

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

Inventory Audit

Audit ID: NUMBER(7)
Store_Number_Code: NUMBER(7) (FK)
Employee Code: NUMBER(7) (FK)
Status: CHAR(1)
Open Datetime: DATE
Close Datetime: DATE
Open Business Date: DATE
Close Business Date: DATE
Audit Type: CHAR(1)
Override Explanation Key: NUMBER(9)
Did Not Occur Explanation: NUMBER(9)
MM Closed Audit Report: CHAR(1)
RD Closed Audit Report: CHAR(1)
MM Audit Status: CHAR(1)
Inventory Pass: CHAR(1)
Scan Start Datetime: DATE
Scan End Datetime: DATE

Inventory Audit Detail

Audit ID: NUMBER(7) (FK)
Inventory ID: NUMBER(10) (FK)
Bar Code Sequence Number: VARCHAR(3)
Sequence Number: NUMBER(7)
Record Type: VARCHAR(2)
Store_Number_Code: NUMBER(7) (FK)
Employee Code: NUMBER(7) (FK)
Scan Area: VARCHAR(10)
Bar Code: VARCHAR(25)
Exception Code: NUMBER(2) (FK)
Scan Datetime: DATE
When Created: CHAR(1)
Record Source: CHAR(1)
Property Label Sequence Num: VARCHAR(3)
Scan Type: CHAR(1)
Explanation Line 1: VARCHAR(40)
Explanation Line 2: VARCHAR(40)
Manual Entry Consecutive: NUMBER(3)
Not Scanned Consecutive: NUMBER(3)

Inventory Audit Exception Code

Exception Code: NUMBER(2)
Description: VARCHAR(80)

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 Depreciation: 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)

Store Employee

Store_Number_Code: NUMBER(7) (FK) (AK1.1)
Employee Code: NUMBER(7) (AK1.2)
Start DateTime: DATE
Employee First Name: VARCHAR(5)
Employee Last Name: VARCHAR(10)
End DateTime: DATE