## 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 PICKUP COUNT: NUMBER(7) EXTENSION COUNT: NUMBER(7)

## 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(1)

## U\_FCT\_CAE\_STORE\_WEEK

ORGANIZATION NAME: VARCHAR2(30) (FK)

WEEK SINCE 2000: NUMBER(1)

NEW LOAN COUNT: NUMBER(1) PAID LOAN COUNT: NUMBER(1)

CHARGED\_OFF\_LOAN\_COUNT: NUMBER(1) NEW\_PAYMENT\_PLAN\_COUNT: NUMBER(1)

LOAN GAIN: NUMBER(1) LOAN COUNT: NUMBER(1) CUSTOMER COUNT: NUMBER(1)

WTD\_CUSTOMER\_VARIANCE: NUMBER(1) TOTAL REVENUE GAIN: NUMBER(8,2)

WTD FEES: NUMBER(8,2)

OUTSTANDING LOAN PRI AMUNT: NUMBER(8,2) WTD\_RECOVERED\_LOAN\_AMOUNT: NUMBER(8,2)

LOAN\_PAST\_DUE\_COUNT: NUMBER(1)
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(1)

WTD OSB GAIN: NUMBER(8,2)

CHARGE OFF AMOUNT: NUMBER(8,2)

LAST CALENDAR DATE: DATE