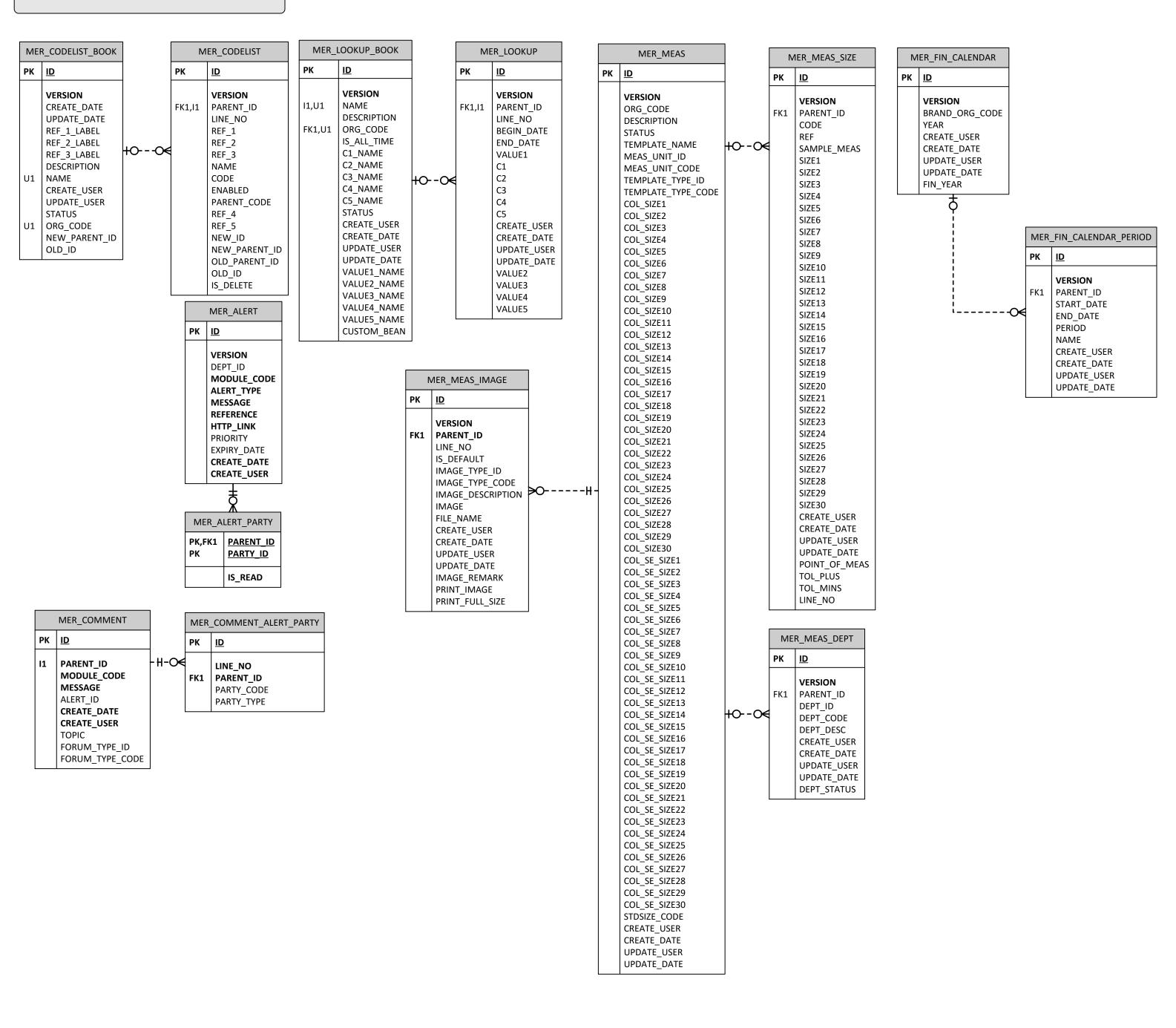
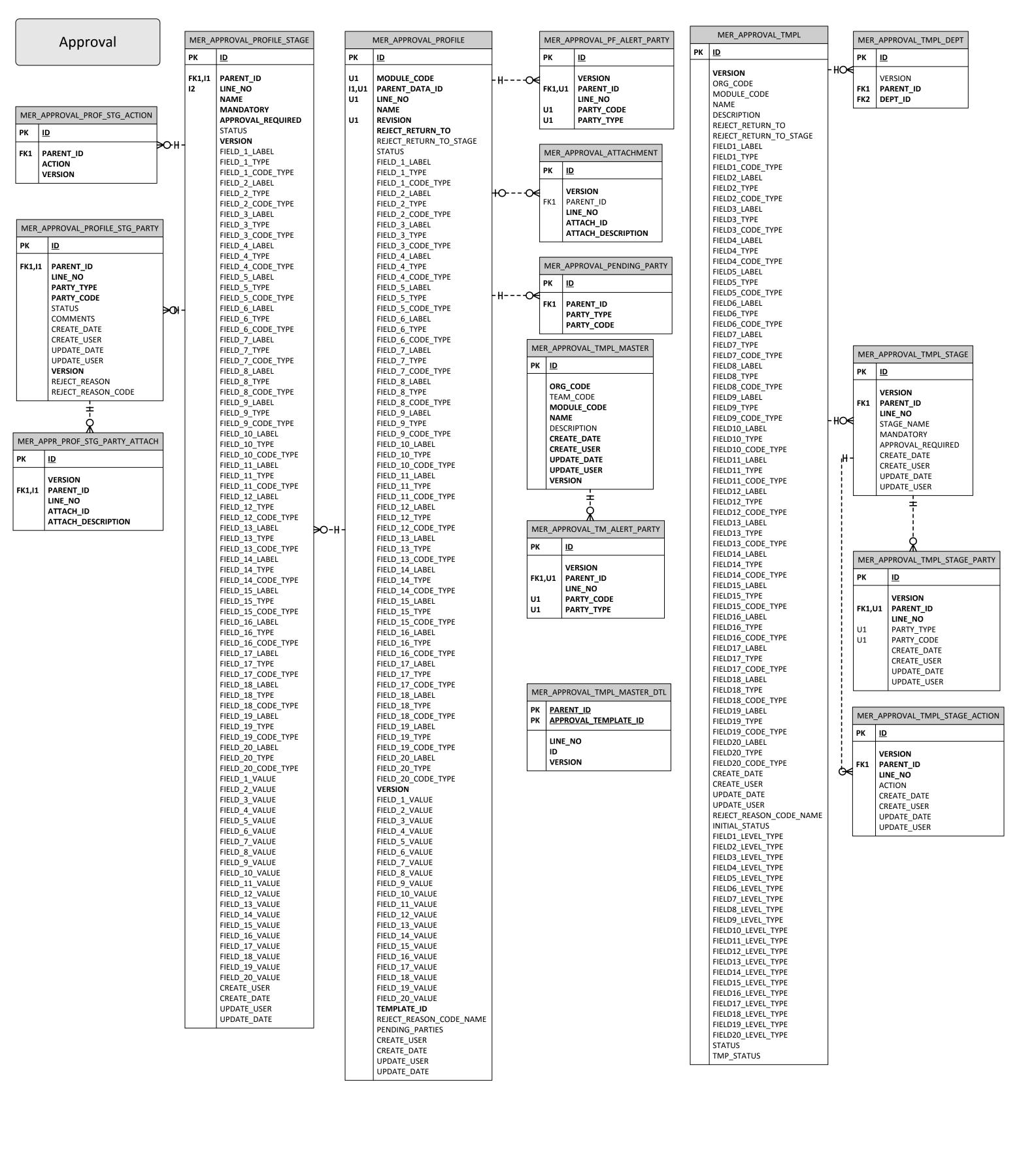
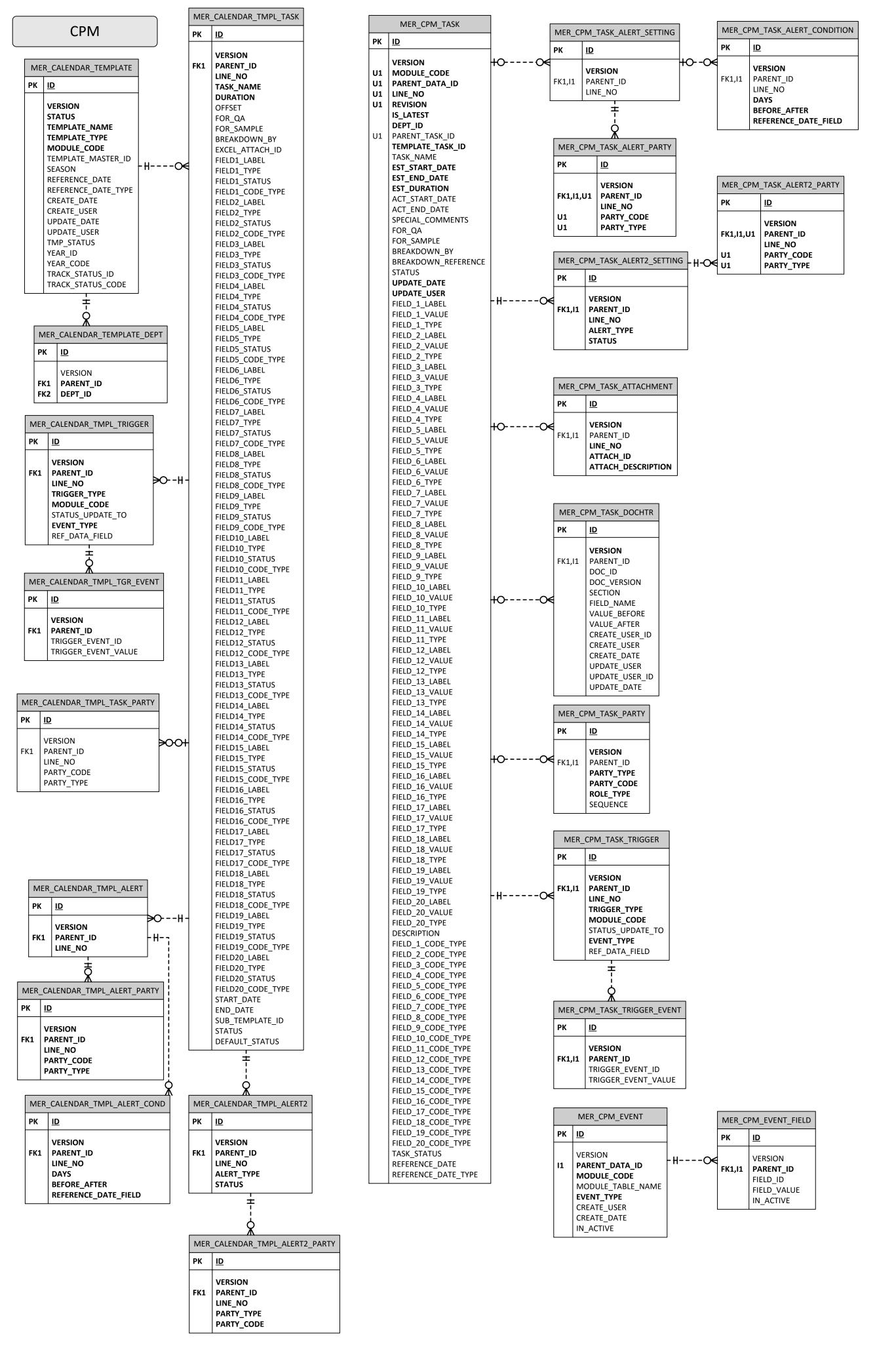
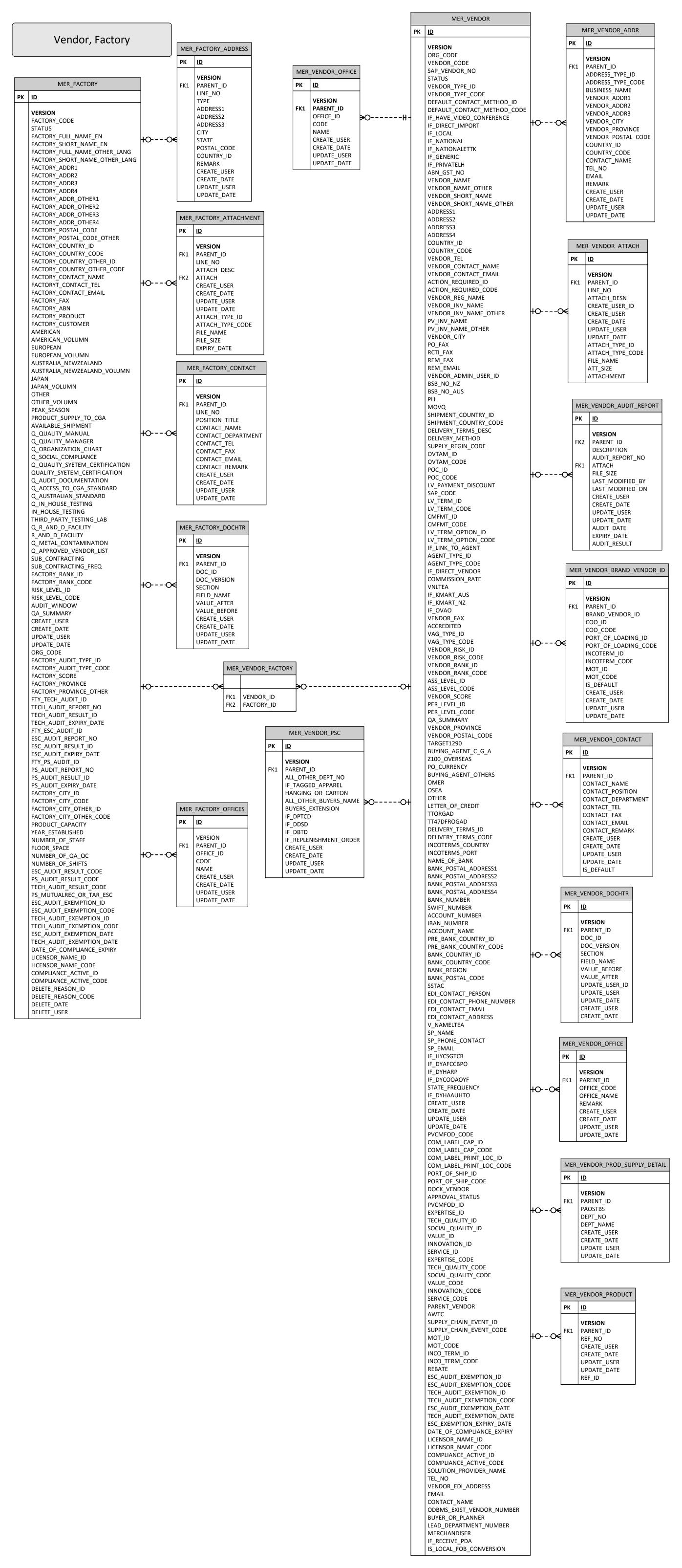


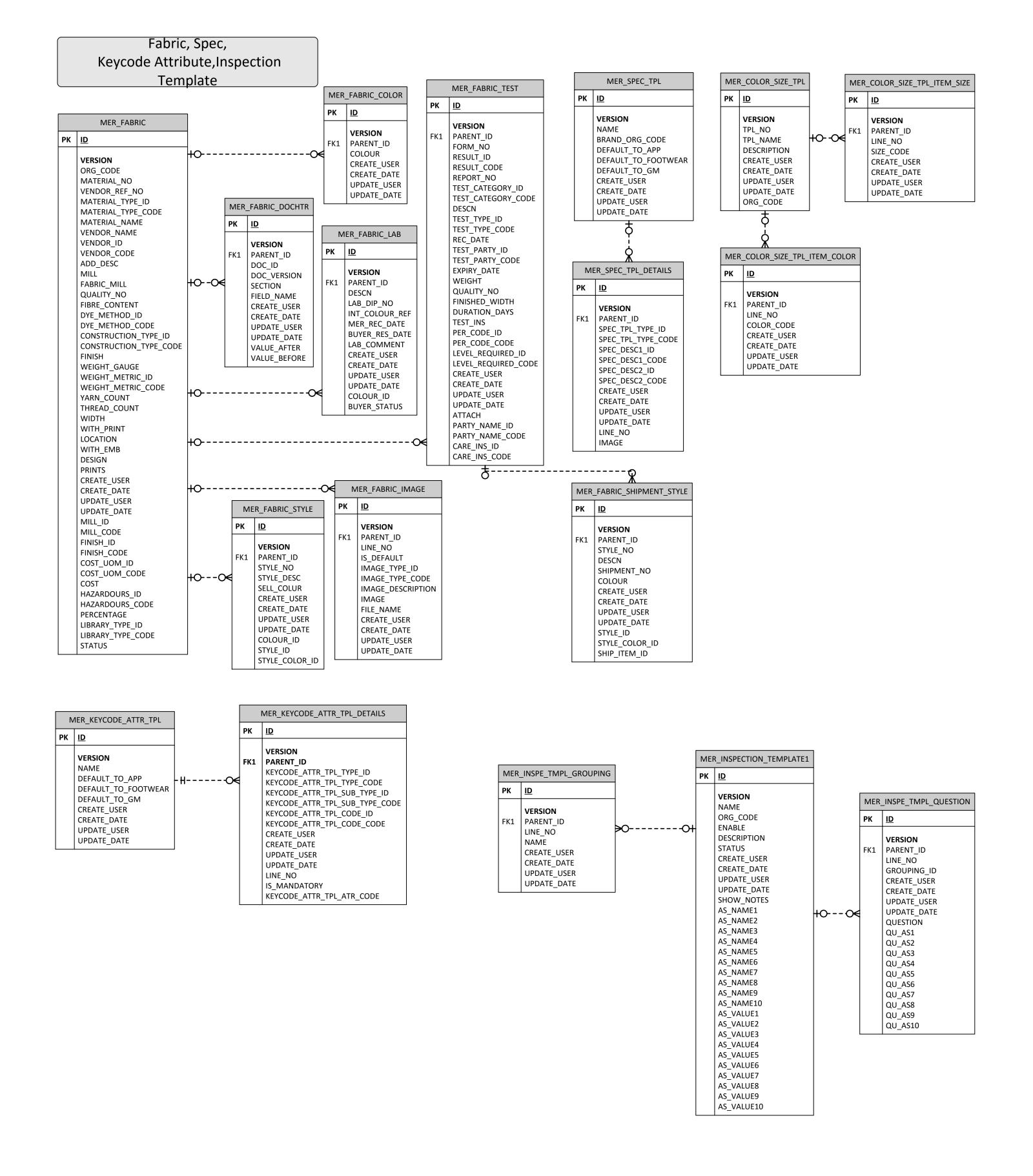
Codelist, Lookup, Measurement, Forum, Alert, Financial Calendar

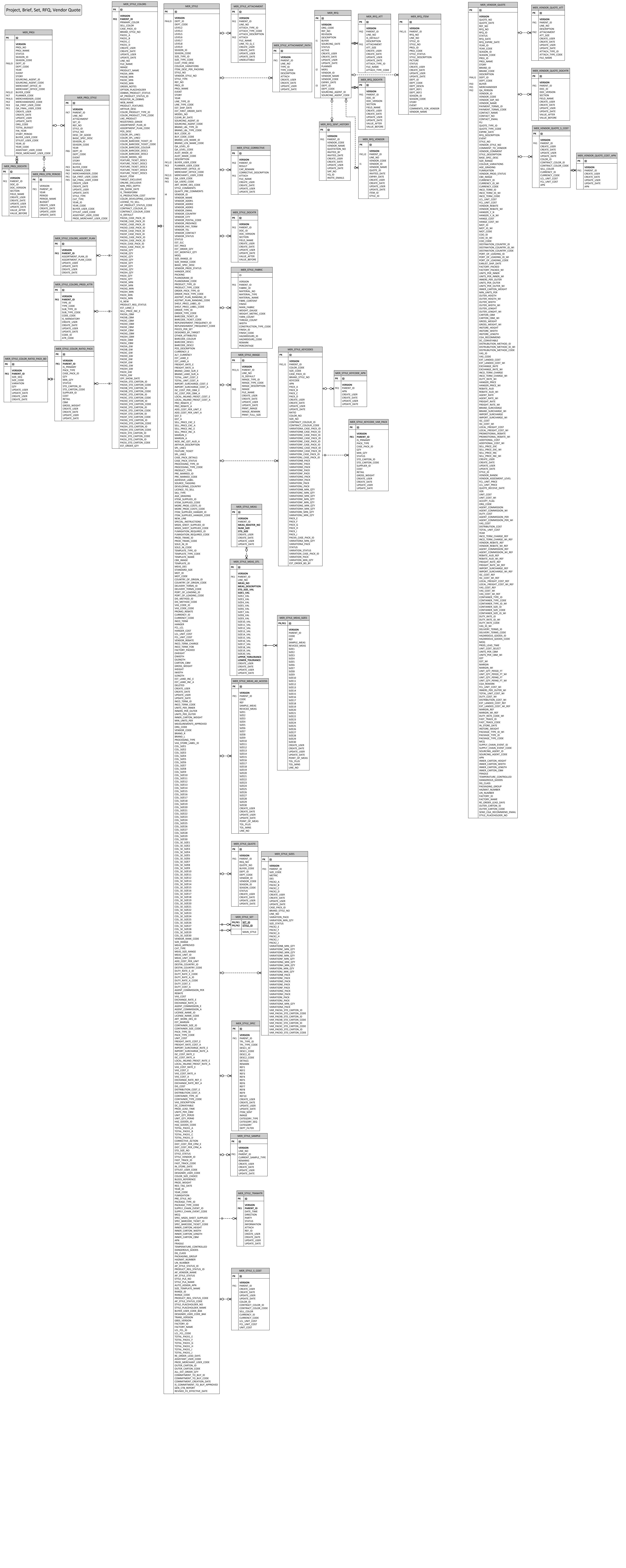




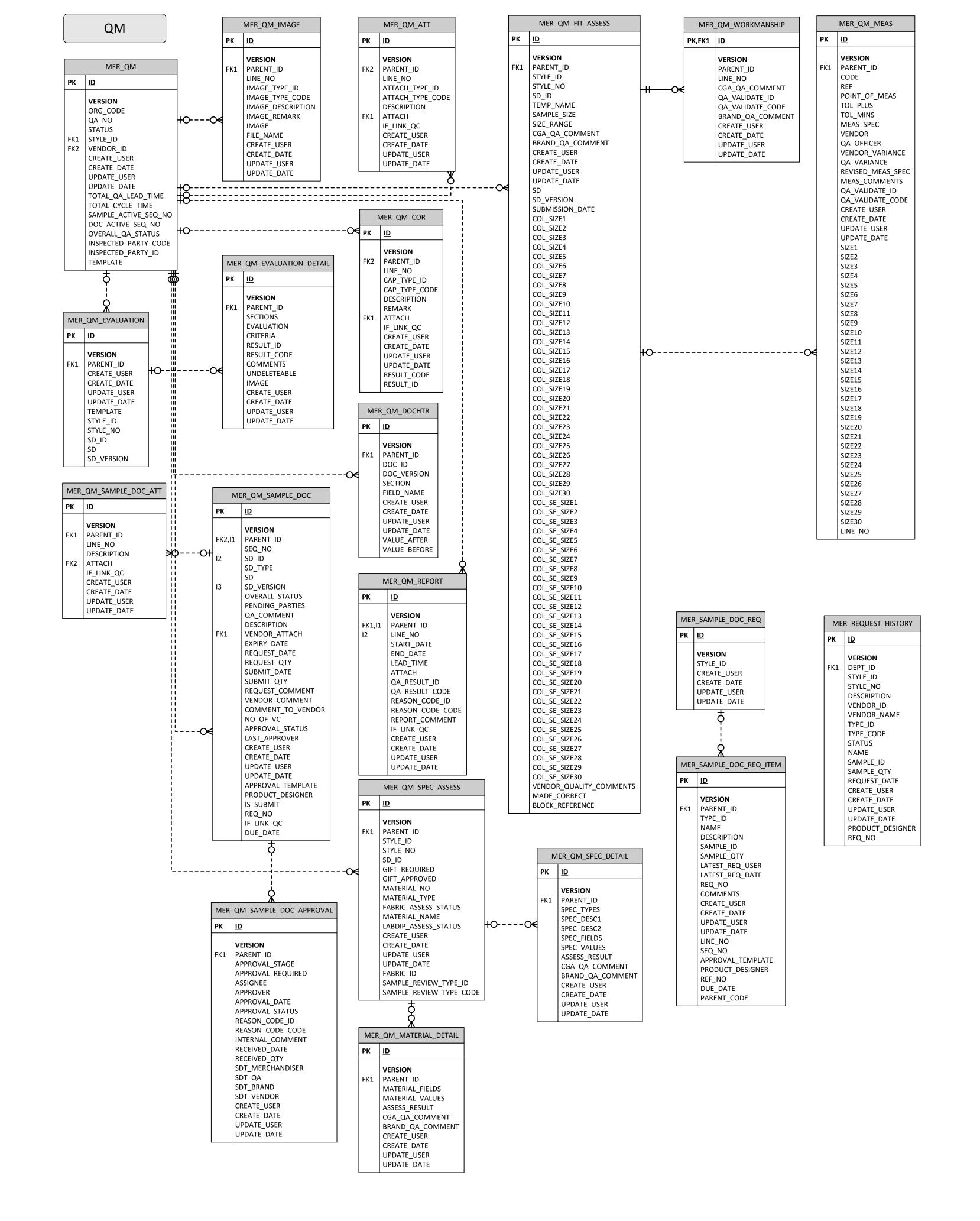




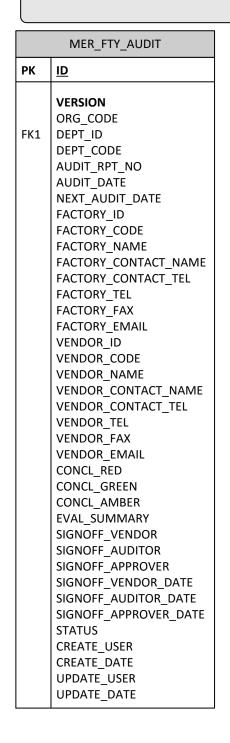




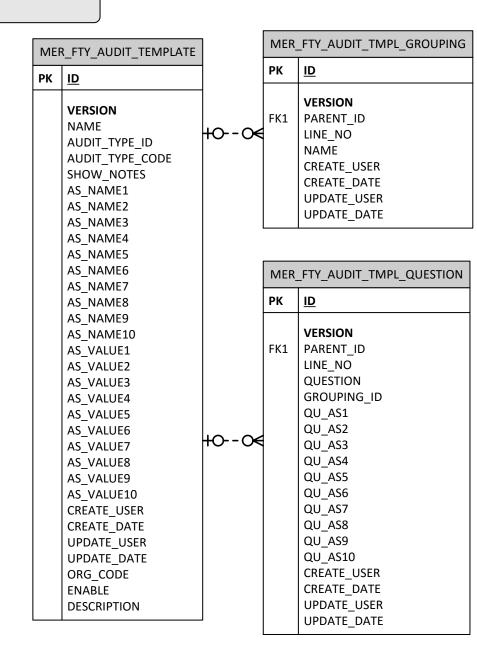
	Order								•		
