金额 | | | | GOODS\_AMOUNT | | | NUMBER(28) | | |  | | 0 |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_ORDER | | | | ORDER\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 订单申请明细（SALE\_ORDER\_APPLY\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **订单申请明细** | | | | | **表名** | **SALE\_ORDER\_APPLY\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 订单编号（DD 12345678） | | | | ORDER\_NO | | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 本数 | | | | PACKAGES | | | NUMBER(18) | | | 是 | | 0 |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_ORDER\_APPLY\_DETAIL | | | | SEQUENCE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
|  | | | |  | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 出货单（SALE\_DELIVERY\_ORDER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **出货单** | | | | | **表名** | | **SALE\_DELIVERY\_ORDER** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 出货单编号（CH12345678） | | | | DO\_NO | | | CHAR(10) | | | 是 | |  |
|  | 申请人 | | | | APPLY\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 申请日期 | | | | APPLY\_DATE | | | DATE | | | 是 | |  |
|  | 出货仓库 | | | | WH\_CODE | | | CHAR(4) | | |  | |  |
|  | 仓库所属部门 | | | | WH\_ORG | | | CHAR(2) | | |  | |  |
|  | 仓库管理员 | | | | WH\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 出货日期 | | | | OUT\_DATE | | | DATE | | |  | |  |
|  | 状态（1-已提交，2-已撤销，3-已受理，4-已发货，5-收货中，6-已收货，7-已审批，8-已拒绝） | | | | STATUS | | | NUMBER(1) | | | 是 | | 1 |
|  | 应出货票数 | | | | TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 应出货金额 | | | | AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 实际出货票数 | | | | ACT\_TICKETS | | | NUMBER(18) | | |  | | 0 |
|  | 实际出货金额 | | | | ACT\_AMOUNT | | | NUMBER(28) | | |  | | 0 |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_DELIVERY\_ORDER | | | | DO\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 出货单申请明细（SALE\_DELIVERY\_ORDER\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **出货单申请明细** | | | | **表名** | **SALE\_DELIVERY\_ORDER\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | | **非空** | | **默认** |
|  | 出货单编号（CH12345678） | | | | DO\_NO | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | NUMBER(24) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | | 是 | |  |
|  | 票数 | | | | TICKETS | | NUMBER(18) | | | 是 | | 0 |
|  | 本数 | | | | PACKAGES | | NUMBER(18) | | | 是 | | 0 |
|  | 金额 | | | | AMOUNT | | NUMBER(28) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_SALE\_DELIVERY\_ORDER\_DETAIL | | | | SEQUENCE\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | | **列** | |
|  | | | |  |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 出货单所包含的订单（SALE\_DELIVERY\_ORDER\_ALL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **出货单所包含的订单** | | | | | **表名** | **SALE\_DELIVERY\_ORDER\_ALL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 出货单编号（CH12345678） | | | | DO\_NO | | | CHAR(10) | | | 是 | |  |
|  | 订单编号（DD12345678） | | | | ORDER\_NO | | | CHAR(10) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_DELIVERY\_ORDER\_ALL | | | | DO\_NO,ORDER\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
|  | | | |  | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 调拨单（SALE\_TRANSFER\_BILL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **调拨单** | | | | | **表名** | | **SALE\_TRANSFER\_BILL** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 调拨单编号（DB12345678） | | | | STB\_NO | | | CHAR(10) | | | 是 | |  |
|  | 提交人 | | | | APPLY\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 申请日期 | | | | APPLY\_DATE | | | DATE | | | 是 | |  |
|  | 审批人 | | | | APPROVE\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 审批日期 | | | | APPROVE\_DATE | | | DATE | | |  | |  |
|  | 发货单位 | | | | SEND\_ORG | | | CHAR(2) | | |  | |  |
|  | 发货仓库 | | | | SEND\_WH | | | CHAR(4) | | |  | |  |
|  | 发货仓库管理员 | | | | SEND\_MANAGER | | | NUMBER(4) | | |  | |  |
|  | 发货时间 | | | | SEND\_DATE | | | DATE | | |  | |  |
|  | 收货单位 | | | | RECEIVE\_ORG | | | CHAR(2) | | |  | |  |
|  | 收货仓库 | | | | RECEIVE\_WH | | | CHAR(4) | | |  | |  |
|  | 收货仓库管理员 | | | | RECEIVE\_MANAGER | | | NUMBER(4) | | |  | |  |
|  | 收货时间 | | | | RECEIVE\_DATE | | | DATE | | |  | |  |
|  | 应调拨票数 | | | | TICKETS | | | NUMBER(18) | | |  | | 0 |
|  | 应调拨票数涉及金额 | | | | AMOUNT | | | NUMBER(28) | | |  | | 0 |
|  | 实际调拨票数 | | | | ACT\_TICKETS | | | NUMBER(18) | | |  | | 0 |
|  | 实际调拨票数涉及金额 | | | | ACT\_AMOUNT | | | NUMBER(28) | | |  | | 0 |
|  | 状态（1-已提交，2-已撤销，3-已受理，4-已发货，5-收货中，6-已收货，7-已审批，8-已拒绝） | | | | STATUS | | | NUMBER(1) | | | 是 | | 1 |
|  | 收货是否有差错（1-无差错，0-有差错） | | | | IS\_MATCH | | | NUMBER(1) | | | 是 | | 0 |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_TRANSFER\_BILL | | | | STB\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 调拨单申请明细（SALE\_TB\_APPLY\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **调拨单申请明细** | | | | | **表名** | | **SALE\_TB\_APPLY\_DETAIL** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 调拨单编号（DB12345678） | | | | STB\_NO | | | CHAR(10) | | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | |  | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | | 是 | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(18) | | | 是 | | 0 |
|  | 本数 | | | | PACKAGES | | | NUMBER(18) | | | 是 | | 0 |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_TB\_APPLY\_DETAIL | | | | SEQUENCE\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 还货单（SALE\_RETURN\_RECODER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **还货单** | | | | | **表名** | **SALE\_RETURN\_RECODER** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 退货编号（TH12345678） | | | | RETURN\_NO | | | CHAR(10) | | | 是 | |  |
|  | 市场管理员 | | | | MARKET\_MANAGER\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 申请日期 | | | | APPLY\_DATE | | | DATE | | | 是 | |  |
|  | 申请退货总数量（票数） | | | | APPLY\_TICKETS | | | NUMBER(10) | | | 是 | | 0 |
|  | 申请退货总金额 | | | | APPLY\_AMOUNT | | | NUMBER(18) | | | 是 | | 0 |
|  | 财务审批人 | | | | FINANCE\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 审批日期 | | | | APPROVE\_DATE | | | DATE | | |  | |  |
|  | 审批意见 | | | | APPROVE\_REMARK | | | VARCHAR2(4000) | | |  | |  |
|  | 实际退货总数量（票数） | | | | ACT\_TICKETS | | | NUMBER(10) | | |  | | 0 |
|  | 实际退货总金额 | | | | ACT\_AMOUNT | | | NUMBER(18) | | |  | | 0 |
|  | 状态（1-已提交，2-已撤销，3-已受理，4-已发货，5-收货中，6-已收货，7-已审批，8-已拒绝） | | | | STATUS | | | NUMBER(1) | | | 是 | |  |
|  | 是否直接审批通过 | | | | IS\_DIRECT\_AUDITED | | | NUMBER(1) | | | 是 | | 0 |
|  | 直接审批通过限额 | | | | DIRECT\_AMOUNT | | | NUMBER(18) | | |  | |  |
|  | 收货单位 | | | | RECEIVE\_ORG | | | CHAR(2) | | |  | |  |
|  | 收货仓库 | | | | RECEIVE\_WH | | | CHAR(4) | | |  | |  |
|  | 收货仓库管理员 | | | | RECEIVE\_MANAGER | | | NUMBER(4) | | |  | |  |
|  | 收货时间 | | | | RECEIVE\_DATE | | | DATE | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SALE\_RETURN\_RECODER | | | | RETURN\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
|  | | | |  | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 还货单申请明细（SALE\_RETURN\_APPLY\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **还货单申请明细** | | **表名** | | | **SALE\_RETURN\_APPLY\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 退货编号（TH12345678） | | | | RETURN\_NO | | | CHAR(10) | | 是 | |  |
|  | 顺序号 | | | | SEQUENCE\_NO | | | NUMBER(24) | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(18) | | 是 | |  |
|  | 本数 | | | | PACKAGES | | | NUMBER(18) | | 是 | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_SALE\_RA\_DETAIL | | | | SEQUENCE\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | |
| 主分区 | |  | | |  | | | | | |
| 子分区 | |  | | |  | | | | | |

#### 站点入库单（SALE\_AGENCY\_RECEIPT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点入库单** | | | | | **表名** | **SALE\_AGENCY\_RECEIPT** | | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 站点入库单编号（AR12345678） | | | | | | AR\_NO | CHAR(10) | | | 是 | |  |
|  | 市场管理员 | | | | | | AR\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 收货时间 | | | | | | AR\_DATE | DATE | | | 是 | |  |
|  | 收货站点 | | | | | | AR\_AGENCY | CHAR(8) | | | 是 | |  |
|  | 收货前站点余额 | | | | | | BEFORE\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 收货后站点余额 | | | | | | AFTER\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 收货总票数 | | | | | | TICKETS | NUMBER(16) | | | 是 | | 0 |
|  | 收货总金额 | | | | | | AMOUNT | NUMBER(28) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_SALE\_AGENCY\_RECEIPT | | | AR\_NO | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | | **类型** | | | |
|  | | |  | | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 站点退货单（SALE\_AGENCY\_RETURN）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点退货单** | | | | | **表名** | **SALE\_AGENCY\_RETURN** | | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 站点退货单编号（AI12345678） | | | | | | AI\_NO | CHAR(10) | | | 是 | |  |
|  | 市场管理员 | | | | | | AI\_MM\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 退货时间 | | | | | | AI\_DATE | DATE | | | 是 | |  |
|  | 退货站点 | | | | | | AI\_AGENCY | CHAR(8) | | | 是 | |  |
|  | 退货前站点余额 | | | | | | BEFORE\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 退货后站点余额 | | | | | | AFTER\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 退货总票数 | | | | | | TICKETS | NUMBER(16) | | | 是 | | 0 |
|  | 退货总金额 | | | | | | AMOUNT | NUMBER(28) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_SALE\_AGENCY\_RETURN | | | AI\_NO | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | | **类型** | | | |
|  | | |  | | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 兑奖详情主表（SALE\_PAID）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **兑奖详情主表** | | | | | **表名** | **SALE\_PAID** | | | | |
|  | **字段名称** | | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 兑奖详情编号（DX1234） | | | | | | DJXQ\_NO | CHAR(24) | | | 是 | |  |
|  | 兑奖站点 | | | | | | PAY\_AGENCY | CHAR(8) | | | 是 | |  |
|  | 区域编码 | | | | | | AREA\_CODE | CHAR(4) | | |  | |  |
|  | 兑奖操作员编号 | | | | | | PAYER\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 兑奖方式（1=中心兑奖，2=手工兑奖，3=站点兑奖） | | | | | | IS\_CENTER\_PAID | NUMBER(1) | | | 是 | | 3 |
|  | 提交兑奖票数 | | | | | | PLAN\_TICKETS | NUMBER(28) | | | 是 | | 0 |
|  | 成功兑奖票数 | | | | | | SUCC\_TICKETS | NUMBER(28) | | | 是 | | 0 |
|  | 成功兑奖金额 | | | | | | SUCC\_AMOUNT | NUMBER(28) | | | 是 | | 0 |
|  | 兑奖时间 | | | | | | PAY\_TIME | DATE | | | 是 | | sysdate |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | | |
| PK\_SALE\_PAID | | | DJXQ\_NO | | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | | **列** | |
|  | | |  | | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | | | **类型** | | | |
| IDX\_SALE\_PAID\_ADMIN | | | PAYER\_ADMIN | | | | |  | | | |
| IDX\_SALE\_PAID\_AGENCY | | | PAY\_AGENCY | | | | |  | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | | |
| 主分区 | |  | |  | | | | | | | |
| 子分区 | |  | |  | | | | | | | |

