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**ระบบเช่าซื้อ/เงินกู้**

**TEL SYSTEM (Tels)**

**Data Dictionary**

# 

# Document Version Control

|  |  |  |  |
| --- | --- | --- | --- |
| Version | Date | Editor | Changes |
| 1.0 | 22 มิ.ย. 2558 | สุทิน จำปาขันธ์ |  |
| 1.1 | 3 ก.พ. 2559 | สุทิน จำปาขันธ์ | ค่าธรรมเนียมทำสัญญา credit3,  ประกันภัย PA,  Amortization ค่าธรรมสัญญา, PA, ประกันภัย และ แยกยอดเป็นส่วน 1 ปี และ มากกว่า1 ปี ในยอดต่าง ๆ ,  ผู้แนะนำ เบอร์โทร ของ Credit 1 |
|  |  |  |  |

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วัตถุประสงค์

วัตถุประสงค์ของเอกสารฉบับนี้ เพื่ออธิบายการอธิบายโครงสร้าง และรายละเอียดของระบบ

Tables

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Table Name** | **Description Eng** | **Description Thai** |
|  | BLMADR | Black List Address | แบล็คลิสรายละเอียดที่อยู่ |
|  | BLMADT | Black List Address Type | แบล็คลิสประเภทที่อยู่ |
|  | BLMMAS | Black List Master | แบล็คลิส |
|  | BLMREM | Black List Remark | แบล็คลิสหมายเหตุ |
|  | CIMADR | Customer Address | ที่อยู่ |
|  | CIMADT | Customer Address Type | ประเภทที่อยู่ |
|  | CIMATH | Customer Authority |  |
|  | CIMBUS | Customer Business | ประเภทธุระกิจของลูกค้า |
|  | CIMCHN | Customer Change | เปลี่ยนลูกค้า |
|  | CIMCNT | Customer Contract Person | ข้อมูลความสัมพันธ์กับผู้กู้ |
|  | CIMFIN | Customer Financial | ข้อมูลการเงินลูกค้า |
|  | CIMFOX | Customer Old System | ข้อมูลลูกค้า แค่ ที่ทำงาน ที่อยู่ 1 2 3 |
|  | CIMHIS | Customer History |  |
|  | CIMIDL | Customer Individual | ข้อมูลรายละเอียดลูกค้า ย่อย |
|  | CIMINC | Customer Income | ข้อมูลรายได้ลูกค้า |
|  | CIMINF | Customer Info. | ข้อมูลรายละเอียดลูกค้า |
|  | CIMJUC | Customer Juristic | ข้อมูลรายละเอียดนิติบุคคล |
|  | CIMREM | Customer Remark | หมายเหตุ ลูกค้า |
|  | CIMSTM | Customer Statement |  |
|  | CIMTTL | Customer Title | ลูกค้าใช้คำนำหน้า Code ไหน |
|  | CIMUQI | Customer Unique ID. | ตารางตรวจสอบ ความซ้ำซ้อนของบัตร ตาม ประเภทบัตร |
|  | COLLOG | Collection Log | ตารางความเคลื่อนไหวผู้รับผิดชอบการติดตาม |
|  | CTTMEM | Collection Memo | บันทึกการโทรติดตามหนี้ |
|  | FNMBIF | Branch & Hub Info. File | รัหสสาขา แยกตามกลุ่มสาขา (Branch\_group) |
|  | FNMBRN | Branch File | รายละเอียดสาขา ที่อยู่ TAX\_ID |
|  | FNMBTG | BOT Classification Summary | Snap Short ข้อมูล จำนวนสัญญา ทุน แยกตามปี เดือน TG\_CODE Product |
|  | FNMBUS | BOT Business Table | ประเภทธุรกิจ |
|  | FNMCAD | C/A Authority | กำหนดเงื่อนไขการรับเงินของพนักงาน |
|  | FNMCPA | Campaign File | ประเภทสินเชื่อ |
|  | FNMCQT | Cheque Type Table | ประเภทการจ่ายเงิน |
|  | FNMCSU | Consult Info. | ตรวจสอบสัญญา ผ่าน ไม่ผ่าน ควรเพิ่ม ISSUE อะไรบ้าง |
|  | FNMCTD | Trans. Receive Log Book | ข้อมูลสัญญา ลูกค้า ที่ได้ CTD\_RUN\_NO |
|  | FNMDSC | Description Table | List of values ต่าง ๆ |
|  | FNMFIN | Customer's Finance Appl. In | ข้อมูลเกี่ยวกับลูกค้า ยอดเงิน การอนุมัติ คะแนน scoring |
|  | FNMGLS | Summary Loan - Group By Type | Snap Short ยอดเงินตาม แยกตามปี เดือน TG\_CODE Product Type |
|  | FNMHOL | Holiday Table | กำหนดวันหยุดประจำปี |
|  | FNMINT | Interest Table | กำหนดค่า Interest Rate ตามธนาคาร |
|  | FNMLAD | Loan Document File |  |
|  | FNMLCH | Loan Check History |  |
|  | FNMLCL | Pay Dealer Commission |  |
|  | FNMLCQ | Pay Cheque Info. |  |
|  | FNMLHP | Hire Purchase Table | รายละเอียดสัญญา ยอดเงิน เงื่อนไขต่าง ๆ |
|  | FNMLMC | Loan Master Customer | ผู้ชื่อ ผู้ค้ำความสัมพันธ์กับผู้ชื่อ ในสัญญา |
|  | FNMLMD | Log Loan Master Detail Change | Log การเปลี่ยนแปลงตัวเงิน (เก็บบางค่า) Detail |
|  | FNMLMH | Loan Master Table | คำขอ /สัญญาหลัก ของเงินกู้/เช่าซื้อ |
|  | FNMLRM | Loan Master Remark | หมายเหตุเกี่ยวกับสัญญาต่าง ๆ |
|  | FNMLRQ | Loan Appl. In Log | เก็บข้อมูลการเปลี่ยนแปลง RQ\_STATUS |
|  | FNMLRS | Appli. In Reason | เหตุผล ควรอนุมัติ / เงื่อนไขต่าง ๆ |
|  | FNMMEM | Loan Memo. | รายละเอียด Memo description ของสัญญา |
|  | FNMPBY | Pay By Code Table | กำหนดค่ารายละเอียด รหัส Pay By Code |
|  | FNMPTC | T/C Table | ส่วนขยาย TC |
|  | FNMPYC | Install Type Table | กำหนดรายละเอียด TC\_CODE |
|  | FNMRUN | Running No. Table | เลข Running เอกสาร ตามสาขา |
|  | FNMSOL | SnapShort Oustanding | ยอดเงินทางบัญชี Snap Short สิ้นเดือน |
|  | FNMTCQ | T/C Pay to Dealer/Creditor | กำหนดรายละเอียด CQ\_CODE |
|  | FNMTTL | Title Table | คำนำหน้า ไทย อังกฤษ แยกตามเพศ |
|  | FNTAMH | Amortize Master Table | รายละเอียดตัวเงิน ในสัญญา |
|  | FNTAPD | Transaction A/P Pending Detail Table | เงินพัก ข้อมูลย่อย |
|  | FNTAPF | A/P Table | เงินพัก |
|  | FNTAPH | Transaction A/P Pending Master Table | เงินพัก ข้อมูลหลัก |
|  | FNTCQC | Loan Cheque | เช็ค |
|  | FNTCQR | Cheque Return | เช็คคืน |
|  | FNTDYE | Day End Transaction Log | ข้อมูลการประมวลผลสิ้นวัน |
|  | FNTLLI | Log In Transaction Log | ข้อมูลการเข้าใช้งานโปรแกรม0 |
|  | FNTPBD | Bill Payment Detail | ข้อมูลย่อย Bill Payment |
|  | FNTPBH | Bill Pyament Master | ข้อมูลหลัก Bill Payment |
|  | FNTRCP | Receipt Table | การรับชำระ |
|  | FNTRCT | Temp Receipt Table | Temp การรับชำระ |
|  | FNTRPH | Trans. Payment Master | การจ่ายเงิน |
|  | FNTRPL | Trans. Payment Loan | การจ่ายเงิน |
|  | FNTRPP | Trans. Payment Pay By | ข้อมูลการาจ่ายเงินโดยใคร |
|  | FNTRPT | Trans. Payment T/C | ข้อมูลการจ่ายเงิน ลงบัญชี อ้างอิง TC |
|  | FNTTRF | TX Transfer to Dealer | ข้อมูลภาษีโอนให้ตัวแทน |
|  | FNTVAT | VAT Sales Table | ข้อมูลใบกำกับภาษี |
|  | FNTVBY | VAT Buy Table | ยอดเงินการรับชำระ |
|  | HPMADC | Document Check List Table | กำหนดเอกสารตาม ตาม ประเภทรถ ประเภทลูกค้า ที่ใช้ |
|  | HPMCAR | Collateral Info. Table | ข้อมูลหลักประกัน (รถ) |
|  | HPMDLR | Dealer Table | ตัวแทนจำหน่าย |
|  | HPMINS | Insurance Company Info. | บริษัทประกันภัย |
|  | HPMMDL | Model Table | ข้อมูล Model |
|  | HPMPYV | Outsource Registration Table | ข้อมูล OA ทะเบียน |
|  | HPMRPS | Repo. Master Table | ข้อมูลผู้ยึด |
|  | HPMUID | Unearn Interest Table | ข้อมูลยอดเงินต่าง ๆ เช่น การตั้งหนี้ ค่างวด amortization เงินต้น subsidy … |
|  | HPMVRT | VAT Master Table | กำหนดภาษีมูลค่าเพิ่ม ปัจจุบัน 7 % |
|  | HPTDCQ | Deduct Cheque | รายการาค่าใช้จ่าย มีทั้งอ้างอิงสัญญา และไม่เป็นสัญญา |
|  | HPTDOD | Document Send To Customer Detail | ข้อมูลการส่งเอกสารให้ลูกค้า Detail |
|  | HPTDOH | Document Send To Customer Master | ข้อมูลการส่งเอกสารให้ลูกค้า Header ตามประเภทเอกสาร |
|  | HPTERD | Entry Trans. Repo. Detail | ข้อมูลการยึดรถ Detail |
|  | HPTERH | Entry Trans. Repo. Master | ข้อมูลการยึดรถ Header |
|  | HPTLER | Collection Letter Table | จดหมาย |
|  | HPTOVR | Over Due Table | ข้อมูลการค้างชำระ |
|  | HPTPTC | Trans. Pay Registraction Master | รายการรับชำระค่าต่อทะเบียน |
|  | HPTPTT | Trans. Pay Registraction Detail | รายการรับชำระค่าต่อทะเบียน Detail |
|  | HPTREM | Remark of Collateral Table | หมายเหตุการติดตามหลักทรัพย์ |
|  | HPTRPA | Transaction Auction Master | ข้อมูลการประมูล |
|  | HPTRPB | Transactio Auction Detail | ข้อมูลการประมูลย่อย |
|  | HPTRPC | Transactio Auction Payment Master | ข้อมูลการจ่ายการประมูล |
|  | HPTRPD | Transactio Auction Payment Detail | ข้อมูลการจ่ายการประมูล ยอ่ย |
|  | HPTRTD | Repo. Transfer Detail | ข้อมูลการยึดหลักทรัพย์ (รถ) |
|  | HPTRTH | Repo. Transfer Master | ข้อมูลการยึดหลักทรัพย์ (รถ) |
|  | HPTWOV | Transaction W/O |  |
|  | HPWENC | Trans. Log Receive Regis. Book | ข้อมูลการรับส่งเล่มทะเบียนให้ลูกค้า |
|  | MINRTE | Minimum Rate Table | กำหนดค่าอัตราดอกเบี้ย |
|  | NCBXML | NCB XML Table | ข้อมูลชื่อ XML ที่ส่ง NCB |
|  | RSKSCD | Score Table #1 |  |
|  | RSKSCH | Score Table #2 |  |
|  | RSKSCS | Score Table #3 |  |
|  | RSKSCT | Score Table #4 |  |
|  | RUNCAR | Running No. Of Collateral | เลข Running ทรัพย์สิน (รถ) |
|  | RUNCIS | Running No. Of CIF | เลข Running ลูกค้า |
|  | RUNLMH | Running No. Of Loan | เลข Running คำขอ |
|  | TBLAMP | District Table |  |
|  | TBLBNK | Bank Name Table | ข้อมูลธนาคาร |
|  | TBLBRN | Branch Bank Name Table | ข้อมูลสาขาธนาคาร |
|  | TBLCOL | Collector Table | ข้อมูลพนักงานติดตาม |
|  | TBLCOM | Company Table | ข้อมูลบริษัท วันที่ทำงาน |
|  | TBLCQN | Channel Payment To Dealer | ช่องทางการจ่ายเงิน |
|  | TBLIBU | Business Code Table | รหัสธุรกิจ |
|  | TBLIPT | Involve Party Type Table |  |
|  | TBLLIN | Log In System Table | Log System |
|  | TBLMNU | Main Menu Table | Menu |
|  | TBLMSG | Message Table | ข้อความต่าง ๆ ที่ใช้แสดงผล |
|  | TBLOCC | Occupation Table | ข้อมูลอาชีพ |
|  | TBLPRG | Program Table | ข้อมูลอำเภอ |
|  | TBLPRV | Province Table | ข้อมูลจังหวัด |
|  | TBLRED | Red Zone Table |  |
|  | TBLTFB | Transfer From Bank Table |  |
|  | TBLTMB | Tambon Table | ข้อมูลตำบล |
|  | TBLTME | Tambon Exception Table | ข้อมูลส่วนเพิ่ม |
|  | TBLTXR | Personal Tax Table |  |
|  | TBLUDA | Document Authority of User |  |
|  | TBLUSR | User Profile | ข้อมูลผู้ใช้งาน |
|  | TBLUSRP | Log Chage User Password | Log การแก้ไขรหัสผ่าน |
|  | TBLWST | Work Station Table | ข้อมูลชื่อเครื่องทีสามารถใช้งานระบบได้ |

1. **BLMADR Black List Address**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MADR\_UNIQUE\_ID\_TYPE | VARCHAR | 10 | ประเภทบัตร |
|  | MADR\_UNIQUE\_ID | VARCHAR | 25 | เลขที่บัตร |
|  | MADR\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MADR\_NO | VARCHAR | 20 | บ้านเลขที่ |
|  | MADR\_MOO | VARCHAR | 10 | หมู่ที่ |
|  | MADR\_COMPANY\_NAME | VARCHAR | 60 | ชื่อบริษัท |
|  | MADR\_BUILDING | VARCHAR | 60 | อาคาร |
|  | MADR\_SOI | VARCHAR | 50 | ซอย |
|  | MADR\_ROAD | VARCHAR | 50 | ถนน |
|  | MADR\_TUMPON | VARCHAR | 2 | ตำบล |
|  | MADR\_AMPUR | VARCHAR | 2 | อำเภอ |
|  | MADR\_CHANGWAT | VARCHAR | 2 | จังหวัด |
|  | MADR\_COUNTRY | VARCHAR | 2 | ประเทศ |
|  | MADR\_ZIP\_CODE | VARCHAR | 10 | รหัสไปรษณีย์ |
|  | MADR\_TELEPHONE\_1 | VARCHAR | 20 | โทร. 1 |
|  | MADR\_TELEPHONE\_2 | VARCHAR | 20 | โทร. 2 |
|  | MADR\_TELEPHONE\_3 | VARCHAR | 20 | โทร. 3 |
|  | MADR\_FAX\_NO | VARCHAR | 30 | โทรสาร |
|  | MADR\_REMARK | VARCHAR | 50 | หมายเหตุ |
|  | MADR\_RUN\_NO | FLOAT | - | Running No. |

1. **BLMADT Black List Address Type**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MADT\_UNIQUE\_ID\_TYPE | VARCHAR | 10 | ประเภทบัตร |
|  | MADT\_UNIQUE\_ID | VARCHAR | 25 | เลขที่บัตร |
|  | MADT\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MADT\_ADDRESS\_TYPE | VARCHAR | 1 | ประเภทที่อยู่ |
|  | MADT\_OLD\_SEQ | VARCHAR | 1 | ลำดับที่เดิม |

1. **BLMMAS Black List Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MMAS\_STATUS | VARCHAR | 1 | สถานะข้อมูล |
|  | MMAS\_UNIQUE\_ID\_TYPE | VARCHAR | 10 | ประเภทบัตร |
|  | MMAS\_UNIQUE\_ID | VARCHAR | 25 | เลขที่บัตร |
|  | MMAS\_INVOLVED\_PARTY\_TYPE | VARCHAR | 6 | Involved Party Type |
|  | MMAS\_CUSTOMER\_TYPE | VARCHAR | 2 | ประเภทลูกค้า |
|  | MMAS\_TITLE\_CODE | VARCHAR | 10 | รหัสคำนำหน้า |
|  | MMAS\_TITLE\_NAME\_THAI | VARCHAR | 50 | คำนำหน้า |
|  | MMAS\_FIRST\_NAME\_THAI | VARCHAR | 60 | ชื่อ |
|  | MMAS\_MIDDLE\_NAME\_THAI | VARCHAR | 60 | ชื่อกลาง |
|  | MMAS\_LAST\_NAME\_THAI | VARCHAR | 60 | นามสกุล |
|  | MMAS\_TITLE\_NAME\_ENGLISH | VARCHAR | 50 | คำนำหน้าอังกฤษ |
|  | MMAS\_FIRST\_NAME\_ENGLISH | VARCHAR | 60 | ชื่ออังกฤษ |
|  | MMAS\_MIDDLE\_NAME\_ENGLISH | VARCHAR | 60 | ชื่อกลางอังกฤษ |
|  | MMAS\_LAST\_NAME\_ENGLISH | VARCHAR | 60 | นามสกุลอังกฤษ |
|  | MMAS\_FIRST\_NAME\_THAI\_IDX | VARCHAR | 40 | Index ชื่อ |
|  | MMAS\_LAST\_NAME\_THAI\_IDX | VARCHAR | 40 | Index นามสกุล |
|  | MMAS\_FIRST\_NAME\_ENGLISH\_IDX | VARCHAR | 40 | Index ชื่ออังกฤษ |
|  | MMAS\_LAST\_NAME\_ENGLISH\_IDX | VARCHAR | 40 | Index นามสกุลอังกฤษ |
|  | MMAS\_MOBILE\_TEL | VARCHAR | 20 | โทร.มือถือ |
|  | MMAS\_BALCKLIST\_TYPE | VARCHAR | 5 | ประเภท Balck List |
|  | MMAS\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MMAS\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MMAS\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MMAS\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MMAS\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **BLMREM Black List Remark**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MREM\_STATUS | VARCHAR | 1 | สถานะข้อมูล |
|  | MREM\_UNIQUE\_ID\_TYPE | VARCHAR | 10 | ประเภทบัตร |
|  | MREM\_UNIQUE\_ID | VARCHAR | 25 | เลขที่บัตร |
|  | MREM\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MREM\_DSC | VARCHAR | 200 | รายละเอียด |

1. **CIMADR Customer Address**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MADR\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MADR\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MADR\_NO | VARCHAR | 20 | บ้านเลขที่ |
|  | MADR\_MOO | VARCHAR | 10 | หมู่ที่ |
|  | MADR\_COMPANY\_NAME | VARCHAR | 60 | ชื่อบริษัท |
|  | MADR\_BUILDING | VARCHAR | 60 | อาคาร |
|  | MADR\_SOI | VARCHAR | 50 | ซอย |
|  | MADR\_ROAD | VARCHAR | 50 | ถนน |
|  | MADR\_TUMPON | VARCHAR | 2 | ตำบล |
|  | MADR\_AMPUR | VARCHAR | 2 | อำเภอ |
|  | MADR\_CHANGWAT | VARCHAR | 2 | จังหวัด |
|  | MADR\_COUNTRY | VARCHAR | 2 | ประเทศ |
|  | MADR\_ZIP\_CODE | VARCHAR | 10 | รหัสไปรษณีย์ |
|  | MADR\_TELEPHONE\_1 | VARCHAR | 20 | โทร. 1 |
|  | MADR\_TELEPHONE\_1\_TEMP | VARCHAR | 20 | โทร. 1 (ชั่วคราว) |
|  | MADR\_TELEPHONE\_2 | VARCHAR | 20 | โทร. 2 |
|  | MADR\_TELEPHONE\_2\_TEMP | VARCHAR | 20 | โทร. 2 (ชั่วคราว) |
|  | MADR\_TELEPHONE\_3 | VARCHAR | 20 | โทร. 3 |
|  | MADR\_TELEPHONE\_3\_TEMP | VARCHAR | 20 | โทร. 3 (ชั่วคราว) |
|  | MADR\_FAX\_NO | VARCHAR | 30 | โทรสาร |
|  | MADR\_FAX\_NO\_TEMP | VARCHAR | 30 | โทรสาร (ชั่วคราว) |
|  | MADR\_REMARK | VARCHAR | 50 | หมายเหตุ |
|  | MADR\_RUN\_NO | FLOAT | - | Running No. |
|  | MADR\_FLAG | CHAR | 1 | Flag |