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			PK	<u></u>	!		PK	<u>ID</u>		PK	<u>ID</u>
	MER_ORDER_SHIPMENT			VERSION	1			VERSION		FK1,I1	VERSION PARENT_ID
PK	<u>ID</u>			ORG_CODE			FK1	PARENT_ID ALL_KEYCODE			SHIP_LINE_NO
FK1,I1	VERSION PARENT_ID			ORDER_NO STATUS				ALL_STYLE_NO ALL_SHIP_NO		FK2,I3	STYLE_ID STYLE_NO
	LINE_NO SHIPMENT_NO			BRAND_ORG_ID BRAND_ORG_CODE	ю-	-0		ALL_CASE_PACK_ID			SHIP_NO TOTAL_QTY
	MOT_SHIP_BY_ID		FK1,I1	DEPT_ID YEAR				ALL_DESCRIPTION ALL_LOCATION_CODE			SHIP_VIC SHIP_WA
12	MOT_SHIP_BY_CODE FF_DUE_DATE			SHIPMENT_NO				ALL_LOCATION ALLOCATION_QTY			SHIP_NSW
	SHIP_BY_DATE DC_DUE_DATE			VENDOR_ID VENDOR_NAME				ALL_UPLOAD_ON			SHIP_QLD SHIP_NATIONAL
	ADVERTISING_DATE			SAP_VENDOR_NO VENDOR ADDR1				CREATE_USER CREATE_DATE			SHIP_NZ PACK_TYPE_ID
	REPEAT_SHIP NAT_OR_REG			VENDOR_ADDR2 VENDOR_ADDR3				UPDATE_USER UPDATE_DATE			PACK_TYPE_CODE
	SUB_BRAND_ID SUB_BRAND_CODE			VENDOR_POSTAL		L				FK3	UNIT_COST FACTORY_ID
