

## Inventory Item

Inventory ID: NUMBER(10)  
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 Class Code: CHAR(1) (FK)  
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

Rental Agreement ID: NUMBER(9) (FK)  
Start DateTime: DATE  
Unit RA Number: VARCHAR(11)

Internal Unit RA Number: NUMBER(7)  
Inventory ID: NUMBER(10) (FK)  
Business Date: DATE  
End DateTime: DATE  
Status: CHAR(1)  
Inactive Date: DATE  
Agreement Type: CHAR(1)  
Default Processing Fee: NUMBER(7,2)  
Default Delivery Fee: NUMBER(7,2)  
Default Install Fee: NUMBER(7,2)  
Default IHC Fee: NUMBER(7,2)  
Reinstate Min: NUMBER(7,2)  
Income Allocation: NUMBER(5,4)  
Inactive Code: CHAR(1)  
Inactive Document: VARCHAR(6)  
Inactive Transfer: CHAR(1)  
Warranty Type: CHAR(1)  
Warranty Number: VARCHAR(17)  
Warranty Rate: NUMBER(5,2)  
Warranty Date: DATE  
Return Reason Code: NUMBER(7) (FK)  
Store\_Number\_Code: NUMBER(7) (FK)  
Hash Value: NUMBER(10)  
Cash Price: NUMBER(7,2)  
Reference RA Number: VARCHAR(11)  
Original RA Number: VARCHAR(11)  
Swth In Date: DATE  
CO Rsn Code ID: NUMBER(7) (FK)  
Insert Datetime: DATE  
Conversion Account Number: VARCHAR(20)  
Credit Report Dispute code: VARCHAR(2)

Rental Agreement ID: NUMBER(9)  
Start DateTime: DATE

Business Date: DATE  
End DateTime: DATE  
Conversion ID: VARCHAR(3)  
RA Number: VARCHAR(11)  
Agreement Class: CHAR(1) (FK)  
Agreement\_Class: CHAR(1)  
Security Deposit: NUMBER(7,2)  
Payout Method: CHAR(1)  
Style: CHAR(1)  
Payment Mode: CHAR(1)  
Contract Date: DATE  
Payout Date: DATE  
Delivery Date: DATE  
Package Code: NUMBER(7) (FK)  
Weekly Rate: NUMBER(7,2)  
Semimonthly Rate: NUMBER(7,2)  
Monthly Rate: NUMBER(7,2)  
Semimonthly Code: VARCHAR(8)  
Bad Check Charge: NUMBER(5,2)  
Reinst Fee Weekly: NUMBER(7,2)  
Reinst Fee Monthly: NUMBER(7,2)  
Reinst Fee Factor: DECIMAL(8,7)  
Waiver Factor: DECIMAL(8,7)  
Waiver Fee Weekly: NUMBER(7,2)  
Waiver Fee Monthly: NUMBER(7,2)  
Waiver Status: CHAR(1)  
Cell Airtime Mins: NUMBER(7)  
Proj Tot Amt Cap Freq: CHAR(1)  
Term: DECIMAL(3,1)  
EPO Factor: NUMBER(3,2)  
Max Payout: NUMBER(7,2)  
Fair Market Value: NUMBER(7,2)  
Orig Buyout: NUMBER(7,2)  
Expected Total Rent: NUMBER(7,2)  
Club Switch: CHAR(1)  
Criminal Flag: CHAR(1)  
Criminal Date: DATE  
Criminal Post: DATE  
Employee: VARCHAR(9)  
Source: CHAR(1)  
Position: VARCHAR(10)  
HT Customer Number: NUMBER(7) (FK)  
Club Start: DATE  
Club Weekly Rate: NUMBER(5,2)  
HT Internal RA Num: NUMBER(7)  
Club Semimonthly Rate: NUMBER(5,2)  
Club Monthly Rate: NUMBER(5,2)  
Club Total Cost: NUMBER(7,2)  
Club Payment Mode: CHAR(1)  
Club Semimonthly Code: VARCHAR(8)  
Club Termination Date: DATE  
Past Due Type Flag: VARCHAR(2)  
Delivery Type: VARCHAR(1)  
Originate Location: VARCHAR(1)  
Store\_Number\_Code: NUMBER(7) (FK)  
Return Free Days: NUMBER(3)  
Return Free Amount: NUMBER(7,2)  
Free Time Type Code: NUMBER(7,6) (FK)  
Max Interest Rate: NUMBER(7,6)  
Cost Price Diff: NUMBER(7,2)  
EPO Rental Switch: VARCHAR(1)  
Free Time Flag: VARCHAR(1)  
Hash Value: NUMBER(10)  
RA Location: CHAR(1)  
Collection Agency Flag: CHAR(1)  
Collection Agency Date: DATE  
Collection Agency: VARCHAR(30)  
Last Update: DATE  
Lawson Employee ID: NUMBER(9)  
Waiver Paid Status: CHAR(1)  
Insert Datetime: DATE  
NY Credit Flag: CHAR(1)  
Auto

## Charge Off Reasons

CO Rsn Code ID: NUMBER(7)  
Start Date: DATE

HT Market Area: NUMBER(7)  
CO Rsn Code: CHAR(1)  
Title: VARCHAR(25)  
CO Type: CHAR(1)  
Status Flg: CHAR(1)  
SS Rpt Flg: CHAR(1)  
SS Export Cat Flg: CHAR(1)  
CO Class Flg: CHAR(1)  
End Date: DATE  
Inactive Date: DATE  
Reset Memory Flag: CHAR(1)

## Return Reason

Reason Code: NUMBER(7)  
Start Date: DATE

HT Return Reason: CHAR(1)  
Title: VARCHAR(25)  
End Date: DATE  
Inactive Date: DATE  
Mail Labels Flag: CHAR(1)  
Location Type: CHAR(1)  
HT Market Area: NUMBER(7) (FK)

Product Class Code: CHAR(1)  
Start Date: DATE

Product Class 2 Code: CHAR(2)  
Product Class Name: VARCHAR(20)  
Receive Units: CHAR(1)  
Costing Method: CHAR(1)  
Depreciation: CHAR(1)  
Unit Input Location: CHAR(1)  
Type Subtype Rate Required: CHAR(1)  
Brand Model Required: CHAR(1)  
Accessory Required: CHAR(1)  
SL Book Start: DATE  
SL Book End: DATE  
SL Tax Start: DATE  
SL Tax End: DATE  
IF Book Start: DATE  
IF Book End: DATE  
IF Tax Start: DATE  
IF Tax End: DATE  
IF Optional Start: DATE  
IF Method: CHAR(1)  
MACRS Tax Start: DATE  
MACRS Tax End: DATE  
End Date: DATE  
Inactive Date: DATE