## Calendar **Daily Store Products** Product Subtype Calendar Date: DATE Product Subtype Code: NUMBER(10) (AK1.1) Product Subtype Code: INTEGER (FK) Holiday: VARCHAR(20) Calendar Date: DATE (FK) Start Date: DATE Week Number: NUMBÉR(7) (AK1.1) Store Number Code: NUMBER(7) (FK) Subtype Short Name: VARCHAR(3) Week Year: NUMBER(7) (AK1.2) Product Type Code: INTEGER (FK) Product Class Code: CHAR(1) (FK) UOR Deliveries: VARCHAR(100) Week Since 2000: NUMBER(7) (AK2.1) Subtype Long Name: VARCHAR(25) BOR Item Flg: CHAR(1) End Date: DATE Month Since 2000: NUMBER(7) (AK3.1) Quarter Since 2000: NUMBER(7) Product Type Code: NUMBER(10) (FK) PO Begin Window: NUMBER(7) Week of Month: NUMBER(7) UOR Returns: VARCHAR(100) Week 445: NUMBER(1) UOR Transfers In: VARCHAR(100) PO End Window: NUMBER(7) Month 445: NUMBER(2) UOR Transfers Out: VARCHAR(100) Year 445: NUMBER(4) UOR Payouts: VARCHAR(100) Price Tag Flg: CHAR(1) Man Recv Flg: CHAR(1) Warr Elig Flg: CHAR(1) Warr Rate: DECIMAL(5,2) UOR Early Purchase Options: VARCHAR(100 Store UOR Other Charge-Offs: VARCHAR(100) Store\_Number\_Code: NUMBER(7) (FK) Idle New: VARCHAR(100) Idle Transfers In: VARCHAR(100) Property Label Flg: CHAR(1) Store\_Name: VARCHAR(30) Elec Dev Mem Flg: CHAR(1) Idle Transfers Out: VARCHAR(100) Ship Name: VARCHAR(30) Idle Other Charge Offs: VARCHAR(100) Idle Cash Sales: INTEGER Inactive Date: DATE Address Line 1: VARCHAR(30) Subtype Cluster: VARCHAR(3) Address Line 2: VARCHAR(30) Idle Count: VARCHAR(100) City: VARCHAR(20) New Idle Count: VARCHAR(100) County: VARCHAR(30) Avg UOR Weekly Rate: DECIMÁL(7,2) County Code: CHAR(5) State: CHAR(2) Avg UOR Semimonthly Rate: DECIMAL(7,2) $\Rightarrow$ Avg UOR Monthly Rate: DECIMAL(7,2) Zip: VARCHAR(10) BOR Paying Weekly: VARCHAR(100) Latitude: DECIMAL(12,7) BOR Paying Semimonthly: VARCHAR(100) Longitude: DECIMAL(12,7) BOR Paying Monthly: VARCHAR(100) Phone: VARCHAR(10) Rental Income: DECIMAL(7.2) Fax: VARCHAR(10) Cash Sale Income: DECIMAL(7,2) WO Flag: CHAR(1) Units Pending: VARCHAR(100) Conversion Status: VARCHAR(20) Max\_OT\_Day: NUMBER(7) Max\_OT\_Week: NUMBER(7) Units on Loan or Service: VARCHAR(100) Units on Order: VARCHAR(100) UOR Paying Weekly: VARCHAR(100) Manager: VARCHAR(30) UOR Paying Semimonthly: VARCHAR(100) UOR Paying Monthly: VARCHAR(100) Total BOR Weekly Rate: DECIMAL(7,2) PO\_Start\_Date: DATE PO Flag: CHAR(1) Square\_Feet: NUMBER(7) Total BOR Semimonthly Rate: DECIMAL(7,2) Employee\_Purchase: CHAR(1) Product Type Total BOR Monthly Rate: DECIMAL(7,2) DMA: VARCHAR(20) Product Type Code: NUMBER(10) (AK1.1) Club Level: CHAR(1) Start Date: DATE Club Provider: CHAR(1) Report Flag: CHAR(1) Connection Type: CHAR(1) Type Long Name: VARCHAR(25) Type Short Name: VARCHAR(3) System Phone Number: VARCHAR(30) End Date: DATE System Type: VARCHAR(12) Product Class Code: CHAR(1) (FK) Inactive Date: DATE Call Night: CHAR(1) Call Week: CHAR(1) HT Catalog Group: NUMBER(7) (FK) Skip CIS Update: CHAR(1) UUCP Login: VARCHAR(20) Ownership Date: DATE Ownership Type: CHAR(1) Currency: VARCHAR(5) Source: VARCHAR(20) Product Class Bingo Code: CHAR(3) Product Class Code: CHAR(1) (AK2.1) Close Date: DATE Start Date: DATE Base IP Addr: VARCHAR(16) Last Backup: DATE Product Class 2 Code: CHAR(2) (AK1.1) Close Type: CHAR(1) Store Type: VARCHAR(3) Product Class Name: VARCHAR(20) Receive Units: CHAR(1) Bonus Depriciation: VARCHAR(3) Costing Method: CHAR(1) Conv Tax Start Date: DATE Depreciation: CHAR(1) Conv Tax End Date: DATE Unit Input Location: CHAR(1) Conv Tax Asset Group: VARCHAR(4) Type Subtype Rate Required: CHAR(1) Recv Tax Start Date: DATE Brand Model Required: CHAR(1) Recv Tax End Date: DATE Accessory Required: CHAR(1) SL Book Start: DATE Recv Tax Asset Group: VARCHAR(4) Brand: VARCHAR(30) SL Book End: DATE Automate Invoice: CHAR(1) SL Tax Start: DATE HT Store Type: CHAR(1) SL Tax End: DATE Country: VARCHAR(3) Store Subtype: VARCHAR(3) IF Book Start: DATE IF Book End: DATE Operational Age Start Date: DATE IF Tax Start: DATE Host\_Name: VARCHAR(100) IF Tax End: DATE Vendor Name: VARCHAR(100) IF Optional Start: DATE Model Type: VARCHAR(3) IF Method: CHAR(1) Cctv Link: VARCHAR(50) MACRS Tax Start: DATE MACRS Tax End: DATE End Date: DATE Inactive Date: DATE