Paypal Schema

PYT_FileHeaders

«column»
- *PK ID: bigint
- * L2G_LoadDateTime: datetime
- *FK L2G_FileImportID: bigint
- Report_Generation_Date: datetimeoffset(7)
- L2G_Report_Generation_Date: datetime
- Reporting_Window: nvarchar(255)
- Report_Period_Start_Date: datetimeoffset(7)
- L2G_Report_Period_Start_Date: datetime
- Report_Period_End_Date: datetimeoffset(7)
- L2G_Report_Period_End_Date: datetime
- Partner_Account_Number: nvarchar(255)
- Report_Identifier: nvarchar(255)
- * CreatedOn: datetime
- * CreatedBy: varchar(255)
- * CreatedByProcess: varchar(255)
- UpdatedOn: datetime
- UpdatedBy: varchar(255)
- UpdatedByProcess: varchar(255)

PYT_SBColumnDiscrepancies

«column»
- *PK ID: bigint
- *FK PYT_FileHeaderID: bigint
- * PYT_FileRowNumber: int
- * ColumnPosition: int
- * ColumnName: varchar(1000)
- ColumnValue: varchar(1000)
- * CreatedOn: datetime
- * CreatedBy: varchar(255)
- ModifiedOn: datetime
- ModifiedBy: varchar(255)

PYT_SectionBodies

«column»
- *PK ID: bigint
- *FK PYT_FileHeaderID: bigint
- * PYT_FileRowNumber: int
- * L2G_LoadDateTime: datetime
- Transaction_Type: nvarchar(1000)
- Transaction_Subtype: nvarchar(1000)
- Seller_Account_ID: nvarchar(1000)
- Paypal_Reference_ID: nvarchar(1000)
- Paypal_Transaction_ID: nvarchar(1000)
- Invoice_ID: nvarchar(1000)
- Custom_Field: nvarchar(1000)
- LineOfBusiness: nvarchar(255)
- PaypalPurchaseUnitID: uniqueidentifier
- Transaction_Date: datetimeoffset(7)
- L2G_Transaction_Date: datetime
- Integration_Identifier: nvarchar(1000)
- Payment_Instrument_Type: nvarchar(1000)
- Payment_Instrument_Subtype: nvarchar(1000)
- Checkout_Channel: nvarchar(1000)
- Delayed_Disbursement: nvarchar(1000)
- Transaction_Amount: money
- Transaction_Currency: nvarchar(1000)
- Transaction_Debit_Credit_Code: nvarchar(1000)
- Pending_Disbursement_Amount: money
- Pending_Disbursement_Amount_Currency: nvarchar(1000)
- Seller_Amount: money
- Seller_Amount_Currency: nvarchar(1000)
- Partner_Fee: money
- Partner_Fee_Currency: nvarchar(1000)
- Partner_Fee_Account_ID: nvarchar(1000)
- PP_Fees: money
- PP_Fees_Currency: nvarchar(1000)
- PP_Fees_Percentage: nvarchar(1000)
- PP_Fees_Fixed_Amount: money
- PP_Fees_XB_Percentage: nvarchar(1000)
- PP_Fees_XB_Fixed_Amount: money
- PP_Fees_XB_Total_Amount: money
- Chargeback_Fee: money
- Chargeback_Fee_Currency: nvarchar(1000)
- Hold_Amount: money
- Hold_Amount_Currency: nvarchar(1000)
- Recoup_Amount: money
- Recoup_Amount_Currency: nvarchar(1000)
- Recoup_Account_ID: nvarchar(1000)
- Payable_Amount: money
- Payable_Amount_Currency: nvarchar(1000)
- Payable_Account_ID: nvarchar(1000)
- External_Transfer_Amount: money
- External_Transfer_Amount_Currency: nvarchar(1000)
- Counterparty_Account_ID: nvarchar(1000)
- Settlement_Reference_ID: nvarchar(1000)
- Store_ID: nvarchar(1000)
- Transaction_Status: nvarchar(1000)
- Decline_Code: nvarchar(1000)
- Payout_Reference_ID: nvarchar(1000)
- Base_FX_Rate: nvarchar(1000)
- Total_FX_Markup: nvarchar(1000)
- Net_FX_Rate: nvarchar(1000)
- Requested_FX_ID: nvarchar(1000)
- Applied_FX_ID: nvarchar(1000)
- * L2G_Status: int
- L2G_StatusMessage: nvarchar(max)
- ProcessedByWebserviceDateTime: datetime
- L2G_TransactionReference: uniqueidentifier
- * CreatedOn: datetime
- * CreatedBy: varchar(255)
- * CreatedByProcess: varchar(255)
- UpdatedOn: datetime
- UpdatedBy: varchar(255)
- UpdatedByProcess: varchar(255)

