

High Touch Statistical Data (Store Operations)

F32 – BOR Inventory Statistics
F33 - Store Inventory Statistics
F34 – Route Inventory Statistics
F35 – Store Income Statistics
F36 - Free Time Statistics
F79 - Club Statistics
F134 – Gross Margin Statistics
F814 - Backup Statistics
F874 - Other Products and Services Statistics
F930 - Discount Statistics
F946 - Payment by Credit Card File
F961 - Store Sales Statistics

Loaded 2 times Daily

High Touch Master Files (Store Operations)

F07 – Package
F08 – Package Components
F11 – Return Reasons
F12 – Charge Off Reasons
F14 - Market Parameters
F28 - Free Time Categories
F29 – Declining Payout Terms

Loaded as changes are posted

High Touch Operations / HOA (HOA Operations)

F05 – Product Type
F06 – Product Sub-Type
F09 – Brand
F57 - Rates
F70 - Market
F137 - Product Class
F170 – Model
HT100 - Consolidations
HT508 – Catalog Group Master
Loaded as changes are posted

F47 – System Directory
Loaded 2 times per day

Real Estate - SLIM.xls sheet
Loaded once per month

WEX/ Fuel Card data
Loaded 1 time per week

Competitive Intrusion .xls
Loaded 1 time per day

Freight Damage Claims Database
Loaded 1 time per day

Pencils and Projections database
Loaded 1 time per month

FS -CashWise /GLX database
Loaded 1 time per day

New Store Forecast
Loaded 1 time per day

DB LINK Database Views

Lawson Employee View
Lawson GL Data View
Lawson AP Data View
MDM Customer Translation View
MDM Customer View
MDM Product View
MDM Store View

HR Turnover Data
Loaded 1 time per month

Tax Rates
Loaded 1 time per month

Demographic data
Loaded On Demand

Customer Concerns
Loaded 1 time per day

Razor Telemarketing Lists
Loaded 1 time per week

Customer Surveys
Loaded 1 time per day

HR Alignment (Lawson HR)
Loaded 1 time per day

Payroll data (Lawson)
Loaded 1 time per day

GL Data (Lawson)
Loaded 1 time per day

Mach 5 (Time keeping)
Loaded 1 time per day

Lawson Exchange Rate
Loaded 1 time per day

Fixed Assets (Lawson)
Loaded 1 time per month

High Touch transactional Data (Store Operations)

F15 – Inventory
F17 - Rental Agreement
F22 - Customer
F24-1 - Receiving Inventory Transaction Audit Trail
F24-2 - Return Inventory Transaction Audit Trail
F24-3 – Rental Agreement Inventory transaction Audit Trail
F24-4 – Transfer In Inventory Transaction Audit Trail
F24-5 – Transfer out Inventory Transaction Audit Trail
F24-6 – Charge Off Inventory Transaction Audit Trail
F24-7 – Switch Out Inventory Transaction Audit Trail
F24-8 – To Service Inventory Transaction Audit Trail
F24-9 – From Service Inventory Transaction Audit Trail
F25 – Receipt History
F25A – Receipt Detail
F25B – Credit Card Information
F27 – Exceptions
F29 – Location
F65 - Fee History
F78 – Club Award History
F852 – Idle Inventory Audit Control
F854 – Idle Inventory Audit Exception

Load from stores onto Racho through out day and processed into the Data Warehouse 3 times daily

Oracle Data Warehouse

High Touch HOA

F102 – Store File
F150 – Vendor Master (HOA)
F405 – Vendor Minimum
F504 – PO Catalog
F505 - PO Catalog Detail
F506 - PO Catalog Option
F948 – Payment Origin
F949 – Tender Type
F950 – Payment Combinations
F983 - Deposit Code
F985 – Deposit Location
Loaded as changes are posted

F530 – PO Header
F531 – PO Item
F532 – PO Item Detail
F550 – PO Exceptions
Loaded 1 time per Day

RMS/ASR – Retail Management System Data

Merchandise Hierarchy
Supplier information
Item Information
Location Traits

Loaded 1 per day

RDF- Retail Demand Forecast data

Item/Subsidiary Demand Forecast
Item/Subsidiary Returns Forecast
Bracket/Store Demand Forecast
Bracket/Store Returns Forecast

Loaded Weekly (Tuesday)

High Touch Inventory Depreciation File (IQ from KH)
Loaded once per month

E- Procurement Materialized View
Refreshed 1 time per month
** Data Marts Only

Service Charge
Loaded 1 time per day
** Data Marts Only

Asset Audit
Loaded 1 time per day
** Data Marts Only