

## U\_FCT\_AGREEMENT\_DATA

ORGANIZATION_NAME: VARCHAR(30) UNIT_RA_NUMBER: VARCHAR(11)
AGREEMENT_BOR: NUMBER(2) AGRMNT_CHARGE_OFF_REASON: VARCHAR2(100) AGRMNT_EXPECTED_TOTAL_RENT: CHAR(18) AGRMNT_INACTIVE_CODE: VARCHAR(1) AGRMNT_INACTIVE_DATE: DATE AGRMNT_MONTHLY_RENT: NUMBER(7,2) AGREEMENT_NUMBER: VARCHAR(11) AGRMNT_SEMI_MONTHLY_RATE: NUMBER(7,2) AGRMNT_STYLE: VARCHAR(20) AGRMNT_UOR: NUMBER(7) AGRMNT_WEEKLY_RATE: NUMBER(7,2) CONTACT_DATE: DATE CONVERSION_ID: VARCHAR2(3) CUSTOMER_NUMBER: NUMBER(7) EPO_FACTOR: NUMBER(3,2) FIRST_STORE: VARCHAR2(30) INCOME_ALLOCATION: NUMBER(5,4) PACKAGE_CODE: NUMBER(7) PAYMENT_MODE: CHAR(1) PAYOUT_DATE: DATE RMS_ITEM_NUMBER: NUMBER(20) TERM: NUMBER(3,1) UNIT_AGREEMENT_TYPE: CHAR(1) UNIT_CASH_PRICE: NUMBER(7,2) UNIT_CHARGE_OFF_REASON: VARCHAR(100) UNIT_INACTIVE_CODE: CHAR(1)