Staging_PYT_RawData

«column»
- *PK ID: bigint
- * PYT_FileName: nvarchar(1000)
- * PYT_FileSize: bigint
- * PYT_FileLastModifiedOn: datetime
- FileImportID: bigint
- * RawData: nvarchar(max)

Staging_PYT_FH

«column»
- *PK ID: bigint
- Column_Type: nvarchar(255)
- Report_Generation_Date: nvarchar(255)
- Reporting_Window: nvarchar(255)
- Report_Period_Start_Date: nvarchar(255)
- Report_Period_End_Date: nvarchar(255)
- Partner_Account_Number: nvarchar(255)
- Report_Identifier: nvarchar(255)

Staging_ColumnValues

«column»
- *PK ID: bigint
- Item: varchar(max)

Staging_PYT_SB

«column»
- *PK ID: bigint
- * FileRowNumber: int
- COLUMN_TYPE: nvarchar(1000)
- TRANSACTION_TYPE: nvarchar(1000)
- TRANSACTION_SUBTYPE: nvarchar(1000)
- SELLER_ACCOUNT_ID: nvarchar(1000)
- PAYPAL_REFERENCE_ID: nvarchar(1000)
- PAYPAL_TRANSACTION_ID: nvarchar(1000)
- INVOICE_ID: nvarchar(1000)
- CUSTOM_FIELD: nvarchar(1000)
- TRANSACTION_DATE: nvarchar(1000)
- INTEGRATION_IDENTIFIER: nvarchar(1000)
- PAYMENT_INSTRUMENT_TYPE: nvarchar(1000)
- PAYMENT_INSTRUMENT_SUBTYPE: nvarchar(1000)
- CHECKOUT_CHANNEL: nvarchar(1000)
- DELAYED_DISBURSEMENT: nvarchar(1000)
- TRANSACTION_AMOUNT: nvarchar(1000)
- TRANSACTION_CURRENCY: nvarchar(1000)
- TRANSACTION_DEBIT_CREDIT_CODE: nvarchar(1000)
- PENDING_DISBURSEMENT_AMOUNT: nvarchar(1000)
- PENDING_DISBURSEMENT_AMOUNT_CURRENCY: nvarchar(1000)
- SELLER_AMOUNT: nvarchar(1000)
- SELLER_AMOUNT_CURRENCY: nvarchar(1000)
- PARTNER_FEE: nvarchar(1000)
- PARTNER_FEE_CURRENCY: nvarchar(1000)
- PARTNER_FEE_ACCOUNT_ID: nvarchar(1000)
- PP_FEES: nvarchar(1000)
- PP_FEES_CURRENCY: nvarchar(1000)
- PP_FEES_PERCENTAGE: nvarchar(1000)
- PP_FEES_FIXED_AMOUNT: nvarchar(1000)
- PP_FEES_XB_PERCENTAGE: nvarchar(1000)
- PP_FEES_XB_FIXED_AMOUNT: nvarchar(1000)
- PP_FEES_XB_TOTAL_AMOUNT: nvarchar(1000)
- CHARGEBACK_FEE: nvarchar(1000)
- CHARGEBACK_FEE_CURRENCY: nvarchar(1000)
- HOLD_AMOUNT: nvarchar(1000)
- HOLD_AMOUNT_CURRENCY: nvarchar(1000)
- RECOUP_AMOUNT: nvarchar(1000)
- RECOUP_AMOUNT_CURRENCY: nvarchar(1000)
- RECOUP_ACCOUNT_ID: nvarchar(1000)
- PAYABLE_AMOUNT: nvarchar(1000)
- PAYABLE_AMOUNT_CURRENCY: nvarchar(1000)
- PAYABLE_ACCOUNT_ID: nvarchar(1000)
- EXTERNAL_TRANSFER_AMOUNT: nvarchar(1000)
- EXTERNAL_TRANSFER_AMOUNT_CURRENCY: nvarchar(1000)
- COUNTERPARTY_ACCOUNT_ID: nvarchar(1000)
- SETTLEMENT_REFERENCE_ID: nvarchar(1000)
- STORE_ID: nvarchar(1000)
- TRANSACTION_STATUS: nvarchar(1000)
- DECLINE_CODE: nvarchar(1000)
- PAYOUT_REFERENCE_ID: nvarchar(1000)
- BASE_FX_RATE: nvarchar(1000)
- TOTAL_FX_MARKUP: nvarchar(1000)
- NET_FX_RATE: nvarchar(1000)
- REQUESTED_FX_ID: nvarchar(1000)
- APPLIED_FX_ID: nvarchar(1000)
- L2G_Status: int
- L2G_StatusMessage: nvarchar(max)