	PROMOTIONAL_EVENT_TYPE SUPPLY_CHAIN_EVENT_ID			VENDOR_COUNTRY_ID VENDOR_COUNTRY_CODE							FACTORY_CODE FACTORY_NAME
	SUPPLY_CHAIN_EVENT_CODE			VENDOR_TEL VENDOR_EMAIL		Г					TECH_AUDIT ESC_AUDIT
	EVENT_PROCESSING_TIME DAYS_AT3RD_PARTY			VENDOR_CONTACT		- 1		R_ORDER_ATTACHMENT			CORRECTIVE_ACTION
	CREATE_USER CREATE_DATE			VENDOR_PAYMENT_TERM_ID VENDOR_PAYMENT_TERM_CODE		-	PK	<u>ID</u>			CREATE_USER CREATE_DATE
	UPDATE_USER			BUYSER_AGENT_ID BUYSER_AGENT_NAME			FK2	VERSION PARENT_ID			UPDATE_USER UPDATE_DATE
	UPDATE_DATE VAS_CODE_ID			BUYSER_AGENT_SAP_NO BUYSER_AGENT_ADDR1				LINE_NO ATTACH_TYPE_ID		12	SHIP_ID
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	ORDER_REG_STATUS_ID			BUYSER_AGENT_COUNTRY_CODE BUYSER_AGENT_POSTAL				FILE_NAME LINK_TO_Q_C			DEFINE_BY VIC_DC_NO_ID
	ORDER_REG_STATUS_CODE ODBMS_ORDER_STATUS_ID			BUYSER_AGENT_TEL				CREATE_USER			VIC_DC_NO_CODE
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	ALLOCATION_CODE PO_TYPE_ID			VENDOR_AGENT_POSTAL			PI	K ID			NATIONAL_DC_NO_ID