#### 兑奖详情子表（SALE\_PAID\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **兑奖详情子表** | | | | **表名** | **SALE\_PAID\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | **非空** | | **默认** | |
|  | 兑奖详情编号（DX12345678） | | | | DJXQ\_NO | | CHAR(24) | | 是 | |  | |
|  | 顺序号 | | | | DJXQ\_SEQ\_NO | | NUMBER(24) | | 是 | |  | |
|  | 方案编码 | | | | PLAN\_CODE | | VARCHAR2(10) | | 是 | |  | |
|  | 批次 | | | | BATCH\_NO | | VARCHAR2(10) | | 是 | |  | |
|  | 本号 | | | | PACKAGE\_NO | | VARCHAR2(10) | | 是 | |  | |
|  | 票号 | | | | TICKET\_NO | | NUMBER(5) | | 是 | | 0 | |
|  | 保安区码 | | | | SECURITY\_CODE | | VARCHAR2(50) | | 是 | | 0 | |
|  | 兑奖状态（1-成功、2-非法票、3-已兑奖、4-中大奖、5-未中奖、6-未销售、8-批次终结） | | | | PAID\_STATUS | | NUMBER(1) | | 是 | | 0 | |
|  | 兑奖流水号 | | | | PAY\_FLOW | | CHAR(24) | |  | |  | |
|  | 中奖金额 | | | | REWARD\_AMOUNT | | NUMBER(28) | |  | |  | |
|  | 兑奖时间 | | | | PAY\_TIME | | DATE | | 是 | | sysdate | |
|  | 是否旧票 | | | | IS\_OLD\_TICKET | | NUMBER(1) | | 是 | | 0 | |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_SALE\_PAID\_DETAIL | | | | DJXQ\_SEQ\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | **参照表名** | | | **列** | | |
|  | | | |  |  | | |  | | |
| **索引** | | **名称** | | | | **列** | | | | | | **类型** |
| IDX\_SALE\_PAID\_DETAIL\_DJXQ | | | | DJXQ\_NO | | | | | |  |
| IDX\_SALE\_PAID\_DETAIL\_TICKET | | | | PLAN\_CODE,BATCH\_NO,PACKAGE\_NO,TICKET\_NO | | | | | |  |
| IDX\_SALE\_PAID\_DETAIL\_FLOW | | | | PAY\_FLOW | | | | | |  |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

### 交易流水

#### GUI兑奖信息记录表（FLOW\_GUI\_PAY）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **GUI兑奖信息记录表** | | | | **表名** | | **FLOW\_GUI\_PAY** | | | |
|  | **字段名称** | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 中心兑奖编号（GD1234567890） | | | | | GUI\_PAY\_NO | CHAR(12) | | | 是 | |  |
|  | 中奖人姓名 | | | | | WINNERNAME | VARCHAR2(1000) | | |  | |  |
|  | 中奖人性别(1=男、2=女) | | | | | GENDER | NUMBER(1) | | |  | |  |
|  | 中奖人联系方式 | | | | | CONTACT | VARCHAR2(4000) | | |  | |  |
|  | 中奖人年龄 | | | | | AGE | NUMBER(3) | | |  | |  |
|  | 中奖人证件号码 | | | | | CERT\_NUMBER | VARCHAR2(50) | | |  | |  |
|  | 中奖等级 | | | | | REWARD\_NO | NUMBER(3) | | |  | |  |
|  | 中奖金额 | | | | | PAY\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 兑奖时间 | | | | | PAY\_TIME | DATE | | | 是 | |  |
|  | 兑奖操作员编号 | | | | | PAYER\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 兑奖操作员名称 | | | | | PAYER\_NAME | VARCHAR2(1000) | | | 是 | |  |
|  | 方案编码 | | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 箱号 | | | | | TRUNK\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | | BOX\_NO | VARCHAR2(20) | | | 是 | |  |
|  | 本号 | | | | | PACKAGE\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 票号 | | | | | TICKET\_NO | NUMBER(5) | | | 是 | |  |
|  | 保安区码 | | | | | SECURITY\_CODE | VARCHAR2(50) | | |  | |  |
|  | 是否手动兑奖（1-是，0-否） | | | | | IS\_MANUAL | NUMBER(1) | | |  | |  |
|  | 兑奖流水 | | | | | PAY\_FLOW | CHAR(24) | | | 是 | |  |
|  | 兑奖备注 | | | | | REMARK | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_FLOW\_GUI\_PAY | | | GUI\_PAY\_NO | | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | | **列** | |
|  | | |  | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | | |
| UDX\_FLOW\_GUI\_PAY\_TICKET | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO,PACKAGE\_NO,TICKET\_NO | | | 唯一 | | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 兑奖记录（FLOW\_PAY）

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **兑奖资金流水** | | | **表名** | | **FLOW\_PAY** | | | |
|  | **字段名称** | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 兑奖流水（DJ123456789012345678901234） | | | | PAY\_FLOW | CHAR(24) | | | 是 | |  |
|  | 兑奖站点 | | | | PAY\_AGENCY | CHAR(8) | | |  | |  |
|  | 区域编码 | | | | AREA\_CODE | CHAR(4) | | |  | |  |
|  | 兑奖佣金 | | | | PAY\_COMM | NUMBER(18) | | |  | |  |
|  | 兑奖佣金比例（千分位） | | | | PAY\_COMM\_RATE | NUMBER(8) | | |  | |  |
|  | 方案编码 | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 奖组 | | | | REWARD\_GROUP | NUMBER(2) | | | 是 | |  |
|  | 箱号 | | | | TRUNK\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | VARCHAR2(20) | | | 是 | |  |
|  | 本号 | | | | PACKAGE\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 票号 | | | | TICKET\_NO | NUMBER(5) | | | 是 | |  |
|  | 保安区码 | | | | SECURITY\_CODE | VARCHAR2(50) | | |  | |  |
|  | 物流区码 | | | | IDENTITY\_CODE | VARCHAR2(50) | | |  | |  |
|  | 中奖金额 | | | | PAY\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 中奖等级 | | | | REWARD\_NO | NUMBER(3) | | |  | |  |
|  | 彩票金额 | | | | LOTTERY\_AMOUNT | NUMBER(18) | | | 是 | |  |
|  | 兑奖佣金 | | | | COMM\_AMOUNT | NUMBER(18) | | |  | |  |
|  | 兑奖佣金比例 | | | | COMM\_RATE | NUMBER(8) | | |  | |  |
|  | 兑奖时间 | | | | PAY\_TIME | DATE | | | 是 | |  |
|  | 兑奖操作员编号 | | | | PAYER\_ADMIN | NUMBER(4) | | |  | |  |
|  | 兑奖操作员名称 | | | | PAYER\_NAME | VARCHAR2(1000) | | |  | |  |
|  | 兑奖方式（1=中心兑奖，2=手工兑奖，3=站点兑奖） | | | | IS\_CENTER\_PAID | NUMBER(1) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | |
| PK\_FLOW\_PAY | | | PAY\_FLOW | | | | | | |
| **外键** | | **名称** | | | **列** | **参照表名** | | | | **列** | |
|  | | |  |  | | | |  | |
| **索引** | | **名称** | | | **列** | | **类型** | | | | |
| UDX\_FLOW\_PAY\_TICKET | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO,PACKAGE\_NO,TICKET\_NO | | 唯一 | | | | |
| **约束** | |  | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | |
| 主分区 | |  |  | | | | | | |
| 子分区 | |  |  | | | | | | |

#### 销售记录（FLOW\_SALE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销售记录** | | | | **表名** | | **FLOW\_SALE** | | | |
|  | **字段名称** | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 销售流水（XS1234567890123456789012） | | | | | SALE\_FLOW | CHAR(24) | | | 是 | |  |
|  | 销售站点 | | | | | AGENCY\_CODE | CHAR(8) | | | 是 | |  |
|  | 区域编码 | | | | | AREA\_CODE | CHAR(4) | | | 是 | |  |
|  | 组织机构 | | | | | ORG\_CODE | CHAR(2) | | | 是 | |  |
|  | 方案编码 | | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 箱 | | | | | TRUNKS | NUMBER(18) | | | 是 | |  |
|  | 盒数 | | | | | BOXES | NUMBER(18) | | | 是 | |  |
|  | 本数 | | | | | PACKAGES | NUMBER(18) | | | 是 | |  |
|  | 销售张数 | | | | | TICKETS | NUMBER(18) | | | 是 | |  |
|  | 销售金额 | | | | | SALE\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 销售佣金 | | | | | COMM\_AMOUNT | NUMBER(18) | | | 是 | |  |
|  | 销售佣金比例（千分位） | | | | | COMM\_RATE | NUMBER(8) | | | 是 | |  |
|  | 销售时间 | | | | | SALE\_TIME | DATE | | | 是 | |  |
|  | 站点入库单编号 | | | | | AR\_NO | CHAR(10) | | | 是 | |  |
|  | 入库单编号 | | | | | SGR\_NO | CHAR(10) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_FLOW\_SALE | | | SALE\_FLOW | | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | | **列** | |
|  | | |  | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | | |
| IDX\_FLOW\_SALE\_AGENCY | | | AGENCY\_CODE | | |  | | | | |
| IDX\_FLOW\_SALE\_AREA | | | AREA\_CODE | | |  | | | | |
| IDX\_FLOW\_SALE\_GAME | | | PLAN\_CODE,BATCH\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 退票记录（FLOW\_CANCEL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **退票记录** | | | | **表名** | | **FLOW\_CANCEL** | | | |
|  | **字段名称** | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 退票流水（TP1234567890123456789012） | | | | | CANCEL\_FLOW | CHAR(24) | | | 是 | |  |
|  | 退票站点 | | | | | AGENCY\_CODE | CHAR(8) | | | 是 | |  |
|  | 区域编码 | | | | | AREA\_CODE | CHAR(4) | | | 是 | |  |
|  | 组织机构 | | | | | ORG\_CODE | CHAR(2) | | | 是 | |  |
|  | 方案编码 | | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 箱数 | | | | | TRUNKS | NUMBER(18) | | | 是 | |  |
|  | 盒数 | | | | | BOXES | NUMBER(18) | | | 是 | |  |
|  | 本数 | | | | | PACKAGES | NUMBER(18) | | | 是 | |  |
|  | 退票张数 | | | | | TICKETS | NUMBER(18) | | | 是 | |  |
|  | 退票金额 | | | | | SALE\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 涉及佣金 | | | | | COMM\_AMOUNT | NUMBER(18) | | | 是 | |  |
|  | 佣金比例（千分位） | | | | | COMM\_RATE | NUMBER(8) | | | 是 | |  |
|  | 退票时间 | | | | | CANCEL\_TIME | DATE | | | 是 | |  |
|  | 站点退货单编号 | | | | | AI\_NO | CHAR(10) | | | 是 | |  |
|  | 出库单编号 | | | | | SGI\_NO | CHAR(10) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_FLOW\_CANCEL | | | CANCEL\_FLOW | | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | | **列** | |
|  | | |  | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | | |
| IDX\_FLOW\_CANCEL\_AGENCY | | | AGENCY\_CODE | | |  | | | | |
| IDX\_FLOW\_CANCEL\_AREA | | | AREA\_CODE | | |  | | | | |
| IDX\_FLOW\_CANCEL\_GAME | | | PLAN\_CODE,BATCH\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 兑奖记录—机构佣金（FLOW\_PAY\_ORG\_COMM）