1. **CIMADT Customer Address Type**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MADT\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MADT\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MADT\_ADDRESS\_TYPE | VARCHAR | 1 | ประเภทที่อยู่ |
|  | MADT\_OLD\_SEQ | VARCHAR | 1 | ลำดับที่เดิม |
|  | MADT\_FLAG | CHAR | 1 | Flag |
|  | Seq | INT | 10 | ลำดับที่ (ชั่วคราว) |

1. **CIMATH Customer Authority**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MATH\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MATH\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MATH\_AUTHORIZATION\_ID | FLOAT | - | เลขที่บัตรผู้มีอำนาจลงนาม |
|  | MATH\_AUTHORIZATION\_NAME | VARCHAR | 50 | ชื่อผู้ลงนาม |
|  | MATH\_POSITION | VARCHAR | 30 | ตำแหน่ง |
|  | MATH\_SHARE\_QUANTITY | FLOAT | - | จำนวนหุ้น |
|  | MATH\_SHARE\_PERCENT | FLOAT | - | % ที่ถือหุ้น |
|  | MATH\_AUTHORIZATION\_TO\_SIGN | VARCHAR | 1 | Flag มีอำนาจลงนาม |

1. **CIMBUS Customer Business**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBUS\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MBUS\_BUSINESS\_GROUP | VARCHAR | 1 | รหัสกลุ่มธุรกิจ |
|  | MBUS\_BUSINESS\_CODE | VARCHAR | 7 | รหัสธุรกิจ |
|  | MBUS\_PRIMARY\_BUSINESS | VARCHAR | 1 | Flag ธุรกิจหลัก |
|  | MBUS\_FLAG | CHAR | 1 | Flag |

1. **CIMCHN Customer Change**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCHN\_CUSTOMER\_ID\_NEW | FLOAT | - | รหัสลูกค้าใหม่ |
|  | MCHN\_CUSTOMER\_ID\_OLD | FLOAT | - | รหัสลูกค้าเก่า |

1. **CIMCNT Customer Contract Person**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCNT\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MCNT\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MCNT\_CONTACT\_PERSON\_NAME | VARCHAR | 80 | ชื่อผู้ติดต่อ |
|  | MCNT\_POSITION | VARCHAR | 30 | ตำแหน่ง |
|  | MCNT\_TELEPHONE | VARCHAR | 20 | โทรศัพท์ |
|  | MCNT\_REMARK | VARCHAR | 30 | หมายเหตุ |
|  | MCNT\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |

1. **CIMFIN Customer Financial**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MFIN\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MFIN\_FIN\_CODE | VARCHAR | 3 | Financial Code |
|  | MFIN\_ACC\_TYPE | VARCHAR | 30 | Account Type |
|  | MFIN\_DEPOSIT\_TIME | FLOAT | - | ระยะเวลาการฝาก |
|  | MFIN\_OS\_BALANCE | FLOAT | - | ยอดคงเหลือ |
|  | MFIN\_OD\_BALANCE | FLOAT | - | O/D คงเหลือ |
|  | MFIN\_HL\_FROM | VARCHAR | 3 | สินเชื่อบ้านกับธนาคาร |
|  | MFIN\_HL\_AMOUNT | FLOAT | - | หนี้สินเชื่อบ้านคงเหลือ |
|  | MFIN\_HP\_FROM | VARCHAR | 3 | สินเชื่อช่าซื้อกับธนาคาร |
|  | MFIN\_HP\_AMOUNT | FLOAT | - | หนี้สินเชื่อเช่าซื้อคงเหลือ |
|  | MFIN\_OTH\_FROM | VARCHAR | 3 | สินเชื่ออื่น ๆ กับธนาคาร |
|  | MFIN\_OTH\_AMOUNT | FLOAT | - | หนี้สินเชื่ออื่น ๆ คงเหลือ |
|  | MFIN\_CALCULATE\_FROM | VARCHAR | 2 | คำนวณจาก |
|  | MFIN\_BONUS\_AMOUNT | FLOAT | - | โบนัส |
|  | MFIN\_DIV\_BONUS\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MFIN\_MUL\_BONUS\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MFIN\_BONUS\_NET | FLOAT | - | โบนัสสุทธิ |
|  | MFIN\_AMOUNT | FLOAT | - | เงินเดือน |
|  | MFIN\_DIV\_AMOUNT\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MFIN\_MUL\_AMOUNT\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MFIN\_AMOUNT\_NET | FLOAT | - | เงินเดือนสุทธิ |
|  | MFIN\_COMM\_AMOUNT | FLOAT | - | ค่านายหน้า |
|  | MFIN\_DIV\_COMM\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MFIN\_MUL\_COMM\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MFIN\_COMM\_NET | FLOAT | - | ค่านายหน้าสุทธิ |
|  | MFIN\_ESTIMATE\_AMOUNT | FLOAT | - | ประมาณการรายได้ |
|  | MFIN\_DIV\_ESTIMATE\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MFIN\_MUL\_ESTIMATE\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MFIN\_ESTIMATE\_NET | FLOAT | - | ประมาณการรายได้สุทธิ |
|  | MFIN\_OTHER\_AMOUNT | FLOAT | - | รายได้อื่น ๆ |
|  | MFIN\_DIV\_OTHER\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MFIN\_MUL\_OTHER\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MFIN\_OTHER\_NET | FLOAT | - | รายได้อื่น ๆ สุทธิ |
|  | MFIN\_INCOME\_OTHER\_FROM | VARCHAR | 40 | รายได้อื่น ๆ มากจาก |
|  | MFIN\_STATEMENT\_AMOUNT | FLOAT | - | Statement Amount |
|  | MFIN\_DIV\_STATEMENT\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MFIN\_MUL\_STATEMENT\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MFIN\_STATEMENT\_NET | FLOAT | - | Statement Amount Net |
|  | MFIN\_TOTAL\_INCOME\_AMOUNT | FLOAT | - | รวมรายได้ต่อเดือน |
|  | MFIN\_TOTAL\_DEBT\_AMOUNT | FLOAT | - | รวมภาระหนี้ทั้งสิ้น |
|  | MFIN\_NET\_INCOME\_AMOUNT | FLOAT | - | รายได้หลังหักภาระหนี้ |
|  | MFIN\_PERCENT\_DEBT | FLOAT | - | % สัดส่วนภาระหนี้ |
|  | MFIN\_GOOD\_RIGHT\_FLAG | VARCHAR | 1 | Data Mart Flag |
|  | MFIN\_CCIS\_FLAG | VARCHAR | 1 | NCB Flag |
|  | MFIN\_CUST\_IN\_COMP\_FLAG | VARCHAR | 1 | เคยเป็นลูกค้าบริษัท |
|  | MFIN\_CUST\_IN\_OTH | VARCHAR | 1 | B/L กับสถาบันการเงินอื่น |
|  | MFIN\_CCIS\_DATE | DATETIME | - | วันที่ตรวจสอบ |
|  | MFIN\_SLL | FLOAT | - | ไม่ได้ใช้ |
|  | MFIN\_INCOME\_PER\_INSTALL | FLOAT | - | ไม่ได้ใช้ |
|  | MFIN\_DEBT\_THIS\_COMPANY | FLOAT | - | ไม่ได้ใช้ |
|  | MFIN\_INSTALL\_THIS\_COMPANY | FLOAT | - | ไม่ได้ใช้ |

1. **CIMFOX Customer Old System**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MIDL\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MUQI\_UNIQUE\_ID | VARCHAR | 25 | ประเภทบัตร |
|  | MIDL\_OCCUPATION\_DESC | VARCHAR | 50 | รายละเอียดอาชีพ |
|  | working | CHAR | 40 | ที่ทำงาน |
|  | off\_addr1 | CHAR | 40 | ที่อยู่ 1 |
|  | off\_addr2 | CHAR | 40 | ที่อยู่ 2 |
|  | off\_addr3 | CHAR | 40 | ที่อยู่ 3 |

1. **CIMHIS Customer History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MHIS\_STATUS | VARCHAR | 1 | สถานะข้อมูล |
|  | MHIS\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MHIS\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MHIS\_DSC | VARCHAR | 200 | รายละเอียด |

1. **CIMIDL Customer Individual**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MIDL\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MIDL\_GENDER | VARCHAR | 1 | เพศ |
|  | MIDL\_BIRTH\_DATE | DATETIME | - | วันเกิด |
|  | MIDL\_MARRIAL\_STATUS | VARCHAR | 1 | สถานะสมรส |
|  | MIDL\_SPOUSE\_ID | FLOAT | - | รหัสคู่สมรศ |
|  | MIDL\_CHILD\_NO | FLOAT | - | จำนวนบุตร |
|  | MIDL\_OCCUPATION\_GROUP | VARCHAR | 5 | รหัสกลุ่มอาชีพ |
|  | MIDL\_OCCUPATION\_CODE | VARCHAR | 10 | รหัสอาชีพ |
|  | MIDL\_COMPANY\_NAME | VARCHAR | 50 | ชื่อบริษัทที่ทำงาน |
|  | MIDL\_POSITION | VARCHAR | 40 | ตำแหน่ง |
|  | MIDL\_OCCUPATION\_DESC | VARCHAR | 50 | รายละเอียดอาชีพ |
|  | MIDL\_BUSINESS\_CODE | VARCHAR | 10 | รหัสธุรกิจ |
|  | MIDL\_START\_JOB\_DATE | DATETIME | - | วันที่เริ่มงาน |
|  | MIDL\_WORKING\_YEAR | FLOAT | - | อายุงาน |
|  | MIDL\_SALARY\_AMOUNT | FLOAT | - | เงินเดือน |
|  | MIDL\_PAY\_SALARY\_FLAG | VARCHAR | 1 | วิธีรับเงินเดือน |
|  | MIDL\_START\_LIVE\_DATE | DATETIME | - | ที่อยู้ปัจจุบันอาศัยตั้งแต่ |
|  | MIDL\_LIVE\_NO | FLOAT | - | ระยะเวลาที่อาศัย |
|  | MIDL\_LIVE\_AT | VARCHAR | 10 | ประเภทที่อยู่อาศัย |
|  | MIDL\_RENT\_AMOUNT | FLOAT | - | ค่าเช่าต่อเดือน |
|  | MIDL\_CONTRACT\_PERSONAL\_NAME | VARCHAR | 40 | ชื่อฝ่ายบุคคล |
|  | MIDL\_CONTRACT\_PERSONAL\_TEL | VARCHAR | 20 | เบอร์โทร. |
|  | MIDL\_OLD\_COMPANY\_NAME | VARCHAR | 50 | ชื่อที่ทำงานบเดืม |
|  | MIDL\_OLD\_POSITION | VARCHAR | 40 | ตำแหน่งที่ทำงานเดิม |
|  | MIDL\_OLD\_COMPANY\_TEL | VARCHAR | 20 | เบอร์โทร.ที่ทำงานเดิม |
|  | MIDL\_EXPERIENCE | FLOAT | - | อายุงาน |
|  | MIDL\_EXPERIENCE\_MTH | FLOAT | - | อายุงานเดือน |
|  | MIDL\_USED\_CAR\_FLAG | VARCHAR | 1 | ประเภทรถที่ใช้อยู่ปัจจุบัน |
|  | MIDL\_CAR\_BRAND\_MODEL | VARCHAR | 20 | ยื่ห้อรุ่น |
|  | MIDL\_EDUCATE | VARCHAR | 10 | การศึกษา |
|  | MIDL\_FLAG | CHAR | 1 | FLAG |
|  | MIDL\_STAFF\_ID | VARCHAR | 10 | รหัสพนักงาน |
|  | MIDL\_PROPERTY\_TYPE | VARCHAR | 10 | ประเทภ |

1. **CIMINC Customer Income**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MINC\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MINC\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MINC\_INCOME\_CODE | VARCHAR | 10 | รหัสรายได้ |
|  | MINC\_INCOME\_TYPE | VARCHAR | 10 | ประเภทรายได้ |
|  | MINC\_BANK | VARCHAR | 10 | ธนาคาร |
|  | MINC\_AMOUNT | FLOAT | - | จำนวนเงิน |
|  | MINC\_DIVIDE\_MONTH | FLOAT | - | จำนวนเดือนที่ใช้หาร |
|  | MINC\_MULTIPLE\_PERCENT | FLOAT | - | จำนวนเปอร์เซนต์ที่ใช้คูณ |
|  | MINC\_NET\_AMOUNT | FLOAT | - | รายได้สุทธิ |

1. **CIMINF Customer Info.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MINF\_STATUS | VARCHAR | 1 | สถานะข้อมูล |
|  | MINF\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MINF\_INVOLVED\_PARTY\_TYPE | VARCHAR | 6 | Involved Party Type |
|  | MINF\_CUSTOMER\_TYPE | VARCHAR | 2 | ประเภทลูกค้า |
|  | MINF\_TITLE\_NAME\_THAI | VARCHAR | 50 | คำนำหน้า |
|  | MINF\_FIRST\_NAME\_THAI | VARCHAR | 60 | ชื่อ |
|  | MINF\_MIDDLE\_NAME\_THAI | VARCHAR | 60 | ชื่อกลาง |
|  | MINF\_LAST\_NAME\_THAI | VARCHAR | 60 | นามสกุล |
|  | MINF\_TITLE\_NAME\_ENGLISH | VARCHAR | 50 | คำนำหน้าอังกฤษ |
|  | MINF\_FIRST\_NAME\_ENGLISH | VARCHAR | 60 | ชื่ออังกฤษ |
|  | MINF\_MIDDLE\_NAME\_ENGLISH | VARCHAR | 60 | ชื่อกลางอังกฤษ |
|  | MINF\_LAST\_NAME\_ENGLISH | VARCHAR | 60 | นามสกุลอังกฤษ |
|  | MINF\_FIRST\_NAME\_THAI\_IDX | VARCHAR | 40 | Index ชื่อ |
|  | MINF\_LAST\_NAME\_THAI\_IDX | VARCHAR | 40 | Index นามสกุล |
|  | MINF\_FIRST\_NAME\_ENGLISH\_IDX | VARCHAR | 40 | Index ชื่ออังกฤษ |
|  | MINF\_LAST\_NAME\_ENGLISH\_IDX | VARCHAR | 40 | Index นามสกุลอังกฤษ |
|  | MINF\_EMAIL\_ADDR | VARCHAR | 50 | Email Address. |
|  | MINF\_MOBILE\_TEL | VARCHAR | 20 | โทร.มือถือ 1 |
|  | MINF\_MOBILE\_TEL2 | VARCHAR | 20 | โทร.มือถือ 2 |
|  | MINF\_MOBILE\_TEL3 | VARCHAR | 20 | โทร.มือถือ 3 |
|  | MINF\_CONTACT\_DATE | DATETIME | - | วันที่ติดต่อ |
|  | MINF\_BOT\_NO | VARCHAR | 7 | BOT No. |
|  | MINF\_NATIONALITY | VARCHAR | 2 | สัญชาติ |
|  | MINF\_RESIDENCE | VARCHAR | 2 | เชื้อชาติ |
|  | MINF\_AO\_CODE | VARCHAR | 10 | A/O Code |
|  | MINF\_CREDIT\_CODE | VARCHAR | 20 | Credit Code |
|  | MINF\_GROUP\_CODE | VARCHAR | 10 | กลุ่มลูกค้า |
|  | MINF\_REMARK | VARCHAR | 30 | หมายเหตุ |
|  | MINF\_CRT\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MINF\_CRT\_DATE\_TIME | DATETIME | - | Date Time Create |
|  | MINF\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MINF\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MINF\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MINF\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MINF\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MINF\_APPROVED\_BY | VARCHAR | 20 | อนุมัติโดย |
|  | MINF\_APPROVED\_DATE | DATETIME | - | วันที่อนุมัติ |
|  | MINF\_RUNNING | FLOAT | - | Running No. |
|  | MINF\_STATUS\_PROCESS | VARCHAR | 1 | สถานะประมวลผล |
|  | MINF\_AS400\_CUSTOMER\_ID | FLOAT | - | ไม่ได้ใช้ |
|  | MINF\_KYC\_LEVEL | VARCHAR | 1 | KYC Level |
|  | MINF\_FLAG | CHAR | 1 | Flag |
|  | MINF\_NICK\_NAME | VARCHAR | 30 | ชื่อเล่น |
|  | MINF\_ID\_CARD | VARCHAR | 15 | เลขที่บัตร |
|  | MINF\_CUST\_BRN\_ID | FLOAT | - | ไม่ได้ใช้ |
|  | MINF\_LETTER\_RETURN\_FLAG | VARCHAR | 1 | ไม่ส่งเอกสารให้ลูกค้า เนื่องจากเอกสารตีคืน |
|  | MINF\_LETTER\_RETURN\_REASON | VARCHAR | 1 | เหตุผล |
|  | MINF\_LETTER\_RETURN\_DATE | DATETIME | - | วันที่เอกสารตีคืน |
|  | MINF\_ASSET\_AMOUNT | FLOAT | - | ไม่ได้ใช้ |
|  | MINF\_TOTAL\_STAFF | FLOAT | - | ไม่ได้ใช้ |

1. **CIMJUC Customer Juristic**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MJUC\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MJUC\_BOI\_FLAG | VARCHAR | 1 | BOI Flag |
|  | MJUC\_ESTABLISH\_DATE | DATETIME | - | วันที่ได้รับอนุญาตเปิดกิจการ |
|  | MJUC\_DISSOLVED\_DATE | DATETIME | - | วันที่เลิกกิจการ |
|  | MJUC\_DISSOLVED\_REASON | VARCHAR | 6 | เหตุผลการเลิก |
|  | MJUC\_ID | VARCHAR | 20 | Juristic ID. |
|  | MJUC\_TYPE | VARCHAR | 1 | Juristic Type |
|  | MJUC\_EFFECTIVE\_DATE | DATETIME | - | วันที่เปิดกิจการจริง |
|  | MJUC\_COMMERCIAL\_NAME\_THAI | VARCHAR | 80 | ชื่อทางการค้า(ไทย) |
|  | MJUC\_COMMERCIAL\_NAME\_ENG | VARCHAR | 80 | ชื่อทางการค้า(อังกฤษ) |
|  | MJUC\_TOTAL\_SHARE\_QUANTITY | FLOAT | - | จำนวนหุ้นที่จดทะเบียน |
|  | MJUC\_REGISTER\_AMOUNT | FLOAT | - | ทุนจดทะเบียน |
|  | MJUC\_ASSET\_AMOUNT | FLOAT | - | มูลค่าสินทรัพย์ |
|  | MJUC\_TOTAL\_STAFF | FLOAT | - | จำนวนพนักงาน |
|  | MJUC\_OLD\_COMPANY\_NAME | VARCHAR | 50 | ชื่อบริษัทเดิม |
|  | MJUC\_OLD\_POSITION | VARCHAR | 40 | ตำแหน่งเดิม |
|  | MJUC\_OLD\_COMPANY\_TEL | VARCHAR | 20 | เบอร์โทร.เดิม |
|  | MJUC\_EXPERIENCE | FLOAT | - | อายุงาน |
|  | MJUC\_CONDITION\_TO\_SIGN | VARCHAR | 80 | เงื่อนไขการลงนาม |
|  | MJUC\_REGISTER\_AMOUNT\_PAY | FLOAT | - | ทุนจดทะเบียนชำระแล้ว |
|  | MJUC\_BUSINESS\_SIZE | VARCHAR | 1 | Business Size |
|  | MJUC\_CREDIT\_RATING | VARCHAR | 1 | Credit Rating |
|  | MJUC\_FLAG | CHAR | 1 | Flag |

