U_FCT_ACP_AGREEMENT_PAST_DUE

ORGANIZATION_NAME: Varchar2(30)
RENTAL_AGREEMENT: VARCHAR2(11)

HT_CUSTOMER_NUMBER: NUMBER(7)
HO_CUSTOMER_NUMBER: VARCHAR2(15)
CUSTOMER_NAME: VARCHAR(30)
DUE_DATE: DATE
REMAINING_INVENTORY_VALUE: NUMBER(9,2)