

## Dim Petro Site

Brand Name: VARCHAR(12)  
Site: VARCHAR(8)

Address: VARCHAR(30)  
City: VARCHAR(20)  
State: VARCHAR(2)  
Zip: VARCHAR(10)  
Site Name: VARCHAR(20)  
Insert DateTime: DATE  
Last Update: DATE

## Fct WEX Transaction

Card ID: NUMBER(7) (FK)  
Brand Name: VARCHAR(12) (FK)  
Site: VARCHAR(8) (FK)  
Pin: NUMBER(6) (FK)  
Product Code: VARCHAR(4) (FK)  
Transaction Type: NUMBER(2) (FK)  
Transaction DateTime: DATE  
Sequence Number: NUMBER(10)

Odometer: NUMBER(6)  
Unit Cost: NUMBER(9,3)  
Quantity Purchased: NUMBER(9,3)  
Gross Amount: NUMBER(9,2)  
Discount Amount: NUMBER(6,2)  
Fuel Tax Amount: NUMBER(6,2)  
Billed Flag: VARCHAR(1)  
Posting Date: DATE  
Unit\_of\_Measure: VARCHAR(4)  
Adjusted Odometer: NUMBER(6)  
Net Amount: NUMBER(9,2)  
Insert DateTime: DATE  
Last Update: DATE

## 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)

## Dim Petro Driver

Pin: NUMBER(6) (AK1.1)  
Start Datetime: DATE

Last Name: VARCHAR(30)  
First Name: VARCHAR(30)  
Middle Name: VARCHAR(20)  
End Datetime: DATE  
Driver\_Assigned\_Store: NUMBER(7) (FK)  
Insert DateTime: DATE  
Last Update: DATE

## Dim WEX Type

Transaction Type: NUMBER(2)

Transaction Name: VARCHAR(30)

## Dim Petro Product

Product Code: VARCHAR(4)

Product Name: VARCHAR(8)

## Dim Petro Card

Card ID: NUMBER(7) (AK1.1)  
Start DateTime: DATE

Card Suffix: NUMBER(1)  
Vehicle Number: NUMBER(4)  
Account Number: VARCHAR(19)  
VIN: VARCHAR(17)  
License Plate: VARCHAR(10)  
End DateTime: DATE  
Store\_Number\_Code: NUMBER(7) (FK)  
Insert DateTime: DATE  
Last Update: DATE