1. **CIMREM Customer Remark**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MREM\_STATUS | VARCHAR | 1 | สถานะข้อมูล |
|  | MREM\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MREM\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MREM\_DSC | VARCHAR | 80 | รายละเอียด |

1. **CIMSTM Customer Statement**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MSTM\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MSTM\_SEQ\_NO | FLOAT | - | ลำดับที่ |
|  | MSTM\_BANK | VARCHAR | 10 | ธนาคาร |
|  | MSTM\_DATE | DATETIME | - | วันที่ |
|  | MSTM\_AMOUNT | FLOAT | - | จำนวนเงิน |

1. **CIMTTL Customer Title**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTTL\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MTTL\_TITLE\_CODE | VARCHAR | 10 | รหัสคำนำหน้า |
|  | MTTL\_FLAG | CHAR | 1 | Flag |

1. **CIMUQI Customer Unique ID.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MUQI\_CUSTOMER\_ID | FLOAT | - | รหัสลูกค้า |
|  | MUQI\_UNIQUE\_TYPE | VARCHAR | 10 | ประเภทบัตร |
|  | MUQI\_UNIQUE\_ID | VARCHAR | 25 | เลขที่บัตร |
|  | MUQI\_ISSUE\_COUNTRY | VARCHAR | 2 | ไม่ได้ใช้ |
|  | MUQI\_ISSUE\_DATE | DATETIME | - | วันที่ออกบัตร |
|  | MUQI\_EXPIRE\_DATE | DATETIME | - | วันที่บัตรหมดอายุ |
|  | MUQI\_ISSUE\_BY | VARCHAR | 50 | ออกโดย |
|  | MUQI\_FLAG | CHAR | 1 | Flag |

1. **COLLOG Collection Log**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | CLOG\_REC\_STS | VARCHAR | 1 | Record Status |
|  | CLOG\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | CLOG\_BRN\_DOC | FLOAT | - | Branch Code |
|  | CLOG\_REQ\_DOC | FLOAT | - | Request No. |
|  | CLOG\_DOC\_NO | FLOAT | - | Contract No. |
|  | CLOG\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | CLOG\_BRANCH\_CODE\_FRM | FLOAT | - | Transfer From Branch Code |
|  | CLOG\_USER\_ID\_FRM | VARCHAR | 20 | Transfer From Collector Code |
|  | CLOG\_AERA\_FRM | VARCHAR | 10 | Transfer From Area |
|  | CLOG\_GROUP\_FLAG\_FRM | VARCHAR | 1 | Transfer From Group |
|  | CLOG\_BRANCH\_CODE\_TO | FLOAT | - | Transfer To Branch Code |
|  | CLOG\_USER\_ID\_TO | VARCHAR | 20 | Transfer To Collector Code |
|  | CLOG\_AERA\_TO | VARCHAR | 10 | Transfer To Area |
|  | CLOG\_GROUP\_FLAG\_TO | VARCHAR | 1 | Transfer To Group |
|  | CLOG\_EFFECTIVE\_DATE | DATETIME | - | Transfer Date |
|  | CLOG\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | CLOG\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | CLOG\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | CLOG\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | CLOG\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **CTTMEM Collection Memo**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TMEM\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TMEM\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TMEM\_DOC\_NO | FLOAT | - | Contract No. |
|  | TMEM\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TMEM\_ENTRY\_DATE\_TIME | DATETIME | - | Entry Date Time |
|  | TMEM\_SEQ | FLOAT | - | Sequent No. |
|  | TMEM\_CODE | VARCHAR | 10 | Memo Code |
|  | TMEM\_DSC | VARCHAR | 100 | Memo Description |
|  | TMEM\_APPOINTMENT\_DATE | DATETIME | - | Appointment Date |
|  | TMEM\_INSTEAD\_USER\_ID | VARCHAR | 20 | Instead User Id |
|  | TMEM\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TMEM\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | TMEM\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TMEM\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | TMEM\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TMEM\_APPOINTMENT\_AMOUNT | FLOAT | - | Appointment Amount |
|  | TMEM\_APPOINTMENT\_DATE\_KEY\_IN | DATETIME | - | Appointment Date Key In |

1. **FNMBIF Branch & Hub Info. File**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBIF\_REC\_STATUS | CHAR | 1 | Record Status |
|  | MBIF\_BRANCH\_GROUP | VARCHAR | 10 | Branch Group |
|  | MBIF\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MBIF\_SUB\_BRANCH\_CODE | FLOAT | - | Sub Branch Code |
|  | MBIF\_BRANCH\_NAME | VARCHAR | 50 | Branch Name |
|  | MBIF\_BRANCH\_CORE\_BANK | FLOAT | - | Not Use |
|  | MBIF\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MBIF\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MBIF\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MBIF\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MBIF\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMBRN Branch File**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBRN\_STATUS | VARCHAR | 1 | Record Status |
|  | MBRN\_COM\_CODE | VARCHAR | 5 | Company Code |
|  | MBRN\_CODE | FLOAT | - | Branch Code |
|  | MBRN\_FULL\_NAME\_THAI | VARCHAR | 60 | Full Name Thai |
|  | MBRN\_SHORT\_NAME\_THAI | VARCHAR | 25 | Short Name Thai |
|  | MBRN\_FULL\_NAME\_ENGLISH | VARCHAR | 60 | Full Name English |
|  | MBRN\_SHORT\_NAME\_ENGLISH | VARCHAR | 25 | Short Name English |
|  | MBRN\_ADDR\_NO | VARCHAR | 20 | Address No. |
|  | MBRN\_ADDR\_MOO | VARCHAR | 50 | Address Moo |
|  | MBRN\_ADDR\_BUILDING | VARCHAR | 50 | Address Building |
|  | MBRN\_ADDR\_SOI | VARCHAR | 50 | Address Soi |
|  | MBRN\_ADDR\_ROAD | VARCHAR | 50 | Address Road |
|  | MBRN\_ADDR\_TUMPON | VARCHAR | 50 | Address Tumpon |
|  | MBRN\_ADDR\_AMPUR | VARCHAR | 50 | Address Ampur |
|  | MBRN\_ADDR\_CHANGWAT | VARCHAR | 50 | Address Changwat |
|  | MBRN\_ADDR\_ZIP\_CODE | VARCHAR | 10 | Address Zip Code |
|  | MBRN\_TELEPHONE | VARCHAR | 50 | Telephone |
|  | MBRN\_FAX\_NO | VARCHAR | 30 | Fax No. |
|  | MBRN\_EMAIL\_ADDR | VARCHAR | 50 | Email Address |
|  | MBRN\_TAX\_ID | VARCHAR | 20 | Tax ID. |
|  | MBRN\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MBRN\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MBRN\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MBRN\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MBRN\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MBRN\_REMITTANCE\_GROUP | VARCHAR | 10 | Not Use |
|  | MBRN\_INTER\_ACC\_NO | VARCHAR | 20 | Not Use |
|  | MBRN\_INTER\_SUBSIDARY | VARCHAR | 10 | Not Use |
|  | MBRN\_INTER\_SUB\_LEDGER | VARCHAR | 10 | Not Use |
|  | MBRN\_INTER\_ACC\_NO\_CANCEL | VARCHAR | 20 | Not Use |
|  | MBRN\_INTER\_SUBSIDARY\_CANCEL | VARCHAR | 10 | Not Use |
|  | MBRN\_INTER\_SUB\_LEDGER\_CANCEL | VARCHAR | 10 | Not Use |
|  | MBRN\_AREA\_CODE | VARCHAR | 2 | Area Code |
|  | MBRN\_COLLECTOR\_HEAD\_OF\_BRANCH | VARCHAR | 20 | collector Head of Branch |
|  | MBRN\_COLLECTOR\_TEL\_EXT | VARCHAR | 20 | Collector Tel. Ext. |

1. **FNMBTG BOT Classification Summary**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBTG\_YEAR | DECIMAL | 4, 0 | Year |
|  | MBTG\_MONTH | DECIMAL | 2, 0 | Month |
|  | MBTG\_CODE | CHAR | 1 | Code |
|  | MBTG\_SUB\_CODE | VARCHAR | 50 | Sub Code |
|  | MBTG\_LOAN\_COUNT | DECIMAL | 7, 0 | Loan Count |
|  | MBTG\_PRINCIPAL | FLOAT | - | Principal Amount |
|  | MBTG\_PROVISION | FLOAT | - | Provision Amount |
|  | MBTG\_PRODUCT\_TYPE | VARCHAR | 10 | Product Type |

1. **FNMBUS BOT Business Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBUS\_STATUS | VARCHAR | 1 | Record Status |
|  | MBUS\_GROUP | VARCHAR | 1 | Group Code |
|  | MBUS\_COD | VARCHAR | 6 | Code |
|  | MBUS\_DSC | VARCHAR | 140 | Description |
|  | MBUS\_HEADER\_FLAG | VARCHAR | 1 | Header Flag |
|  | MBUS\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MBUS\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MBUS\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MBUS\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MBUS\_MTN\_DATE | DATETIME | - | Date Time Update |
|  | MBUS\_RISK\_LEVEL | VARCHAR | 1 | Risk Level |
|  | MBUS\_OTHER\_CODE | VARCHAR | 10 | Other Code |

1. **FNMCAD C/A Authority**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCAD\_STATUS | VARCHAR | 1 | Record Status |
|  | MCAD\_ID | VARCHAR | 10 | C/A ID. |
|  | MCAD\_NAME | VARCHAR | 50 | C/A Name |
|  | MCAD\_CA\_GROUP | VARCHAR | 2 | C/A Group |
|  | MCAD\_STOP\_RECEIVE\_CASE | VARCHAR | 1 | Stop Receive Case Flag |
|  | MCAD\_SPECIFIC\_CASE | VARCHAR | 1 | Specific Case Flag |
|  | MCAD\_APPROVED\_LIMIT | FLOAT | - | Approved Limit Amount |
|  | MCAD\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MCAD\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MCAD\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MCAD\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MCAD\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMCPA Campaign File**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCPA\_REC\_STS | CHAR | 1 | Record Status |
|  | MCPA\_CODE | VARCHAR | 30 | Campaign Code |
|  | MCPA\_DESCRIPTION | VARCHAR | 100 | Campaign Description |
|  | MCPA\_ASSET\_STATUS | CHAR | 1 | Asset Status (N,U,' ') |
|  | MCPA\_EFFECTIVE\_DATE | DATETIME | - | Effective Date |
|  | MCPA\_EXPIRY\_DATE | DATETIME | - | Expire Date |
|  | MCPA\_PRODUCT\_TYPE | VARCHAR | 10 | Product Type |
|  | MCPA\_FLAG\_RATE | CHAR | 1 | Type Of Rate (F,E,M,Z) |
|  | MCPA\_FLAT\_RATE\_PER\_MONTH\_FLAG | CHAR | 1 | Used Flat Rate Per Month Flag (Y,N) |
|  | MCPA\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MCPA\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MCPA\_MTN\_BRANCH | FLOAT | - | Maintenance By Branch Code |
|  | MCPA\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MCPA\_MTN\_DATE | DATETIME | - | Maintenance Date Time |
|  | MCPA\_USE\_MIN\_INTEREST\_AMT | CHAR | 1 | Used Minimum Interest Rate Flag (Y,N) |
|  | MCPA\_DEFAULT\_FLAT\_RATE\_MONTH | FLOAT | - | Flat Rate Per Month |
|  | MCPA\_USE\_MIN\_RATE\_TYPE | CHAR | 1 | Used Minimum Rate Type |
|  | MCPA\_USE\_CASH\_CARD | CHAR | 1 | Used Cash Card Flag (Y,N) |
|  | MCPA\_TCG\_DEFAULT\_DEALER | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_DEFAULT\_ASSET\_TYPE | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_REGISTRATION\_TYPE | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_BRAND\_CODE | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_MODEL\_CODE | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_PROJECT\_CODE | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_PERCENT\_GUARANTEE | FLOAT | - | Not Use |
|  | MCPA\_TCG\_PRD\_CODE | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_PURPOSE\_HPLS | VARCHAR | 10 | Not Use |
|  | MCPA\_TCG\_PERIOD\_NOT\_OVER | FLOAT | - | Not Use |

1. **FNMCQT Cheque Type Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCQT\_STATUS | VARCHAR | 1 | Record Status |
|  | MCQT\_CODE | VARCHAR | 2 | Type Of Cheque Payment Code |
|  | MCQT\_DESCRIPTION | VARCHAR | 40 | Description |
|  | MCQT\_CROSS\_FLAG | VARCHAR | 1 | Crossed Cheque Flag (Y,N) |
|  | MCQT\_PRINT\_WORD\_FLAG | VARCHAR | 30 | A/C PAYEE ONLY' , '& Co.,' |
|  | MCQT\_CROSS\_BEARER\_FLAG | VARCHAR | 1 | Crossed Bearer Cheque Flag (Y,N) |
|  | MCQT\_CUSTOMER1\_FLAG | VARCHAR | 1 | Flag For Print Customer |
|  | MCQT\_CUSTOMER2\_FLAG | VARCHAR | 1 | Flag For Print Co-Borrower |
|  | MCQT\_COMPANY\_FLAG | VARCHAR | 1 | Flag For Print Company Name |
|  | MCQT\_PROJECT\_FLAG | VARCHAR | 1 | Flag For Print Dealer Name |
|  | MCQT\_OTHER\_FLAG | VARCHAR | 1 | Flag For Print Other Name |
|  | MCQT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MCQT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MCQT\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MCQT\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MCQT\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **FNMCSU Consult Info.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | SEQ | INT | 10 | Seq No. |
|  | MCSU\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MCSU\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MCSU\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MCSU\_REQ\_DOC | FLOAT | - | Request No. |
|  | MCSU\_SEQ\_NO | INT | 10 | Seq No. |
|  | MCSU\_CONSULT\_FLAG | CHAR | 1 | Consult Flag |
|  | MCSU\_CONSULT\_USER\_ID | VARCHAR | 20 | Consult User ID. |
|  | MCSU\_CONSULT\_ISSUE | VARCHAR | 5 | Consult Issue |
|  | MCSU\_CONSULT\_REMARK | TEXT |  | Consult Remark |
|  | MCSU\_CONSULT\_DATETIME | DATETIME | - | Consult Date |
|  | MCSU\_CONSULT\_ISSUE\_DSC | VARCHAR | 80 | Consult Issue Description |

1. **FNMCTD Trans. Receive Log Book**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCTD\_STATUS | VARCHAR | 1 | Record Status |
|  | MCTD\_SEND\_NO | FLOAT | - | Send No. |
|  | MCTD\_LOAN\_TYPE | VARCHAR | 2 | Loan Type |
|  | MCTD\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MCTD\_DOC\_NO | FLOAT | - | Contract No. |
|  | MCTD\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MCTD\_DOC\_TYPE | VARCHAR | 30 | Document Type |
|  | MCTD\_CIS\_NO | FLOAT | - | CIS No. |
|  | MCTD\_RUN\_NO | FLOAT | - | Running No. |
|  | MCTD\_YEAR | FLOAT | - | Year |
|  | MCTD\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | MCTD\_TRAN\_DATE | DATETIME | - | Transaction Date |
|  | MCTD\_SEND\_DATE | DATETIME | - | Send Date |
|  | MCTD\_POST\_DATE | DATETIME | - | Post Date |
|  | MCTD\_LOCATION | VARCHAR | 30 | Location |
|  | MCTD\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MCTD\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MCTD\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MCTD\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MCTD\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMDSC Description Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MDSC\_STATUS | VARCHAR | 1 | Record Status |
|  | MDSC\_TYP | VARCHAR | 20 | Type |
|  | MDSC\_COD | VARCHAR | 30 | Code |
|  | MDSC\_LNG | VARCHAR | 1 | Language Code |
|  | MDSC\_DSC | VARCHAR | 80 | Description |
|  | MDSC\_GROUP | VARCHAR | 10 | Group Code |
|  | MDSC\_FREE\_ALPHA\_1 | VARCHAR | 10 | Free Alpha |
|  | MDSC\_FREE\_DECIMAL\_1 | FLOAT | - | Fee Decimal |
|  | MDSC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MDSC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MDSC\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MDSC\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MDSC\_MTN\_DATE | DATETIME | - | Date Time Update |

