

Calendar

Calendar Date: DATE

Holiday: VARCHAR(20)

Week Number: NUMBER(7) (AK1.1)

Week Year: NUMBER(7) (AK1.2)

Week Since 2000: NUMBER(7) (AK2.1)

Month Since 2000: NUMBER(7) (AK3.1)

Quarter Since 2000: NUMBER(7)

Week of Month: NUMBER(7)

Week 445: NUMBER(1)

Month 445: NUMBER(2)

Year 445: NUMBER(4)

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 Depreciation: 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)

Loan Transfer

From Store: NUMBER(7) (FK)

To Store: NUMBER(7) (FK)

Product Module Code: VARCHAR(3)

Product Type Code: VARCHAR(3)

Calendar Date: DATE (FK)

Loan Pri Count: NUMBER(5)

Loan Pri Amount: NUMBER(12,4)

Loan Fee Count: NUMBER(5)

Loan Fee Amount: NUMBER(12,4)

Total Loan Count: NUMBER(5)

Debt Pri Count: NUMBER(5)

Debt Pri Amount: NUMBER(12,4)

Debt Fee Count: NUMBER(5)

Debt Fee Amount: NUMBER(12,4)

Total Debt Count: NUMBER(5)

Bad Debt Pri Count: NUMBER(5)

Bad Debt Pri Amount: NUMBER(12,4)

Bad Debt Fee Count: NUMBER(5)

Bad Debt Fee Amount: NUMBER(12,4)

Total Bad Debt Count: NUMBER(5)

CW Store

Store Number Code: NUMBER(7) (FK) (AK1.1)

Start Datetime: DATE

Location ID: VARCHAR(5)

Store Name: VARCHAR(50)

Address Line: VARCHAR(80)

City: VARCHAR(30)

State: CHAR(2)

Zip: VARCHAR(10)

Phone: VARCHAR(20)

Open Day Group ID: VARCHAR(3)

Time Zone ID: VARCHAR(14)

IBAS Location ID: VARCHAR(16)

Bank Account: VARCHAR(15)

Company: CHAR(1)

Old Company: VARCHAR(9)

Date Opened: DATE

Region: CHAR(2)

District ID: CHAR(6)

Store Type: CHAR(2)

Date Closed: DATE

Class: VARCHAR(10)

End Datetime: DATE

Mod_tstamp: DATE

District Name: VARCHAR(100)

District Manager: VARCHAR(100)

BOR Transfer

From Store: NUMBER(7) (FK)

To Store: NUMBER(7) (FK)

Calendar Date: DATE (FK)

SMRR: NUMBER(10,2)

BOR: NUMBER(4)

UOR: NUMBER(4)

Customers: NUMBER(4)

Club Customers: NUMBER(4)

ACC Transfer

From Store: NUMBER(7) (FK)

To Store: NUMBER(7) (FK)

Calendar Date: DATE (FK)

BOR: NUMBER(4)

LTD Transfer

From Store: NUMBER(7) (FK)

To Store: NUMBER(7) (FK)

Calendar Date: DATE (FK)

BOR: NUMBER(4)