

RMS Sup Traits

Sup Trait: NUMBER(4) (AK1.1)
Start Date: DATE

Description: VARCHAR(120)
Master Sup Flag: VARCHAR(1)
Master Sup: VARCHAR(10)
End Date: DATE

RMS Sup Traits Matrix

Sup Trait: NUMBER(4)
Supplier ID: NUMBER(10)
Start Date: DATE

End Date: DATE

RMS Supplier

Supplier ID: NUMBER(10) (AK1.1)
Start Date: DATE

Supplier Name: VARCHAR(240)
Contact Name: VARCHAR(120)
Contact Phone: VARCHAR(20)
Contact Fax: VARCHAR(20)
Contact Pager: VARCHAR(20)
Status: VARCHAR(1)
QC Flag: VARCHAR(1)
QC Pct: NUMBER(12,4)
QC Freq: NUMBER(2)
VC Flag: VARCHAR(1)
VC Pct: NUMBER(12,4)
VC Freq: NUMBER(2)
Currency Code: VARCHAR(3)
Language: NUMBER(6)
Terms: VARCHAR(15)
Freight Terms: VARCHAR(30)
Return Allow Flag: VARCHAR(1)
Return Auth Req: VARCHAR(1)
Return Min DoI Amt: NUMBER(20,4)
EDI PO Flag: VARCHAR(1)
Ship Method: VARCHAR(6)
Payment Method: VARCHAR(6)
Freight Charge Flag: VARCHAR(1)
Auto Appr Invc Flag: VARCHAR(1)
Debit Memo Code: VARCHAR(1)
Inv Mgmt LVL: VARCHAR(6)
Default Item Lead Time: NUMBER(4)
DSD Flag: VARCHAR(1)
End Date: DATE

RMS Sups Min Fail

Order No: NUMBER(8)
RMS Item Number: VARCHAR(25)
Store Number Code: NUMBER(7)
WH: NUMBER(10)
Dept: NUMBER(4)
Min Value: NUMBER(20,4)
Max Value: NUMBER(20,4)
Order Value: NUMBER(20,4)
Create Date: DATE
Error Msg: VARCHAR(255)
Supplier ID: NUMBER(10)

RMS Sup Inv Mgmt

Sup Dept Seq NO: NUMBER(10) (AK1.1)
Start Date: DATE

Supplier ID: NUMBER(10)
Dept: NUMBER(4)
RAC Organization Number: NUMBER(7)
Review Cycle: VARCHAR(6)
Min Constraints LVL: VARCHAR(6)
Min Constraints Conj: VARCHAR(6)
Min Constraints Type1: VARCHAR(6)
Min Constraints UOM1: VARCHAR(4)
Min Constraints Currency1: VARCHAR(3)
Min Constraints Value1: NUMBER(20,4)
Min Constraints Type2: VARCHAR(6)
Min Constraints UOM2: VARCHAR(4)
Min Constraints Currency2: VARCHAR(3)
Min Constraints Value2: NUMBER(20,4)
Due Order Process Flag: VARCHAR(1)
Due Order Level: VARCHAR(6)
Due Order Service Basis: VARCHAR(6)
Non Due Order Create Flag: VARCHAR(1)
Single Location Flag: VARCHAR(1)
End Date: DATE

RMS Sup Attributes

Supplier ID: NUMBER(10)
Start Date: DATE

Invoice Supplier ID: NUMBER(10)
HT Supplier ID: NUMBER(10)