Payment Origin Tender Type Payment Origin Code: NUMBER(7) Tender Type Code: NUMBER(7) Start Date: DATE Start Date: DATE Store HT Market Area: NUMBER(7) (FK) HT Market Area: NUMBER(7) (FK) Store Number Code: NUMBER(7) (FK) Payment Origin HT Code: CHAR(1) Tender Type HT Code: CHAR(1) Screen Literal: VARCHAR(15) Screen Literal: VARCHAR(15) Store_Name: VARCHAR(30) Print Literal English: VARCHAR(25) Print Literal English: VARCHÁR(25) Ship_Name: VARCHAR(30) Print Literal Spanish: VARCHAR (25) Print Literal Spanish: VARCHAR (25) Address Line 1: VARCHAR(30) Short Abbr: VARCHAR(3) Short Abbr: VARCHAR(3) Address Line 2: VARCHAR(30) Long Abbr: VARCHAR(5) Long Abbr: VARCHAR(5) City: VARCHAR(20) Available: CHAR(1) Active: CHAR(1) County: VARCHAR(30) County Code: CHAR(5) Active: CHAR(1) End Date: DATE End Date: DATE 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) **Payment Combination** PO Start Date: DATE PO_Flag: CHAR(1) HT Market Area: NUMBER(7) (FK) Square_Feet: NUMBER(7) Payment Origin Code: NUMBER(7) (FK) Employee Purchase: CHAR(1) Tender Type Code: NUMBER(7) (FK) Deposit Code: NUMBER(7) (FK) DMA: VARCHAR(20) Club Level: CHAR(1) Receipt Flag: CHAR(1) Club Provider: CHAR(1) Start Date: DATE Report Flag: CHAR(1) Connection Type: CHAR(1) System Phone Number: VARCHAR(30) Effective Date: DATE Active: CHAR(1) System Type: VARCHAR(12) End Date: DATÉ 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) Deposit Code Bingo Code: CHAR(3) Close Date: DATE Deposit Code: NUMBER(7) Base IP Addr: VARCHAR(16) Start Date: DATE Last Backup: DATE HT Market Area: NUMBER(7) (FK) Close Type: CHAR(1) Store Type: VARCHAR(3) Deposit HT Code: CHAR(1) Screen Literal: VARCHAR(30) Bonus Depriciation: VARCHAR(3) Print Literal: VARCHAR(30) Conv Tax Start Date: DATE Bank Deposit: CHAR(1 Conv Tax End Date: DATE Conv Tax Asset Group: VARCHAR(4) Cash Drawer Audit: CHAR(1) Recv Tax Start Date: DATE Active: CHAR(1) End Date: DATÉ Recv Tax End Date: DATE Recv Tax Asset Group: VARCHAR(4) Send Payment Detail: CHAR(1) 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) Store Deposit Store Number Code: NUMBER(7) (FK) Deposit Code: NUMBER(7) (FK) Location: CHAR(1) Start Date: DATE Bank Code: VARCHAR(3) Main Deposit: CHAR(1) Inactive Date: DATE End Date: DATE