

## U\_FCT\_CAE\_STORE\_DAY

ORGANIZATION\_NAME: CHAR(5)  
BUSINESS\_DATE: DATE

OUTSTANDING\_LOAN\_PRI\_AMOUNT: NUMBER(10,2)  
MTD\_OUTSTANDING\_LOAN\_VARIANCE: NUMBER(10,2)  
OUTSTANDING\_LOAN\_COUNT: NUMBER(7)  
NEW\_LOAN\_PRI\_AMOUNT: NUMBER(10,2)  
NEW\_LOAN\_COUNT: NUMBER(7)  
LOAN\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_LOAN\_FEE\_AMOUNT: NUMBER(10,2)  
LOAN\_CO\_AMOUNT: NUMBER(10,2)  
MTD\_LOAN\_CO\_AMOUNT: NUMBER(10,2)  
LOAN\_CO\_COUNT: NUMBER(7)  
MTD\_LOAN\_CO\_COUNT: NUMBER(7)  
LOAN\_PAST\_DUE\_AMOUNT: NUMBER(10,2)  
LOAN\_PAST\_DUE\_COUNT: NUMBER(7)  
CASH\_DRAWER\_AUDIT: NUMBER(10,2)  
MTD\_CASH\_DRAWER\_AUDIT: NUMBER(10,2)  
RECOVERED\_LOAN\_AMOUNT: NUMBER(10,2)  
MTD\_RECOVERED\_LOAN\_AMOUNT: NUMBER(10,2)  
RECOVERED\_LOAN\_COUNT: NUMBER(7)  
MTD\_RECOVERED\_LOAN\_COUNT: NUMBER(7)  
DDR\_AMOUNT: NUMBER(10,2)  
MTD\_DDR\_AMOUNT: NUMBER(10,2)  
DDR\_COUNT: NUMBER(7)  
MTD\_DDR\_COUNT: NUMBER(7)  
CHECK\_CASH\_COUNT: NUMBER(7)  
CHECK\_CASH\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_CHECK\_CASH\_FEE\_AMOUNT: NUMBER(10,2)  
CHECK\_CASH\_PRI\_AMOUNT: NUMBER(10,2)  
MTD\_CHECK\_CASH\_PRI\_AMOUNT: NUMBER(10,2)  
MTD\_CHECK\_CASH\_COUNT: NUMBER(7)  
RETURN\_CHECK\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_RETURN\_CHECK\_FEE\_AMOUNT: NUMBER(10,2)  
RETURN\_CHECK\_FEE\_COUNT: NUMBER(7)  
RETURN\_CHECK\_AMOUNT: NUMBER(10,2)  
MTD\_RETURN\_CHECK\_AMOUNT: NUMBER(10,2)  
RETURN\_CHECK\_COUNT: NUMBER(7)  
MTD\_RETURN\_CHECK\_COUNT: NUMBER(7)  
RECOVERED\_CHECK\_PRI\_AMOUNT: NUMBER(10,2)  
MTD\_RECOVERED\_CHECK\_PRI\_AMOUNT: NUMBER(10,2)  
RECOVERED\_CHECK\_COUNT: NUMBER(7)  
MTD\_RECOVERED\_CHECK\_COUNT: NUMBER(7)  
RECOVERED\_CHECK\_FEE\_AMOUNT: NUMBER(10,2)  
MONEY\_ORDER\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_MONEY\_ORDER\_FEE\_AMOUNT: NUMBER(10,2)  
MONEY\_ORDER\_COUNT: NUMBER(7)  
MTD\_MONEY\_ORDER\_COUNT: NUMBER(7)  
NETSPEND\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_NETSPEND\_FEE\_AMOUNT: NUMBER(10,2)  
NETSPEND\_COUNT: NUMBER(7)  
OTHER\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_OTHER\_FEE\_AMOUNT: NUMBER(10,2)  
OTHER\_FEE\_COUNT: NUMBER(7)  
RETURN\_CHECK\_DIFFERENCE: NUMBER(10,2)  
MTD\_RETURN\_CHECK\_DIFFERENCE: NUMBER(10,2)  
MTD\_CHECK\_CASH\_AVG\_PCT: NUMBER(10,2)  
MONTH\_SINCE\_2000: NUMBER(5)  
POTENTIAL\_CO\_AMOUNT: NUMBER(12,2)  
POTENTIAL\_CO: NUMBER(5)  
LOAN\_COUNT\_DAILY\_VARIANCE: NUMBER(5)  
AMOUNT\_PAST\_DUE\_31\_60\_DAYS: NUMBER(12,2)  
