[Customer entity - top left table]

HT Customer Number: NUMBER(7)
System Date Time: DATE
Store_Number_Code: NUMBER(7) (FK)

Business Date: DATE
DW Customer ID: VARCHAR(100) (FK)
HO Customer Number: VARCHAR(13)
DL Number 1: VARCHAR(13)
DL Expire Date 1: DATE
DL Number 2: VARCHAR(13)
DL Expire Date 2: DATE
Address Line 1: VARCHAR(30)
Address Line 2: VARCHAR(30)
Apartment: VARCHAR(6)
City: VARCHAR(20)
State: CHAR(2)
Zip: VARCHAR(10)
Phone 1: VARCHAR(20)
Phone 2: VARCHAR(20)
Phone 3: VARCHAR(20)
Map Code: VARCHAR(5)
Demographic Code: VARCHAR(12)
Checks: CHAR(1)
Tax Group: VARCHAR(3)
Name 1: VARCHAR(30)
Name 2: VARCHAR(30)
Customer Type: CHAR(1)
Skip Stolen Status: CHAR(1)
Tax ID 1: VARCHAR(9)
Tax ID 2: VARCHAR(9)
Birth Date 1: DATE
Birth Date 2: DATE
Email Address: VARCHAR(50)
Classification: VARCHAR(10)
Criminal Flag: CHAR(1)
Preferred Language: CHAR(1)
Aboriginal Number: VARCHAR(20)
Address Status: CHAR(1)
Tax Jurisdiction: VARCHAR(20)
Pay By Phone: CHAR(1)
Mail Address 1: VARCHAR(30)
Mail Address 2: VARCHAR(30)
Mail Apartment: VARCHAR(6)
Mail City: VARCHAR(20)
Mail State: CHAR(2)
Mail Zip: VARCHAR(10)
Mail Address Status: CHAR(1)
FIP Code: VARCHAR(10)
Latitude: DECIMAL(12,7)
Longitude: DECIMAL(12,7)
Phone 1 Desc: VARCHAR(6)
Phone 2 Desc: VARCHAR(6)
Phone 3 Desc: VARCHAR(6)
Employer 1: VARCHAR(25)
Employer 1 Addr 1: VARCHAR(30)
Employer 1 Addr 2: VARCHAR(30)
Employer 1 City: VARCHAR(20)
Employer 1 State: CHAR(2)
Employer 1 Zip: VARCHAR(10)
Employer 1 Phone: VARCHAR(20)
Employer 1 Shift: VARCHAR(16)
Employer 1 Dept: VARCHAR(16)
Employer 1 Pay Day: VARCHAR(16)
Employer 1 Hire Date: DATE
Employer 2: VARCHAR(25)
Employer 2 Addr 1: VARCHAR(30)
Employer 2 Addr 2: VARCHAR(30)
Employer 2 City: VARCHAR(20)
Employer 2 State: CHAR(2)
Employer 2 Zip: VARCHAR(10)
Employer 2 Phone: VARCHAR(20)
Employer 2 Shift: VARCHAR(16)
Employer 2 Dept: VARCHAR(16)
Employer 2 Pay Day: VARCHAR(16)
Employer 2 Hire Date: DATE
Employer Verify Date: DATE
Reference 1 Name: VARCHAR(25)
Reference 1 Phone: VARCHAR(20)
Reference 1 Description: VARCHAR(6)
Reference 2 Name: VARCHAR(25)
Reference 2 Phone: VARCHAR(20)
Reference 2 Description: VARCHAR(6)
Reference 3 Name: VARCHAR(25)
Reference 3 Phone: VARCHAR(20)
Reference 3 Description: VARCHAR(6)
Contact Name 1: VARCHAR(15)
Contact Name 2: VARCHAR(15)
Contact Name 3: VARCHAR(15)
Club: CHAR(1)
End Date: DATE
Club Weekly Rate: DECIMAL(5,2)
Club Semimonthly Rate: DECIMAL(5,2)
Club Monthly Rate: DECIMAL(5,2)
Club Semimonthly Code: VARCHAR(8)
Club Member ID: VARCHAR(15)
Club Start Date: DATE
Club End Date: DATE
Conversion ID: VARCHAR(14) (FK)
Original Location: CHAR(1)
Purge Datetime: DATE
Insert_Date: DATE
Web_ID: VARCHAR(20)
Email_Notify_SW: char(1)
Transfer_Status_Flg: char(1)
Phone_Type_1: char(1)
Phone_Type_2: char(1)
Phone_Type_3: char(1)
Call_Time_1: char(1)
Call_Time_2: char(1)
Call_Time_3: char(1)
Employer_Phone_Type_1: char(1)
Employer_Phone_Type_2: char(1)
Employer_Call_Time_1: char(1)
Employer_Call_Time_2: char(1)
EPay Eligibility flg: char(1)
AutoPayEnrollment flg: char(1)
Auto Dialer Opt-Out flg: CHAR(1)
Club AutoPayEnrollment flg: CHAR(1)
ACH flg: CHAR(1)
Best Buy Customer Number: VARCHAR(20)
Route Number: NUMBER(7) (FK)
Bankruptcy_Date: DATE

Club Award

Store_Number_Code: NUMBER(7) (FK)
HT Customer Number: NUMBER(7) (FK)
Award Date: DATE
Transaction Number: NUMBER(8)
Sequence Number: NUMBER(7)
Award Type: CHAR(1)

Rental Agreement ID: NUMBER(9) (FK)
Number Awards: NUMBER(5)
Description: VARCHAR(30)