1. **FNMFIN Customer's Finance Appl. In**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MFIN\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MFIN\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MFIN\_REQ\_DOC | FLOAT | - | Request No. |
|  | MFIN\_SEQ | FLOAT | - | Sequent |
|  | MFIN\_CUSTOMER\_ID | FLOAT | - | Customer Id |
|  | MFIN\_FIN\_CODE | VARCHAR | 3 | Bank Code |
|  | MFIN\_ACC\_TYPE | VARCHAR | 30 | Account Type |
|  | MFIN\_DEPOSIT\_TIME | FLOAT | - | Account Deposit Time (Year) |
|  | MFIN\_OS\_BALANCE | FLOAT | - | OutStanding Balance |
|  | MFIN\_OD\_BALANCE | FLOAT | - | Overdraft Balance |
|  | MFIN\_HL\_FROM | VARCHAR | 3 | Debt From Housing (Bank Code) |
|  | MFIN\_HL\_AMOUNT | FLOAT | - | Debt From Housing (Install) |
|  | MFIN\_HP\_FROM | VARCHAR | 3 | Debt From HirePurchase (Bank Code) |
|  | MFIN\_HP\_AMOUNT | FLOAT | - | Debt From HirePurchase (Install) |
|  | MFIN\_OTH\_FROM | VARCHAR | 3 | Debt From Other (Bank Code) |
|  | MFIN\_OTH\_AMOUNT | FLOAT | - | Debt From Other (Install) |
|  | MFIN\_CALCULATE\_FROM | VARCHAR | 2 | Calculate Income From Base |
|  | MFIN\_BONUS\_AMOUNT | FLOAT | - | Income - Bonus |
|  | MFIN\_DIV\_BONUS\_MONTH | FLOAT | - | Income - Bonus (Divide by Month) |
|  | MFIN\_MUL\_BONUS\_PERCENT | FLOAT | - | Income - Bonus (Multiple By Percent) |
|  | MFIN\_BONUS\_NET | FLOAT | - | Income - Bonus (Net) |
|  | MFIN\_AMOUNT | FLOAT | - | Income - Salary |
|  | MFIN\_DIV\_AMOUNT\_MONTH | FLOAT | - | Income - Salary (Divide by Month) |
|  | MFIN\_MUL\_AMOUNT\_PERCENT | FLOAT | - | Income - Salary (Multiple By Percent) |
|  | MFIN\_AMOUNT\_NET | FLOAT | - | Income - Salary (Net) |
|  | MFIN\_COMM\_AMOUNT | FLOAT | - | Income - Commission |
|  | MFIN\_DIV\_COMM\_MONTH | FLOAT | - | Income - Commission (Divide by Month) |
|  | MFIN\_MUL\_COMM\_PERCENT | FLOAT | - | Income - Commission (Multiple By Percent) |
|  | MFIN\_COMM\_NET | FLOAT | - | Income - Commission (Net) |
|  | MFIN\_ESTIMATE\_AMOUNT | FLOAT | - | Income - Estimate |
|  | MFIN\_DIV\_ESTIMATE\_MONTH | FLOAT | - | Income - Estimate (Divide by Month) |
|  | MFIN\_MUL\_ESTIMATE\_PERCENT | FLOAT | - | Income - Estimate (Multiple By Percent) |
|  | MFIN\_ESTIMATE\_NET | FLOAT | - | Income - Estimate (Net) |
|  | MFIN\_OTHER\_AMOUNT | FLOAT | - | Income - Other |
|  | MFIN\_DIV\_OTHER\_MONTH | FLOAT | - | Income - Other (Divide by Month) |
|  | MFIN\_MUL\_OTHER\_PERCENT | FLOAT | - | Income - Other (Multiple By Percent) |
|  | MFIN\_OTHER\_NET | FLOAT | - | Income - Other (Net) |
|  | MFIN\_INCOME\_OTHER\_FROM | VARCHAR | 40 | Other Income From Source |
|  | MFIN\_STATEMENT\_AMOUNT | FLOAT | - | Income - Statement |
|  | MFIN\_DIV\_STATEMENT\_MONTH | FLOAT | - | Income - Statement (Divide by Month) |
|  | MFIN\_MUL\_STATEMENT\_PERCENT | FLOAT | - | Income - Statement (Multiple By Percent) |
|  | MFIN\_STATEMENT\_NET | FLOAT | - | Income - Statement (Net) |
|  | MFIN\_TOTAL\_INCOME\_AMOUNT | FLOAT | - | Total Income |
|  | MFIN\_TOTAL\_DEBT\_AMOUNT | FLOAT | - | Total Debt |
|  | MFIN\_NET\_INCOME\_AMOUNT | FLOAT | - | Net Income |
|  | MFIN\_PERCENT\_DEBT | FLOAT | - | Percent Debt |
|  | MFIN\_GOOD\_RIGHT\_FLAG | VARCHAR | 1 | Check Black List - Datamart |
|  | MFIN\_CCIS\_FLAG | VARCHAR | 1 | Check Black List - NCB |
|  | MFIN\_CUST\_IN\_COMP\_FLAG | VARCHAR | 1 | Check Black List - Customer |
|  | MFIN\_CUST\_IN\_OTH | VARCHAR | 1 | Check Black List - Other |
|  | MFIN\_CCIS\_DATE | DATETIME | - | Check Black List Date |
|  | MFIN\_SLL | FLOAT | - | Single lending limit |
|  | MFIN\_INCOME\_PER\_INSTALL | FLOAT | - | Income Per Install |
|  | MFIN\_DEBT\_THIS\_COMPANY | FLOAT | - | Debt Of This Company |
|  | MSPU\_NAME | VARCHAR | 50 | Spouse Name |
|  | MSPU\_COMPANY\_ADDRESS | VARCHAR | 50 | Spouse Company Name |
|  | MSPU\_POSITION | VARCHAR | 50 | Spouse Position |
|  | MSPU\_COMPANY\_TEL | VARCHAR | 20 | Spouse Company Tel. |
|  | MSPU\_START\_JOB\_DATE | DATETIME | - | Spouse Start Job Date |
|  | MSPU\_EXPERIENCE | FLOAT | - | Spouse Experience (Year) |
|  | MSPU\_INCOME | FLOAT | - | Spouse Income |
|  | MSPU\_INCOME\_FLAG | VARCHAR | 1 | Spouse Income Include Customer Flag |
|  | MSPU\_INCOME\_FROM | VARCHAR | 50 | Spouse Income Source |
|  | MFIN\_PERCENT\_LTV | FLOAT | - | Percent Loan To value |
|  | MFIN\_PERCENT\_CREDIT\_SCORE | FLOAT | - | Credit Score Percent |
|  | MFIN\_CREDIT\_SCORE | VARCHAR | 1 | Credit Score Grade |
|  | MFIN\_COLLATERAL\_GROUP | VARCHAR | 1 | Collateral Group |
|  | MFIN\_APPROVE\_BY\_USER\_1 | VARCHAR | 20 | Approved User 1 |
|  | MFIN\_APPROVE\_LIMIT\_1 | FLOAT | - | Approved Limit 1 |
|  | MFIN\_APPROVE\_BY\_USER\_2 | VARCHAR | 20 | Approved User 2 |
|  | MFIN\_APPROVE\_LIMIT\_2 | FLOAT | - | Approved Limit 2 |
|  | MFIN\_APPROVE\_BY\_USER\_3 | VARCHAR | 20 | Approved User 3 |
|  | MFIN\_APPROVE\_LIMIT\_3 | FLOAT | - | Approved Limit 3 |
|  | MFIN\_INSTALL\_THIS\_COMPANY | FLOAT | - | Install This Company |
|  | MFIN\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MFIN\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MFIN\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MFIN\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MFIN\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MFIN\_CR\_SCORE\_SEQ | TINYINT | - | Log Credit Score Seq |
|  | MFIN\_CR\_SCORE\_APPROVED | VARCHAR | 1 | Log Credit Score Approved |
|  | MFIN\_CR\_SCORE\_AGE\_VALUE | FLOAT | - | Log Credit Score Age Value |
|  | MFIN\_CR\_SCORE\_AGE\_POINT | FLOAT | - | Log Credit Score Age Point |
|  | MFIN\_CR\_SCORE\_WORK\_AGE\_VALUE | FLOAT | - | Log Credit Score Work Age Value |
|  | MFIN\_CR\_SCORE\_WORK\_AGE\_POINT | FLOAT | - | Log Credit Score Work Age Point |
|  | MFIN\_CR\_SCORE\_LIVE\_AGE\_VALUE | FLOAT | - | Log Credit Score Live Age Value |
|  | MFIN\_CR\_SCORE\_LIVE\_AGE\_POINT | FLOAT | - | Log Credit Score Live Age Point |
|  | MFIN\_CR\_SCORE\_HISTORY\_VALUE | VARCHAR | 1 | Log Credit Score History Value |
|  | MFIN\_CR\_SCORE\_HISTORY\_POINT | FLOAT | - | Log Credit Score History Point |
|  | MFIN\_CR\_SCORE\_NEW\_USED\_VALUE | VARCHAR | 1 | Log Credit Score New/Used Car Value |
|  | MFIN\_CR\_SCORE\_NEW\_USED\_POINT | FLOAT | - | Log Credit Score New/Used Car Point |
|  | MFIN\_CR\_SCORE\_BRAND\_VALUE | VARCHAR | 30 | Log Credit Score Brand Value |
|  | MFIN\_CR\_SCORE\_BRAND\_POINT | FLOAT | - | Log Credit Score Brand Point |
|  | MFIN\_CR\_SCORE\_LTV\_VALUE | FLOAT | - | Log Credit Score LTV Value |
|  | MFIN\_CR\_SCORE\_LTV\_POINT | FLOAT | - | Log Credit Score LTV Point |
|  | MFIN\_CR\_SCORE\_PERIOD\_VALUE | TINYINT | - | Log Credit Score Period Value |
|  | MFIN\_CR\_SCORE\_PERIOD\_POINT | FLOAT | - | Log Credit Score Period Point |
|  | MFIN\_CR\_SCORE\_DSR\_VALUE | FLOAT | - | Log Credit Score DSR Value |
|  | MFIN\_CR\_SCORE\_DSR\_POINT | FLOAT | - | Log Credit Score DSR Point |
|  | MFIN\_CR\_SCORE\_GUARANTOR\_VALUE | VARCHAR | 1 | Log Credit Score Guarantor Value |
|  | MFIN\_CR\_SCORE\_GUARANTOR\_POINT | FLOAT | - | Log Credit Score Guarantor Point |
|  | MFIN\_CR\_SCORE\_USER\_ID | VARCHAR | 20 | Log Credit Score User Id |
|  | MFIN\_CR\_SCORE\_DATE\_TIME | DATETIME | - | Log Credit Score Date Time |

1. **FNMGLS Summary Loan - Group By Type**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MGLS\_YEAR | DECIMAL | 4, 0 | Year |
|  | MGLS\_MONTH | DECIMAL | 2, 0 | Month |
|  | MGLS\_SEQ\_NO | INT | 10 | Seq. No. |
|  | MGLS\_DESC | VARCHAR | 25 | Description |
|  | MGLS\_TOTAL\_AMOUNT | FLOAT | - | Total Amount |
|  | MGLS\_AMOUNT\_NOT\_OVER\_1\_YEAR | FLOAT | - | Amount Not Over 1 year |
|  | MGLS\_AMOUNT\_OVER\_1\_YEAR | FLOAT | - | Amount Over 1 Year |
|  | MGLS\_LOAN\_STATUS | CHAR | 1 | Loan Status |
|  | MGLS\_PRODUCT\_TYPE | VARCHAR | 10 | Product Type |

1. **FNMHOL Holiday Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MHOL\_STATUS | VARCHAR | 1 | Record Status |
|  | MHOL\_COM\_COD | VARCHAR | 2 | Company Code |
|  | MHOL\_DATE | DATETIME | - | Date |
|  | MHOL\_NAME | VARCHAR | 50 | Description |
|  | MHOL\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MHOL\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MHOL\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MHOL\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MHOL\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMINT Interest Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MINT\_STATUS | VARCHAR | 1 | Record Status |
|  | MINT\_CODE | VARCHAR | 20 | Code |
|  | MINT\_EFFECT\_DATE | DATETIME | - | Effective Date |
|  | MINT\_EXPIRE\_DATE | DATETIME | - | Expire Date |
|  | MINT\_RATE | FLOAT | - | Percent Rate |
|  | MINT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MINT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MINT\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MINT\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MINT\_MTN\_DATE | DATETIME | - | Date Time Update |

1. **FNMLAD Loan Document File**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLAD\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLAD\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MLAD\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLAD\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLAD\_CIS\_NO | FLOAT | - | CIS No. |
|  | MLAD\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | MLAD\_COMPLETE\_FLAG | VARCHAR | 1 | Complete Flag |
|  | MLAD\_NO\_COMPLETE\_FLAG | VARCHAR | 1 | Not Complete Flag |
|  | MLAD\_NO\_USED | VARCHAR | 1 | Document Not Used |

1. **FNMLCH Loan Check History**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLCH\_SEQ\_NO | INT | 10 | Seq. No. |
|  | MLCH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLCH\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MLCH\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLCH\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLCH\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLCH\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLCH\_TYPE | VARCHAR | 10 | Type |
|  | MLCH\_STATUS | CHAR | 1 | Status |
|  | MLCH\_CIS\_NO | FLOAT | - | CIS No. |
|  | MLCH\_CIS\_TYPE | VARCHAR | 1 | CIS Type |
|  | MLCH\_CIS\_STATUS | CHAR | 1 | CIS Status |
|  | MLCH\_CIS\_NAME | VARCHAR | 80 | CIS Name |
|  | MLCH\_CIS\_UNIQUE\_ID | VARCHAR | 20 | CIS Unique ID. |
|  | MLCH\_REQ\_STATUS | CHAR | 1 | Request Status |
|  | MLCH\_SAIFA\_DEALER | VARCHAR | 100 | Saifa Dealer |
|  | MLCH\_SAIFA\_COMPANY | VARCHAR | 10 | Saifa Company |
|  | MLCH\_CHECKING\_USER\_ID | VARCHAR | 20 | Checking User ID. |
|  | MLCH\_CONTRACT\_DATE | DATETIME | - | Contract Date |
|  | MLCH\_TERMS | INT | 10 | Terms No. |
|  | MLCH\_TERMS\_PAID | INT | 10 | Terms Paid |
|  | MLCH\_TERMS\_OVERDUE | INT | 10 | Terms Overdue |
|  | MLCH\_LAST\_PAID\_DATE | DATETIME | - | Last Paid Date |
|  | MLCH\_MODEL | VARCHAR | 30 | Collateral Model |
|  | MLCH\_REGIS\_NO | VARCHAR | 10 | Regis No. |
|  | MLCH\_PROVINCE | VARCHAR | 2 | Regis Province |
|  | MLCH\_REMARK | TEXT | 2.147E+09 | Remark |
|  | MLCH\_DBD\_YEAR | VARCHAR | 10 | Send Financial Statements Year |
|  | MLCH\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MLCH\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MLCH\_CRT\_BRANCH | FLOAT | - | Branch Code |
|  | MLCH\_CRT\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MLCH\_CRT\_DATE | DATETIME | - | Date Time Create |
|  | MLCH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MLCH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MLCH\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MLCH\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MLCH\_MTN\_DATE | DATETIME | - | Date Time Update |
|  | MLCH\_CIS\_STATUS\_DSC | VARCHAR | 50 | CIS Status Description |

1. **FNMLCL Pay Dealer Commission**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLCL\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLCL\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLCL\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLCL\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLCL\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLCL\_DOC\_SEQ\_NO | FLOAT | - | Contract No. Seq. |
|  | MLCL\_SEQ\_NO | FLOAT | - | Sequent |
|  | MLCL\_BANK\_CODE | VARCHAR | 2 | Bank Code |
|  | MLCL\_NO | FLOAT | - | Cheque No. |
|  | MLCL\_DATE | DATETIME | - | Cheque Date |
|  | MLCL\_PRINT\_DTE | DATETIME | - | Cheque Print Date |
|  | MLCL\_TC | VARCHAR | 2 | Transaction Code |
|  | MLCL\_TYP | VARCHAR | 2 | Transaction Type |
|  | MLCL\_AMOUNT | FLOAT | - | Cheque Amount |
|  | MLCL\_BASE\_AMOUNT | FLOAT | - | Base Amount |
|  | MLCL\_TAX\_AMOUNT | FLOAT | - | Tax Amount |
|  | MLCL\_PAYEE\_NAME\_1 | VARCHAR | 78 | Payee Name 1 |
|  | MLCL\_PAYEE\_NAME\_2 | VARCHAR | 78 | Payee Name 2 |
|  | MLCL\_ERROR | VARCHAR | 5 | Error Code |
|  | MLCL\_OVERRIDE\_FLAG | VARCHAR | 1 | Overide Flag |
|  | MLCL\_STATUS\_FLAG | VARCHAR | 1 | Cheque Status Flag |
|  | MLCL\_PREVIOUS\_CHEQUE | FLOAT | - | Previous Cheque No. |
|  | MLCL\_DEALER\_CODE | VARCHAR | 10 | Dealer Code |
|  | MLCL\_SELLMAN\_CODE | VARCHAR | 10 | Saleaman Code |
|  | MLCL\_CANCEL\_DTE | DATETIME | - | Cancel Date |
|  | MLCL\_GROUP | VARCHAR | 1 | Group Of Payee |
|  | MLCL\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MLCL\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MLCL\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MLCL\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MLCL\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **FNMLCQ Pay Cheque Info.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLCQ\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLCQ\_DOC\_TYPE | CHAR | 1 | Document Type For Print Cheque |
|  | MLCQ\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLCQ\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLCQ\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLCQ\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLCQ\_DOC\_SEQ\_NO | FLOAT | - | Contract No. Seq. |
|  | MLCQ\_SEQ\_NO | FLOAT | - | Sequent |
|  | MLCQ\_BANK\_CODE | VARCHAR | 2 | Bank Code |
|  | MLCQ\_NO | FLOAT | - | Cheque No. |
|  | MLCQ\_DATE | DATETIME | - | Cheque Date |
|  | MLCQ\_PRINT\_DTE | DATETIME | - | Cheque Print Date |
|  | MLCQ\_TC | VARCHAR | 2 | Transaction Code |
|  | MLCQ\_TYP | VARCHAR | 2 | Transaction Type |
|  | MLCQ\_ORG\_AMOUNT | FLOAT | - | Original Amount |
|  | MLCQ\_FEE\_AMOUNT | FLOAT | - | Fee Amount |
|  | MLCQ\_AMOUNT | FLOAT | - | Cheque Amount |
|  | MLCQ\_BASE\_AMOUNT | FLOAT | - | Base Amount |
|  | MLCQ\_TAX\_AMOUNT | FLOAT | - | Tax Amount |
|  | MLCQ\_PAYEE\_NAME\_1 | VARCHAR | 78 | Payee Name 1 |
|  | MLCQ\_PAYEE\_NAME\_2 | VARCHAR | 78 | Payee Name 2 |
|  | MLCQ\_ERROR | VARCHAR | 5 | Error Code |
|  | MLCQ\_OVERRIDE\_FLAG | VARCHAR | 1 | Overide Flag |
|  | MLCQ\_STATUS\_FLAG | VARCHAR | 1 | Cheque Status Flag |
|  | MLCQ\_PREVIOUS\_CHEQUE | FLOAT | - | Previous Cheque No. |
|  | MLCQ\_DEALER\_CODE | VARCHAR | 10 | Dealer Code |
|  | MLCQ\_SELLMAN\_CODE | VARCHAR | 10 | Saleaman Code |
|  | MLCQ\_SUPPLIER\_CODE | VARCHAR | 10 | Supplier Code |
|  | MLCQ\_REASON\_FLAG | VARCHAR | 1 | Reason Flag Case Abnormal |
|  | MLCQ\_UPDATE\_AMOUNT | FLOAT | - | Update Amount |
|  | MLCQ\_REASON\_CODE | VARCHAR | 3 | Reason Code |
|  | MLCQ\_UPDATE\_INS\_AMOUNT | FLOAT | - | Update Amount For Insurance |
|  | MLCQ\_UPDATE\_ACT\_AMOUNT | FLOAT | - | Update Amount For Act |
|  | MLCQ\_TAX\_ID | VARCHAR | 13 | Tax Id Of Payee |
|  | MLCQ\_GROUP | VARCHAR | 1 | Group Of Payee |
|  | MLCQ\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MLCQ\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MLCQ\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MLCQ\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MLCQ\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MLCQ\_GEN\_REMITTANCE\_FLAG | VARCHAR | 10 | Remittance Flag For Print All Cheque |
|  | MLCQ\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank follow By Salesman |
|  | MLCQ\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MLCQ\_SUB\_DEALER\_CODE | VARCHAR | 10 | Dealer Code (Showroom) |