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **兑奖资金流水—机构佣金** | | | **表名** | | **FLOW\_PAY\_ORG\_COMM** | | | |
|  | **字段名称** | | | | **字段命名** | **类型** | | | | **非空** | **默认** |
|  | 兑奖流水（DJ123456789012345678901234） | | | | PAY\_FLOW | CHAR(24) | | | | 是 |  |
|  | 兑奖站点 | | | | PAY\_AGENCY | CHAR(8) | | | |  |  |
|  | 区域编码 | | | | AREA\_CODE | CHAR(4) | | | |  |  |
|  | 组织机构 | | | | ORG\_CODE | CHAR(2) | | | | 是 |  |
|  | 机构类别（1-公司,2-代理） | | | | ORG\_TYPE | NUMBER(1) | | | | 是 |  |
|  | 机构兑奖佣金 | | | | ORG\_PAY\_COMM | NUMBER(18) | | | |  |  |
|  | 机构兑奖佣金比例（千分位） | | | | ORG\_PAY\_COMM\_RATE | NUMBER(8) | | | |  |  |
|  | 方案编码 | | | | PLAN\_CODE | VARCHAR2(10) | | | | 是 |  |
|  | 批次 | | | | BATCH\_NO | VARCHAR2(10) | | | | 是 |  |
|  | 奖组 | | | | REWARD\_GROUP | NUMBER(2) | | | | 是 |  |
|  | 箱号 | | | | TRUNK\_NO | VARCHAR2(10) | | | | 是 |  |
|  | 盒号（箱号+盒子顺序号） | | | | BOX\_NO | VARCHAR2(20) | | | | 是 |  |
|  | 本号 | | | | PACKAGE\_NO | VARCHAR2(10) | | | | 是 |  |
|  | 票号 | | | | TICKET\_NO | NUMBER(5) | | | | 是 |  |
|  | 保安区码 | | | | SECURITY\_CODE | VARCHAR2(50) | | | |  |  |
|  | 物流区码 | | | | IDENTITY\_CODE | VARCHAR2(50) | | | |  |  |
|  | 中奖金额 | | | | PAY\_AMOUNT | NUMBER(28) | | | | 是 |  |
|  | 中奖等级 | | | | REWARD\_NO | NUMBER(3) | | | |  |  |
|  | 彩票金额 | | | | LOTTERY\_AMOUNT | NUMBER(18) | | | | 是 |  |
|  | 兑奖时间 | | | | PAY\_TIME | DATE | | | | 是 |  |
|  | 兑奖操作员编号 | | | | PAYER\_ADMIN | NUMBER(4) | | | |  |  |
|  | 兑奖操作员名称 | | | | PAYER\_NAME | VARCHAR2(1000) | | | |  |  |
|  | 兑奖方式（1=中心兑奖，2=手工兑奖，3=站点兑奖） | | | | IS\_CENTER\_PAID | NUMBER(1) | | | | 是 | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | |
| PK\_FLOW\_PAY\_ORG\_COMM | | | PAY\_FLOW | | | | | | |
| **外键** | | **名称** | | | **列** | **参照表名** | | | **列** | | |
|  | | |  |  | | |  | | |
| **索引** | | **名称** | | | **列** | | **类型** | | | | |
| UDX\_FLOW\_PAY\_ORG\_TICKET | | | PLAN\_CODE,BATCH\_NO,TRUNK\_NO,BOX\_NO,PACKAGE\_NO,TICKET\_NO | | 唯一 | | | | |
| **约束** | |  | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | |
| 主分区 | |  |  | | | | | | |
| 子分区 | |  |  | | | | | | |

#### 销售记录—机构佣金（FLOW\_SALE\_ORG\_COMM）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销售记录—机构佣金** | | | | **表名** | | **FLOW\_SALE\_ORG\_COMM** | | | |
|  | **字段名称** | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 销售流水（XS1234567890123456789012） | | | | | SALE\_FLOW | CHAR(24) | | | 是 | |  |
|  | 销售站点 | | | | | AGENCY\_CODE | CHAR(8) | | | 是 | |  |
|  | 区域编码 | | | | | AREA\_CODE | CHAR(4) | | | 是 | |  |
|  | 组织机构 | | | | | ORG\_CODE | CHAR(2) | | | 是 | |  |
|  | 机构类别（1-公司,2-代理） | | | | | ORG\_TYPE | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 箱 | | | | | TRUNKS | NUMBER(18) | | | 是 | |  |
|  | 盒数 | | | | | BOXES | NUMBER(18) | | | 是 | |  |
|  | 本数 | | | | | PACKAGES | NUMBER(18) | | | 是 | |  |
|  | 销售张数 | | | | | TICKETS | NUMBER(18) | | | 是 | |  |
|  | 销售金额 | | | | | SALE\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 机构销售佣金 | | | | | ORG\_COMM\_AMOUNT | NUMBER(18) | | | 是 | |  |
|  | 机构销售佣金比例（千分位） | | | | | ORG\_COMM\_RATE | NUMBER(8) | | | 是 | |  |
|  | 销售时间 | | | | | SALE\_TIME | DATE | | | 是 | |  |
|  | 站点入库单编号 | | | | | AR\_NO | CHAR(10) | | | 是 | |  |
|  | 入库单编号 | | | | | SGR\_NO | CHAR(10) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_FLOW\_SALE\_ORG\_COMM | | | SALE\_FLOW | | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | | **列** | |
|  | | |  | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | | |
| IDX\_FLOW\_SALE\_ORG\_AGENCY | | | AGENCY\_CODE | | |  | | | | |
| IDX\_FLOW\_SALE\_ORG\_AREA | | | AREA\_CODE | | |  | | | | |
| IDX\_FLOW\_SALE\_ORG\_GAME | | | PLAN\_CODE,BATCH\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 退票记录—机构佣金（FLOW\_CANCEL\_ORG\_COMM）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **退票记录—机构佣金** | | | | **表名** | | **FLOW\_CANCEL\_ORG\_COMM** | | | |
|  | **字段名称** | | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 退票流水（TP1234567890123456789012） | | | | | CANCEL\_FLOW | CHAR(24) | | | 是 | |  |
|  | 退票站点 | | | | | AGENCY\_CODE | CHAR(8) | | | 是 | |  |
|  | 区域编码 | | | | | AREA\_CODE | CHAR(4) | | | 是 | |  |
|  | 组织机构 | | | | | ORG\_CODE | CHAR(2) | | | 是 | |  |
|  | 机构类别（1-公司,2-代理） | | | | | ORG\_TYPE | NUMBER(1) | | | 是 | |  |
|  | 方案编码 | | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 箱数 | | | | | TRUNKS | NUMBER(18) | | | 是 | |  |
|  | 盒数 | | | | | BOXES | NUMBER(18) | | | 是 | |  |
|  | 本数 | | | | | PACKAGES | NUMBER(18) | | | 是 | |  |
|  | 退票张数 | | | | | TICKETS | NUMBER(18) | | | 是 | |  |
|  | 退票金额 | | | | | SALE\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 涉及机构佣金 | | | | | COMM\_AMOUNT | NUMBER(18) | | | 是 | |  |
|  | 涉及机构佣金比例（千分位） | | | | | COMM\_RATE | NUMBER(8) | | | 是 | |  |
|  | 退票时间 | | | | | CANCEL\_TIME | DATE | | | 是 | |  |
|  | 站点退货单编号 | | | | | AI\_NO | CHAR(10) | | | 是 | |  |
|  | 出库单编号 | | | | | SGI\_NO | CHAR(10) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_FLOW\_CANCEL\_ORG\_COMM | | | CANCEL\_FLOW | | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | | **列** | |
|  | | |  | |  | | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | | |
| IDX\_FLOW\_CANCEL\_ORG\_AGENCY | | | AGENCY\_CODE | | |  | | | | |
| IDX\_FLOW\_CANCEL\_ORG\_AREA | | | AREA\_CODE | | |  | | | | |
| IDX\_FLOW\_CANCEL\_ORG\_GAME | | | PLAN\_CODE,BATCH\_NO | | |  | | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 机构资金流水（FLOW\_ORG）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **机构资金流水** | | | | | **表名** | | **FLOW\_ORG** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 流水号（JG123456789012345678901234） | | | | ORG\_FUND\_FLOW | | | CHAR(24) | | | 是 | |  |
|  | 参考业务编号 | | | | REF\_NO | | | VARCHAR2(30) | | | 是 | |  |
|  | 资金类型（1-充值，2-提现，3-彩票调拨入库（机构）、4-彩票调拨入库佣金（机构）、12-彩票调拨出库（机构）、21-站点兑奖导致机构佣金（机构）、22-站点兑奖导致机构增加资金（机构）、23-中心兑奖导致机构佣金（机构）、24-中心兑奖导致机构增加资金（机构）、31-彩票调拨出库退佣金（机构）） | | | | FLOW\_TYPE | | | NUMBER(2) | | | 是 | |  |
|  | 账户编码 | | | | ACC\_NO | | | CHAR(12) | | | 是 | |  |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | | 是 | |  |
|  | 变更金额 | | | | CHANGE\_AMOUNT | | | NUMBER(28) | | | 是 | |  |
|  | 冻结金额 | | | | FROZEN\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 变更前可用余额 | | | | BE\_ACCOUNT\_BALANCE | | | NUMBER(28) | | | 是 | |  |
|  | 变更前冻结余额 | | | | BE\_FROZEN\_BALANCE | | | NUMBER(28) | | | 是 | |  |
|  | 变更后可用余额 | | | | AF\_ACCOUNT\_BALANCE | | | NUMBER(28) | | | 是 | |  |
|  | 变更后冻结余额 | | | | AF\_FROZEN\_BALANCE | | | NUMBER(28) | | | 是 | |  |
|  | 交易时间 | | | | TRADE\_TIME | | | DATE | | | 是 | | sysdate |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_FLOW\_ORG | | | | ORG\_FUND\_FLOW | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| IDX\_FLOW\_ORG\_ACC | | | | ACC\_NO | | |  | | | | |
| IDX\_FLOW\_ORG\_ORG | | | | ORG\_CODE | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 机构佣金流水（FLOW\_ORG\_COMM\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **机构佣金流水** | | | | | **表名** | | **FLOW\_ORG\_COMM\_DETAIL** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 流水号（JGYJ12345678901234567890） | | | | ORG\_FUND\_COMM\_FLOW | | | CHAR(24) | | | 是 | |  |
|  | 资金流水编号 | | | | ORG\_FUND\_FLOW | | | CHAR(24) | | | 是 | |  |
|  | 销售站编号 | | | | AGENCY\_CODE | | | CHAR(8) | | | 是 | |  |
|  | 方案名称 | | | | PLAN\_NAME | | | VARCHAR2(100) | | | 是 | |  |
|  | 账户编码 | | | | ACC\_NO | | | CHAR(12) | | | 是 | |  |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | | 是 | |  |
|  | 交易时间 | | | | TRADE\_TIME | | | DATE | | | 是 | | sysdate |
|  | 交易金额 | | | | TRADE\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 站点销售金额 | | | | AGENCY\_SALE\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 机构销售佣金 | | | | ORG\_SALE\_COMM | | | NUMBER(28) | | | 是 | | 0 |
|  | 站点销售佣金比例 | | | | AGENCY\_SALE\_COMM\_RATE | | | NUMBER(28) | | | 是 | | 0 |
|  | 机构销售佣金比例 | | | | ORG\_SALE\_COMM\_RATE | | | NUMBER(28) | | | 是 | | 0 |
|  | 站点退货金额 | | | | AGENCY\_CANCEL\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 机构退货佣金 | | | | ORG\_CANCEL\_COMM | | | NUMBER(28) | | | 是 | | 0 |
|  | 站点退货佣金比例 | | | | AGENCY\_CANCEL\_COMM\_RATE | | | NUMBER(28) | | | 是 | | 0 |
|  | 机构退货佣金比例 | | | | ORG\_CANCEL\_COMM\_RATE | | | NUMBER(28) | | | 是 | | 0 |
|  | 站点兑奖金额 | | | | AGENCY\_PAY\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 机构兑奖佣金 | | | | ORG\_PAY\_AMOUNT | | | NUMBER(28) | | | 是 | | 0 |
|  | 站点兑奖佣金比例 | | | | AGENCY\_PAY\_COMM\_RATE | | | NUMBER(28) | | | 是 | | 0 |
|  | 机构兑奖佣金比例 | | | | ORG\_PAY\_COMM\_RATE | | | NUMBER(28) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_FLOW\_ORG\_COMM\_DETAIL | | | | ORG\_FUND\_FLOW | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| IDX\_FLOW\_ORG\_COMM\_AGENCY | | | | ACC\_NO | | |  | | | | |
| IDX\_FLOW\_ORG\_COMM\_FLOW | | | | ORG\_FUND\_COMM\_FLOW | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 站点资金流水（FLOW\_AGENCY）

