

## 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)

## Inventory Status

Inventory ID: NUMBER(10) (FK)  
 Start Date: DATE  
 Status: VARCHAR(20)  
 Business Start Date: DATE

End Date: DATE  
 Business End Date: DATE  
 Status Value: INTEGER  
 Status C Value: VARCHAR(12)  
 Insert Datetime: DATE

## 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

## Inventory Store

Inventory ID: NUMBER(10) (FK)  
 Start Datetime: DATE  
 Store\_Number\_Code: NUMBER(7) (FK)

Transfer To Store Number Code: NUMBER(7) (FK)  
 Business Start Date: DATE  
 End Datetime: DATE  
 Business End Date: DATE  
 HT Serial Number: INTEGER  
 Receive Document: VARCHAR(6)  
 Inactive Document: VARCHAR(6)  
 Insert Datetime: DATE