

## RMS Ordloc

Order No: NUMBER(8)  
 RMS Item Number: VARCHAR(25)  
 RAC Organization Number: NUMBER(20,4)  
 Start Date: DATE

Unit Retail: NUMBER(20,4)  
 Qty Ordered: NUMBER(12,4)  
 Qty Prescaled: NUMBER(12,4)  
 Qty Received: NUMBER(12,4)  
 Last Received: NUMBER(12,4)  
 Last Rounded Qty: NUMBER(12,4)  
 Last Grp Rounded Qty: NUMBER(12,4)  
 Qty Cancelled: NUMBER(12,4)  
 Cancel Code: VARCHAR(1)  
 Cancel Date: DATE  
 Cancel ID: VARCHAR(20)  
 Original Repl Qty: NUMBER(12,4)  
 Unit Cost: NUMBER(20,4)  
 Unit Cost Unit: NUMBER(20,4)  
 Cost Source: VARCHAR(4)  
 Non Scale Flag: VARCHAR(1)  
 TSF Po Link No: NUMBER(10)  
 Estimated Instock Date: DATE  
 End Date: DATE

## RMS Ordsku

Order No: NUMBER(8)  
 RMS Item Number: VARCHAR(25)

Ref Item: VARCHAR(25)  
 Origin Country ID: VARCHAR(3)  
 Earliest Ship Date: DATE  
 Latest Ship Date: DATE  
 Supp Pack Size: NUMBER(12,4)  
 Non Scale Flag: VARCHAR(1)  
 Pickup Location: VARCHAR(250)  
 Pickup No: VARCHAR(25)

## RMS Ordhead

Order No: NUMBER(8) (AK1.1)  
 Start Date: DATE

End Date: DATE  
 Order Type: VARCHAR(3)  
 Dept: NUMBER(4)  
 Buyer: NUMBER(4)  
 Supplier: NUMBER(10)  
 Supp Add Seq No: NUMBER(4)  
 RAC Organization Number: NUMBER(7)  
 Promotion: NUMBER(10)  
 QC Flag: VARCHAR(1)  
 Written Date: DATE  
 Not Before Date: DATE  
 Not After Date: DATE  
 OTB EOW Date: DATE  
 Earliest Ship Date: DATE  
 Latest Ship Date: DATE  
 Close Date: DATE  
 Terms: VARCHAR(15)  
 Freight Terms: VARCHAR(30)  
 Orig Flag: NUMBER(1)  
 Customer Order: VARCHAR(1)  
 Payment Method: VARCHAR(6)  
 Backhaul Type: VARCHAR(6)  
 Backhaul Allowance: NUMBER(20,4)  
 Ship Method: VARCHAR(6)  
 Purchase Type: VARCHAR(6)  
 Status: VARCHAR(1)  
 Orig Approval Date: DATE  
 Orig Approval ID: VARCHAR(30)  
 Ship Pay Method: VARCHAR(2)  
 FOB Trans Res: VARCHAR(2)  
 FOB Trans Res Desc: VARCHAR(250)  
 Fob Title Pass: VARCHAR(2)  
 Fob Title Pass Desc: VARCHAR(250)  
 EDI Sent Flag: VARCHAR(1)  
 EDI Po Flag: VARCHAR(1)  
 Import Order Flag: VARCHAR(1)  
 Import Country ID: VARCHAR(3)  
 PO ACK Recvd Flag: VARCHAR(1)  
 Include On Ordv Flag: VARCHAR(1)  
 Vendor Order No: VARCHAR(15)  
 Exchange Rate: NUMBER(20,10)  
 Factory: VARCHAR(10)  
 Agent: VARCHAR(10)  
 Discharge Port: VARCHAR(5)  
 Lading Port: VARCHAR(5)  
 Bill To ID: VARCHAR(5)  
 Freight Contract No: VARCHAR(10)  
 PO Type: VARCHAR(4)  
 Pre Mark Flag: VARCHAR(1)  
 Currency Code: VARCHAR(3)  
 Reject Code: VARCHAR(6)  
 Contract No: NUMBER(6)  
 Last Sent Rev No: NUMBER(6)  
 Split Ref Ordno: NUMBER(8)  
 Pickup Location: VARCHAR(250)  
 Pickup No: VARCHAR(25)  
 Pickup Date: DATE  
 App Datetime: DATE  
 Comment Desc: VARCHAR(2000)  
 Partner Type 1: VARCHAR(6)  
 Partner1: VARCHAR(10)  
 Partner Type 2: VARCHAR(6)  
 Partner2: VARCHAR(10)  
 Partner Type 3: VARCHAR(6)  
 Partner3: VARCHAR(10)  
 RMS Item Number: VARCHAR(25)  
 Supp\_rmt\_add\_seq\_No: NUMBER(4)