Rental Agreement

Rental Agreement ID: NUMBER(9)
Start DateTime: DATE

Business Date: DATE
End DateTime: DATE
Conversion ID: VARCHAR(3)
RA Number: VARCHAR(11)
Agreement Class: CHAR(1) (FK)
Security Deposit: NUMBER(7,2)
Payout Method: CHAR(1)
Style: CHAR(1)
Payment Mode: CHAR(1)
Contract Date: DATE
Payout Date: DATE
Delivery Date: DATE
Package Code: NUMBER(7) (FK)
Weekly Rate: NUMBER(7,2)
Semimonthly Rate: NUMBER(7,2)
Monthly Rate: NUMBER(7,2)
Semimonthly Code: VARCHAR(8)
Bad Check Charge: NUMBER(5,2)
Reinst Fee Weekly: NUMBER(7,2)
Reinst Fee Monthly: NUMBER(7,2)
Reinst Fee Factor: DECIMAL(8,7)
Waiver Factor: DECIMAL(8,7)
Waiver Fee Weekly: NUMBER(7,2)
Waiver Fee Monthly: NUMBER(7,2)
Waiver Status: CHAR(1)
Cell Airtime Mins: NUMBER(7)
Proj Tot Amt Cap Freq: CHAR(1)
Term: DECIMAL(3,1)
EPO Factor: NUMBER(3,2)
Max Payout: NUMBER(7,2)
Fair Market Value: NUMBER(7,2)
Orig Buyout: NUMBER(7,2)
Expected Total Rent: NUMBER(7,2)
Club Switch: CHAR(1)
Criminal Flag: CHAR(1)
Criminal Date: DATE
Criminal Post: DATE
Employee: VARCHAR(9)
Source: CHAR(1)
Position: VARCHAR(10)
HT Customer Number: NUMBER(7) (FK)
Club Start: DATE
Club Weekly Rate: NUMBER(5,2)
HT Internal RA Num: NUMBER(7)
Club Semimonthly Rate: NUMBER(5,2)
Club Monthly Rate: NUMBER(5,2)
Club Total Cost: NUMBER(7,2)
Club Payment Mode: CHAR(1)
Club Semimonthly Code: VARCHAR(8)
Club Termination Date: DATE
Past Due Type Flag: VARCHAR(2)
Delivery Type: VARCHAR(1)
Originate Location: VARCHAR(1)
Store_Number_Code: NUMBER(7) (FK)
Return Free Days: NUMBER(3)
Return Free Amount: NUMBER(7,2)
Free Time Type Code: NUMBER(7) (FK)
Max Interest Rate: NUMBER(7,6)
Cost Price Diff: NUMBER(7,2)
EPO Rental Switch: VARCHAR(1)
Free Time Flag: VARCHAR(1)
Hash Value: NUMBER(10)
RA Location: CHAR(1)
Collection Agency Flag: CHAR(1)
Collection Agency Date: DATE
Collection Agency: VARCHAR(30)
Last Update: DATE
Lawson Employee ID: NUMBER(9)
Waiver Paid Status: CHAR(1)
Insert Datetime: DATE
NY Grandfather Flag: CHAR(1)
Autopay Agreement Flag: CHAR(1)
Default Flag: CHAR(1)
Termination Letter Sent Flag: CHAR(1)
Initial First Payment: NUMBER(7,2)

Store

Store_Number_Code: NUMBER(7) (FK)
Store_Name: VARCHAR(30)
Ship_Name: VARCHAR(30)
Address Line 1: VARCHAR(30)
Address Line 2: VARCHAR(30)
City: VARCHAR(20)
County: VARCHAR(30)
County Code: CHAR(5)
State: CHAR(2)
Zip: VARCHAR(10)
Latitude: DECIMAL(12,7)
Longitude: DECIMAL(12,7)
Phone: VARCHAR(10)
Fax: VARCHAR(10)
WO Flag: CHAR(1)
Conversion Status: VARCHAR(20)
Max_OT_Day: NUMBER(7)
Max_OT_Week: NUMBER(7)
Manager: VARCHAR(30)
PO_Start_Date: DATE
PO_Flag: CHAR(1)
Square_Feet: NUMBER(7)
Employee_Purchase: CHAR(1)
DMA: VARCHAR(20)
Club Level: CHAR(1)
Club Provider: CHAR(1)
Report Flag: CHAR(1)
Connection Type: CHAR(1)
System Phone Number: VARCHAR(30)
System Type: VARCHAR(12)
Call Night: CHAR(1)
Call Week: CHAR(1)
Skip CIS Update: CHAR(1)
UUCP Login: VARCHAR(20)
Ownership Date: DATE
Ownership Type: CHAR(1)
Currency: VARCHAR(5)
Source: VARCHAR(20)
Bingo Code: CHAR(3)
Close Date: DATE
Base IP Addr: VARCHAR(16)
Last Backup: DATE
Close Type: CHAR(1)
Store Type: VARCHAR(3)
Bonus Depriciation: VARCHAR(3)
Conv Tax Start Date: DATE
Conv Tax End Date: DATE
Conv Tax Asset Group: VARCHAR(4)
Recv Tax Start Date: DATE
Recv Tax End Date: DATE
Recv Tax Asset Group: VARCHAR(4)
Brand: VARCHAR(30)
Automate Invoice: CHAR(1)
HT Store Type: CHAR(1)
Country: VARCHAR(3)
Store Subtype: VARCHAR(3)
Operational_Age_Start_Date: DATE
Host_Name: VARCHAR(100)
Vendor_Name: VARCHAR(100)
Model Type: VARCHAR(3)
Cctv_Link: VARCHAR(50)