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点资金流水** | | | **表名** | | **FLOW\_AGENCY** | | | |
|  | **字段名称** | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 流水号（ZD123456789012345678901234） | | | | AGENCY\_FUND\_FLOW | CHAR(24) | | | 是 | |  |
|  | 参考业务编号 | | | | REF\_NO | VARCHAR2(24) | | | 是 | |  |
|  | 资金类型（1-充值，2-提现，5-销售佣金，6-兑奖佣金，7-销售，8-兑奖，11-站点退货，13-撤销佣金） | | | | FLOW\_TYPE | NUMBER(2) | | | 是 | |  |
|  | 账户编码 | | | | ACC\_NO | CHAR(12) | | | 是 | |  |
|  | 销售站编号 | | | | AGENCY\_CODE | CHAR(8) | | | 是 | |  |
|  | 变更金额 | | | | CHANGE\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 冻结金额 | | | | FROZEN\_AMOUNT | NUMBER(28) | | | 是 | | 0 |
|  | 变更前可用余额 | | | | BE\_ACCOUNT\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 变更前冻结余额 | | | | BE\_FROZEN\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 变更后可用余额 | | | | AF\_ACCOUNT\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 变更后冻结余额 | | | | AF\_FROZEN\_BALANCE | NUMBER(28) | | | 是 | | 0 |
|  | 交易时间 | | | | TRADE\_TIME | DATE | | | 是 | | sysdate |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | |
| PK\_FLOW\_AGENCY | | | AGENCY\_FUND\_FLOW | | | | | | |
| **外键** | | **名称** | | | **列** | **参照表名** | | | | **列** | |
|  | | |  |  | | | |  | |
| **索引** | | **名称** | | | **列** | | **类型** | | | | |
| IDX\_FLOW\_AGENCY\_ACC | | | ACC\_NO | |  | | | | |
| IDX\_FLOW\_AGENCY\_ORG | | | AGENCY\_CODE | |  | | | | |
|  | | IDX\_FLOW\_AGENCY\_TIME | | | TRADE\_TIME | |  | | | | |
|  | | IDX\_FLOW\_AGENCY\_ERF\_NO | | | REF\_NO | |  | | | | |
| **约束** | |  | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | |
| 主分区 | |  |  | | | | | | |
| 子分区 | |  |  | | | | | | |

#### 市场管理员资金流水（FLOW\_MARKET\_MANAGER）

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **市场管理员资金流水** | | | **表名** | | **FLOW\_MARKET\_MANAGER** | | | |
|  | **字段名称** | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 流水号（MM123456789012345678901234） | | | | MM\_FUND\_FLOW | CHAR(24) | | | 是 | |  |
|  | 参考业务编号 | | | | REF\_NO | CHAR(10) | | | 是 | |  |
|  | 资金类型（9-为站点充值，10-现金上缴，14-为站点提现） | | | | FLOW\_TYPE | NUMBER(2) | | | 是 | |  |
|  | 账户编码 | | | | ACC\_NO | CHAR(12) | | | 是 | |  |
|  | 市场管理员 | | | | MARKET\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 变更金额 | | | | CHANGE\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 变更前可用余额 | | | | BE\_ACCOUNT\_BALANCE | NUMBER(28) | | | 是 | |  |
|  | 变更后可用余额 | | | | AF\_ACCOUNT\_BALANCE | NUMBER(28) | | | 是 | |  |
|  | 交易时间 | | | | TRADE\_TIME | DATE | | | 是 | | sysdate |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | |
| PK\_FLOW\_MARKET\_MANAGER | | | MM\_FUND\_FLOW | | | | | | |
| **外键** | | **名称** | | | **列** | **参照表名** | | | | **列** | |
|  | | |  |  | | | |  | |
| **索引** | | **名称** | | | **列** | | **类型** | | | | |
|  | | |  | |  | | | | |
| **约束** | |  | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | |
| 主分区 | |  |  | | | | | | |
| 子分区 | |  |  | | | | | | |

### 系统管理

#### 系统参数表（SYS\_PARAMETER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **系统参数表** | | | | | **表名** | | **SYS\_PARAMETER** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 系统参数序号 | | | | SYS\_DEFAULT\_SEQ | | | NUMBER(12) | | | 是 | |  |
|  | 系统参数描述 | | | | SYS\_DEFAULT\_DESC | | | VARCHAR2(1000) | | | 是 | |  |
|  | 系统参数值 | | | | SYS\_DEFAULT\_VALUE | | | VARCHAR2(1000) | | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SYS\_PARAMETER | | | | SYS\_DEFAULT\_SEQ | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 系统操作日志（SYS\_OPER\_LOG）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **系统操作日志** | | | | | **表名** | | **SYS\_OPER\_LOG** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 操作日志编号（RZ 12345678） | | | | OPER\_NO | | | CHAR(10) | | | 是 | |  |
|  | 功能模块代码（菜单名称） | | | | OPER\_PRIVILEGE | | | NUMBER(4) | | | 是 | |  |
|  | 操作人 | | | | OPER\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 操作时间 | | | | OPER\_TIME | | | DATE | | | 是 | |  |
|  | 操作类型（1=新增；2=删除；3=更改） | | | | OPER\_MODE | | | NUMBER(1) | | | 是 | |  |
|  | 操作内容 | | | | OPER\_CONTENTS | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SYS\_OPER\_LOG | | | | OPER\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

### 系统切换

#### 旧票兑奖主表（SWITCH\_SCAN）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **旧票兑奖主表** | | | | | **表名** | | **SWITCH\_SCAN** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 旧票兑奖序号 | | | | OLD\_PAY\_FLOW | | | CHAR(24) | | | 是 | |  |
|  | 兑奖时间 | | | | PAID\_TIME | | | DATE | | |  | |  |
|  | 兑奖人 | | | | PAID\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 所属机构 | | | | PAID\_ORG | | | CHAR(2) | | |  | |  |
|  | 提交票数 | | | | APPLY\_TICKETS | | | NUMBER(28) | | |  | |  |
|  | 失败新票票数 | | | | FAIL\_NEW\_TICKETS | | | NUMBER(28) | | |  | |  |
|  | 成功兑奖票数 | | | | SUCC\_TICKETS | | | NUMBER(28) | | |  | |  |
|  | 成功兑奖金额 | | | | SUCC\_AMOUNT | | | NUMBER(28) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_SWITCH\_SCAN | | | | OLD\_PAY\_FLOW | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
|  | | | |  | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 旧票兑奖子表（SWITCH\_SCAN\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **旧票兑奖子表** | | | **表名** | | **SWITCH\_SCAN\_DETAIL** | | | |
|  | **字段名称** | | | | **字段命名** | **类型** | | | **非空** | | **默认** |
|  | 旧票兑奖序号 | | | | OLD\_PAY\_FLOW | CHAR(24) | | | 是 | |  |
|  | 旧票明细序号 | | | | OLD\_PAY\_SEQ | CHAR(24) | | | 是 | |  |
|  | 兑奖时间 | | | | PAID\_TIME | DATE | | | 是 | |  |
|  | 兑奖人 | | | | PAID\_ADMIN | NUMBER(4) | | | 是 | |  |
|  | 所属机构 | | | | PAID\_ORG | CHAR(2) | | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | VARCHAR2(10) | | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 本号 | | | | PACKAGE\_NO | VARCHAR2(10) | | | 是 | |  |
|  | 票号 | | | | TICKET\_NO | NUMBER(5) | | | 是 | | 0 |
|  | 保安区码 | | | | SECURITY\_CODE | VARCHAR2(50) | | | 是 | | 0 |
|  | 兑奖状态（1-成功、3-已兑奖、5-未中奖、7-新票） | | | | PAID\_STATUS | NUMBER(1) | | | 是 | | 0 |
|  | 中奖金额 | | | | REWARD\_AMOUNT | NUMBER(28) | | | 是 | |  |
|  | 是否新票 | | | | IS\_NEW\_TICKET | NUMBER(1) | | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | |
| PK\_SWITCH\_SCAN\_DETAIL | | | OLD\_PAY\_SEQ | | | | | | |
| **外键** | | **名称** | | | **列** | **参照表名** | | | | **列** | |
|  | | |  |  | | | |  | |
| **索引** | | **名称** | | | **列** | | **类型** | | | | |
|  | | |  | |  | | | | |
| **约束** | |  | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | |
| 主分区 | |  |  | | | | | | |
| 子分区 | |  |  | | | | | | |

