Inventory Transfer

Inventory ID: NUMBER(10) (FK)
Initiation Date: VARCHAR(100)

From HT Serial Number: VARCHAR(100)
To HT Serial Number: VARCHAR(100)
Transfer Flag: CHAR(1)
Transfer ID: VARCHAR(7)
Rental Agreement ID: NUMBER(9) (FK)
Delivery Flag: VARCHAR(20)
Void Flag: VARCHAR(20)
Receive Date: VARCHAR(100)
Store_Number_Code: NUMBER(7) (FK)

Rental Agreement

Rental Agreement ID: NUMBER(9) (AK1.1)
Start DateTime: DATE

Business Date: DATE
End DateTime: DATE
Conversion ID: VARCHAR(3)
RA Number: VARCHAR(11)
Agreement Class: CHAR(1) (FK)
Security Deposit: NUMBER(7,2)
Payout Method: CHAR(1)
Style: CHAR(1)
Payment Mode: CHAR(1)
Contract Date: DATE
Payout Date: DATE
Delivery Date: DATE
Package Code: NUMBER(7) (FK)
Weekly Rate: NUMBER(7,2)
Semimonthly Rate: NUMBER(7,2)
Monthly Rate: NUMBER(7,2)
Semimonthly Code: VARCHAR(8)
Bad Check Charge: NUMBER(5,2)
Reinst Fee Weekly: NUMBER(7,2)
Reinst Fee Monthly: NUMBER(7,2)
Reinst Fee Factor: DECIMAL(8,7)
Waiver Factor: DECIMAL(8,7)
Waiver Fee Weekly: NUMBER(7,2)
Waiver Fee Monthly: NUMBER(7,2)
Waiver Status: CHAR(1)
Cell Airtime Mins: NUMBER(7)
Proj Tot Amt Cap Freq: CHAR(1)
Term: DECIMAL(3,1)
EPO Factor: NUMBER(3,2)
Max Payout: NUMBER(7,2)
Fair Market Value: NUMBER(7,2)
Orig Buyout: NUMBER(7,2)
Expected Total Rent: NUMBER(7,2)
Club Switch: CHAR(1)
Criminal Flag: CHAR(1)
Criminal Date: DATE
Criminal Post: DATE
Employee: VARCHAR(9)
Source: CHAR(1)
Position: VARCHAR(10)
HT Customer Number: NUMBER(7) (FK)
Club Start: DATE
Club Weekly Rate: NUMBER(5,2)
HT Internal RA Num: NUMBER(7)
Club Semimonthly Rate: NUMBER(5,2)
Club Monthly Rate: NUMBER(5,2)
Club Total Cost: NUMBER(7,2)
Club Payment Mode: CHAR(1)
Club Semimonthly Code: VARCHAR(8)
Club Termination Date: DATE
Past Due Type Flag: VARCHAR(2)
Delivery Type: VARCHAR(1)
Originate Location: VARCHAR(1)
Store_Number_Code: NUMBER(7) (FK)
Return Free Days: NUMBER(3)
Return Free Amount: NUMBER(7,2)
Free Time Type Code: NUMBER(7) (FK)
Max Interest Rate: NUMBER(7,6)
Cost Price Diff: NUMBER(7,2)
EPO Rental Switch: VARCHAR(1)
Free Time Flag: VARCHAR(1)
Hash Value: NUMBER(10)
RA Location: CHAR(1)
Collection Agency Flag: CHAR(1)
Collection Agency Date: DATE
Collection Agency: VARCHAR(30)
Last Update: DATE
Lawson Employee ID: NUMBER(9)
Waiver Paid Status: CHAR(1)
Insert Datetime: DATE
NY Grandfather Flag: CHAR(1)
Autopay Agreement Flag: CHAR(1)
Default Flag: CHAR(1)
Termination Letter Sent Flag: CHAR(1)
Initial First Payment: NUMBER(7,2)

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 Depriciation: 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 Item

Inventory ID: NUMBER(10) (AK1.1)
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