U_FCT_AGREEMENT_DATA

ORGANIZATION_NAME: VARCHAR(30)
UNIT_RA_NUMBER: VARCHAR(11)

AGREEMENT_BOR: NUMBER(2)
AGRMNT_CHARGE_OFF_REASON: VARCHAR2(100)
AGRMNT_EXPECTED_TOTAL_RENT: CHAR(18)
AGRMNT_INACTIVE_CODE: VARCHAR(1)
AGRMNT_INACTIVE_DATE: DATE
AGRMNT_MONTHLY_RENT: NUMBER(7,2)
AGREEMENT_NUMBER: VARCHAR(11)
AGRMNT_SEMI_MONTHLY_RATE: NUMBER(7,2)
AGRMNT_STYLE: VARCHAR(20)
AGRMNT_UOR: NUMBER(7)
AGRMNT_WEEKLY_RATE: NUMBER(7,2)
CONTACT_DATE: DATE
CONVERSION_ID: VARCHAR2(3)
CUSTOMER_NUMBER: NUMBER(7)
EPO_FACTOR: NUMBER(3,2)
FIRST_STORE: VARCHAR2(30)
INCOME_ALLOCATION: NUMBER(5,4)
PACKAGE_CODE: NUMBER(7)
PAYMENT_MODE: CHAR(1)
PAYOUT_DATE: DATE
RMS_ITEM_NUMBER: NUMBER(20)
TERM: NUMBER(3,1)
UNIT_AGREEMENT_TYPE: CHAR(1)
UNIT_CASH_PRICE: NUMBER(7,2)
UNIT_CHARGE_OFF_REASON: VARCHAR(100)
UNIT_INACTIVE_CODE: CHAR(1)