

Tabelle 1

Table	Attribute	Comment
ad_order	This table holds the data for the complete order of a customer	
ad_order	customer_id	relation to customer table
ad_order	number	main order number which the customer gets
ad_order	items_total	Total sum of all products of the order
ad_order	shipping_total	Shipping total cost sum of all vendors in the order, vendors can have different shipment costs
ad_order	adjustments_total	Adjustment total sum like a discount or voucher
ad_order	total	Total order sum after deduction of adjustments_total
ad_order	currency	The order currency, e.g. EUR
ad_order	notes	Internal notes, e.g. „internal proof, order has to be reviewed because of anomalies“
ad_order	checkout_completed_at	Date and time when the order has been placed / the customer finished the checkout process
ad_order	created_at	Database entry creation date and time
ad_order	updated_at	Database entry last updated date and time
ad_order	ad_payment_type_id	relation to payment type table, e.g. credit card, paypal, etc.
ad_order	cancelled_at	Date and time when the order has been cancelled by the customer
ad_order	payment_status	Orders payment status, e.g. paid,pending
ad_order	rrule	Rule defined for a recurring order, e.g. delivery every week/every month etc, RRULE:FREQ=WEEKLY;COUNT=30;INTERVAL=1;WKST=MO
ad_order	child_order	obsolete, attribute is not used anymore
ad_order_item	This table holds the data of all ordered products	
ad_order_item	ad_order_id	relation to ad_order table
ad_order_item	product_id	relation to ad_order table
ad_order_item	quantity	Number of ordered quantity of the product
ad_order_item	unit_price	Price of the product unit
ad_order_item	units_total	Price of all ordered product units
ad_order_item	adjustments_total	Adjustment total sum like a discount or voucher
ad_order_item	total	Total product sum after deduction of adjustments_total
ad_order_item	immutable	Is the ordered product immutable, no adjustments will take effect, Yes or no
ad_order_item	vendor_id	relation to vendor table
ad_order_item	address_id	relation to address table
ad_order_item	tax_rate	Tax rate of the product, e.g. 7/19
ad_order_item	shipment_completed_at	Date and time when the order has been shipped by the vendor
ad_order_item	id_offer	Vendor specific offer id for the product
ad_order_assignment	This table holds the data for the vendor-specific orders	
ad_order_assignment	ad_order_id	relation to ad_order table
ad_order_assignment	vendor_id	relation to vendor table

Table	Attribute	Comment
ad_order_assignment	number	Specific order number which the vendor gets
ad_order_assignment	items_total	Total sum of all products of the order
ad_order_assignment	shipping_total	Shipping total cost sum for this specific order
ad_order_assignment	total	Total order sum
ad_order_assignment	currency	The order currency, e.g. EUR
ad_order_assignment	shipment_completed_at	Date and time when the order has been shipped by the vendor
ad_order_assignment	created_at	Database entry creation date and time
ad_order_assignment	updated_at	Database entry last updated date and time
ad_order_assignment	payment_status	Orders payment status, e.g. paid/pending
ad_order_assignment_item	This table holds the data of all ordered products in relation to the vendor	
ad_order_assignment_item	ad_order_assignment_id	relation to ad_order_assignment table
ad_order_assignment_item	product_id	relation to product table
ad_order_assignment_item	quantity	Number of ordered quantity of the product
ad_order_assignment_item	unit_price	Price of the product unit
ad_order_assignment_item	units_total	Price of all ordered product units
ad_order_assignment_item	tax_rate	Tax rate of the product, e.g. 7/19
ad_order_assignment_item	adjustments_total	Adjustment total sum like a discount or voucher
ad_order_assignment_item	total	Total product sum after deduction of adjustments_total
ad_order_assignment_item	address_id	relation to address table
ad_order_assignment_item	uid	Uuid (missing character) - generated specific item id
ad_order_assignment_item	fulfillment_status	Fulfillment status of this item, e.g. not_started, fulfilled, canceled
ad_order_assignment_item	status	Status of this item, e.g. shipped, canceled, refunded
ad_order_assignment_item	cancel_reason	Cancel reason if canceled, e.g. general_adjustment, no_inventory
ad_order_assignment_item	created_at	Database entry creation date and time
ad_order_assignment_item	updated_at	Database entry last updated date and time
ad_order_assignment_item	id_offer	Unique id from the vendor, which defines the product price in another table
ad_order_assignment_item_refund	This table holds the data for refunds on ordered items	
ad_order_assignment_item_refund	ad_order_assignment_item_id	relation to ad_order_assignment_item table
ad_order_assignment_item_refund	amount	Amount which was refunded to the customer in cent
ad_order_assignment_item_refund	reason	Reason for refunding the amount, e.g. no_inventory
ad_order_assignment_item_refund	created_at	Database entry creation date and time
ad_order_assignment_item_refund	refund_id	Unique refund id from payment service provider
ad_order_assignment_item_refund	refund_type	Refund type from payment service provider, e.g. PAYOUT
ad_order_assignment_item_refund	refund_nature	Refund nature from payment service provider, e.g. REFUND
ad_order_assignment_item_refund	refund_initial_transaction_id	Initial transaction id from the payment service provider

Table	Attribute	Comment
ad_order_assignment_item_log	This table holds historical data for ordered units	
ad_order_assignment_item_log	ad_order_assignment_item_id	relation to ad_order_assignment_item table
ad_order_assignment_item_log	qty	Product quantity of this event
ad_order_assignment_item_log	reason	Reason for this event, e.g. buyer_cancelled, no_inventory
ad_order_assignment_item_log	type	Type of this event, e.g. return (customer returned the goods), cancel
ad_order_assignment_item_log	created_at	Database entry creation date and time
ad_order_assignment_item_log	refund_id	relation to ad_order_assignment_item_refund table
vendor_ad_order_shipping	This table holds the shipping costs for a vendor order	
vendor_ad_order_shipping	vendor_id	relation to vendor table
vendor_ad_order_shipping	ad_order_id	relation to ad_order table
vendor_ad_order_shipping	Total	Amount of shipment costs for the order
vendor_delivery_zone	This table holds the data for shipping costs to destination countries, specified by the vendor	
vendor_delivery_zone	vendor_id	relation to vendor table
vendor_delivery_zone	country_code	ISO 3166-1 Alpha 2 country code
vendor_delivery_zone	shipment_cost	Shipment cost for delivery to this country
vendor_delivery_zone	free_shipping_frontier	Free shipping frontier for this country, no shipment cost for orders with same or above total sum
vendor_delivery_zone	enabled	Is this entry enabled or disabled, if disabled the vendor does not deliver to this country
vendor_delivery_zone	created_at	Database entry creation date and time
vendor_delivery_zone	updated_at	Database entry last updated date and time