1. **FNMLHP Hire Purchase Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLHP\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLHP\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLHP\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLHP\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLHP\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLHP\_SELLING\_PLUS\_VAT | FLOAT | - | Property Price (Include VAT) |
|  | MLHP\_SELLING\_PRICE | FLOAT | - | Property Price (No VAT) |
|  | MLHP\_VAT\_SELL | FLOAT | - | Property VAT |
|  | MLHP\_AVERAGE\_PRICE\_80 | FLOAT | - | Standard Price |
|  | MLHP\_DOWN\_AMT\_FLAG | VARCHAR | 1 | Down Amount Flag |
|  | MLHP\_VAT\_DOWN\_COM\_PAY\_FLAG | VARCHAR | 1 | VAT Down Pay By (Company / Dealer) |
|  | MLHP\_DOWN\_PAYMENT\_AMT | FLOAT | - | Down Payment Amount |
|  | MLHP\_DOWN\_PERCENT | FLOAT | - | Down Percent |
|  | MLHP\_VAT\_DOWN\_FLAG | VARCHAR | 1 | VAT Down Flag |
|  | MLHP\_VAT\_DOWN | FLOAT | - | VAT Down Amount |
|  | MLHP\_DOWN\_PAYMENT\_FLAG | VARCHAR | 1 | Down Payment Flag |
|  | MLHP\_INVENSTMENT\_AMT | FLOAT | - | Invenstment Amount |
|  | MLHP\_VAT\_INVENSTMENT | FLOAT | - | VAT Investment Amount |
|  | MLHP\_HIRING\_CHARGE | FLOAT | - | Hiring Charge |
|  | MLHP\_VAT\_HIRING\_CHARGE | FLOAT | - | VAT Hiring Charge |
|  | MLHP\_FLAG\_RATE | VARCHAR | 1 | Flag Rate (Flat or Effective) |
|  | MLHP\_ROUND\_FLAG | VARCHAR | 1 | Round Amount Flag |
|  | MLHP\_FLAT\_RATE | FLOAT | - | Flat Rate |
|  | MLHP\_EFFECTIVE\_RATE | FLOAT | - | Effective Rate |
|  | MLHP\_FLAT\_RATE\_PER\_MONTH | FLOAT | - | Flat Rate Per Month |
|  | MLHP\_DUE\_BALANCE | FLOAT | - | Due Balance |
|  | MLHP\_VAT\_DUE\_BALANCE | FLOAT | - | Vat Due Balance |
|  | MLHP\_OUTSTANDING\_BALANCE | FLOAT | - | O/S Balance |
|  | MLHP\_DEALER\_CODE | VARCHAR | 10 | Dealer Code |
|  | MLHP\_FROM\_SHOWROOM | VARCHAR | 10 | Sub Dealer Code |
|  | MLHP\_SELLMAN\_CODE | VARCHAR | 10 | Salesman Code |
|  | MLHP\_PAY\_PERIOD\_AMOUNT | FLOAT | - | Pay Install Amount |
|  | MLHP\_VAT\_PAY\_PERIOD | FLOAT | - | Pay VAT Install Amount |
|  | MLHP\_PAY\_LAST\_PERIOD\_AMOUNT | FLOAT | - | Pay Last Install Amount |
|  | MLHP\_VAT\_PAY\_LAST\_PERIOD | FLOAT | - | Pay Last VAT Install Amount |
|  | MLHP\_COLLATERAL\_NO | FLOAT | - | Collateral No. |
|  | MLHP\_PAY\_GROUP | VARCHAR | 10 | Not Used |
|  | MLHP\_DR\_AC | VARCHAR | 15 | Debit Account For Pay By T/R |
|  | MLHP\_PO\_SEND\_TO | VARCHAR | 50 | Not Used |
|  | MLHP\_PO\_CONDITION | VARCHAR | 50 | Not Used |
|  | MLHP\_REMARK\_3 | VARCHAR | 50 | Remark No. 3 |
|  | MLHP\_DEVIATION\_1 | VARCHAR | 50 | Not Used |
|  | MLHP\_DEVIATION\_2 | VARCHAR | 50 | Not Used |
|  | MLHP\_SPECIAL\_CONDITION | VARCHAR | 50 | Special Condition |
|  | MLHP\_LESS\_PREMIUM\_FLAG | VARCHAR | 1 | Not Used |
|  | MLHP\_CUSTOMER\_POSITION | VARCHAR | 50 | Customer Position |
|  | MLHP\_PAY\_PERFORMANCE\_FLAG | VARCHAR | 1 | Not Used |
|  | MLHP\_SPOUSE\_NAME | VARCHAR | 50 | Not Used |
|  | MLHP\_SPOUSE\_OFFICE | VARCHAR | 50 | Not Used |
|  | MLHP\_SPOUSE\_POSITION | VARCHAR | 50 | Not Used |
|  | MLHP\_SPOUSE\_TEL | VARCHAR | 30 | Not Used |
|  | MLHP\_PAY\_PREMIUM\_DEAILER | VARCHAR | 1 | Not Used |
|  | MLHP\_PAY\_PREMIUM\_DEAILER\_ACT | VARCHAR | 1 | Not Used |
|  | MLHP\_BEGIN\_ENDIND\_FLAG | VARCHAR | 1 | Begin or Ending Flag |
|  | MLHP\_LESS\_INSTALL\_FLAG | VARCHAR | 1 | Not Used |
|  | MLHP\_SUBSIDIZED\_RATE | FLOAT | - | Subsidy Rate |
|  | MLHP\_SUBSIDIZED\_AMOUNT | FLOAT | - | Subsidy Amount |
|  | MLHP\_DEDUCTION\_FLAG | VARCHAR | 1 | Deduct Flag |
|  | MLHP\_DEDUCTION\_BASE\_AMT | FLOAT | - | Deduct Base Amount |
|  | MLHP\_DEDUCTION\_VAT | FLOAT | - | Deduct VAT |
|  | MLHP\_DEDUCTION\_WH\_TAX | FLOAT | - | Deduct W/H Tax |
|  | MLHP\_DEDUCTION\_PIAD\_AMT | FLOAT | - | Deduct Paid Amount |
|  | MLHP\_FIN\_COM\_RTE\_STD | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_RTE | FLOAT | - | Not Used |
|  | MLHP\_FIN\_ABSORB\_TAX\_FLAG | VARCHAR | 1 | Not Used |
|  | MLHP\_FIN\_COM\_RTE\_INDV\_STD | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_RTE\_INDIVIDUAL | FLOAT | - | Not Used |
|  | MLHP\_FIN\_ABSORB\_TAX\_FLAG\_IND | VARCHAR | 1 | Not Used |
|  | MLHP\_FIN\_COM\_IND\_VAT\_1\_CORP | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_EXD\_VAT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_IND\_VAT\_2\_CORP | FLOAT | - | Not Used |
|  | MLHP\_FIN\_WHD\_TAX\_CORP | FLOAT | - | Not Used |
|  | MLHP\_FIN\_NET\_AMT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_IND\_VAT\_1\_INDV | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_EXD\_VAT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_IND\_VAT\_2\_INDV | FLOAT | - | Not Used |
|  | MLHP\_FIN\_WHD\_TAX\_INDV | FLOAT | - | Not Used |
|  | MLHP\_FIN\_NET\_AMT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_IND\_VAT\_1 | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_EXD\_VAT | FLOAT | - | Not Used |
|  | MLHP\_FIN\_COM\_IND\_VAT\_2 | FLOAT | - | Not Used |
|  | MLHP\_FIN\_WHD\_TAX | FLOAT | - | Not Used |
|  | MLHP\_FIN\_NET\_AMT | FLOAT | - | Not Used |
|  | MLHP\_PAY\_COMM\_FLAG | VARCHAR | 1 | Not Used |
|  | MLHP\_INS\_FLG | VARCHAR | 1 | Not Used |
|  | MLHP\_INS\_AMT\_STD\_FROM | FLOAT | - | Not Used |
|  | MLHP\_TR\_REALIZE\_UID\_AMT | FLOAT | - | Not Used |
|  | MLHP\_INS\_AMT | FLOAT | - | Not Used |
|  | MLHP\_INS\_COM\_IND\_VAT | FLOAT | - | Not Used |
|  | MLHP\_INS\_WHD\_TAX | FLOAT | - | Not Used |
|  | MLHP\_INS\_ABSORB\_TAX\_FLAG | VARCHAR | 1 | Not Used |
|  | MLHP\_INS\_NET\_AMT | FLOAT | - | Not Used |
|  | MLHP\_COMPANY\_WHD\_TAX\_RATE | FLOAT | - | W/H Tax Rate |
|  | MLHP\_COMPANY\_INC\_TAX\_RATE | FLOAT | - | Income Tax Rate |
|  | MLHP\_COMPANY\_DEDUCTION\_RATE | FLOAT | - | Deduct Rate |
|  | MLHP\_PRINT\_RECEIPT\_STATUS | VARCHAR | 1 | Print Receipt Status |
|  | MLHP\_RECEIPT\_NO | FLOAT | - | Receipt No. |
|  | MLHP\_PRINT\_TAX\_INVOICE\_STATUS | VARCHAR | 1 | Print Tax Inv. Status |
|  | MLHP\_TAX\_INVOICE\_NO | FLOAT | - | Tax Inv. No. |
|  | MLHP\_PRINT\_RECEIPT\_DEDUCT\_STS | VARCHAR | 1 | Print Receipt Deduct Status |
|  | MLHP\_RECEIPT\_DEDUCT\_NO | FLOAT | - | Print Receipt Deduct No. |
|  | MLHP\_PRINT\_VAT\_DEDUCT\_STATUS | VARCHAR | 1 | Print Vat Deduct Status |
|  | MLHP\_VAT\_DEDUCT\_NO | FLOAT | - | Print Vat Deduct No. |
|  | MLHP\_PRINT\_RECEIPT\_SUBSIDY\_ST | VARCHAR | 1 | Print Receipt Subsidy Status |
|  | MLHP\_RECEIPT\_SUBSIDY\_NO | FLOAT | - | Print Receipt Subsidy No. |
|  | MLHP\_PRINT\_VAT\_SUBSIDY\_STATUS | VARCHAR | 1 | Print Vat Subsidy Status |
|  | MLHP\_VAT\_SUBSIDY\_NO | FLOAT | - | Print Vat subsidy No. |
|  | MLHP\_VAT\_RATE | FLOAT | - | VAT Rate |
|  | MLHP\_DARFT\_FLAG | VARCHAR | 1 | Darft Flag |
|  | MLHP\_CROSS\_SALE\_FROM | VARCHAR | 4 | Not Used |
|  | MLHP\_DEDUCT\_INS\_AMT | FLOAT | - | Deduct Install Amount |
|  | MLHP\_RECEIVER\_CODE | VARCHAR | 10 | Receiver Code |
|  | MLHP\_DOWN\_INCLUDE\_VAT | FLOAT | - | Down Include VAT |
|  | MLHP\_CREDITOR\_CODE | VARCHAR | 20 | Creditor Code |
|  | MLHP\_CHECKER\_CODE | VARCHAR | 10 | Checker Code |
|  | MLHP\_PURPOSE\_HPLS | VARCHAR | 10 | Purpose H/P |
|  | MLHP\_DEBT\_BURDEN\_WAIT | FLOAT | - | Not Used |
|  | MLHP\_TR\_FROM\_DOC\_NO | VARCHAR | 20 | T/R From Contract No. |
|  | MLHP\_BALLOON\_AMT | FLOAT | - | Not Used |
|  | MLHP\_CLOSE\_OPEN\_AC\_FLAG | VARCHAR | 10 | Not Used |
|  | MLHP\_BALLOON\_TYPE | FLOAT | - | Not Used |
|  | MLHP\_FREE\_DEC\_2 | FLOAT | - | Not Used |
|  | MLHP\_FREE\_DEC\_3 | FLOAT | - | Not Used |
|  | MLHP\_LIFE\_INS\_FLAG | VARCHAR | 1 | Life Ins. Flag |
|  | MLHP\_LIFE\_INS\_AMT | FLOAT | - | Life Ins. Amount |
|  | MLHP\_LIFE\_INS\_AMT\_INC\_TO\_INVEST | VARCHAR | 1 | Life Ins. Include to Investment Flag |
|  | MLHP\_LIFE\_INS\_DEDUCT\_FROM\_CHQ | VARCHAR | 1 | Not Used |
|  | MLHP\_MARKETING\_DATE | DATETIME | - | Marketing Date |
|  | MLHP\_REWARD\_INT\_NET\_RATE | FLOAT | - | Not Used |
|  | MLHP\_LIMIT\_BURDEN\_WAIT | FLOAT | - | Not Used |
|  | MLHP\_SELLING\_PRICE\_ADJ | FLOAT | - | Not Used |
|  | MLHP\_VAT\_SELL\_ADJ | FLOAT | - | Not Used |
|  | MLHP\_SELLING\_PLUS\_VAT\_ADJ | FLOAT | - | Not Used |
|  | MLHP\_DEPOSIT\_BY | CHAR | 1 | Not Used |
|  | MLHP\_INSURANCE\_FLAG | CHAR | 1 | Insurance Flag |
|  | MLHP\_INSURANCE\_AMT | FLOAT | - | Insurance Amount |
|  | MLHP\_LATE\_CHARGE\_CODE | VARCHAR | 20 | Late Charge Code |
|  | MLHP\_LATE\_CHARGE\_SPREAD | FLOAT | - | Late Charge Spread |
|  | MLHP\_ADJ\_INSURANCE\_AMT | FLOAT | - | Insurance Amount Include Investment |
|  | MLHP\_ADJ\_INSURANCE\_VAT | FLOAT | - | Insurance VAT Include Investment |
|  | MLHP\_ADJ\_INSURANCE\_INC\_VAT | FLOAT | - | Insurance+VAT Amount Include Investment |
|  | MLHP\_INSTALLMENT\_FLAG | CHAR | 1 | Insurance Flag |
|  | MLHP\_TERM\_CALCULATE\_COMM | NUMERIC | - | Term Calculate Commission |
|  | MLHP\_SLL\_OUTSTANDING | FLOAT | - | Not Used |
|  | MLHP\_SLL\_RELATED\_LIMIT | FLOAT | - | Not Used |
|  | MLHP\_AVAILABLE\_LIMIT | FLOAT | - | Not Used |
|  | MLHP\_SLL | FLOAT | - | Not Used |
|  | MLHP\_FLAG | CHAR | 1 | Flag For Process |
|  | MLHP\_SUBSIDIZED\_WH\_AMOUNT | FLOAT | - | Subsidy W/H Amount |
|  | MLHP\_FIN\_AMT\_SUBSIDIZED | FLOAT | - | Finance Amount Subsidy |
|  | MLHP\_SUBSIDIZED\_NET\_VAT | FLOAT | - | Subsidy Net VAT |
|  | MLHP\_NET\_EFFECTIVE\_RATE | FLOAT | - | Net Effective Rate |
|  | MLHP\_NET\_SUBSIDY\_RATE | FLOAT | - | Net Subsidy Rate |
|  | MLHP\_NET\_EXPENSE\_RATE | FLOAT | - | Net Expense Rate |
|  | MLHP\_NET\_UNEARN\_RATE | FLOAT | - | Net Unearn Rate |
|  | MLHP\_NET\_INS\_FREE\_RATE | FLOAT | - | Net Ins. Free Rate |
|  | MLHP\_EXTRA\_COMM\_AMT | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_VAT\_AMT | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_TAX\_AMT | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_NET\_AMT | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_AMT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_VAT\_AMT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_TAX\_AMT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_NET\_AMT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_AMT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_VAT\_AMT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_TAX\_AMT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_EXTRA\_COMM\_NET\_AMT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_INS\_AMT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_INS\_VAT\_CORP | FLOAT | - | Not Used |
|  | MLHP\_INS\_TAX\_CORP | FLOAT | - | Not Used |
|  | MLHP\_INS\_AMT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_INS\_VAT\_INDV | FLOAT | - | Not Used |
|  | MLHP\_INS\_TAX\_INDV | FLOAT | - | Not Used |
|  | MLHP\_PAY\_COMM\_BY | CHAR | 1 | Not Used |
|  | MLHP\_LIFE\_INS\_DATE | DATETIME | - | Life Ins. Date |
|  | MLHP\_LIFE\_INS\_PERIOD | INT | 10 | Life Ins. Period |
|  | MLHP\_LIFE\_INS\_AMT\_PER\_MONTH | FLOAT | - | Life Ins. Amount per Month |
|  | MLHP\_HEALTH\_INS\_AMT | FLOAT | - | Health Ins. Amount |
|  | MLHP\_ADJ\_HEALTH\_INS\_AMT | FLOAT | - | Health Ins. Amount Include Investment |
|  | MLHP\_ADJ\_HEALTH\_INS\_VAT | FLOAT | - | Health Ins. VAT Include Investment |
|  | MLHP\_ADJ\_HEALTH\_INS\_INC\_VAT | FLOAT | - | Health Ins. Amount+VAT Include Investment |
|  | MLHP\_BEGIN\_PAY\_PERIOD\_AMT | FLOAT | - | Old Install Amount |
|  | MLHP\_PERIOD\_NO\_STEP\_DOWN | FLOAT | - | Not Used |
|  | MLHP\_PERIOD\_NO\_FIRST\_STEP | FLOAT | - | Not Used |
|  | MLHP\_RV\_AMOUNT | FLOAT | - | Not Used |
|  | MLHP\_RV\_VAT | FLOAT | - | Not Used |
|  | MLHP\_NET\_LIFE\_INS\_RATE | FLOAT | - | Net Life Insurance Rate |
|  | MLHP\_NET\_HEALTH\_INS\_RATE | FLOAT | - | Net Health Insurance Rate |
|  | MLHP\_BEG\_HIRING\_CHARGE\_EXD\_VAT | FLOAT | - | Not Used |
|  | MLHP\_BEG\_VAT\_HIRING\_CHARGE | FLOAT | - | Not Used |
|  | MLHP\_BEG\_DUE\_BALANCE\_EXD\_VAT | FLOAT | - | Not Used |
|  | MLHP\_BEG\_VAT\_DUE\_BALANCE | FLOAT | - | Not Used |
|  | MLHP\_BEG\_PAY\_PERIOD\_AMT\_EXD\_VAT | FLOAT | - | Not Used |
|  | MLHP\_BEG\_VAT\_PAY\_PERIOD | FLOAT | - | Not Used |
|  | MLHP\_ASSET\_TAX\_INVOICE\_NO | VARCHAR | 30 | Asset Tax Invoice No.  ใบกำกับภาษีซื้อ |
|  | MLHP\_BEG\_FLAT\_RATE | FLOAT | - | Not Used |
|  | MLHP\_BEG\_EFFECTIVE\_RATE | FLOAT | - | Not Used |
|  | MLHP\_BEG\_FLAT\_RATE\_PER\_MONTH | FLOAT | - | Not Used |
|  | MLHP\_DEALER\_BASIC\_COMM | FLOAT | - | Not Used |
|  | MLHP\_DEALER\_INSUR\_PREMIUM | FLOAT | - | Not Used |
|  | MLHP\_INSUR\_COMPANY\_PREMIUM | FLOAT | - | Not Used |
|  | MLHP\_INPUT\_FLAT\_RATE | FLOAT | - | Keep User Input Flat Rate |
|  | MLHP\_INPUT\_EFFECTIVE\_RATE | FLOAT | - | Keep User Input Effective Rate |
|  | MLHP\_INPUT\_FLAT\_RATE\_PER\_MONTH | FLOAT | - | Keep User Input Flat Rate per Month |
|  | MLHP\_LIFE\_INS\_AMT\_EXD\_VAT | FLOAT | - | Life Ins. Include VAT |
|  | MLHP\_DEALER\_EXTRA\_COMM | FLOAT | - | Not Used |
|  | MLHP\_ATM\_NO | FLOAT | - | ATM No. |
|  | MLHP\_CONSULT\_FLAG | VARCHAR | 1 | Consult Flag |
|  | MLHP\_CONTROL\_OWNER | VARCHAR | 20 | Control Owner |
|  | MLHP\_PERIOD\_INSTALL\_PRINCIPAL | FLOAT | - | No. of Install |
|  | MLHP\_STANDARD\_CAR\_PRICE | FLOAT | - | Standard Car Price |
|  | MLHP\_ADVANCE\_INSTALLMENT\_TERM | TINYINT | - | Advance Install Term |
|  | MLHP\_ADVANCE\_INSTALLMENT\_AMT | FLOAT | - | Advance Install Amount |
|  | MLHP\_LIFE\_INS\_AMT\_ORG | FLOAT | - | Life Ins. Amount Before Change |
|  | MLHP\_LIFE\_INS\_AMT\_PER\_MONTH\_ORG | FLOAT | - | Life Ins. Amount per Month Before Change |
|  | MLHP\_LIFE\_INS\_AMT\_EXD\_VAT\_ORG | FLOAT | - | Life Ins. Exclude VAT Before Change |
|  | MLHP\_PRICE\_SOURCE\_1 | FLOAT | - | Not Used |
|  | MLHP\_PRICE\_SOURCE\_2 | FLOAT | - | Not Used |
|  | MLHP\_PRICE\_SOURCE\_3 | FLOAT | - | Not Used |
|  | MLHP\_PRICE\_SOURCE\_EXCEPT\_1 | VARCHAR | 1 | Not Used |
|  | MLHP\_PRICE\_SOURCE\_EXCEPT\_2 | VARCHAR | 1 | Not Used |
|  | MLHP\_PRICE\_SOURCE\_EXCEPT\_3 | VARCHAR | 1 | Not Used |
|  | MLHP\_BEG\_INVENSTMENT\_AMT | FLOAT | - | Investment Amount |
|  | MLHP\_BEG\_VAT\_INVENSTMENT | FLOAT | - | VAT Investment Amount |
|  | MLHP\_ADVANCE\_BY\_CUSTOMER\_TERM | INT | 10 | Advance Install by customer (Term) |
|  | MLHP\_ADVANCE\_BY\_CUSTOMER\_AMT | FLOAT | - | Advance Install by customer (Amount) |
|  | MLHP\_ADVANCE\_INSTALLMENT\_ADJ | INT | 10 | Advance Installment Adjust |
|  | MLHP\_LIMIT\_FEE\_AMOUNT | FLOAT |  | ค่าธรรมเนียมทำสัญญา |
|  | MLHP\_LIMIT\_FEE\_VAT\_AMOUNT | FLOAT |  | VAT ค่าธรรมเนียมทำสัญญา |
|  | MLHP\_PA\_FLAG | VARCHAR | 10 | PA Flag |
|  | MLHP\_PA\_CODE | VARCHAR | 30 | PA CODE (MDSC\_TYP = ‘PA\_CODE’) |
|  | MLHP\_PA\_AMOUNT | FLOAT |  | PA AMOUNT |
|  | MLHP\_BANK\_CODE | VARCHAR | 3 | รหัสธนาคาร |
|  | MLHP\_ACCOUNT\_NO | VARCHAR | 15 | เลขที่บัญชีธนาคาร |