COUNT\_PAST\_DUE\_31\_60\_DAYS: NUMBER(7)  
AMOUNT\_PAST\_DUE\_61\_90\_DAYS: NUMBER(12,2)  
COUNT\_PAST\_DUE\_61\_90\_DAYS: NUMBER(7)  
AMOUNT\_PAST\_DUE\_91\_PLUS\_DAYS: NUMBER(12,2)  
COUNT\_PAST\_DUE\_91\_PLUS\_DAYS: NUMBER(7)  
DISCOUNT\_AMOUNT: NUMBER(10,2)  
PAYOFF\_LOAN\_AMOUNT: NUMBER(10,2)  
MTD\_PAYOFF\_LOAN\_AMOUNT: NUMBER(10,2)  
PAYOFF\_LOAN\_COUNT: NUMBER(7)  
MTD\_PAYOFF\_LOAN\_COUNT: NUMBER(7)  
FIFTY\_TWO\_WEEK\_HIGH\_OSB: NUMBER(10,2)  
LOAN\_PAST\_DUE\_FEE: NUMBER(12,2)  
WISECARD\_FEE\_AMOUNT: NUMBER(10,2)  
MTD\_WISECARD\_FEE\_AMOUNT: NUMBER(10,2)  
DEF\_CHECK\_DEPOSIT\_COUNT: NUMBER(7)  
MTD\_DEF\_CHECK\_DEPOSIT\_COUNT: NUMBER(7)  
DEF\_RENEWAL\_LOAN\_COUNT: NUMBER(7)  
MTD\_DEF\_RENEWAL\_LOAN\_COUNT: NUMBER(7)  
DEF\_SIG\_DUE\_TO\_PAY\_COUNT: NUMBER(7)  
MTD\_DEF\_SIG\_DUE\_TO\_PAY\_COUNT: NUMBER(7)  
DEF\_SIG\_PAY\_OFF\_LOAN\_COUNT: NUMBER(7)  
MTD\_DEF\_SIG\_PAY\_OFF\_LOAN\_COUNT: NUMBER(7)  
WTD\_LOAN\_GAIN: NUMBER(7)  
MTD\_LOAN\_GAIN: NUMBER(7)  
LOAN\_GAIN: NUMBER(7)  
LOAN\_PAST\_DUE\_COUNT\_7\_DAYS: NUMBER(7)  
OUTSTANDING\_LOAN\_COUNT\_7\_DAYS: NUMBER(7)  
BND\_LOAN\_PAST\_DUE\_COUNT: NUMBER(7)  
BND\_LOAD\_PAST\_DUE\_AMOUNT: NUMBER(10,2)  
NEW\_DDR\_PRI\_AMOUNT: NUMBER(10,2)  
NEW\_DDR\_PRI\_COUNT: NUMBER(7)  
DDR\_PAYOFF\_AMOUNT: NUMBER(10,2)  
DDR\_PAYOFF\_COUNT: NUMBER(7)  
LOAN\_TRANSFER\_IN\_AMOUNT: NUMBER(10,2)  
LOAN\_TRANSFER\_IN\_COUNT: NUMBER(7)  
LOAN\_TRANSFER\_OUT\_AMOUNT: NUMBER(10,2)  
LOAN\_TRANSFER\_OUT\_COUNT: NUMBER(7)  
DDR\_TRANSFER\_IN\_AMOUNT: NUMBER(10,2)  
DDR\_TRANSFER\_IN\_COUNT: NUMBER(7)  
DDR\_TRANSFER\_OUT\_AMOUNT: NUMBER(10,2)  
DDR\_TRANSFER\_OUT\_COUNT: NUMBER(7)  
SOLD\_LOAN\_AMOUNT: NUMBER(10,2)  
SOLD\_LOAN\_COUNT: NUMBER(7)  
PURCHASED\_LOAN\_AMOUNT: NUMBER(10,2)  
PURCHASED\_LOAN\_COUNT: NUMBER(7)  
REVERSED\_LOAN\_AMOUNT: NUMBER(10,2)  
REVERSED\_LOAN\_COUNT: NUMBER(7)  
VOIDED\_LOAN\_AMOUNT: NUMBER(10,2)  
VOIDED\_LOAN\_COUNT: NUMBER(7)  
RESCINDED\_LOAN\_AMOUNT: NUMBER(10,2)  
RESCINDED\_LOAN\_COUNT: NUMBER(7)  
DISCARDED\_LOAN\_AMOUNT: NUMBER(10,2)  
DISCARDED\_LOAN\_COUNT: NUMBER(7)  
REFUNDED\_LOAN\_AMOUNT: NUMBER(10,2)  
REFUNDED\_LOAN\_COUNT: NUMBER(7)  
DDR\_REFINANCE\_PAYOFF\_AMOUNT: NUMBER(10,2)  
DDR\_REFINANCE\_PAYOFF\_COUNT: NUMBER(7)  
LOAN\_REFINANCE\_PAYOFF\_AMOUNT: NUMBER(10,2)  
LOAN\_REFINANCE\_PAYOFF\_COUNT: NUMBER(7)  
NEW\_REFINANCED\_LOAN\_AMOUNT: NUMBER(10,2)  
NEW\_REFINANCED\_LOAN\_COUNT: NUMBER(7)