### 资金管理

#### 销售站（机构）中心充值（FUND\_CHARGE\_CENTER）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销售站（机构）中心充值** | | | | **表名** | **FUND\_CHARGE\_CENTER** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 充值编号（FC12345678） | | | | FUND\_NO | | | CHAR(10) | | 是 | |  |
|  | 账户类型（1-机构，2-站点） | | | | ACCOUNT\_TYPE | | | NUMBER(1) | | 是 | |  |
|  | 销售站（机构）编码 | | | | AO\_CODE | | | VARCHAR2(8) | | 是 | |  |
|  | 销售站（机构）名称 | | | | AO\_NAME | | | VARCHAR2(4000) | |  | |  |
|  | 账户编码 | | | | ACC\_NO | | | CHAR(12) | | 是 | |  |
|  | 缴款金额 | | | | OPER\_AMOUNT | | | NUMBER(28) | | 是 | |  |
|  | 缴款前销售站余额 | | | | BE\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | |  |
|  | 缴款后销售站余额 | | | | AF\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | |  |
|  | 操作时间 | | | | OPER\_TIME | | | DATE | | 是 | |  |
|  | 操作人编码 | | | | OPER\_ADMIN | | | NUMBER(4) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_FUND\_CHARGE\_CENTER | | | | FUND\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 销售站（机构）提现（FUND\_WITHDRAW）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销售站（机构）提现** | | | | | **表名** | **FUND\_WITHDRAW** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 提现编号（FW12345678） | | | | FUND\_NO | | | CHAR(10) | | | 是 | |  |
|  | 账户类型（1-机构，2-站点） | | | | ACCOUNT\_TYPE | | | NUMBER(1) | | | 是 | |  |
|  | 销售站（机构）编码 | | | | AO\_CODE | | | VARCHAR2(8) | | | 是 | |  |
|  | 销售站（机构）名称 | | | | AO\_NAME | | | VARCHAR2(4000) | | |  | |  |
|  | 账户编码 | | | | ACC\_NO | | | CHAR(12) | | | 是 | |  |
|  | 提现金额 | | | | APPLY\_AMOUNT | | | NUMBER(16) | | | 是 | |  |
|  | 提现申请人 | | | | APPLY\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 提现申请时间 | | | | APPLY\_DATE | | | DATE | | | 是 | |  |
|  | 市场管理员 | | | | MARKET\_ADMIN | | | NUMBER(4) | | |  | |  |
|  | 提现审核时间 | | | | APPLY\_CHECK\_TIME | | | DATE | | |  | |  |
|  | 提现审核人 | | | | CHECK\_ADMIN\_ID | | | NUMBER(4) | | |  | |  |
|  | 申请记录状态（1=已提交、2=已撤销、3=已审核、4=已拒绝、5-已提现、6=缴款成功） | | | | APPLY\_STATUS | | | NUMBER(1) | | | 是 | |  |
|  | 备注 | | | | APPLY\_MEMO | | | VARCHAR2(4000) | | |  | |  |
|  | 提现终端机编码 | | | | TERMINAL\_CODE | | | CHAR(8) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_FUND\_WITHDRAW | | | | FUND\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | | **类型** | | | |
|  | | | |  | | | |  | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

#### 销售站（机构）调账（FUND\_TUNING）

|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销售站（机构）调账** | | | **表名** | **FUND\_TUNING** | | | | |
|  | **字段名称** | | | | **字段命名** | | **类型** | | **非空** | | **默认** |
|  | 调账编号（FT12345678） | | | | FUND\_NO | | CHAR(10) | | 是 | |  |
|  | 账户类型（1-机构，2-站点） | | | | ACCOUNT\_TYPE | | NUMBER(1) | | 是 | |  |
|  | 销售站（机构）编码 | | | | AO\_CODE | | VARCHAR2(8) | | 是 | |  |
|  | 销售站（机构）名称 | | | | AO\_NAME | | VARCHAR2(4000) | |  | |  |
|  | 账户编码 | | | | ACC\_NO | | CHAR(12) | | 是 | |  |
|  | 调整类型（1-调增，2-调减） | | | | TUNING\_TYPE | | NUMBER(1) | | 是 | |  |
|  | 调整金额（调增为正数，调减为负数） | | | | CHANGE\_AMOUNT | | NUMBER(28) | | 是 | |  |
|  | 变更前可用余额 | | | | BE\_ACCOUNT\_BALANCE | | NUMBER(28) | | 是 | |  |
|  | 变更后可用余额 | | | | AF\_ACCOUNT\_BALANCE | | NUMBER(28) | | 是 | |  |
|  | 操作时间 | | | | OPER\_TIME | | DATE | | 是 | |  |
|  | 操作人编码 | | | | OPER\_ADMIN | | NUMBER(4) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | |
| PK\_FUND\_TUNING | | | FUND\_NO | | | | | | |
| **外键** | | **名称** | | | **列** | | **参照表名** | | | **列** | |
|  | | |  | |  | | |  | |
| **索引** | | **名称** | | | **列** | | | **类型** | | | |
|  | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | |
| 主分区 | |  |  | | | | | | |
| 子分区 | |  |  | | | | | | |

#### 市场管理员现金还款（FUND\_MM\_CASH\_REPAY）

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **现金上缴** | | | | | **表名** | | **FUND\_MM\_CASH\_REPAY** | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | | **非空** | | **默认** |
|  | 上缴流水（JK12345678） | | | | MCR\_NO | | | CHAR(10) | | | 是 | |  |
|  | 市场管理员 | | | | MARKET\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 还款金额 | | | | REPAY\_AMOUNT | | | NUMBER(16) | | |  | |  |
|  | 还款日期 | | | | REPAY\_TIME | | | DATE | | |  | |  |
|  | 收款人 | | | | REPAY\_ADMIN | | | NUMBER(4) | | | 是 | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | | |
| PK\_FUND\_MM\_CASH\_REPAY | | | | MCR\_NO | | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | | **列** | |
|  | | | |  | |  | | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | | |
| IDX\_FUND\_MM\_CR\_MM | | | | MARKET\_ADMIN | | |  | | | | |
| IDX\_FUND\_MM\_CR\_DATE | | | | REPAY\_TIME | | |  | | | | |
| **约束** | |  | | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | | **分区条件** | | | | | | |
| 主分区 | |  | | |  | | | | | | |
| 子分区 | |  | | |  | | | | | | |

### 物品管理

#### 物品（ITEM\_ITEMS）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品** | | | | **表名** | **ITEM\_ITEMS** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | | 是 | |  |
|  | 物品名称 | | | | ITEM\_NAME | | | VARCHAR2(4000) | | 是 | |  |
|  | 单位名称 | | | | BASE\_UNIT\_NAME | | | VARCHAR2(500) | | 是 | |  |
|  | 状态（1-启用，2-删除） | | | | STATUS | | | NUMBER(1) | | 是 | | 1 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_ITEMS | | | | ITEM\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品库存（ITEM\_QUANTITY）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品库存** | | | | **表名** | **ITEM\_QUANTITY** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | | 是 | |  |
|  | 所在仓库 | | | | WAREHOUSE\_CODE | | | CHAR(4) | | 是 | |  |
|  | 物品名称 | | | | ITEM\_NAME | | | VARCHAR2(4000) | | 是 | |  |
|  | 物品数量 | | | | QUANTITY | | | NUMBER(10) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_QUANTITY | | | | ITEM\_CODE,WAREHOUSE\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品入库（ITEM\_RECEIPT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品入库** | | | | **表名** | **ITEM\_RECEIPT** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 入库单编号（IR12345678） | | | | IR\_NO | | | CHAR(10) | | 是 | |  |
|  | 建立人 | | | | CREATE\_ADMIN | | | NUMBER(4) | |  | |  |
|  | 入库仓库所属单位 | | | | RECEIVE\_ORG | | | CHAR(2) | |  | |  |
|  | 入库仓库 | | | | RECEIVE\_WH | | | CHAR(4) | |  | |  |
|  | 入库时间 | | | | RECEIVE\_DATE | | | DATE | |  | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_RECEIPT | | | | IR\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品入库明细（ITEM\_RECEIPT\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品入库明细** | | | | **表名** | **ITEM\_RECEIPT\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 入库单编号（IR12345678） | | | | IR\_NO | | | CHAR(10) | | 是 | |  |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | |  | |  |
|  | 数量 | | | | QUANTITY | | | NUMBER(10) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_RECEIPT\_DETAIL | | | | IR\_NO,ITEM\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品出库（ITEM\_ISSUE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品出库** | | | | **表名** | **ITEM\_ISSUE** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 出库单编号（II12345678） | | | | II\_NO | | | CHAR(10) | | 是 | |  |
|  | 操作人 | | | | OPER\_ADMIN | | | NUMBER(4) | | 是 | |  |
|  | 出库时间 | | | | ISSUE\_DATE | | | DATE | |  | |  |
|  | 收货单位 | | | | RECEIVE\_ORG | | | CHAR(2) | |  | |  |
|  | 发货单位 | | | | SEND\_ORG | | | CHAR(2) | |  | |  |
|  | 发货仓库 | | | | SEND\_WH | | | CHAR(4) | |  | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_ISSUE | | | | II\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品出库明细（ITEM\_ISSUE\_DETAIL）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品出库明细** | | | | **表名** | **ITEM\_ISSUE\_DETAIL** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 出库单编号（II12345678） | | | | II\_NO | | | CHAR(10) | | 是 | |  |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | |  | |  |
|  | 数量 | | | | QUANTITY | | | NUMBER(10) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_ISSUE\_DETAIL | | | | II\_NO,ITEM\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品盘点（ITEM\_CHECK）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品盘点** | | | | **表名** | **ITEM\_CHECK** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 盘点编号（IC12345678） | | | | CHECK\_NO | | | CHAR(10) | | 是 | |  |
|  | 盘点名称 | | | | CHECK\_NAME | | | VARCHAR2(500) | |  | |  |
|  | 盘点日期 | | | | CHECK\_DATE | | | DATE | |  | |  |
|  | 操作人 | | | | CHECK\_ADMIN | | | NUMBER(4) | | 是 | |  |
|  | 盘点仓库 | | | | CHECK\_WAREHOUSE | | | CHAR(4) | |  | |  |
|  | 状态（1-未完成，2-已完成） | | | | STATUS | | | NUMBER(1) | | 是 | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(4000) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_CHECK | | | | CHECK\_NO | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品盘点前明细（ITEM\_CHECK\_DETAIL\_BE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品盘点前明细** | | | | **表名** | **ITEM\_CHECK\_DETAIL\_BE** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 盘点编号（IC12345678） | | | | CHECK\_NO | | | CHAR(10) | | 是 | |  |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | |  | |  |
|  | 数量 | | | | QUANTITY | | | NUMBER(10) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_CHECK\_DETAIL\_BE | | | | CHECK\_NO,ITEM\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品盘点后明细（ITEM\_CHECK\_DETAIL\_AF）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品盘点后明细** | | | | **表名** | **ITEM\_CHECK\_DETAIL\_AF** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 盘点编号（IC12345678） | | | | CHECK\_NO | | | CHAR(10) | | 是 | |  |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | |  | |  |
|  | 数量 | | | | QUANTITY | | | NUMBER(10) | |  | |  |
|  | 调整量 | | | | CHANGE\_QUANTITY | | | NUMBER(10) | |  | |  |
|  | 盘点结果（1-一致，2-盘亏，3-盘盈） | | | | RESULT | | | NUMBER(1) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_CHECK\_DETAIL\_AF | | | | CHECK\_NO,ITEM\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 物品损毁登记（ITEM\_DAMAGE）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **物品损毁登记** | | | | **表名** | **ITEM\_DAMAGE** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 损毁登记编号（ID12345678） | | | | ID\_NO | | | CHAR(10) | | 是 | |  |
|  | 损毁日期 | | | | DAMAGE\_DATE | | | DATE | | 是 | |  |
|  | 仓库编号 | | | | WAREHOUSE\_CODE | | | CHAR(4) | | 是 | |  |
|  | 物品编码（IT123456） | | | | ITEM\_CODE | | | CHAR(8) | | 是 | |  |
|  | 损毁 数量 | | | | QUANTITY | | | NUMBER(10) | | 是 | |  |
|  | 操作人 | | | | CHECK\_ADMIN | | | NUMBER(4) | | 是 | |  |
|  | 备注 | | | | REMARK | | | VARCHAR2(2000) | |  | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_ITEM\_DAMAGE | | | | ID\_NO,ITEM\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