1. **FNMLMC Loan Master Customer**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLMC\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLMC\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MLMC\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLMC\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLMC\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLMC\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLMC\_CIS\_NO | FLOAT | - | CIS No. |
|  | MLMC\_CIS\_TYPE | VARCHAR | 1 | CIS Type ('1'=Customer, '3'=Guarantor) |
|  | MLMC\_INCOME\_AMOUNT | FLOAT | - | Toal Income Amount |
|  | MLMC\_LIABILITY\_AMOUNT | FLOAT | - | Toal Liability Amount |
|  | MLMC\_RELATION\_TYPE | VARCHAR | 2 | Relation Type |
|  | MLMC\_INCOME\_FLAG | VARCHAR | 1 | Income Flag |
|  | MLMC\_CHECKER\_CODE | VARCHAR | 10 | Checker Code |
|  | MLMC\_NONEED\_FLAG | CHAR | 1 | No Need Flag |
|  | MLMC\_SPECIAL\_ADDR\_FLAG | CHAR | 1 | Special Address Flag |
|  | MLMC\_FLAG | CHAR | 1 | Flag For Process |
|  | MLMC\_CONSENT\_RECEIVED\_FLAG | CHAR | 1 | Consent Received Flag |
|  | MLMC\_CONSENT\_RECEIVED\_DATE | DATETIME | - | Consent Received Date |
|  | MLMC\_CONSENT\_RECEIVED\_USER\_ID | VARCHAR | 20 | Consent Received by User ID. |

1. **FNMLMD Log Loan Master Detail Change**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLMD\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLMD\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MLMD\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLMD\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLMD\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLMD\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLMD\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | MLMD\_PERIOD\_NO | FLOAT | - | Period No. |
|  | MLMD\_TC | VARCHAR | 4 | Transaction Code |
|  | MLMD\_TC\_AMOUNT | FLOAT | - | ยอดหนี้คงค้าง |
|  | MLMD\_INTEREST\_AMT | FLOAT | - | จำนวนเงิน ดบ. กรณีเป็น T/C '02' |
|  | MLMD\_LAST\_CALCULATE\_INT | DATETIME | - | วันที่คิดดอกเบี้ยล่าสุด |
|  | MLMD\_CALCULATE\_FLAG | VARCHAR | 1 | Calculate Flag |
|  | MLMD\_EFFECT\_DATE | DATETIME | - | วันที่ที่ต้องชำระหนี้ |
|  | MLMD\_VAT\_RATE | FLOAT | - | อัตราภาษีมูลค่าเพิ่ม |
|  | MLMD\_BASE\_CAL\_VAT | FLOAT | - | ฐานในการคำนวน VAT กรณีเป็น T/C '04', '05' |
|  | MLMD\_FLAG | CHAR | 1 | เพื่องานการประมวลผล |
|  | MLMD\_AMT\_INC\_VAT\_OS | FLOAT | - | ค่างวดรวม VAT มีเฉพาะกรณีเป็น T/C '01' |

1. **FNMLMH Loan Master Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLMH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLMH\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MLMH\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLMH\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLMH\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLMH\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLMH\_CORE\_BANK\_ACCTNO | NUMERIC | - | Core Bank Account No. |
|  | MLMH\_DOC\_DATE | DATETIME | - | Entry Date |
|  | MLMH\_AST\_FLAG | VARCHAR | 5 | '1' = New, '2' Used |
|  | MLMH\_REJECT\_FLAG | VARCHAR | 10 | ' '=Normal, '1'=Reject, '2'=Cancel |
|  | MLMH\_CFR\_LINE\_NO | FLOAT | - | Credit Line No. |
|  | MLMH\_PURPOSE\_CODE | VARCHAR | 10 | วัตถุประสงค์การกู้ (รหัสตาม BOT) |
|  | MLMH\_PRD\_COD | VARCHAR | 10 | รหัสการบริโภคส่วนบุคคล |
|  | MLMH\_AO\_COD | VARCHAR | 10 | รหัส Checker หรือ Marketing |
|  | MLMH\_ORIGINAL\_AMOUNT | FLOAT | - | ค่าเช่ารวมดอกเบี้ยไม่รวม VAT (ตอนเริ่มต้นสัญญา) |
|  | MLMH\_OUTSTANDING\_BALANCE | FLOAT | - | ค่าเช่ารวมดอกเบี้ยไม่รวม VAT คงเหลือ |
|  | MLMH\_YESTERDAY\_OS\_BAL | FLOAT | - | ค่าเช่ารวมดอกเบี้ยไม่รวม VAT คงเหลือ (Yesterday) |
|  | MLMH\_AR\_CUR\_MTH | FLOAT | - | ยอดชำระ VAT ล่วงหน้า ในเดือน |
|  | MLMH\_PAID\_PRN\_CUR | FLOAT | - | ยอดชำระ ค่างวด ในเดือน |
|  | MLMH\_PAID\_VAT\_CUR | FLOAT | - | ยอดชำระ VAT ทั้งหมด ในเดือน |
|  | MLMH\_CONTACT\_DATE | DATETIME | - | วันที่ทำสัญญา |
|  | MLMH\_LOAN\_DATE | DATETIME | - | วันที่เริ่มคิดดอกเบี้ย |
|  | MLMH\_MATURITY\_DATE | DATETIME | - | วันที่สิ้นสุด |
|  | MLMH\_PAYMENT\_CODE | VARCHAR | 2 | ยกเลิกการใช้ |
|  | MLMH\_COLLECTION\_TYPE | VARCHAR | 2 | วิธีการชำระค่างวด |
|  | MLMH\_COLLECTOR\_CODE | VARCHAR | 20 | รหัสพนักงานติดตามหนี้ |
|  | MLMH\_COLLECTION\_AREA | VARCHAR | 10 | รหัสพื้นที่ของพนักงานติดตามหนี้ |
|  | MLMH\_PAY\_PRINCIPAL\_DAY | FLOAT | - | ชำระค่างวดทุก ๆ วันที่ |
|  | MLMH\_PAY\_INTEREST\_DAY | FLOAT | - | ชำระดอกเบี้ยทุก ๆ วันที่ |
|  | MLMH\_PERIOD\_INSTALL\_PRINCIPAL | FLOAT | - | ระยะเวลาเช่าซื้อ (จำนวนงวด) |
|  | MLMH\_PERIOD\_INSTALL\_INTEREST | FLOAT | - | ระยะเวลาชำระดอกเบี้ย (จำนวนงวด) |
|  | MLMH\_START\_PAY\_PRINCIPAL\_DATE | DATETIME | - | วันที่เริ่มชำระค่างวด |
|  | MLMH\_START\_PAY\_INTEREST\_DATE | DATETIME | - | วันที่เริ่มชำระดอกเบี้ย |
|  | MLMH\_SUP\_ID\_APPROVE\_REQUEST | VARCHAR | 20 | รหัส Credit Supervisor ที่อนุมัติใบคำขอ |
|  | MLMH\_APPROVE\_REQUEST\_DATE | DATETIME | - | วันเวลาที่อนุมัติใบคำขอ |
|  | MLMH\_REQUEST\_STATUS\_NO | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_REQUEST\_STATUS | VARCHAR | 2 | สถานะใบคำขอ |
|  | MLMH\_SUP\_ID\_APPROVE\_LOAN | VARCHAR | 20 | รหัสผู้ใช้งาน ที่อนุมัติสัญญา |
|  | MLMH\_APPROVE\_LOAN\_DATE | DATETIME | - | วันเวลาที่อนุมัติสัญญา |
|  | MLMH\_STATUS\_FLAG\_NO | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_STATUS\_FLAG | VARCHAR | 1 | สถานะสัญญา (FNMDSC.MDSC\_TYP = 'ACCOUNT-STATUS') |
|  | MLMH\_CHANGE\_STATUS\_DATE | DATETIME | - | วันที่เปลี่ยนสถานะสัญญา |
|  | MLMH\_TR\_BRN\_DOC | FLOAT | - | เอกสารสาขาที่โอนสิทธิ |
|  | MLMH\_TR\_REQ\_DOC | FLOAT | - | เลขที่ใบคำขอที่โอนสิทธิ |
|  | MLMH\_TR\_DOC\_NO | FLOAT | - | เลขที่สัญญาที่โอนสิทธิ |
|  | MLMH\_TR\_CHECK\_DIGIT | FLOAT | - | ลำดับที่สัญญาที่โอนสิทธิ |
|  | MLMH\_TR\_TO\_BRN\_DOC | FLOAT | - | โอนสิทธิไปที่สาขาใบคำขอที่รับโอน |
|  | MLMH\_TR\_TO\_REQ\_DOC | FLOAT | - | โอนสิทธิไปที่เลขที่ใบคำขอที่รับโอน |
|  | MLMH\_LAST\_CAL\_INTEREST\_DATE | DATETIME | - | วันที่คิดเบี้ยปรับล่าสุด |
|  | MLMH\_LAST\_PAY\_DOC\_TYPE | VARCHAR | 1 | ประเภทเอกสารล่าสุด |
|  | MLMH\_LAST\_PAY\_BRANCH | FLOAT | - | สาขาเอกสารล่าสุด |
|  | MLMH\_LAST\_PAY\_YEAR | FLOAT | - | ปีเอกสารล่าสุด |
|  | MLMH\_LAST\_PAY\_NO | FLOAT | - | เลขที่เอกสารล่าสุด |
|  | MLMH\_LAST\_PAY\_DATE | DATETIME | - | วันที่ชำระล่าสุด |
|  | MLMH\_NEXT\_PAY\_PRINCIPAL\_DATE | DATETIME | - | วันที่ชำระค่างวดครั้งต่อไป |
|  | MLMH\_NEXT\_PAY\_INTEREST\_DATE | DATETIME | - | วันที่ชำระดอกเบี้ยครั้งต่อไป |
|  | MLMH\_LST\_PAY\_PERIOD\_PRINCIPAL | FLOAT | - | ชำระค่างวดล่าสุดครั้งที่ (Period No.) |
|  | MLMH\_LST\_PAY\_PERIOD\_VAT | FLOAT | - | ชำระ VAT ล่าสุดครั้งที่ |
|  | MLMH\_BAL\_INSTALL\_NEXT\_PRINC | FLOAT | - | จำนวนเงินที่จ่ายค่างวดล่วงหน้า (กรณีจ่ายไม่ครบงวด) |
|  | MLMH\_BAL\_INSTALL\_NEXT\_INT | FLOAT | - | จำนวนเงินที่จ่ายดอกเบี้ยล่วงหน้า(กรณีจ่ายไม่ครบงวด) |
|  | MLMH\_BAL\_INSTALL\_NEXT\_VAT | FLOAT | - | จำนวนเงินที่จ่าย VAT ล่วงหน้า (กรณีจ่ายไม่ครบงวด) |
|  | MLMH\_CHEQUE\_EFFECT\_FLAG | VARCHAR | 1 | Y' กรณีที่การชำระเงินด้วยเช็ค และรอผลการ Clearing |
|  | MLMH\_PDC\_AMOUNT | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_PDC\_COUNT | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_UC\_AMOUNT | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_UC\_COUNT | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_CANCEL\_DATE | DATETIME | - | วันที่ยกเลิกสัญญา |
|  | MLMH\_REJECT\_REASON\_CODE | VARCHAR | 2 | รหัสเหตุผลการไม่อนุมัติ |
|  | MLMH\_REQ\_DATE\_TIME | VARCHAR | 19 | วันเวลาอนุมัติใบคำขอ (Text) |
|  | MLMH\_CHQ\_DATE\_TIME | VARCHAR | 19 | วันเวลาบันทึกการจ่ายเงิน (Text) |
|  | MLMH\_AST\_STS | VARCHAR | 10 | รหัสสถานะทรัพย์สิน  FNMDSC.MDSC\_TYP = 'ASSET-STATUS' |
|  | MLMH\_PRM\_CODE | VARCHAR | 15 | ยกเลิกการใช้ |
|  | MLMH\_APPROXIMATE\_CLOSE\_AC | DATETIME | - | วันที่ลูกค้านัดปิดบัญชี |
|  | MLMH\_CREATE\_MM | FLOAT | - | เดือนที่สร้างใบคำขอ |
|  | MLMH\_CREATE\_YY | FLOAT | - | ปีที่สร้างใบคำขอ |
|  | MLMH\_SEND\_REQ\_DATE | DATETIME | - | วันที่ D/E ส่งใบคำขอให้ Creditor |
|  | MLMH\_SEND\_REQ\_MM | FLOAT | - | เดือน D/E ส่งใบคำขอให้ Creditor |
|  | MLMH\_SEND\_REQ\_YY | FLOAT | - | ปี D/E ส่งใบคำขอให้ Creditor |
|  | MLMH\_APPROVE\_RQ\_MM | FLOAT | - | เดือนที่อนุมัติใบคำขอ |
|  | MLMH\_APPROVE\_RQ\_YY | FLOAT | - | ปีที่อนุมัติใบคำขอ |
|  | MLMH\_APPROVE\_LN\_MM | FLOAT | - | เดือนที่อนุมัติสัญญา |
|  | MLMH\_APPROVE\_LN\_YY | FLOAT | - | ปีที่อนุมัติสัญญา |
|  | MLMH\_CANCEL\_MM | FLOAT | - | เดือนที่ยกเลิกสัญญา |
|  | MLMH\_CANCEL\_YY | FLOAT | - | ปีที่ยกเลิกสัญญา |
|  | MLMH\_PO\_DATE | DATETIME | - | วันที่ใบสั่งซื้อ |
|  | MLMH\_INV\_LB\_FLAG | VARCHAR | 1 | Invoice / Log Book Receive Flag |
|  | MLMH\_INV\_LB\_DATE | DATETIME | - | Invoice / Log Book Receive Date |
|  | MLMH\_INV\_LB\_BY\_USER | VARCHAR | 20 | Invoice / Log Book Receive By |
|  | MLMH\_SETTLEMENT\_PENDING\_FLAG | VARCHAR | 10 | Settlement Pending Flag |
|  | MLMH\_STANDARD\_CAR\_PRICE | FLOAT | - | ราคากลาง |
|  | MLMH\_SETTLEMENT\_PENDING\_DATE | DATETIME | - | Settlement Pending Date |
|  | MLMH\_FREE\_ALPHA\_2 | VARCHAR | 10 | ยกเลิกการใช้ |
|  | MLMH\_INCREASE\_CAR\_PRICE | FLOAT | - | ราคาส่วนเพิ่ม นอกจากราคารถ |
|  | MLMH\_ASSIGN\_APPL\_TO\_CREDIT | DATETIME | - | วันที่จ่ายงานให้ Creditor |
|  | MLMH\_RETURN\_CASE\_TO | VARCHAR | 10 | ส่งใบคำขอคืนหน่วยงาน |
|  | MLMH\_DECREASE\_CAR\_PRICE | FLOAT | - | ราคาส่วนลด จากราคารถ |
|  | MLMH\_DATE\_ON\_CHEQUE | DATETIME | - | วันที่หน้าเช็ค |
|  | MLMH\_SEND\_INVOICE\_TO | VARCHAR | 10 | ส่ง Invoice ให้ |
|  | MLMH\_FREE\_DEC\_4 | FLOAT | - | ส่วนลดจากปิดบัญชี |
|  | MLMH\_CLOSE\_ACC\_OS\_ZERO\_DATE | DATETIME | - | ยกเลิกการใช้ |
|  | MLMH\_FLAG\_INS\_TR | VARCHAR | 1 | โอนกรมธรรม์ภาคสมัครใจ |
|  | MLMH\_FLAG\_ACT\_TR | VARCHAR | 1 | โอนกรมธรรม์ภาคบังคับ |
|  | MLMH\_FLAG\_INS\_DEL | VARCHAR | 1 | ยกเลิกกรมธรรม์ภาคสมัครใจ |
|  | MLMH\_FLAG\_ACT\_DEL | VARCHAR | 1 | ยกเลิกกรมธรรม์ภาคบังคับ |
|  | MLMH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | แก้ไขข้อมูลที่เครื่อง |
|  | MLMH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | แก้ไขโดยรหัสโปรแกรม |
|  | MLMH\_MTN\_BRANCH\_CODE | FLOAT | - | แก้ไขที่สาขา |
|  | MLMH\_MTN\_USER\_ID | VARCHAR | 20 | แก้ไขโดย User ID. |
|  | MLMH\_MTN\_DATE\_TIME | DATETIME | - | วันเวลาที่แก้ไข |
|  | MLMH\_COR\_DOC\_BRN | FLOAT | - | สาขาเอกสารคำขอเบิกวงเงิน |
|  | MLMH\_COR\_DOC\_YY | FLOAT | - | ปีเอกสารคำขอเบิกวงเงิน |
|  | MLMH\_COR\_DOC\_NO | FLOAT | - | เลขที่เอกสารคำขอเบิกวงเงิน |
|  | MLMH\_CRA\_BRN\_DOC | FLOAT | - | สาขาเอกสารคำขอใช้วงเงิน |
|  | MLMH\_CRA\_REQ\_DOC | FLOAT | - | เลขที่เอกสารคำขอใช้วงเงิน |
|  | MLMH\_REVOLVING\_FLAG | VARCHAR | 1 | Revolving Flag |
|  | MLMH\_DISBURSE\_DATE | DATETIME | - | วันที่ทำการจ่ายเงินค่าสินค้า |
|  | MLMH\_STOP\_VAT\_FLAG | VARCHAR | 1 | Stop VAT Flag |
|  | MLMH\_REL\_UID\_SEQ | FLOAT | - | Realize UID Seq. No. |
|  | MLMH\_PROJECT\_CODE | VARCHAR | 10 | Campaign |
|  | MLMH\_PRODUCT\_TYPE | VARCHAR | 10 | ประเภทการเช่าซื้อ/เช่า |
|  | MLMH\_LN\_CHANNEL | VARCHAR | 1 | Loan Channel |
|  | MLMH\_BRANCH\_GROUP | VARCHAR | 10 | Area Code ของพนักงงานขาย |
|  | MLMH\_BRANCH\_CODE | FLOAT | - | Hub Code ของพนักงงานขาย |
|  | MLMH\_SUB\_BRANCH\_CODE | FLOAT | - | Sub Hub Code ของพนักงงานขาย |
|  | MLMH\_BRANCH\_CORE\_BANK | FLOAT | - | สาขาที่ออกสัญญา อ้างอิงตามพนักงานขาย |
|  | MLMH\_GEN\_SCRIPT\_COMPLETE | VARCHAR | 1 | Gen. Script for Core Bank Flag |
|  | MLMH\_REQ\_DOC\_OLD | FLOAT | - | เลขที่ใบคำขอเดิม |
|  | MLMH\_DOC\_RECEIVE\_DATE | DATETIME | - | วันที่รับ App. In จริงจาก Marketing |
|  | MLMH\_MARKETING\_SUP | VARCHAR | 10 | Markting Supervisor อ้างอิงตามฐานข้อมูลพนักงานขาย |
|  | MLMH\_AREA\_MANAGER | VARCHAR | 10 | Area Manager อ้างอิงตามฐานข้อมูลพนักงานขาย |
|  | MLMH\_REFERRAL\_NO | INT | 10 | Referral No. |
|  | MLMH\_GEN\_SCRIPT\_FACILITY | VARCHAR | 1 | Gen. Script Facility for Core Bank Flag |
|  | MLMH\_BUSINESS\_SIZE | CHAR | 1 | Business Size |
|  | MLMH\_EXCEPTION\_AUTO\_REJECT | CHAR | 1 | Flag ยกเว้น Auto Reject |
|  | MLMH\_FLAG | CHAR | 1 | Flag สำหรับการใช้งานประมวลผลสิ้นเดือน |
|  | MLMH\_ACCRUE\_INT\_LAST\_CALC\_DATE | DATETIME | - | วันที่คำนวณ Accrue Interest ล่าสุด (Effective Rate) |
|  | MLMH\_ACCRUE\_INT\_RATE | FLOAT | - | อัตราดอกเบี้ย (Effective Rate) |
|  | MLMH\_ACCRUE\_INT\_RATE\_CHANGE | DATETIME | - | อัตราดอกเบี้ยล่าช้า (Effective Rate) |
|  | MLMH\_ACCRUE\_INT\_AMT\_PER\_DAY | DECIMAL | 17, 5 | จำนวนเงินดอกเบี้ยต่อวัน |
|  | MLMH\_ACCRUE\_INT\_ADJ\_AMT\_TODAY | DECIMAL | 17, 5 | ยอดปรับปรุงดอกเบี้ยในวัน |
|  | MLMH\_ACCRUE\_INT\_MONTH | DECIMAL | 17, 5 | ดอกเบี้ยสะสมในเดือน |
|  | MLMH\_ACCRUE\_INT\_AMOUNT\_OS | DECIMAL | 17, 5 | ดอกเบี้ยสะสมคงเหลือ |
|  | MLMH\_STOP\_VAT\_DATE | DATETIME | - | วันที่ Stop Vat |
|  | MLMH\_TAX\_INT | FLOAT | - | ดอกเบี้ยที่เสียภาษี |
|  | MLMH\_NON\_TAX\_INT | FLOAT | - | ดอกเบี้ยที่ยังไม่เสียภาษี (Memo Int.) |
|  | MLMH\_SUB\_CAMPAIGN\_CODE | VARCHAR | 10 | Sub Campaign Code |
|  | MLMH\_CLOSE\_ACC\_BEFORE\_MONTH | FLOAT | - | จำนวนเดือนที่ห้ามปิดบัญชีก่อนกำหนด |
|  | MLMH\_CLOSE\_ACC\_BEFORE\_CHARGE | FLOAT | - | อัตราคำธรรมเนียม ที่ปิดบัญชีก่อนกำหนด |
|  | MLMH\_STAMP\_DUTY | FLOAT | - | ค่าอากรสัญญาเช่าซื้อ |
|  | MLMH\_GUARANTOR\_DUTY | FLOAT | - | ค่าอากรสัญญาค้ำ |
|  | MLMH\_DUPLICATE\_DUTY | FLOAT | - | ค่าอากรสำเนา |
|  | MLMH\_CREDIT\_SCORE\_FLAG | VARCHAR | 1 | ยกเลิกการใช้ |
|  | MLMH\_CREDIT\_RATING | DECIMAL | 3, 0 | Credit Rating ของบริษัทลูกค้า |
|  | MLMH\_PRINT\_CHEQUE\_AT\_BRANCH | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_CLOSE\_AMORTIZE\_FLAG | VARCHAR | 1 | สถานะการรับรู้รายได้ทั้งหมด |
|  | MLMH\_CLOSE\_AMORTIZE\_DATE | DATETIME | - | วันที่รับรู้รายได้ทั้งหมด |
|  | MLMH\_GRADE | VARCHAR | 1 | รหัสการจัดชั้น |
|  | MLMH\_ACF\_NO | VARCHAR | 20 | ACF No. (Core Bank) |
|  | MLMH\_RELIEVE\_FLAG | VARCHAR | 1 | Flag การผ่อนผ่อน |
|  | MLMH\_ACCRUE\_INT\_AMOUNT\_OS\_YES | DECIMAL | 17, 5 | ดอกเบี้ยสะสมคงเหลือ เมื่อวาน |
|  | MLMH\_TAX\_INT\_YES | FLOAT | - | ดอกเบี้ยที่เสียภาษี เมื่อวาน |
|  | MLMH\_NON\_TAX\_INT\_YES | FLOAT | - | ดอกเบี้ยที่ยังไม่เสียภาษี เมื่อวาน (Memo Int.) |
|  | MLMH\_PAID\_INT\_CUR | FLOAT | - | ชำระดอกเบี้ยในเดือน |
|  | MLMH\_ACCRUE\_PENALTY\_INT | FLOAT | - | เบี้ยปรับสะสม |
|  | MLMH\_STOP\_ACCRUE\_INT | CHAR | 1 | Flag หยุดรับรู้รายได้ (Effective Rate) |
|  | MLMH\_DOC\_YY\_REPO | INT | 10 | ปีเอกสารการรับชำระ กรณีผู้ประมูลชำระค่าสินค้ารถยึด |
|  | MLMH\_DOC\_NO\_REPO | FLOAT | - | เลขที่เอกสารการรับชำระ กรณีผู้ประมูลชำระค่าสินค้ารถยึด |
|  | MLMH\_CUST\_ID\_BUYER | FLOAT | - | รหัสลูกค้าสำหรับผู้ประมูลรถยึด |
|  | MLMH\_PAYBACK\_PREV\_MONTH | CHAR | 1 | Flag การประมวลผลสิ้นเดือนย้อนหลัง |
|  | MLMH\_PAID\_PRN\_PRV\_MTH | FLOAT | - | ชำระค่างวดย้อนหลัง |
|  | MLMH\_PAID\_VAT\_PRV\_MTH | FLOAT | - | ชำระค่า VAT ย้อนหลัง |
|  | MLMH\_DISCOUNT\_BEFORE\_CLOSING | CHAR | 1 | ให้ส่วนลดก่อนปิดบัญชี กรณีเฉพาะสัญญา Leasing |
|  | MLMH\_REPO\_SELL\_DATE | DATETIME | - | วันที่ขายรถยึด |
|  | MLMH\_PRINT\_CANCEL\_LETTER\_DATE | DATETIME | - | วันที่ออกจดหมายบอกเลิกสัญญา |
|  | MLMH\_REPO\_DATE | DATETIME | - | วันที่รับรถ อ้างอิง receive date |
|  | MLMH\_REPO\_FLAG | VARCHAR | 1 | สถานะการยึด |
|  | MLMH\_MSOL\_YEAR | FLOAT | - | ปีข้อมูล Summary of Loan |
|  | MLMH\_MSOL\_MONTH | FLOAT | - | เดือนข้อมูล Summary of Loan |
|  | MLMH\_BAR\_CODE | VARCHAR | 10 | Bar Code |
|  | MLMH\_COL\_GROUP\_FLAG | VARCHAR | 1 | รหัสกลุ่มฝ่ายบริหารหนี้ |
|  | MLMH\_FIELD\_CODE | VARCHAR | 20 | รหัสพนักงานเก็บเงิน |
|  | MLMH\_CUSTOMER\_COME\_FROM | VARCHAR | 2 | ที่มาของลูกค้า |
|  | MLMH\_DRAFT\_REQ\_STATUS | VARCHAR | 2 | ยกเลิกการใช้ |
|  | MLMH\_CONSULT\_FLAG | VARCHAR | 1 | สถานะการให้คำปรึกษา |
|  | MLMH\_BAR\_CODE\_REG | VARCHAR | 10 | ยกเลิกการใช้ |
|  | MLMH\_APPROVE\_REASON | VARCHAR | 5 | รหัสเหตุผลการอนุมัติ |
|  | MLMH\_LAST\_PAYMENT\_DATE | DATETIME | - | วันที่ชำระค่างวดหรือ VAT ล่าสุด |
|  | MLMH\_OS\_INC\_VAT | FLOAT | - | ค่างวดรวม VAT คงเหลือ |
|  | MLMH\_COLLECTOR\_CODE\_OLD | VARCHAR | 20 | รหัสผู้ติดตามหนี้เดิม |
|  | MLMH\_SEND\_NCB | VARCHAR | 1 | ส่ง NCB Flag |
|  | MLMH\_CHANGE\_COLLECTOR\_DATE | DATETIME | - | วันที่แก้ไขรหัสผู้ติดตามหนี้ |
|  | MLMH\_WO\_DATE | DATETIME | - | วันที่ตัดหนี้สูญ |
|  | MLMH\_FORECLOSED\_PROPERTIES | FLOAT | - | ค่าเสียหายคงเหลือ |
|  | MLMH\_REFIN\_LOAN\_NO | FLOAT | - | เลขที่สัญญา Refinance |
|  | MLMH\_REFIN\_LOAN\_CHK\_DIGIT | INT | 10 | ลำดับที่สัญญา Refinance |
|  | MLMH\_LAST\_PAY\_BY\_CODE | VARCHAR | 2 | รหัสการชำระค่างวดล่าสุด |
|  | MLMH\_REFER\_TCG\_REQ\_NO | FLOAT | - | ยกเลิกการใช้ |
|  | MLMH\_TDR\_FLAG | CHAR | 1 | ยกเลิกการใช้ |
|  | MLMH\_TDR\_DATE | DATETIME | - | ยกเลิกการใช้ |
|  | MLMH\_BANK\_CODE | VARCHAR | 3 | รหัสธนาคาร |
|  | MLMH\_ACCOUNT\_NO | VARCHAR | 15 | เลขที่บัญชีธนาคาร |
|  | MLMH\_ADVICE\_NAME | VARCHAR | 150 | ผู้แนะนำ |
|  | MLMH\_ADVICE\_PHONE | VARCHAR | 20 | เบอร์โทรผู้แนะนำ |