## U\_FCT\_CAE\_STORE\_LOAN\_DAY

ORGANIZATION\_NAME: VARCHAR2(30) (FK)  
BUSINESS\_DATE: DATE  
PRODUCT\_MODULE\_CODE: VARCHAR2(3) (FK)  
PRODUCT\_TYPE\_CODE: VARCHAR2(3) (FK)

LOAN\_COUNT: NUMBER(7)  
MTD\_LOAN\_FEES: NUMBER(8,2)  
OUTSTANDING\_LOAN\_PRI\_AMOUNT: NUMBER(8,2)  
COUNT\_PAST\_DUE\_1\_6\_DAYS: NUMBER(7)  
COUNT\_PAST\_DUE\_7\_15\_DAYS: NUMBER(7)  
COUNT\_PAST\_DUE\_16\_30\_DAYS: NUMBER(7)  
COUNT\_PAST\_DUE\_31\_60\_DAYS: NUMBER(7)  
COUNT\_PAST\_DUE\_61\_90\_DAYS: NUMBER(7)  
COUNT\_PAST\_DUE\_91\_PLUS\_DAYS: NUMBER(7)  
CHECKS\_ON\_HOLD: NUMBER(7)  
AMOUNT\_POTENTIAL\_CO: NUMBER(12,2)  
AMOUNT\_PAST\_DUE\_1\_6\_DAYS: NUMBER(12,2)  
AMOUNT\_PAST\_DUE\_7\_15\_DAYS: NUMBER(12,2)  
AMOUNT\_PAST\_DUE\_16\_30\_DAYS: NUMBER(12,2)  
AMOUNT\_PAST\_DUE\_31\_60\_DAYS: NUMBER(12,2)  
AMOUNT\_PAST\_DUE\_61\_90\_DAYS: NUMBER(12,2)  
AMOUNT\_PAST\_DUE\_91\_PLUS\_DAYS: NUMBER(12,2)  
DAYS\_CHECK\_ON\_HOLD: NUMBER(5)  
MTD\_AMOUNT\_POTENTIAL\_CO: NUMBER(12,2)  
LOAN\_CO\_AMOUNT: NUMBER(12,2)  
MTD\_LOAN\_CO\_AMOUNT: NUMBER(12,2)

## U\_LKP\_CAE\_LOAN\_GROUPING

PRODUCT\_MODULE\_CODE: VARCHAR2(3)  
PRODUCT\_TYPE\_CODE: VARCHAR2(3)  
PRODUCT\_TYPE\_CATEGORY: VARCHAR2(30)