### 历史数据

#### 日结报表

##### 库存历史（HIS\_LOTTERY\_INVENTORY）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **库存历史** | | | | **表名** | **HIS\_LOTTERY\_INVENTORY** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 批次 | | | | BATCH\_NO | | | VARCHAR2(10) | | 是 | |  |
|  | 奖组 | | | | REWARD\_GROUP | | | NUMBER(2) | | 是 | |  |
|  | 状态（11-在库、12-在站点，20-在途，21-管理员持有，31-已销售、41-被盗、42-损坏、43-丢失） | | | | STATUS | | | NUMBER(2) | | 是 | | 1 |
|  | 所在仓库 | | | | WAREHOUSE | | | VARCHAR2(8) | |  | |  |
|  | 票数量 | | | | TICKETS | | | NUMBER(28) | | 是 | |  |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_LOTTERY\_INVENTORY | | | | CALC\_DATE,PLAN\_CODE,BATCH\_NO,REWARD\_GROUP,STATUS, WAREHOUSE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 站点资金历史（HIS\_AGENCY\_FUND）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点资金历史** | | | | **表名** | **HIS\_AGENCY\_FUND** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 销售站点 | | | | AGENCY\_CODE | | | CHAR(8) | | 是 | |  |
|  | 资金类型（1-充值，2-提现，5-销售佣金，6-兑奖佣金，7-销售，8-兑奖，11-站点退货，13-撤销佣金，0-仅用于显示当天期初和期末余额） | | | | FLOW\_TYPE | | | NUMBER(2) | | 是 | |  |
|  | 发生金额 | | | | AMOUNT | | | NUMBER(28) | | 是 | |  |
|  | 期初余额 | | | | BE\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | | 1 |
|  | 期末余额 | | | | AF\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_AGENCY\_FUND | | | | CALC\_DATE,AGENCY\_CODE,FLOW\_TYPE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_AGENCY\_FUND\_CALC | | | | CALC\_DATE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 站点库存历史（HIS\_AGENCY\_INV）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **站点库存历史** | | | | **表名** | **HIS\_AGENCY\_INV** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 销售站点 | | | | AGENCY\_CODE | | | CHAR(8) | | 是 | |  |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 资金类型（10-退货，20-销售，88-期初，99-期末） | | | | OPER\_TYPE | | | NUMBER(2) | | 是 | |  |
|  | 票数 | | | | TICKETS | | | NUMBER(28) | | 是 | | 0 |
|  | 金额 | | | | AMOUNT | | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_AGENCY\_INV | | | | CALC\_DATE,AGENCY\_CODE,PLAN\_CODE,OPER\_TYPE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_AGENCY\_INV\_CALC | | | | CALC\_DATE | | |  | | | |
|  | | IDX\_HIS\_AGENCY\_INV\_AGENCY | | | | AGENCY\_CODE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 市场管理员资金历史（HIS\_MM\_FUND）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **市场管理员资金历史** | | | | **表名** | **HIS\_MM\_FUND** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 市场管理员 | | | | MARKET\_ADMIN | | | NUMBER(4) | | 是 | |  |
|  | 资金类型（9-为站点充值，10-现金上缴，14-为站点提现，0-仅用于显示当天期初和期末余额） | | | | FLOW\_TYPE | | | NUMBER(2) | | 是 | |  |
|  | 发生金额 | | | | AMOUNT | | | NUMBER(28) | | 是 | |  |
|  | 期初余额 | | | | BE\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | |  |
|  | 期末余额 | | | | AF\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_MM\_FUND | | | | CALC\_DATE,MARKET\_ADMIN,FLOW\_TYPE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_MM\_FUND\_CALC | | | | CALC\_DATE | | |  | | | |
| IDX\_HIS\_MM\_FUND\_MM\_FLOW | | | | MARKET\_ADMIN,FLOW\_TYPE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 市场管理员库存历史（HIS\_MM\_INVENTORY）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **市场管理员库存历史** | | | | **表名** | **HIS\_MM\_INVENTORY** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 市场管理员 | | | | MARKET\_ADMIN | | | NUMBER(4) | | 是 | |  |
|  | 方案 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 期初库存 | | | | OPEN\_INV | | | NUMBER(28) | | 是 | |  |
|  | 期末库存 | | | | CLOSE\_INV | | | NUMBER(28) | | 是 | |  |
|  | 收货数量 | | | | GOT\_TICKETS | | | NUMBER(28) | | 是 | |  |
|  | 销售数量 | | | | SALED\_TICKETS | | | NUMBER(28) | | 是 | |  |
|  | 退货数量 | | | | CANCELED\_TICKETS | | | NUMBER(28) | | 是 | |  |
|  | 还货数量 | | | | RETURN\_TICKETS | | | NUMBER(28) | | 是 | |  |
|  | 损毁数量 | | | | BROKEN\_TICKETS | | | NUMBER(28) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_MM\_INVENTORY | | | | CALC\_DATE,MARKET\_ADMIN,PLAN\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_MM\_INV\_CALC | | | | CALC\_DATE | | |  | | | |
| IDX\_HIS\_MM\_INV\_MM\_FLOW | | | | MARKET\_ADMIN,PLAN\_CODE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 机构所辖销售站资金历史报表（HIS\_ORG\_FUND\_REPORT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **机构资所辖销售站金历史报表** | | | | **表名** | **HIS\_ORG\_FUND\_REPORT** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | 是 | |  |
|  | 期初余额 | | | | BE\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | | 0 |
|  | 充值 | | | | CHARGE | | | NUMBER(28) | | 是 | | 0 |
|  | 提现 | | | | WITHDRAW | | | NUMBER(28) | | 是 | | 0 |
|  | 销售 | | | | SALE | | | NUMBER(28) | | 是 | | 0 |
|  | 销售佣金 | | | | SALE\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 兑奖 | | | | PAID | | | NUMBER(28) | | 是 | | 0 |
|  | 兑奖佣金 | | | | PAY\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 站点退货 | | | | RTV | | | NUMBER(28) | | 是 | | 0 |
|  | 退货佣金 | | | | RTV\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 期末余额 | | | | AF\_ACCOUNT\_BALANCE | | | NUMBER(28) | | 是 | | 0 |
|  | 收入 | | | | INCOMING | | | NUMBER(28) | | 是 | | 0 |
|  | 应缴现金 | | | | PAY\_UP | | | NUMBER(28) | | 是 | | 0 |
|  | 中心兑奖 | | | | CENTER\_PAY | | | NUMBER(28) | | 是 | | 0 |
|  | 中心兑奖佣金 | | | | CENTER\_PAY\_COMM | | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_ORG\_FUND\_REPORT | | | | CALC\_DATE,ORG\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_ORG\_FUND\_CALC | | | | CALC\_DATE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 机构资金往来报表（HIS\_ORG\_FUND）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **机构资金历史报表** | | | | **表名** | **HIS\_ORG\_FUND** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | 是 | |  |
|  | 充值 | | | | CHARGE | | | NUMBER(28) | | 是 | | 0 |
|  | 提现 | | | | WITHDRAW | | | NUMBER(28) | | 是 | | 0 |
|  | 中心兑奖 | | | | CENTER\_PAID | | | NUMBER(28) | | 是 | | 0 |
|  | 中心兑奖佣金 | | | | CENTER\_PAID\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 应缴现金 | | | | PAY\_UP | | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_ORG\_FUND | | | | CALC\_DATE,ORG\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_ORG\_FUND\_DATE | | | | CALC\_DATE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 机构库存历史报表（HIS\_ORG\_INV\_REPORT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **机构库存历史报表** | | | | **表名** | **HIS\_ORG\_INV\_REPORT** | | | | |
|  | **字段名称** | | | | | **字段命名** | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | | CALC\_DATE | | VARCHAR2(10) | | 是 | |  |
|  | 部门编码 | | | | | ORG\_CODE | | CHAR(2) | | 是 | |  |
|  | 方案 | | | | | PLAN\_CODE | | VARCHAR2(10) | | 是 | |  |
|  | 操作类型（1=调拨出库、4=站点退货、12=调拨入库、14=站点销售、20=损毁、88=期初、99=期末） | | | | | OPER\_TYPE | | NUMBER(2) | | 是 | | 0 |
|  | 票数 | | | | | TICKETS | | NUMBER(28) | | 是 | | 0 |
|  | 金额 | | | | | AMOUNT | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | **包含列** | | | | | | | |
| PK\_HIS\_ORG\_INV\_REPORT | | | CALC\_DATE,ORG\_CODE,PLAN\_CODE,OPER\_TYPE | | | | | | | |
| **外键** | | **名称** | | | **列** | | | **参照表名** | | | **列** | |
|  | | |  | | |  | | |  | |
| **索引** | | **名称** | | | **列** | | | | **类型** | | | |
| IDX\_HIS\_ORG\_INV\_ORG\_PLAN | | | ORG\_CODE,PLAN\_CODE | | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | **分区条件** | | | | | | | |
| 主分区 | |  |  | | | | | | | |
| 子分区 | |  |  | | | | | | | |

