



MM_RECONCILIATION_T	
PK	<u>TRANSACTION_ID</u>
U1	OBJ_ID VER_NBR WAREHOUSE_CD ORDER_DOC_NBR ORDER_LINE_NBR CATALOG_ITEM_ID ITEM_UNIT_OF_ISSUE_CD ITEM_DETAIL_DESC SHIPPED_ITEM_QTY ITEM_PRC ITEM_TAX_AMT ITEM_TOTAL_AMT RECEIVED_CD RECEIVED_COMMENTS CUSTOMER_ID CHECKIN_DT SHIP_DT MATCH_IND GL_PROCESS_IND INVOICE_NBR LAST_UPDATE_DT

MM_CREDIT_MEMO_EXPECTED_T	
PK	<u>CREDIT MEMO EXPECTED ID</u>
U1	OBJ_ID VER_NBR WAREHOUSE_CD
FK1	RETURN_DETAIL_ID CM_RECEIVED_IND CM_EXPECTED_CREATE_DT LAST_UPDATE_DT

MM_XML_PURCHASE_ORDER_T	
PK	<u>XML PURCHASE ORDER ID</u>
U1	OBJ_ID VER_NBR KEY_ID ORDER_ID CUSTOMER_ID PURCHASE_ORDER_URL PURCHASE_ORDER_XML LAST_UPDATE_DT

MM_BATCH_CTRL_T	
PK	<u>JOB_NM</u>
	JOB_DESC LAST_SUCCESS LAST_ATTEMPT CURRENT_STATUS ERROR_DETAIL

MM_XML_PURCHASE_REQUEST_T	
PK	<u>XML PURCHASE REQUEST ID</u>
U1	OBJ_ID VER_NBR KEY_ID ORDER_ID CUSTOMER_ID SUPPLIER_AUXILARY_ID PURCHASE_REQUEST_XML LAST_UPDATE_DT

MM_CAROUSEL_LOG_T	
PK PK	<u>CAROUSEL LINE ID</u> <u>CAROUSEL LINE TYPE CD</u>
U1	OBJ_ID VER_NBR LAST_UPDATE_DT

MM_XML_INVOICE_T	
PK	<u>KEY_ID</u>
U1	OBJ_ID VER_NBR CATALOG_CD ORDER_ID INVOICE_NBR PROCESSED_IND INVOICE_XML LAST_UPDATE_DT





