

## U\_FCT\_CAE\_STORE\_MONTH

ORGANIZATION\_NAME: VARCHAR2(30) (FK)  
MONTH\_SINCE\_2000: NUMBER(7)

NEW\_LOAN\_COUNT: NUMBER(7)  
PAID\_LOAN\_COUNT: NUMBER(7)  
CHARGED\_OFF\_LOAN\_COUNT: NUMBER(7)  
NEW\_PAYMENT\_PLAN\_COUNT: NUMBER(7)  
LOAN\_GAIN: NUMBER(7)  
LOAN\_COUNT: NUMBER(7)  
CUSTOMER\_COUNT: NUMBER(7)  
MTD\_CUSTOMER\_VARIANCE: NUMBER(7)  
TOTAL\_REVENUE\_GAIN: NUMBER(8,2)  
GL\_REVENUE: NUMBER(8,2)  
GL\_EXPENSE: NUMBER(8,2)  
MTD\_FEES: NUMBER(8,2)  
OUTSTANDING\_LOAN\_PRI\_AMOUNT: NUMBER(8,2)  
MTD\_RECOVERED\_LOAN\_AMOUNT: NUMBER(8,2)  
MTD\_OSB\_GAIN: NUMBER(8,2)  
LOAN\_PAST\_DUE\_COUNT: NUMBER(7)  
LOAN\_PAST\_DUE\_AMOUNT: NUMBER(8,2)  
LOAN\_PAST\_DUE\_AMOUNT\_31\_60: NUMBER(8,2)  
LOAN\_PAST\_DUE\_AMOUNT\_61\_90: NUMBER(8,2)  
LOAN\_PAST\_DUE\_AMOUNT\_91\_PLUS: NUMBER(8,2)  
LOAN\_PAST\_DUE\_COUNT\_SAT\_SUM: NUMBER(7)  
LOAN\_PAST\_DUE\_7\_PLUS\_SAT\_SUM: NUMBER(7)  
LOAN\_COUNT\_SAT\_SUM: NUMBER(7)  
CHARGE\_OFF\_AMOUNT: NUMBER(8,2)  
LAST\_CALENDAR\_DATE: DATE  
TOTAL\_REVENUE: NUMBER(8,2)

## U\_FCT\_CAE\_LOAN\_DURATION

ORGANIZATION\_NAME: VARCHAR2(30) (FK)  
CAE\_PRODUCT\_ID: NUMBER(16)  
ORIGINATION\_DATE: DATE  
DUE\_DATE: DATE  
LAST\_TRANSACTION\_DATE: DATE  
CLOSE\_DATE: DATE  
PRODUCT\_TYPE\_CODE: VARCHAR2(3)  
PRODUCT\_MODULE\_CODE: VARCHAR2(3)  
PRODUCT\_TYPE\_CATEGORY: VARCHAR2(30)

## U\_FCT\_CAE\_STORE\_MONTHS\_OPEN

U\_ORG\_NAME: VARCHAR2(30) (FK)  
BUSINESS\_DATE: DATE

MONTHS\_OPENED: NUMBER(7)

## U\_FCT\_CAE\_STORE\_WEEK

ORGANIZATION\_NAME: VARCHAR2(30) (FK)  
WEEK\_SINCE\_2000: NUMBER(7)

NEW\_LOAN\_COUNT: NUMBER(7)  
PAID\_LOAN\_COUNT: NUMBER(7)  
CHARGED\_OFF\_LOAN\_COUNT: NUMBER(7)  
NEW\_PAYMENT\_PLAN\_COUNT: NUMBER(7)  
LOAN\_GAIN: NUMBER(7)  
LOAN\_COUNT: NUMBER(7)  
CUSTOMER\_COUNT: NUMBER(7)  
WTD\_CUSTOMER\_VARIANCE: NUMBER(7)  
TOTAL\_REVENUE\_GAIN: NUMBER(8,2)  
WTD\_FEES: NUMBER(8,2)  
OUTSTANDING\_LOAN\_PRI\_AMOUNT: NUMBER(8,2)  
WTD\_RECOVERED\_LOAN\_AMOUNT: NUMBER(8,2)  
LOAN\_PAST\_DUE\_COUNT: NUMBER(7)  
LOAN\_PAST\_DUE\_AMOUNT: NUMBER(8,2)  
LOAN\_PAST\_DUE\_AMOUNT\_31\_60: NUMBER(8,2)  
LOAN\_PAST\_DUE\_AMOUNT\_61\_90: NUMBER(8,2)  
LOAN\_PAST\_DUE\_AMOUNT\_91\_PLUS: NUMBER(8,2)  
LOAN\_PAST\_DUE\_7\_PLUS\_COUNT: NUMBER(7)  
WTD\_OSB\_GAIN: NUMBER(8,2)  
CHARGE\_OFF\_AMOUNT: NUMBER(8,2)  
LAST\_CALENDAR\_DATE: DATE