##### 销量按部门监控（HIS\_SALE\_ORG）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销量按部门监控** | | | | **表名** | **HIS\_SALE\_ORG** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 销售金额 | | | | SALE\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 销售佣金 | | | | SALE\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 退票金额 | | | | CANCEL\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 退票佣金 | | | | CANCEL\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 所属销售站兑奖金额 | | | | PAID\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 所属销售站兑奖佣金 | | | | PAID\_COMM | | | NUMBER(28) | | 是 | | 0 |
|  | 部门收入 | | | | INCOMING | | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_SALE\_ORG | | | | CALC\_DATE,PLAN\_CODE,ORG\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 代理商资金报表（HIS\_AGENT\_FUND\_REPORT）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **代理商资金报表** | | | | **表名** | **HIS\_AGENT\_FUND\_REPORT** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 代理商 | | | | ORG\_CODE | | | CHAR(2) | | 是 | |  |
|  | 资金类型（1-充值，2-提现，5-销售佣金，6-兑奖佣金，7-销售，8-兑奖，11-站点退货，13-撤销佣金，） | | | | FLOW\_TYPE | | | NUMBER(2) | | 是 | |  |
|  | 发生金额 | | | | AMOUNT | | | NUMBER(28) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_AGENT\_FUND\_REPORT | | | | CALC\_DATE,ORG\_CODE,FLOW\_TYPE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
| IDX\_HIS\_AGENCT\_FUND\_CALC | | | | CALC\_DATE | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 监控报表

##### 销量按时间段监控（HIS\_SALE\_HOUR）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销量按时间段监控** | | | | **表名** | **HIS\_SALE\_HOUR** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 统计时间（24小时） | | | | CALC\_TIME | | | NUMBER(10) | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 部门编码 | | | | ORG\_CODE | | | CHAR(2) | | 是 | |  |
|  | 销售金额 | | | | SALE\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 退票金额 | | | | CANCEL\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 兑奖金额 | | | | PAY\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 日累计销售金额 | | | | DAY\_SALE\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 日累计退票金额 | | | | DAY\_CANCEL\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 日累计兑奖金额 | | | | DAY\_PAY\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_SALE\_HOUR | | | | CALC\_DATE,CALC\_TIME,PLAN\_CODE,ORG\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

##### 销量按时间段监控之销售站排行（HIS\_SALE\_HOUR\_AGENCY）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **销量按时间段监控之销售站排行** | | | | **表名** | **HIS\_SALE\_HOUR\_AGENCY** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 统计日期 | | | | CALC\_DATE | | | VARCHAR2(10) | | 是 | |  |
|  | 统计时间（24小时） | | | | CALC\_TIME | | | NUMBER(10) | | 是 | |  |
|  | 方案编码 | | | | PLAN\_CODE | | | VARCHAR2(10) | | 是 | |  |
|  | 销售站编码 | | | | AGENCY\_CODE | | | CHAR(8) | | 是 | |  |
|  | 所属区域编码 | | | | AREA\_CODE | | | CHAR(4) | | 是 | |  |
|  | 销售金额 | | | | SALE\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 退票金额 | | | | CANCEL\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 兑奖金额 | | | | PAY\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 日累计销售金额 | | | | DAY\_SALE\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 日累计退票金额 | | | | DAY\_CANCEL\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
|  | 日累计兑奖金额 | | | | DAY\_PAY\_AMOUNT | | | NUMBER(28) | | 是 | | 0 |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_SALE\_HOUR\_AGENCY | | | | CALC\_DATE,CALC\_TIME,PLAN\_CODE,AGENCY\_CODE | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

#### 日月年维度（HIS\_DIM\_DWM）

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **汉字注解** | | | **日期维度** | | | | **表名** | **HIS\_DIM\_DWM** | | | | |
|  | **字段名称** | | | | **字段命名** | | | **类型** | | **非空** | | **默认** |
|  | 年维度 | | | | D\_YEAR | | | CHAR(4) | | 是 | |  |
|  | 月维度 | | | | D\_MONTH | | | CHAR(7) | | 是 | |  |
|  | 周维度 | | | | D\_WEEK | | | CHAR(2) | | 是 | |  |
|  | 日维度 | | | | D\_DAY | | | CHAR(10) | | 是 | |  |
| **表格其他属性信息定义（包括PK-FK、IDX等）** | | | | | | | | | | | | |
| **主键** | | **名称** | | | | **包含列** | | | | | | |
| PK\_HIS\_DIM\_DM | | | | D\_YEAR,D\_MONTH,D\_DAY | | | | | | |
| **外键** | | **名称** | | | | **列** | | **参照表名** | | | **列** | |
|  | | | |  | |  | | |  | |
| **索引** | | **名称** | | | | **列** | | | **类型** | | | |
|  | | | |  | | |  | | | |
| **约束** | |  | | | | | | | | | | |
| **分区** | | **分区类型** | | **分区字段** | | **分区条件** | | | | | | |
| 主分区 | |  | |  | | | | | | |
| 子分区 | |  | |  | | | | | | |

## 序号发生器定义

### 获得权限中用户和角色ID（SEQ\_ADM\_ID）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于获得权限中用户和角色ID** | | **定义** | **SEQ\_ADM\_ID** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| ADM\_INFO | ADMIN\_ID | f\_get\_adm\_id\_seq | |
| ADM\_ROLE | ROLE\_ID |  | |

### 用于资金管理序号（seq\_fund\_no）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于资金管理序号** | | **定义** | **SEQ\_FUND\_NO** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| FUND\_CHARGE\_CASH | FUND\_NO | F\_GET\_FUND\_CHARGE\_CASH\_SEQ | |
| FUND\_CHARGE\_CENTER | FUND\_NO | F\_GET\_FUND\_CHARGE\_CENTER\_SEQ | |
| FUND\_TUNING | FUND\_NO | F\_GET\_FUND\_TUNING\_SEQ | |
| FUND\_WITHDRAW | FUND\_NO | F\_GET\_FUND\_WITHDRAW\_SEQ | |
| FLOW\_GUI\_PAY(GUI | GUI\_PAY\_NO | F\_GET\_FLOW\_GUI\_PAY\_SEQ | |
| FUND\_MM\_CASH\_REPAY | MCR\_NO | F\_GET\_FUND\_MM\_CASH\_REPAY\_SEQ | |
| INF\_AGENCY\_DELETE | DELETE\_NO | F\_GET\_INF\_AGENCY\_DELETE\_SEQ | |

### 用于批次信息导入序号（seq\_batch\_imp）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于批次信息导入序号** | | **定义** | **SEQ\_BATCH\_IMP** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| GAME\_BATCH\_IMPORT | IMPORT\_NO | F\_GET\_BATCH\_IMPORT\_SEQ | |
| GAME\_BATCH\_IMPORT\_DETAIL | IMPORT\_NO |
| GAME\_BATCH\_IMPORT\_REWARD | IMPORT\_NO |
| GAME\_BATCH\_REWARD\_DETAIL | IMPORT\_NO |

### 用于物品序号（seq\_item\_code）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于物品序号** | | **定义** | **SEQ\_ITEM\_CODE** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| ITEM\_ITEMS | ITEM\_CODE | F\_GET\_ITEM\_CODE\_SEQ | |

### 用于物品类的交易序号（seq\_item\_no）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **适用于物品类的交易序号** | | **定义** | **SEQ\_ITEM\_NO** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| ITEM\_ISSUE | II\_NO | F\_GET\_ITEM\_II\_NO\_SEQ | |
| ITEM\_RECEIPT | IR\_NO | F\_GET\_ITEM\_IR\_NO\_SEQ | |
| ITEM\_CHECK | CHECK\_NO | F\_GET\_ITEM\_IC\_NO\_SEQ | |
| ITEM\_DAMAGE | ID\_NO | F\_GET\_ITEM\_ID\_NO\_SEQ | |

### 用于出库单入库单序号（seq\_wh\_sgi\_sgr\_no）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于出库单入库单序号** | | **定义** | **SEQ\_WH\_SGI\_SGR\_NO** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| WH\_GOODS\_ISSUE | SGI\_NO | F\_GET\_WH\_GOODS\_ISSUE\_SEQ | |
| WH\_GOODS\_RECEIPT | SGR\_NO | F\_GET\_WH\_GOODS\_RECEIPT\_SEQ | |

### 用于出库单入库单明细序号（seq\_wh\_sgi\_sgr\_detail\_no）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于出库单入库单明细序号** | | **定义** | **SEQ\_WH\_SGI\_SGR\_DETAIL\_NO** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| WH\_GOODS\_ISSUE\_DETAIL | SEQUENCE\_NO | F\_GET\_WH\_GOODS\_ISSUE\_DETAI\_SEQ | |
| WH\_GOODS\_RECEIPT\_DETAIL | SEQUENCE\_NO | f\_get\_wh\_goods\_receipt\_det\_seq | |

### 适用于订单、出货单、调拨单、还货单、损毁单、盘点单和批次入库单编号的序列-（seq\_order\_no）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于订单、出货单、调拨单、还货单、损毁单、盘点单和批次入库单编号的序列** | | **定义** | **SEQ\_ORDER\_NO** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| SALE\_ORDER | ORDER\_NO | F\_GET\_SALE\_ORDER\_SEQ | |
| SALE\_DELIVERY\_ORDER | DO\_NO | F\_GET\_SALE\_DELIVERY\_ORDER\_SEQ | |
| SALE\_TRANSFER\_BILL | STB\_NO | F\_GET\_SALE\_TRANSFER\_BILL\_SEQ | |
| SALE\_RETURN\_RECODER | RETURN\_NO | F\_GET\_SALE\_RETURN\_RECODER\_SEQ | |
| WH\_BROKEN\_RECODER | BROKEN\_NO | F\_GET\_WH\_BROKEN\_RECODER\_SEQ | |
| WH\_CHECK\_POINT | CP\_NO | F\_GET\_WH\_CHECK\_POINT\_SEQ | |
| wh\_batch\_inbound | INBOUND\_NO | F\_GET\_WH\_BATCH\_INBOUND\_SEQ | |
|  | WH\_BATCH\_END | BE\_NO | F\_GET\_WH\_BATCH\_END\_SEQ | |
|  | SALE\_AGENCY\_RECEIPT | AR\_NO | F\_GET\_SALE\_AR\_SEQ | |
|  | SALE\_AGENCY\_RETURN | AI\_NO | F\_GET\_SALE\_AI\_SEQ | |