	PO_TYPE_CODE PREPROCESS			VENDOR_AGENT_ADDR2 VENDOR_AGENT_COUNTRY_ID				VERSION			NATIONAL_DC_NO_CODE NZ_DC_NO_ID
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	DC_PROC_TYPE_CODE			SEASON_ID SEASON_CODE				CREATE_USER CREATE_DATE			NATIONAL_PERCENTAGE VIC_PERCENTAGE_SIZE
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	ON_SHOW_DATE LCL_FCL_ID			PORT_OF_LOADING_CODE VENDOR_COST_CCY_ID				VALUE_BEFORE			NATIONAL_PERCENTAGE_SIZE LINE_NO
	LCL_FCL_CODE			VENDOR_COST_CCY_CODE DEFAULT_INCOTERM_ID							CAT_TYPE
	BLACK_OUT_DAYS_MSG BLACK_OUT_DAYS_NUM			DEFAULT_INCOTERM_CODE	10				-0		ELC_EXC_AUD ELC_EXC_NZD
	COMMENTS AF_PAY_TERM_ID			DEFAULT_MOT_SHIP_BY_ID DEFAULT_MOT_SHIP_BY_CODE							SELL_PRICE_EXC_AUD SELL_PRICE_EXC_NZD
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	PARTY			VENDOR_AGENT_CITY BRAND_VENDOR_CODE			COV				SELL_COLOR_VIC SELL_COLOR_WA
	STATUS INFORMATION			VENDOR_RANK_CODE ALL_SHIP_CANCELLED			COV	1_QTY 1_COST			SELL_COLOR_NSW SELL_COLOR_QLD