1. **FNMLRM Loan Master Remark**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLRM\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MLRM\_CODE | FLOAT | - | Remark Code |
|  | MLRM\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLRM\_PROGRAM\_ID | VARCHAR | 15 | Program ID. |
|  | MLRM\_RUN\_NO | FLOAT | - | Running No. |
|  | MLRM\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLRM\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLRM\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLRM\_SEQ | FLOAT | - | Seq. No. |
|  | MLRM\_DSC | VARCHAR | 80 | Description |
|  | MLRM\_DEPARTMENT\_CODE | VARCHAR | 10 | Department Code |
|  | MLRM\_MTN\_DATE\_TIME | DATETIME | - | Terminal ID. |
|  | MLRM\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MLRM\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MLRM\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |

1. **FNMLRQ Loan Appl. In Log**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLRQ\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLRQ\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLRQ\_START\_DATE\_TIME | DATETIME | - | Start Entry/Change Date and Time |
|  | MLRQ\_STATUS\_BEFORE\_CHANGE | VARCHAR | 2 | Status Before Change |
|  | MLRQ\_END\_DATE\_TIME | DATETIME | - | End Date and Time |
|  | MLRQ\_BY\_PROGRAM\_ID | VARCHAR | 10 | By Program ID. |
|  | MLRQ\_STATUS | VARCHAR | 2 | Record Status |
|  | MLRQ\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MLRQ\_CR\_CODE | VARCHAR | 10 | Creditor Code |

1. **FNMLRS Appli. In Reason**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLRS\_SEQ | INT | 10 | Seq. No. |
|  | MLRS\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MLRS\_REQ\_DOC | FLOAT | - | Request No. |
|  | MLRS\_DOC\_NO | FLOAT | - | Contract No. |
|  | MLRS\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MLRS\_REASON\_TYPE | VARCHAR | 20 | Reason Type |
|  | MLRS\_REASON\_CODE | VARCHAR | 10 | Reason Code |
|  | MLRS\_DSC | VARCHAR | 80 | Description |
|  | MLRS\_REMARK | TEXT |  | Remark |
|  | MLRS\_MTN\_DATE\_TIME | DATETIME | - | Terminal ID. |
|  | MLRS\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MLRS\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MLRS\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |

1. **FNMMEM Loan Memo.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MMEM\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MMEM\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MMEM\_REQ\_DOC | FLOAT | - | Request No. |
|  | MMEM\_DSC | TEXT | 2.147E+09 | Description |
|  | MMEM\_MTN\_DATE\_TIME | DATETIME | - | Terminal ID. |
|  | MMEM\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MMEM\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MMEM\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MMEM\_VERIFY\_CUSTOMER\_FLAG | CHAR | 1 | Verify Customer Flag |
|  | MMEM\_VERIFY\_USER\_ID | VARCHAR | 20 | Verify User ID. |
|  | MMEM\_VERIFY\_DATE\_TIME | DATETIME | - | Verify Date & Time |
|  | MMEM\_RECEIVE\_BIKE\_FLAG | CHAR | 1 | Receive Motorcycles Flag |
|  | MMEM\_RECEIVE\_BIKE\_DESC | VARCHAR | 200 | Receive Motorcycles Description |
|  | MMEM\_INSTALLMENT\_AMT | FLOAT | - | Install Amount |
|  | MMEM\_ADVANCE\_INSTALLMENT\_TERM | TINYINT | - | Advance Install Term |
|  | MMEM\_ADVANCE\_INSTALLMENT\_AMT | FLOAT | - | Advance Install Amount |
|  | MMEM\_ADVANCE\_PAID\_DESC | VARCHAR | 100 | Advance Paid Description |
|  | MMEM\_PERIOD | TINYINT | - | Term |
|  | MMEM\_START\_PAY\_PRINCIPAL\_DATE | DATETIME | - | Start Pay Install Date |
|  | MMEM\_PAY\_PRINCIPAL\_DAY | TINYINT | - | Pay Every Day |
|  | MMEM\_RECEIVE\_CS\_CARD\_FLAG | CHAR | 1 | Receive Counter Service Card Flag |
|  | MMEM\_MAIL\_ADDRESS\_CORRECT | CHAR | 1 | Mail Address Correct Flag |

1. **FNMPBY Pay By Code Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MPBY\_STATUS | VARCHAR | 1 | Record Status |
|  | MPBY\_CODE | VARCHAR | 2 | Pay By Code |
|  | MPBY\_DESCRIPTION | VARCHAR | 40 | Description |
|  | MPBY\_SCA\_NO | VARCHAR | 15 | Not Used |
|  | MPBY\_NEED\_CHEQUE | VARCHAR | 1 | Need Cheque |
|  | MPBY\_NEED\_BANK\_BRANCH | VARCHAR | 1 | Need Bank/Branch |
|  | MPBY\_NEED\_REFERENCE | VARCHAR | 1 | Nedd reference |
|  | MPBY\_CHEQUE\_TYPE | VARCHAR | 2 | Cheque Type |
|  | MPBY\_CREATE\_PDC\_CHEQUE | VARCHAR | 1 | Create PDC Flag |
|  | MPBY\_INTER\_BRANCH\_ALLOW | VARCHAR | 1 | Inter Branch Allow |
|  | MPBY\_PRINT\_RECEIPT | VARCHAR | 1 | Print Receipt |
|  | MPBY\_NEGATIVE\_FLAG | VARCHAR | 1 | Negative Flag |
|  | MPBY\_ADJUST\_FLAG | VARCHAR | 1 | Adjust Flag |
|  | MPBY\_BY\_AP\_FLAG | VARCHAR | 1 | A/P Flag |
|  | MPBY\_BY\_PN\_FLAG | VARCHAR | 1 | P/N Flag |
|  | MPBY\_MINIMUM\_OVERRIDE | FLOAT | - | Minimum Override |
|  | MPBY\_MAXIMUM\_OVERRIDE | FLOAT | - | Maximum Override |
|  | MPBY\_OFF\_LINE\_BRANCH | VARCHAR | 1 | Off Line Branch |
|  | MPBY\_POST\_GL | VARCHAR | 1 | Post G/S |
|  | MPBY\_ADJUST\_MEMO | VARCHAR | 1 | Adjust memo |
|  | MPBY\_ROLL\_FLAG | VARCHAR | 1 | Roll Flag |
|  | MPBY\_CHQ\_RETURN\_FLAG | VARCHAR | 1 | Cheque Return Flag |
|  | MPBY\_REMARK | VARCHAR | 200 | Remark |
|  | MPBY\_ACC\_NO | VARCHAR | 20 | A/C No. |
|  | MPBY\_SUBSIDARY | VARCHAR | 10 | Subsidary |
|  | MPBY\_SUB\_LEDGER | VARCHAR | 10 | Sub Ledger |
|  | MPBY\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MPBY\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MPBY\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MPBY\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MPBY\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MPBY\_COUNTER\_SERVICE\_CODE | VARCHAR | 2 | Counter Service Code |

1. **FNMPTC T/C Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MPTC\_STATUS | VARCHAR | 1 | Record Status |
|  | MPTC\_CODE | VARCHAR | 2 | T/C Code |
|  | MPTC\_DESCRIPTION | VARCHAR | 60 | Description |
|  | MPTC\_TYPE | VARCHAR | 1 | Type |
|  | MPTC\_INTER\_BRANCH\_ALLOW | VARCHAR | 1 | Inter Branch Allow |
|  | MPTC\_CODE\_PRINT | VARCHAR | 15 | Code For Print on Pay In Slip |
|  | MPTC\_GROUP | VARCHAR | 4 | Group Code |
|  | MPTC\_FLAG | VARCHAR | 1 | Flag For Process |
|  | MPTC\_REGIS\_TASK\_TYPE | VARCHAR | 1 | Not Used |
|  | MPTC\_MINIMUM\_OVERRIDE | FLOAT | - | Minimum Override |
|  | MPTC\_MAXIMUM\_OVERRIDE | FLOAT | - | Maximum Override |
|  | MPTC\_INTEREST\_DUE | VARCHAR | 1 | Interest Due |
|  | MPTC\_FEE\_FLAG | VARCHAR | 1 | Fee Flag |
|  | MPTC\_VAT\_FLAG | VARCHAR | 1 | VAT Flag |
|  | MPTC\_LINK\_TC | VARCHAR | 2 | Link T/C |
|  | MPTC\_MASTER\_TC | VARCHAR | 2 | Master T/M |
|  | MPTC\_RECEIPT\_TEMP | VARCHAR | 1 | Temp Receipt Flag |
|  | MPTC\_FEE\_EXPENSE\_AMT | FLOAT | - | Expense Amount |
|  | MPTC\_VAT\_FEE\_EXPENSE\_AMT | FLOAT | - | VAT Expense Amount |
|  | MPTC\_PAY\_TO\_VENDOR\_AMT | FLOAT | - | Pay To O/A Amount |
|  | MPTC\_PAY\_TO\_DPT\_TRANSPORTATION | FLOAT | - | Pay To Department Transportation |
|  | MPTC\_PAY\_TO\_VENDOR\_CODE | VARCHAR | 10 | Pay To O/A Code |
|  | MPTC\_DESCRIPTION\_AV | VARCHAR | 30 | Not Used |
|  | MPTC\_DESCRIPTION\_DA | VARCHAR | 30 | Not Used |
|  | MPTC\_DESCRIPTION\_HL | VARCHAR | 30 | Not Used |
|  | MPTC\_DESCRIPTION\_HP | VARCHAR | 30 | Not Used |
|  | MPTC\_DESCRIPTION\_LS | VARCHAR | 30 | Not Used |
|  | MPTC\_DESCRIPTION\_LG | VARCHAR | 30 | Not Used |
|  | MPTC\_DESCRIPTION\_NR | VARCHAR | 30 | Not Used |
|  | MPTC\_ACC\_NO | VARCHAR | 20 | A/C No. |
|  | MPTC\_SUBSIDARY | VARCHAR | 10 | Subsidary |
|  | MPTC\_SUB\_LEDGER | VARCHAR | 10 | Sub Ledger |
|  | MPTC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MPTC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MPTC\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MPTC\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MPTC\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MPTC\_ACC\_NO\_DEBT | VARCHAR | 20 | A/C No. Debit |
|  | MPTC\_SUBSIDARY\_DEBT | VARCHAR | 10 | Subsidary Debit |
|  | MPTC\_SUB\_LEDGER\_DEBT | VARCHAR | 10 | Sub Ledger Debit |
|  | MPTC\_GROUP\_AMOUNT | FLOAT | - | Group Amount |
|  | MPTC\_LINK\_TC\_1 | VARCHAR | 2 | Link T/C #1 |
|  | MPTC\_LINK\_TC\_2 | VARCHAR | 2 | Link T/C #2 |
|  | MPTC\_LINK\_TC\_3 | VARCHAR | 2 | Link T/C #3 |
|  | MPTC\_REGIS\_TAX\_YEAR\_NO | INT | 10 | Pay Regis Tax (1-3 Year) |