### 用于订单收货明细、订单申请明细、出货单申请明细、调拨单申请明细、还货单明细、损毁单明细、盘点差错明细、盘点结果明细、盘点前库存明细的序列（seq\_detail\_sequence\_no）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **订单收货明细、订单申请明细、出货单申请明细、调拨单申请明细、还货单明细、损毁单明细、盘点差错明细、盘点结果明细、盘点前库存明细的序列** | | **定义** | **SEQ\_DETAIL\_SEQUENCE\_NO** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| WH\_ORDER\_RECEIVE\_DETAIL | SEQUENCE\_NO | F\_GET\_DETAIL\_SEQUENCE\_NO\_SEQ | |
| SALE\_ORDER\_APPLY\_DETAIL | SEQUENCE\_NO |
| SALE\_DELIVERY\_ORDER\_DETAIL | SEQUENCE\_NO |
| SALE\_TB\_APPLY\_DETAIL | SEQUENCE\_NO |
| SALE\_RETURN\_RECODER\_DETAIL | SEQUENCE\_NO |
| WH\_BROKEN\_RECODER\_DETAIL | SEQUENCE\_NO |
| WH\_CP\_NOMATCH\_DETAIL | SEQUENCE\_NO |
| WH\_CHECK\_POINT\_DETAIL | SEQUENCE\_NO |
| WH\_CHECK\_POINT\_DETAIL\_BE | SEQUENCE\_NO |

### 用于站点资金流水序号（seq\_agency\_fund\_flow）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于站点资金流水序号** | | **定义** | **SEQ\_AGENCY\_FUND\_FLOW** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| FLOW\_AGENCY | AGENCY\_FUND\_FLOW | F\_GET\_FLOW\_AGENCY\_SEQ | |

### 用于市场管理员资金流水序号（seq\_mm\_fund\_flow）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于市场管理员资金流水序号** | | **定义** | **SEQ\_MM\_FUND\_FLOW** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| FLOW\_MARKET\_MANAGER | MM\_FUND\_FLOW | F\_GET\_FLOW\_MARKET\_MANAGER\_SEQ | |

### 用于机构资金流水序号seq\_org\_fund\_flow）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于机构资金流水序号** | | **定义** | **SEQ\_ORG\_FUND\_FLOW** |
| **ORDER** | NO | | **CACHE** | **DEFAULT** |
| **使用情况** | 表名 | **列名** | 函数 | |
| FLOW\_ORG | ORG\_FUND\_FLOW | F\_GET\_FLOW\_ORG\_SEQ | |

### 用于兑奖记录、兑奖详情序号（SEQ\_PAY\_FLOW）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于兑奖记录序号** | | **定义** | **SEQ\_PAY\_FLOW** |
| **ORDER** | YES | | **CACHE** | **DEFAULT** |
| **使用情况** | **表名** | **列名** | **函数** | |
| FLOW\_PAY | PAY\_FLOW | F\_GET\_FLOW\_PAY\_SEQ | |
| SALE\_PAID | DJXQ\_NO | F\_GET\_FLOW\_PAY\_DETAIL\_SEQ | |
| SALE\_PAID\_DETAIL | DJXQ\_SEQ\_NO | F\_GET\_FLOW\_PAY\_DETAIL\_NO\_SEQ | |

### 用于销售记录序号（SEQ\_SALE\_FLOW）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于销售记录序号** | | **定义** | **SEQ\_SALE\_FLOW** |
| **ORDER** | YES | | **CACHE** | **DEFAULT** |
| **使用情况** | **表名** | **列名** | **函数** | |
| FLOW\_SALE | SALE\_FLOW | F\_GET\_FLOW\_SALE\_SEQ | |

### 用于退票记录序号（SEQ\_CANCEL\_FLOW）

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **汉字注解** | **用于退票记录序号** | | **定义** | **SEQ\_CANCEL\_FLOW** |
| **ORDER** | YES | | **CACHE** | **DEFAULT** |
| **使用情况** | **表名** | **列名** | **函数** | |
| FLOW\_CANCEL | CANCEL\_FLOW | F\_GET\_FLOW\_CANCEL\_SEQ | |

## 枚举值定义

|  |  |  |
| --- | --- | --- |
| 名称 | 定义 | 涉及表 |
| 公共boolean型枚举状态  (1=是|可用|成功/0=否|不可用|失败) | eboolean | 公共枚举类型 |
| 性别枚举  (1=男/2=女) | esex | 公共枚举类型 |
| 账户类型  （1-机构，2-站点） | eaccount\_type | 销售站（机构）调账—FUND\_TUNING(ACCOUNT\_TYPE)  销售站（机构）现金充值—FUND\_CHARGE\_CASH(ACCOUNT\_TYPE)  销售站（机构）提现—FUND\_WITHDRAW(ACCOUNT\_TYPE)  销售站（机构）中心充值—FUND\_CHARGE\_CENTER(ACCOUNT\_TYPE) |
| 账户状态  （1-可用，2-停用，3-异常） | eacc\_status | 组织机构账户信息—ACC\_ORG\_ACCOUNT(ACC\_STATUS)  站点账户信息—ACC\_AGENCY\_ACCOUNT(ACC\_STATUS)  市场管理员账户信息—ACC\_MM\_ACCOUNT(ACC\_STATUS) |
| 账户类型  （1-主要账户） | eacc\_type | 站点账户信息—ACC\_AGENCY\_ACCOUNT(ACC\_TYPE)  市场管理员账户信息—ACC\_MM\_ACCOUNT(ACC\_TYPE)  组织机构账户信息—ACC\_ORG\_ACCOUNT(ACC\_TYPE) |
| 用户状态  (1-可用，2-删除，3-由于密码原因停用) | eadmin\_status | 用户信息表—ADM\_INFO(ADMIN\_STATUS) |
| 销售站状态  （1=可用；2=已禁用；3=已清退） | eagency\_status | 站点基本信息—INF\_AGENCYS(STATUS) |
| 销售站类型  （1=传统终端(预付费)；2=受信终端(后付费)；3=无纸化；4=中心销售站） | eagency\_type | 站点基本信息—INF\_AGENCYS(AGENCY\_TYPE) |
| 申请记录状态  （1=已提交、2=已撤销、3=已审核、4=已拒绝、5-已提现、6=缴款成功） | eapply\_status | 销售站（机构）现金充值—FUND\_CHARGE\_CASH(APPLY\_STATUS)  销售站（机构）提现—FUND\_WITHDRAW(APPLY\_STATUS) |
| 区域状态  （1=有效、2=无效） | earea\_status | 区域基本信息—INF\_AREAS(STATUS) |
| 区域类型  （0=全国；1=省；2=市） | earea\_type | 区域基本信息—INF\_AREAS(AREA\_TYPE) |
| 状态  （1-启用，2-暂停，3-退市） | ebatch\_item\_status | 批次信息导入之包装—GAME\_BATCH\_IMPORT\_DETAIL(STATUS)  物品—ITEM\_ITEMS(STATUS) |
| 生成来源  （1-人工录入，2-调拨单生成，3-盘点生成） | ebroken\_source | 损毁单—WH\_BROKEN\_RECODER(SOURCE) |
| 盘点结果  （1-一致，2-盘亏，3-盘盈） | ecp\_result | 盘点单—WH\_CHECK\_POINT(RESULT)  物品盘点—ITEM\_CHECK(RESULT) |
| 盘点状态  （1-盘点中，2-盘点结束） | ecp\_status | 盘点单—WH\_CHECK\_POINT(STATUS) |
| 资金类型  （1-充值，2-提现，3-彩票调拨，4-机构佣金，5-销售佣金，6-兑奖佣金，7-销售，8-兑奖，9-为站点充值，10-现金上缴，11-站点退货，12-机构退货） | eflow\_type | 机构资金流水—FLOW\_ORG(FLOW\_TYPE)  站点资金流水—FLOW\_AGENCY(FLOW\_TYPE)  市场管理员资金流水—FLOW\_MARKET\_MANAGER(FLOW\_TYPE) |
| 出库类型  （1-调拨出库、2-出货单出库，3-终结） | eissue\_type | 出货单所包含的订单—WH\_GOODS\_ISSUE(ISSUE\_TYPE)  出库单明细—WH\_GOODS\_ISSUE\_DETAIL(ISSUE\_TYPE) |
| 订单状态  （1-已提交，2-已撤销，3-已受理，4-已发货，5-已收货，6-已审批，7-已拒绝） | eorder\_status | 订单—SALE\_ORDER(STATUS)  出货单—SALE\_DELIVERY\_ORDER(STATUS)  调拨单—SALE\_TRANSFER\_BILL(STATUS)  还货单—SALE\_RETURN\_RECODER(STATUS) |
| 部门状态（1-可用，2-删除） | eorg\_status | 组织机构基本信息—INF\_ORGS(ORG\_STATUS) |
| 部门类别（1-公司,2-代理） | eorg\_type | 组织机构基本信息—INF\_ORGS(ORG\_TYPE) |
| 应对的处理流程  （1-A计划，2-B计划） | eplan\_flow | 印制厂商基本信息—INF\_PUBLISHERS(PLAN\_FLOW) |
| 入库类型  （1-批次入库、2-调拨单入库、3-退货入库） | ereceipt\_type | 入库单—WH\_GOODS\_RECEIPT(RECEIPT\_TYPE)  入库单明细—WH\_GOODS\_RECEIPT\_DETAIL(RECEIPT\_TYPE) |
| 状态  （11-在库、12-在站点，20-在途，21-管理员持有，31-已销售、41-被盗、42-损坏、43-丢失） | eticket\_status | 即开票信息（箱）—WH\_TICKET\_TRUNK(STATUS)  即开票信息（盒）—WH\_TICKET\_BOX(STATUS)  即开票信息（本）—WH\_TICKET\_PACKAGE(STATUS)  损毁单—WH\_BROKEN\_RECODER(REASON) |
| 调整类型  （1-调增，2-调减） | etuning\_type | 销售站（机构）调账—FUND\_TUNING(TUNING\_TYPE) |
| 有效位数  （1-箱号、2-盒号、3-本号） | evalid\_number | 订单收货明细—WH\_ORDER\_RECEIVE\_DETAIL(VALID\_NUMBER)  入库单明细—WH\_GOODS\_RECEIPT\_DETAIL(VALID\_NUMBER)  出库单明细—WH\_GOODS\_ISSUE\_DETAIL(VALID\_NUMBER)  损毁单明细—WH\_BROKEN\_RECODER\_DETAIL(VALID\_NUMBER)  还货单收货明细—SALE\_RETURN\_GOT\_DETAIL(VALID\_NUMBER)  盘点结果明细—WH\_CHECK\_POINT\_DETAIL(VALID\_NUMBER)  盘点差错明细—WH\_CP\_NOMATCH\_DETAIL(VALID\_NUMBER)  盘点前库存明细—WH\_CHECK\_POINT\_DETAIL\_BE(VALID\_NUMBER) |
| 状态  （1-启用，2-停用，3-盘点中） | ewarehouse\_status | 仓库基本信息—WH\_INFO(STATUS) |
| 状态  （1-未完成，2-已完成） | ework\_status | 出货单所包含的订单—WH\_GOODS\_ISSUE(STATUS)  物品入库—ITEM\_RECEIPT(STATUS)  入库单—WH\_GOODS\_RECEIPT(STATUS) |