#### SP Tsf Req

Request ID: NUMBER(15) Start Datetime: DATE

From Store: NUMBER(10) To Store: NUMBER(10)

RMS\_Item\_Number: VARCHAR(25)

Reason Code: NUMBER(4) Request Date: DATE Deadline Date: DATE

Deadline Date: DATE
Transfer Qty: NUMBER(12,4)
Comments: VARCHAR(2000)
Status: VARCHAR(1)
Read Ind: VARCHAR(1)
Last Updated Time: DATE
Model No: VARCHAR(30)
Approver Role: VARCHAR(30)
Approver ID: VARCHAR(30)

Approval Date: DATE Requester ID: VARCHAR(30) Requestor Role: VARCHAR(30) Type: VARCHAR(3)

Subtype: VARCHAR(3) End Datetime: DATE BI Last Update: DATE

#### SP Item Add

Request ID: NUMBER(8) Start Datetime: DATE

RMS Item Number: VARCHAR(25) Qty Requested: NUMBER(12,4) Requestor: VARCHAR(30) Comments: VARCHAR (25) Status: VARCHAR(1) Reason Code: NUMBER(4) Create Datetime: DATE Last Update Datetime: DATE User Role: VARCHAR(25) HO Appr Flag: VARCHAR(1) ROQ Full Flag: VARCHAR(1) ROQ Full Qty: NUMBER(12,4) ROQ Full Date: DATE ROQ Commit Flag: VARCHAR(1) Multi Store Flag: VARCHAR(1) Approver ID: VARCHAR(25) Approver Role: VARCHAR(25) ROQ ID: NUMBER(10)

SP Memo

Memo ID: NUMBER(30) Start Datetime: DATE

Requestor: VARCHAR(30)
Memo Desc: VARCHAR(2000)
Reason Code: NUMBER(4)
Create Datetime: DATE
Last Updated Time: DATE
Read Ind: VARCHAR(1)
Memo Type: VARCHAR(1)
Request ID: NUMBER(10)
User Role: VARCHAR(30)

Store Number Code: NUMBER(10) Memo Comments: VARCHAR(2000)

REQ Type: VARCHAR(10) End Datetime: DATE BI Last Update: DATE

# SP Item Add Store

Store\_Number\_Code: NUMBER(10)
Reguest ID: NUMBER(8)

Last Update Datetime: DATE User Role: VARCHAR(25) BI Last Update: DATE

# SP Item Add Misc

Request ID: NUMBER(8) Start Datetime: DATE

End Datetime: DATE

BI Last Update: DATE

Qty Requested: NUMBER(12,4)
Requestor: VARCHAR(30)
Comments: VARCHAR(25)
Status: VARCHAR(1)
Reason Code: NUMBER(4)
Create Datetime: DATE
Last Update Datetime: DATE
VPN: VARCHAR(30)
Multi Store Flag: VARCHAR(1)
User Role: VARCHAR(25)
Approver ID: VARCHAR(25)
Approver Role: VARCHAR(25)
End Datetime: DATE
BI Last Update: DATE

RMS\_Item\_Number: VARCHAR(25)

# SP Item Add Store Misc

Request ID: NUMBER(8)

Store\_Number\_Code: NUMBER(10)

BI Last Update: DATE

# SP Store ROQ Temp

RMS\_Item\_Number: VARCHAR(25) Store\_Number\_Code: NUMBER(10) ROQ ID: NUMBER(10) Start Datetime: DATE

Qty: NUMBER(12,4) Reason Code: NUMBER(10) Str ROQ Add Flag: VARCHAR(1)

End Datetime: DATE
Accept\_ROQ: VARCHAR(5)
BI Last Update: DATE

#### SP Reason Code

Reason Code ID: NUMBER(1)

Name: VARCHAR(50) Value: VARCHAR(50) Description: VARCHAR(100) Active: VARCHAR(1) Created By: VARCHAR(50) Created Date: DATE Modified By: VARCHAR(50) Modified Date: DATE BI Last Update: DATE

# SP Screen Reason Code

Screen Name: VARCHAR(50) Reason Code ID: NUMBER(1) Start Datetime: DATE

Active: VARCHAR(1) Created By: VARCHAR(50) Created Date: DATE Modified By: VARCHAR(50) Modified Date: DATE BI Last Update: DATE End Datetime: DATE