

Inventory Item

Inventory ID: NUMBER(10)
Start Datetime: DATE
Rate Code: VARCHAR(20) (FK)
Business Start Date: DATE
Business End Date: DATE
End Datetime: DATE
Item Number: VARCHAR(15)
Stock Number: VARCHAR(15)
Product Subtype Code: INTEGER (FK)
Brand: VARCHAR(5)
Model Code: INTEGER (FK)
Model: VARCHAR(12)
Purchase Date: DATE
Purchase Cost: DECIMAL(7,2)
Depreciation Life: NUMBER(2)
Extended Warranty: CHAR(1)
Return Location: CHAR(1)
Condition: VARCHAR(5)
Repair Order: NUMBER(5)
Term Adjustment: NUMBER(3,1)
Skip Stolen Category: CHAR(1)
Recovery Flag: CHAR(1)
Book Method: CHAR(1)
Price Tag Week Term: NUMBER(3)
Recycle Recvd Used Flag: CHAR(1)
Retain Original Cost: CHAR(1)
Buyout History Cost: NUMERIC(7,2)
Buyout Current Month Rent: NUMBER(7,2)
PO Number: VARCHAR(9)
PO Line Number: NUMBER(3)
Skip Stolen Export Date: DATE
Bulk Quantity: NUMBER(7)
Original Location: CHAR(1)
Hash Value: NUMBER(10)
Product Type Code: NUMBER(10) (FK)
Brand Code: NUMBER(10) (FK)
CRA Next RA Term: NUMBER(5,1)
Condition Code: CHAR(1)
RMS Item Number: NUMBER(9)
Rate Change Reason: CHAR(1)
Rate Change Competitor: VARCHAR(10)
Insert Datetime: DATE
Last Update: DATE

Rental Agreement Unit

Rental Agreement ID: NUMBER(9) (FK)
Start DateTime: DATE
Unit RA Number: VARCHAR(11)
Internal Unit RA Number: NUMBER(7)
Inventory ID: NUMBER(10) (FK)
Business Date: DATE
End DateTime: DATE
Status: CHAR(1)
Inactive Date: DATE
Agreement Type: CHAR(1)
Default Processing Fee: NUMBER(7,2)
Default Delivery Fee: NUMBER(7,2)
Default Install Fee: NUMBER(7,2)
Default IHC Fee: NUMBER(7,2)
Reinstate Min: NUMBER(7,2)
Income Allocation: NUMBER(5,4)
Inactive Code: CHAR(1)
Inactive Document: VARCHAR(6)
Inactive Transfer: CHAR(1)
Insert DateTime: DATE
Warranty Type: CHAR(1)
Warranty Number: VARCHAR(17)
Warranty Rate: NUMBER(5,2)
Warranty Date: DATE
Return Reason Code: NUMBER(7) (FK)
Store_Number_Code: NUMBER(7) (FK)
Hash Value: NUMBER(10)
Cash Price: NUMBER(7,2)
Reference RA Number: VARCHAR(11)
Original RA Number: VARCHAR(11)
Switch In Date: DATE
CO Rsn Code ID: NUMBER(7) (FK)
Insert Datetime: DATE
Conversion Account Number: VARCHAR(20)
Credit Report Dispute code: VARCHAR(2)
Extended Services Amount: NUMBER(7,2)
Last Update: DATE

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)

Charge Off Reasons

CO Rsn Code ID: NUMBER(7)
Start Date: DATE
HT Market Area: NUMBER(7) (FK)
CO Rsn Code: CHAR(1)
Title: VARCHAR(25)
CO Type: CHAR(1)
Status Flg: CHAR(1)
SS Rpt Flg: CHAR(1)
SS Export Cat Flg: CHAR(1)
CO Class Flg: CHAR(1)
End Date: DATE
Inactive Date: DATE
Reset Memory Flag: CHAR(1)

Return Reason

Reason Code: NUMBER(7)
Start Date: DATE
HT Return Reason: CHAR(1)
Title: VARCHAR(25)
End Date: DATE
Inactive Date: DATE
Mail Labels Flag: CHAR(1)
Location Type: CHAR(1)
HT Market Area: NUMBER(7) (FK)

Product Class

Product Class Code: CHAR(1)
Start Date: DATE
Product Class 2 Code: CHAR(2)
Product Class Name: VARCHAR(20)
Receive Units: CHAR(1)
Costing Method: CHAR(1)
Depreciation: CHAR(1)
Unit Input Location: CHAR(1)
Type Subtype Rate Required: CHAR(1)
Brand Model Required: CHAR(1)
Accessory Required: CHAR(1)
SL Book Start: DATE
SL Book End: DATE
SL Tax Start: DATE
SL Tax End: DATE
IF Book Start: DATE
IF Book End: DATE
IF Tax Start: DATE
IF Tax End: DATE
IF Optional Start: DATE
IF Method: CHAR(1)
MACRS Tax Start: DATE
MACRS Tax End: DATE
End Date: DATE
Inactive Date: DATE