	ATTACH REF_ID			COMMITMENT_RAISED_DATE			CRE	ATE_USER		 	SELL_COLOR_NATIONAL
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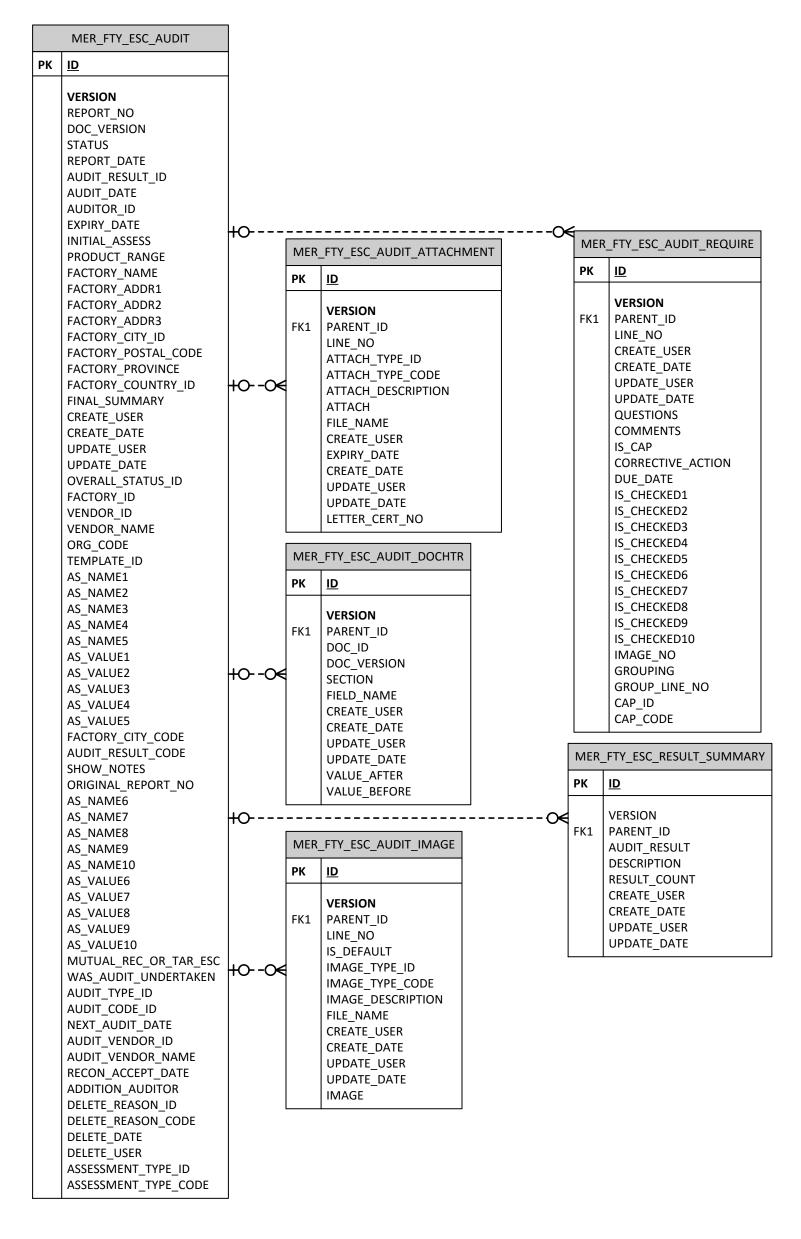


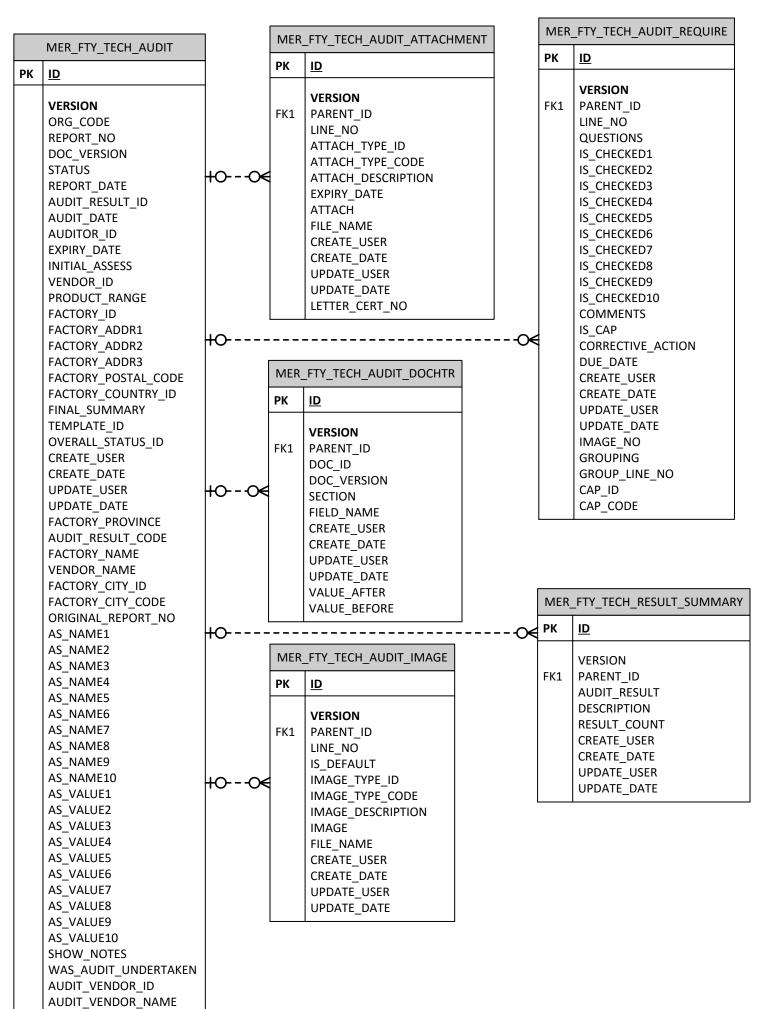
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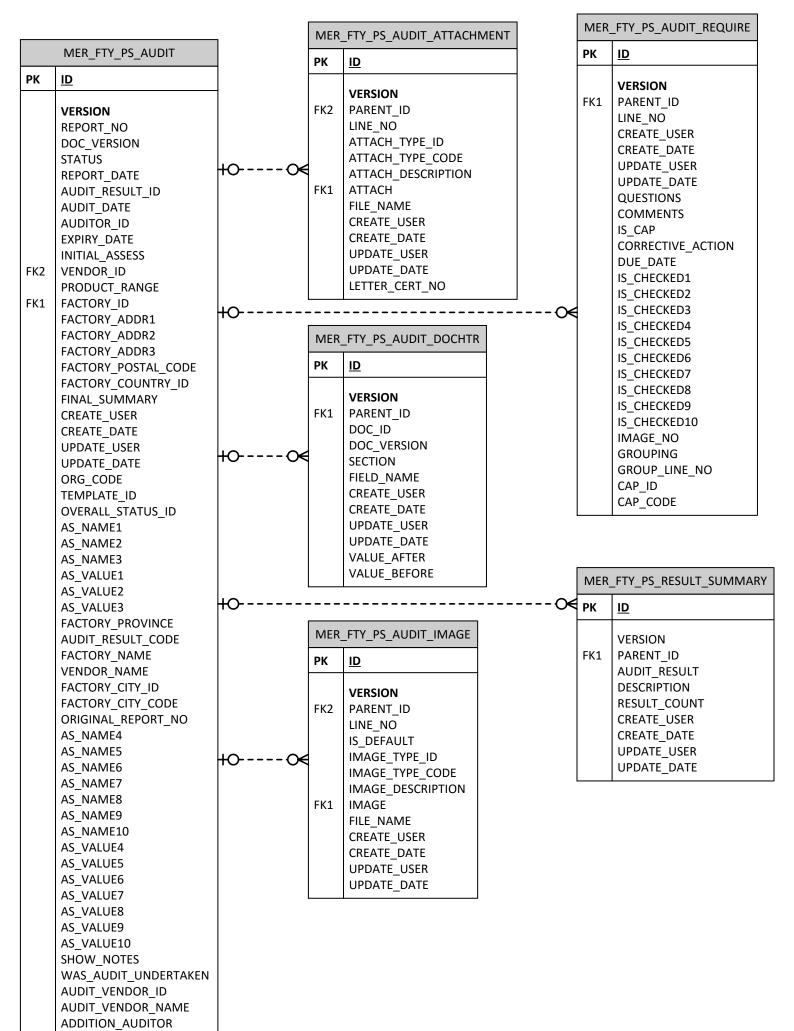


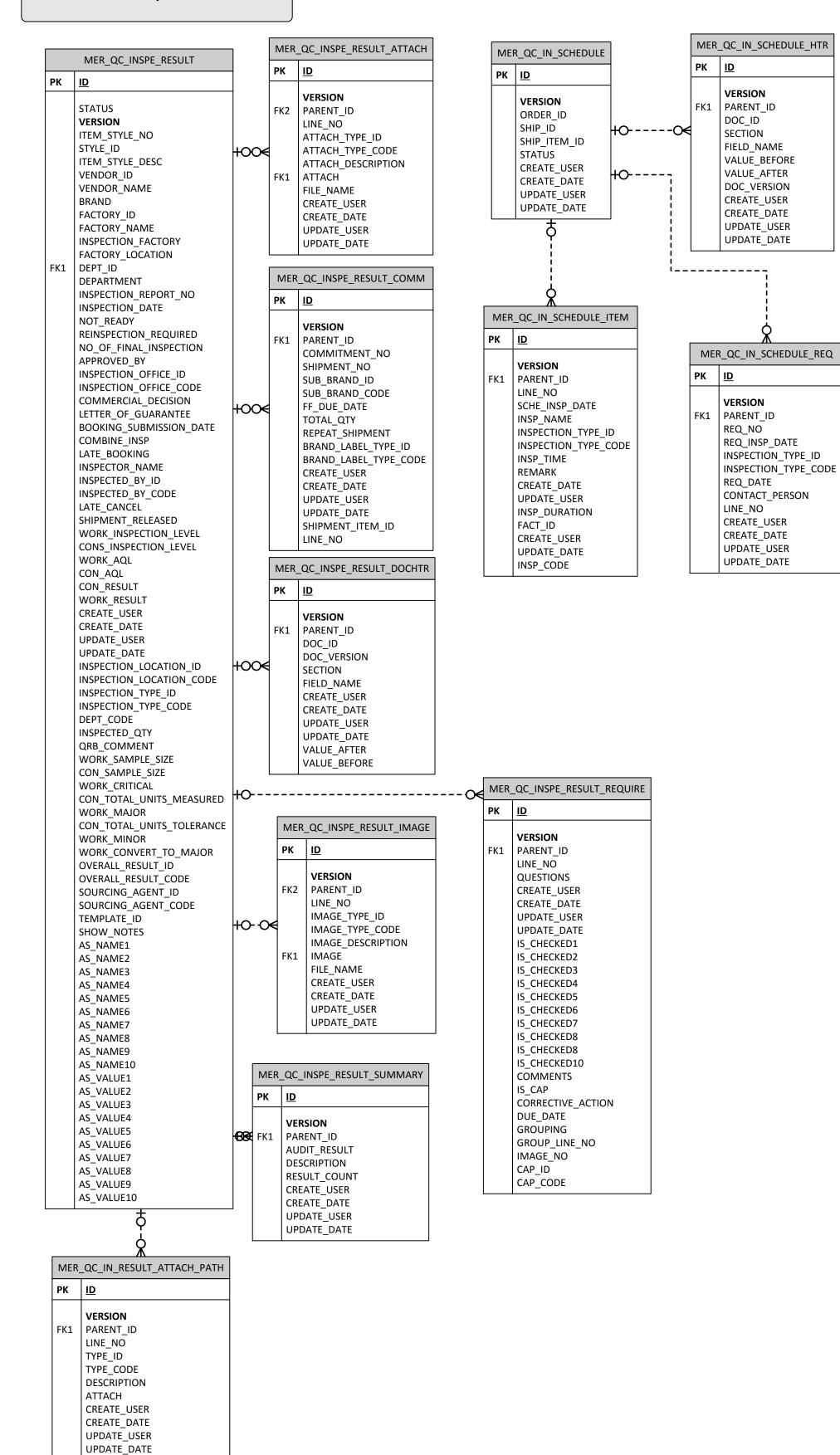
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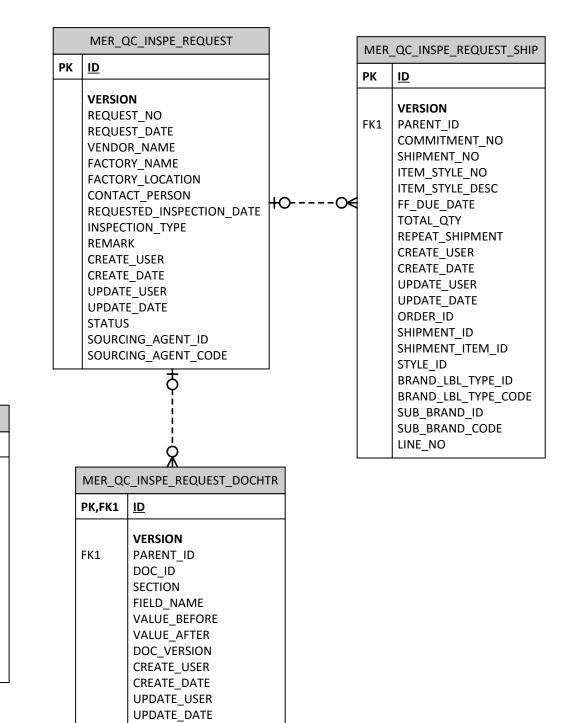












VendorScoreCard, VendorScoreCardTmpl

