## U FCT STORE AGREEMENT

CURRENT STORE: VARCHAR2(30) AGREEMENT\_NUMBER: VARCHAR2(11) ACTIVATING\_EMPLOYEE: VARCHAR2(45)
ACTIVATING\_EMPLOYEE\_ID: VARCHAR2(9)
ACTIVATING\_EMPLOYEE\_LAWSON\_ID: NUMBER(9)
ACTIVATING\_EMPLOYEE\_POSITION: VARCHAR2(9) ACTIVE\_DATE\_TIME: DATE
AGREEMENT\_EPO\_INCOME: NUMBER(72,) AGREEMENT\_ID: NUMBER(9)
AGREEMENT\_RENTAL\_INCOME: NUMBER(7,2) AGREEMENT\_TYPE: CHAR(1) AUTOPAY FLAG: CHAR(1) BOR: NUMBER(2) CASH\_PRICE: NUMBER(7,2) CHARGE\_OFF\_REASON: VARCHAR2(25) CONTRACT\_DATE: DATE CONVERSION\_ID: VARCHAR2(3) CUSTOMER\_NAME: VARCHAR2(30) CUSTOMER NUMBER: NUMBER(7) DEFERRED\_FEE\_INCOME\_BALANCE: NUMBER(7,2 DELIVERY\_FREE\_TIME\_AMOUNT: NUMBER(7,2) EPO\_FACTOR: NUMBER(3,2) EXPECTED\_TOTAL\_RENT: NUMBER(7,2)
EXTENSION\_AMOUNT: NUMBER(7,2)
EXTENSION\_RECEIPT\_COUNT: NUMBER(3) FEE\_INCOME: NUMBER(7,2) FIRST STORE: VARCHAR2(30) INACTIVE\_CODE: CHAR(1)
INACTIVE\_DATE: DATE LAST\_PAYMENT\_DATE: DATE MDM CUSTOMER NUMBER: NUMBER(38) MONTHLY\_RATE: NUMBER(7,2) NEXT\_DUE\_DATE: DATE OTHER FREE TIME AMOUNT: NUMBER(7,2)
OTHER FREE TIME RECEIPT COUNT: NUMBER(3
PACKAGE SHORT NAME: VARCHAR2(5)
PAYMENT MODE: CHAR(1) PAYOUT DATE: DATE REINSTATEMENT\_MONTHLY\_FEE: NUMBER(7,2)
REINSTATEMENT\_WEEKLY\_FEE: NUMBER(7,2) RETURN FREE TIME AMOUNT: NUMBER(7,2) SECURITY\_DEPOSIT: NUMBER(7,2) SEMI\_MONTHLY\_RATE: NUMBER(7,2) SSH\_FLAG: CHAR(2) STATUS: NUMBER(2) STYLE: CHAR(1) TERM: NUMBÈR(6,1) UOR: NUMBER(7) WAIVER\_FACTOR: NUMBER(8,7) WAIVER\_FEE\_MONTHLY: NUMBER(7,2) WAIVER\_FEE\_WEEKLY: NUMBER(7,2) WAIVER STATUS: CHAR(1) WEEKLY\_RATE: NUMBER(7,2)
BEGINNING\_REMAINING\_VALUE: NUMBER(7,2) ENDING\_REMAINING\_VALUE: NUMBER(7,2) DEPRECIATION AMOUNT: NUMBER(7,2)

## U FCT STORE AGREEMENT UNIT

CURRENT\_STORE: VARCHAR2(30) UNIT AGREEMENT NUMBER: VARCHAR2(11) AGREEMENT NUMBER: VARCHAR2(11) AGREEMENT\_NOMBER: VARCHAR2(1)
AGREEMENT\_RATE\_CODE: VARCHAR2(8)
AGREEMENT\_RATE\_CODE\_FULL\_TERM: NUMBER(3,1)
AGREEMENT\_RATE\_CODE\_WEEKLY\_AOR: NUMBER(7,2)
AGREEMENT\_RATE\_CODE\_WEEK\_FULL: NUMBER(7,2)
BEGINNING\_REMAINING\_VALUE: NUMBER(7,2) COMPETITOR NAME: VARCHAR2(30) COMPONENT\_RATE\_TYPE: CHAR(1) CONDITION: CHAR(1) DEPRECIATION\_AMOUNT: NUMBER(7,2) ENDING REMAINING VALUE: NUMBER (7,2) HT\_ITEM\_NUMBER: VARCHAR2(15) INACTIVE\_CODE: CHAR(1)
INCOME\_ALLOCATION: NUMBER(5,4) INVENTORY\_ID: NUMBER(10) PRICE\_TAG\_RATE\_CODE: VARCHAR2(8)
PRICE\_TAG\_RATE\_CODE\_WEEK\_FULL: NUMBER(7,2)
PRICE\_TAG\_WEEK\_TERM: NUMBER(3) RATE CHANGE REASON: CHAR(1) RETURN\_REASON: VARCHAR2(25) RETURN\_REASON\_ID: VARCHAR(1) RMS\_ITEM\_NUMBER: NUMBER(9) SWITCH\_OUT\_FLAG: CHAR(1)
UNIT\_AGREEMENT\_TYPE: CHAR(1)
UNIT\_EPO\_INCOME: NUMBER(7,2) UNIT\_RENTAL\_INCOME: NUMBER(7,2) FIRST\_STORE: VARCHAR2(30) ACTIVE\_DATE\_TIME: DATE ACTIVATING\_EMPLOYEE: VARCHAR2(45)
ACTIVATING\_EMPLOYEE\_ID: VARCHAR2(9)
ACTIVATING\_EMPLOYEE\_LAWSON\_ID: NUMBER(9)
ACTIVATING\_EMPLOYEE\_POSITION: VARCHAR2(10)
AGREEMENT\_TYPE: CHAR(1) AUTOPAY\_FLAG: CHAR(1) CHARGE\_OFF\_REASON: VARCHAR2(25) CONTRACT\_DATE: DATE CONVERSION\_ID: VARCHAR2(3) CUSTOMER\_NUMBER: NUMBER(7) EPO\_FACTOR: NUMBER(3,2) LAST\_PAYMENT\_DATE: DATE
MDM\_CUSTOMER\_NUMBER: NUMBER(38) NEXT\_DUE\_DATE: DATE
PACKAGE\_SHORT\_NAME: VARCHAR2(5)
PAYMENT\_MODE: CHAR(1) PAYOUT DATE: DATE SSH\_FLAG: CHAR(2) STATUS: CHAR(2) STYLE: CHAR(1) TERM: NUMBÈR(5,1) WAIVER\_FACTOR: NUMBER(8,7) WAIVER STATUS: CHAR(1) EXTENSION\_RECEIPT\_COUNT: NUMBER(3)
OTHER\_FREE\_TIME\_RECEIPT\_COUNT: NUMBER(3) DELIVERY FREE TIME AMOUNT: NUMBER(7,2) EXPECTED\_TOTAL\_RENT: NUMBER(7,2) EXTENSION\_AMOUNT: NUMBER(7,2) MONTHLY\_RATE: NUMBER(7,2) OTHER\_FREE\_TIME\_AMOUNT: NUMBER(7,2)
RETURN\_FREE\_TIME\_AMOUNT: NUMBER
SEMI\_MONTHLY\_RATE: NUMBER(7,2) WEEKLY\_RATE: NUMBER(7,2)
DEFERRED\_FEE\_INCOME\_BALANCE: NUMBER(7,2) CUSTOMER\_NAME: VARCHAR2(30)

AGREEMENT\_ID: NUMBER(9)