

## U\_MODEL\_ATTRIBUTES

U\_ORG\_NAME: VARCHAR2(10)  
 STORE\_BRAND: VARCHAR2(5)  
 STORE\_MODEL: VARCHAR2(12)

CATALOG\_BRAND: VARCHAR2(5)  
 CATALOG\_MODEL: VARCHAR2(12)  
 CATALOG\_TYPE: VARCHAR2(3)  
 CATALOG\_SUBTYPE: VARCHAR2(3)  
 CATALOG\_CLASS: CHAR(1)  
 U\_CLUSTER: VARCHAR2(3)

## U\_FCT\_MODEL\_PERIOD

U\_ORG\_NAME: VARCHAR2(10) (FK)  
 AS\_OF\_DATE: DATE  
 PERIOD\_FLAG: NUMBER(1)  
 BRAND: VARCHAR2(5) (FK)  
 MODEL\_NUMBER: VARCHAR2(12) (FK)

DELIVERIES: NUMBER(10)  
 RETURNS: NUMBER(10)  
 PAYOUTS: NUMBER(10)  
 CHARGE\_OFFS\_IDLE: NUMBER(10)  
 TRANSFER\_IN\_IDLE: NUMBER(10)  
 TRANSFER\_OUT\_IDLE: NUMBER(10)  
 SERVICE\_ON\_RENT: NUMBER(10)  
 SERVICE\_IDLE: NUMBER(10)  
 LOANER: NUMBER(10)  
 CHARGE\_OFFS\_ON\_RENT: NUMBER(10)  
 CASH\_SALES: NUMBER(10)  
 EPO: NUMBER(10)  
 REVENUE\_EPO: NUMBER(12,2)  
 REVENUE\_CASH\_SALE: NUMBER(12,2)  
 REVENUE\_FEES\_AND\_OTHER: NUMBER(12,2)  
 REVENUE\_RENTAL: NUMBER(12,2)  
 RECEIVED: NUMBER(10)  
 UOR: NUMBER(10)  
 IDLE: NUMBER(10)  
 IDLE\_NEW\_COUNT: NUMBER(10)  
 REM\_VAL: NUMBER(12,2)  
 REM\_VAL\_IDLE: NUMBER(12,2)  
 REM\_VAL\_UOR: NUMBER(12,2)  
 DAYS\_ON\_RENT\_CURR: NUMBER(10)  
 DAYS\_ON\_IDLE\_CURR: NUMBER(10)  
 TIMES\_RENTED\_ACCUM\_ACTIVE: NUMBER(10)  
 TIMES\_SERVICED\_ACCUM\_ACTIVE: NUMBER(10)  
 TIMES\_RENTED\_ACCUM\_INACTIVE: NUMBER(10)  
 TIMES\_SERVICED\_ACCUM\_INACTIVE: NUMBER(10)  
 DAYS\_RENTED\_ACCUM\_ACTIVE: NUMBER(10)  
 DAYS\_SERVICED\_ACCUM\_ACTIVE: NUMBER(10)  
 DAYS\_RENTED\_ACCUM\_INACTIVE: NUMBER(10)  
 DAYS\_SERVICED\_ACCUM\_INACTIVE: NUMBER(10)  
 REVENUE\_ACCUM: NUMBER(12,2)  
 ON\_ORDER: NUMBER(10)