1. **FNMPYC Install Type Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MPYC\_STATUS | VARCHAR | 1 | Record Status |
|  | MPYC\_CODE | VARCHAR | 2 | Code |
|  | MPYC\_DESCRIPTION | VARCHAR | 40 | Description |
|  | MPYC\_PRINCIPAL\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_PRINCIPAL\_PERIOD | FLOAT | - | Not Used |
|  | MPYC\_PRINCIPAL\_DUE | VARCHAR | 1 | Not Used |
|  | MPYC\_INTEREST\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_INTEREST\_PERIOD | FLOAT | - | Not Used |
|  | MPYC\_INTEREST\_DUE | VARCHAR | 1 | Not Used |
|  | MPYC\_FEE\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_FEE\_PERIOD | FLOAT | - | Not Used |
|  | MPYC\_FEE\_DUE | VARCHAR | 1 | Not Used |
|  | MPYC\_DEU\_CAL | VARCHAR | 1 | Not Used |
|  | MPYC\_AV\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_DA\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_HL\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_HP\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_LA\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_LG\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_NR\_FLAG | VARCHAR | 1 | Not Used |
|  | MPYC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MPYC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MPYC\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MPYC\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MPYC\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMRUN Running No. Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MRUN\_STATUS | VARCHAR | 1 | Record Status |
|  | MRUN\_TYPE | VARCHAR | 20 | Running Type |
|  | MRUN\_BRANCH\_CODE | INT | 10 | Branch Code |
|  | MRUN\_NO | FLOAT | - | Running No. |
|  | MRUN\_YEAR | FLOAT | - | Running Year |
|  | MRUN\_DESCRIPTION | VARCHAR | 80 | Description |
|  | MRUN\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MRUN\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MRUN\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MRUN\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MRUN\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMSOL**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MSOL\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MSOL\_LN\_BRN | FLOAT | - | Branch Code |
|  | MSOL\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MSOL\_DOC\_NO | FLOAT | - | Contract No. |
|  | MSOL\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MSOL\_YEAR | FLOAT | - | Year |
|  | MSOL\_MONTH | FLOAT | - | Month |
|  | MSOL\_UID\_PERIOD | FLOAT | - | UID Period |
|  | MSOL\_OS\_BAL | FLOAT | - | O/S Balance |
|  | MSOL\_OS\_BAL\_VAT | FLOAT | - | VAT O/S Balance |
|  | MSOL\_CHQ\_EFF | FLOAT | - | Realize Paid This Month |
|  | MSOL\_PAY\_PRINCIPAL | FLOAT | - | Pay Principal Amount |
|  | MSOL\_PAY\_VAT\_AMT | FLOAT | - | Pay VAT Amount |
|  | MSOL\_OS\_UID\_PRINCIPAL | FLOAT | - | O/S UID Principal |
|  | MSOL\_OS\_UID\_AMOUNT | FLOAT | - | O/S UID Amount |
|  | MSOL\_REALIZED\_UID\_AMT | FLOAT | - | Realize Paid Previous Year |
|  | MSOL\_REVERSE\_UID\_AMT | FLOAT | - | Reverse Amount |
|  | MSOL\_REALIZED\_PAID | FLOAT | - | All Realize Paid |
|  | MSOL\_REALIZED\_UNPAID | FLOAT | - | Realize Unpaid |
|  | MSOL\_OS\_SUBSIDY\_AMT | FLOAT | - | O/S Subsidy Amount |
|  | MSOL\_REALIZED\_SUBSIDY | FLOAT | - | Realized Subsidy Amount |
|  | MSOL\_REVERSE\_SUBSIDY | FLOAT | - | Revers Subsidy Amount |
|  | MSOL\_OS\_EXPENSE\_AMT | FLOAT | - | O/S Expense Amount |
|  | MSOL\_REALIZED\_EXPENSE | FLOAT | - | Realized Expense Amount |
|  | MSOL\_REVERSE\_EXPENSE | FLOAT | - | Revers Expense Amount |
|  | MSOL\_OS\_INS\_FREE\_AMT | FLOAT | - | O/S Insurance Free Amount |
|  | MSOL\_REALIZED\_INS\_FREE | FLOAT | - | Realized Insurance Free Amount |
|  | MSOL\_REVERSE\_INS\_FREE | FLOAT | - | Revers Insurance Free Amount |
|  | MSOL\_ACC\_INT | FLOAT | - | Realize Paid This Year |
|  | MSOL\_STOP\_DATE | DATETIME | - | Stop Date |
|  | MSOL\_NEXT\_PAY\_PRINCIPAL\_DATE | DATETIME | - | Next Pay Principal Date |
|  | MSOL\_LST\_PAY\_PERIOD\_PRINCIPAL | FLOAT | - | Last Pay Period Principal |
|  | MSOL\_MATURITY\_DATE | DATETIME | - | Maturity Date |
|  | MSOL\_TERM | FLOAT | - | Term |
|  | MSOL\_VALUE\_DATE | DATETIME | - | Next Pay Principal |
|  | MSOL\_AGING\_TERM | FLOAT | - | Aging Term (MPD) |
|  | MSOL\_AGING\_DAY | FLOAT | - | Aging Day (DPD) |
|  | MSOL\_GRADE | CHAR | 1 | Grade (BOT) |
|  | MSOL\_STATUS\_FLAG | CHAR | 1 | Contract Status Flag |
|  | MSOL\_AST\_STS | CHAR | 1 | Asset Status |
|  | MSOL\_STOP\_VAT\_FLAG | CHAR | 1 | Stop VAT Flag |
|  | MSOL\_RELIEVE\_FLAG | CHAR | 1 | Relieve Flag |
|  | MSOL\_DUE\_PERIOD | FLOAT | - | Due Period |
|  | MSOL\_BEFORE\_REL\_UID\_SEQ | FLOAT | - | Before Realize UID Seq. |
|  | MSOL\_AFTER\_REL\_UID\_SEQ | FLOAT | - | After Realize UID Seq. |
|  | MSOL\_OS\_HEALTH\_INS\_AMT | FLOAT | - | O/S Health Ins. Amount |
|  | MSOL\_REALIZED\_HEALTH\_INS | FLOAT | - | Realized Health Ins. |
|  | MSOL\_OS\_LIFE\_INS\_AMT | FLOAT | - | O/S Life Ins. Amount |
|  | MSOL\_REALIZED\_LIFE\_INS | FLOAT | - | Realized Life Ins. |
|  | MSOL\_ACCRUED\_EOM | FLOAT | - | Accrued EOM |
|  | MSOL\_PROVISION\_AMT | FLOAT | - | Provision Amount |
|  | MSOL\_OS\_UID1\_AMOUNT | FLOAT | - | Unearn O/S |
|  | MSOL\_CHANGE\_STATUS\_DATE | DATETIME | - | Change Contract Status Date |
|  | MSOL\_REPO\_DATE | DATETIME | - | Repo. Date |
|  | MSOL\_REPO\_SELL\_DATE | DATETIME | - | Repo. Sell Date |
|  | MSOL\_PRINT\_CANCEL\_LETTER\_DATE | DATETIME | - | Print Cancel Letter Date |
|  | MSOL\_REPO\_FLAG | VARCHAR | 1 | Repo. Flag |
|  | MSOL\_OS\_AR\_VAT | FLOAT | - | O/S A/R VAT |
|  | MSOL\_SEQ\_UID\_RD | FLOAT | - | Not Used |
|  | MSOL\_REALIZED\_RD\_THIS\_MTH | FLOAT | - | Not Used |
|  | MSOL\_PAY\_PRINCIPAL\_THIS\_YEAR | FLOAT | - | Pay Principal This Year |
|  | MSOL\_PAY\_PRINCIPAL\_ALL | FLOAT | - | Pay Principal All |
|  | MSOL\_INSTALL\_PASS\_DUE | FLOAT | - | Install Amount Pass Due |
|  | MSOL\_OVER\_1\_YEAR | VARCHAR | 1 | Over 1 Year Flag |
|  | MSOL\_FLAG | VARCHAR | 1 | Flag For Process |
|  | MSOL\_BAL\_INSTALL\_NEXT\_PRINC | FLOAT | - | Pay Install Over Due |
|  | MSOL\_VAT\_PASS\_DUE | FLOAT | - | VAT Pass Due |
|  | MSOL\_AST\_STS\_ACTUAL | VARCHAR | 1 | Asset Status Actual |
|  | MSOL\_LAST\_PAY\_DATE | DATETIME | - | Last Paid Date |
|  | MSOL\_CLOSE\_AMORTIZE\_DATE | DATETIME | - | Close Amortize Date |
|  | MSOL\_CLOSE\_AMORTIZE\_FLAG | VARCHAR | 1 | Close Amortize Flag |
|  | MSOL\_PREV\_YEAR | FLOAT | - | Previous Year |
|  | MSOL\_PREV\_MONTH | FLOAT | - | Previous Month |
|  | MSOL\_WO\_DATE | DATETIME | - | W/O Date |
|  | MSOL\_PAY\_VAT\_ALL | FLOAT | - | Paid VAT All |
|  | MSOL\_DISCOUNT\_AMOUNT | FLOAT | - | Discount Amount |
|  | MSOL\_PREV\_GRADE | VARCHAR | 1 | Previous Grade |
|  | MSOL\_PREV\_STATUS\_FLAG | VARCHAR | 1 | Previous Status Flag |
|  | MSOL\_PREV\_AST\_STS\_ACTUAL | VARCHAR | 1 | Previous Asset Status Actual |
|  | MSOL\_PAY\_PRINCIPAL\_ADJ | FLOAT | - | Adjust Principal |
|  | MSOL\_PAY\_VAT\_AMT\_ADJ | FLOAT | - | Adjust VAT |
|  | MSOL\_PAY\_PRINCIPAL\_WO | FLOAT | - | Adjust Principal W/O |
|  | MSOL\_PAY\_VAT\_AMT\_WO | FLOAT | - | Adjust VAT W/O |
|  | MSOL\_FORECLOSE\_PROP\_FLAG | VARCHAR | 1 | Foreclose Flag |
|  | MSOL\_DAMAGE\_AMT\_INC\_VAT | FLOAT | - | Damage Amount Inc. VAT |
|  | MSOL\_COLLECTOR\_CODE | VARCHAR | 20 | Collector Code |
|  | MSOL\_INSTALL\_PERIOD\_NEXT\_MTH | FLOAT | - | Install Period Next Month |
|  | MSOL\_INSTALL\_OVER\_DUE\_NEXT\_MTH | FLOAT | - | Install Over Due Next Month |
|  | MSOL\_COST\_ESTIMATE | FLOAT | - | Cost Estimate |
|  | MSOL\_ESTIMATE\_DATE | DATETIME | - | Estimate Date |
|  | MSOL\_PAY\_PRINCIPAL\_ADJ\_THIS\_YY | FLOAT | - | Adjust Principal This Year |
|  | MSOL\_PAY\_PRINCIPAL\_WO\_THIS\_YY | FLOAT | - | Adjust Principal W/O This Year |
|  | MSOL\_REALIZE\_PAID\_UNEARN | FLOAT | - | Realize Paid Unearn |
|  | MSOL\_REALIZE\_PAID\_UNEARN\_YEAR | FLOAT | - | Realize Paid Unearn This Year |
|  | MSOL\_REALIZE\_PAID\_UNEARN\_MONTH | FLOAT | - | Realize Paid Unearn This Month |
|  | MSOL\_REALIZE\_UNPAID\_UNEARN | FLOAT | - | Realize Unpaid Unearn |
|  | MSOL\_EOM\_UNEARN | FLOAT | - | EOM Unearn |
|  | MSOL\_OS\_UID1\_UNEARN | FLOAT | - | O/S Unearn |
|  | MSOL\_REVERSE\_UNEARN | FLOAT | - | reverse Unearn |
|  | MSOL\_REALIZE\_PAID\_SURPLUS | FLOAT | - | Realize Paid Surplus |
|  | MSOL\_REALIZE\_PAID\_SURPLUS\_YEAR | FLOAT | - | Realize Paid Surplus This Year |
|  | MSOL\_REALIZE\_PAID\_SURPLUS\_MONTH | FLOAT | - | Realize Paid Surplus This Month |
|  | MSOL\_REALIZE\_UNPAID\_SURPLUS | FLOAT | - | Realize Unpaid Surplus |
|  | MSOL\_EOM\_SURPLUS | FLOAT | - | EOM Surplus |
|  | MSOL\_OS\_UID1\_SURPLUS | FLOAT | - | O/S Surplus |
|  | MSOL\_REVERSE\_SURPLUS | FLOAT | - | reverse Surplus |
|  | MSOL\_REALIZE\_PAID\_OTHER | FLOAT | - | Realize Paid Other |
|  | MSOL\_REALIZE\_PAID\_OTHER\_YEAR | FLOAT | - | Realize Paid Other This Year |
|  | MSOL\_REALIZE\_PAID\_OTHER\_MONTH | FLOAT | - | Realize Paid Other This Month |
|  | MSOL\_REALIZE\_UNPAID\_OTHER | FLOAT | - | Realize Unpaid Other |
|  | MSOL\_EOM\_OTHER | FLOAT | - | EOM Other |
|  | MSOL\_OS\_UID1\_OTHER | FLOAT | - | O/S Other |
|  | MSOL\_REVERSE\_OTHER | FLOAT | - | reverse Other |
|  | MSOL\_OS\_IN\_YEAR | FLOAT | - | OS\_IN\_YEAR |
|  | MSOL\_OS\_MORE\_YEAR | FLOAT | - | OS\_MORE\_YEAR |
|  | MSOL\_UNEARN\_IN\_YEAR | FLOAT | - | UNEARN\_IN\_YEAR |
|  | MSOL\_UNEARN\_OTHER | FLOAT | - | UNEARN\_OTHER |
|  | MSOL\_UNEARN\_OTHER\_IN\_YEAR | FLOAT | - | UNEARN\_OTHER\_IN\_YEAR |
|  | MSOL\_UNEARN\_MORE\_YEAR | FLOAT | - | UNEARN\_MORE\_YEAR |
|  | MSOL\_UNEARN\_OTHER\_MORE\_YEAR | FLOAT | - | UNEARN\_OTHER\_MORE\_YE |
|  | MSOL\_PRINCIPAL\_IN\_YEAR | FLOAT | - | PRINCIPAL\_IN\_YEAR |
|  | MSOL\_PRINCIPAL\_MORE\_YEAR | FLOAT | - | PRINCIPAL\_MORE\_YEAR |
|  | MSOL\_PROVISION\_IN\_YEAR | FLOAT | - | PROVISION\_IN\_YEAR |
|  | MSOL\_PROVISION\_MORE\_YEAR | FLOAT | - | PROVISION\_MORE\_YEAR |
|  | MSOL\_NEW\_PRINCIPAL | FLOAT | - | NEW\_PRINCIPAL |
|  | MSOL\_REALIZED\_OTHER | FLOAT | - | REALIZED\_OTHER |
|  | MSOL\_REALIZED\_OTHER\_MONTH | FLOAT | - | REALIZED\_OTHER\_MONTH |
|  | MSOL\_NEW\_PROVISION\_AMT | FLOAT | - | NEW\_PROVISION\_AMT |
|  | MSOL\_REALIZED\_EXP\_INS\_THIS\_YEAR | FLOAT | - | REALIZED\_EXP\_INS\_THI |
|  | MSOL\_REALIZED\_EXP\_INS | FLOAT | - | REALIZED\_EXP\_INS |

1. **FNMTCQ T/C Pay to Dealer/Creditor**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTCQ\_STATUS | VARCHAR | 1 | Record Status |
|  | MTCQ\_CODE | VARCHAR | 2 | Code |
|  | MTCQ\_DESCRIPTION | VARCHAR | 40 | Description |
|  | MTCQ\_SYSTEM | VARCHAR | 2 | System Type ('HP') |
|  | MTCQ\_CQT\_CODE | VARCHAR | 2 | Cheque Type Code |
|  | MACD\_ACC\_NO | VARCHAR | 20 | Not Used |
|  | MACD\_SUBSIDARY | VARCHAR | 10 | Not Used |
|  | MACD\_SUB\_LEDGER | VARCHAR | 10 | Not Used |
|  | MACD\_VAT\_FLAG | VARCHAR | 1 | Not Used |
|  | MTCQ\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MTCQ\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MTCQ\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MTCQ\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MTCQ\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNMTTL Title Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTTL\_STATUS | VARCHAR | 1 | Record Status |
|  | MTTL\_CODE | VARCHAR | 10 | Code |
|  | MTTL\_GROUP | VARCHAR | 2 | Group Code |
|  | MTTL\_TYPE | VARCHAR | 2 | Title Type ('01' = Individual, '02' = Juristic) |
|  | MTTL\_FIRST\_THAI | VARCHAR | 40 | First Thai |
|  | MTTL\_LAST\_THAI | VARCHAR | 25 | Last Thai |
|  | MTTL\_SHORT\_THAI | VARCHAR | 15 | Short Thai |
|  | MTTL\_FIRST\_ENG | VARCHAR | 40 | First English |
|  | MTTL\_LAST\_ENG | VARCHAR | 25 | Last English |
|  | MTTL\_SHORT\_ENG | VARCHAR | 15 | Short English |
|  | MTTL\_SEX | VARCHAR | 1 | SEX ('M', 'F') |
|  | MTTL\_REMARK | VARCHAR | 40 | Remark |
|  | MTTL\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MTTL\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MTTL\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MTTL\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MTTL\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MTTL\_OLD\_SYSTEM | VARCHAR | 3 | Not Used |

1. **FNTAMH Amortize Master Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TAMH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TAMH\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TAMH\_BRANCH\_CORE\_BANK | FLOAT | - | Not Used |
|  | TAMH\_REQ\_DOC | FLOAT | - | Request No. |
|  | TAMH\_DOC\_NO | FLOAT | - | Contract No. |
|  | TAMH\_SELLING\_PLUS\_VAT | FLOAT | - | Property Price (Include VAT) |
|  | TAMH\_SELLING\_PRICE | FLOAT | - | Property Price (No VAT) |
|  | TAMH\_VAT\_SELL | FLOAT | - | Property VAT |
|  | TAMH\_DOWN\_PAYMENT\_AMT | FLOAT | - | Down Payment Amount |
|  | TAMH\_VAT\_DOWN | FLOAT | - | VAT Down Payment Amount |
|  | TAMH\_DOWN\_INCLUDE\_VAT | FLOAT | - | Down Payment Include VAT |
|  | TAMH\_INVENSTMENT\_AMT | FLOAT | - | Investment Amount |
|  | TAMH\_VAT\_INVENSTMENT | FLOAT | - | VAT Investment |
|  | TAMH\_EFFECTIVE\_RATE | FLOAT | - | Effective Rate |
|  | TAMH\_PERIOD\_INSTALL\_PRINCIPAL | FLOAT | - | Term |
|  | TAMH\_CONTACT\_DATE | DATETIME | - | Contract Date |
|  | TAMH\_LOAN\_DATE | DATETIME | - | Start Calculate Interest |
|  | TAMH\_MATURITY\_DATE | DATETIME | - | Maturity Date |
|  | TAMH\_START\_PAY\_PRINCIPAL\_DATE | DATETIME | - | Start Pay Principal Date |
|  | TAMH\_PAY\_PERIOD\_AMOUNT | FLOAT | - | Install Amount (no vat) |
|  | TAMH\_VAT\_PAY\_PERIOD | FLOAT | - | VAT Install Amount |
|  | TAMH\_UNEARN\_AMOUNT | FLOAT | - | Unearn Amount |
|  | TAMH\_UNEARN\_VAT\_AMOUNT | FLOAT | - | VAT Unearn Amount |
|  | TAMH\_SUBSIDY\_AMOUNT | FLOAT | - | Subsidy Amount |
|  | TAMH\_COMM\_DEALER\_AMOUNT | FLOAT | - | Comm. Dealer Amount |
|  | TAMH\_COMM\_DEALER\_VAT\_AMOUNT | FLOAT | - | VAT Comm. Dealer Amount |
|  | TAMH\_COMM\_EXTRA\_AMOUNT | FLOAT | - | Comm. Extra Amount |
|  | TAMH\_COMM\_EXTRA\_VAT\_AMOUNT | FLOAT | - | VAT Comm. Extra Amount |
|  | TAMH\_INS\_FREE\_AMOUNT | FLOAT | - | Insurance Free Amount |
|  | TAMH\_INS\_FREE\_VAT\_AMOUNT | FLOAT | - | VAT Insurance Free Amount |
|  | TAMH\_NET\_EFFECTIVE\_RATE | FLOAT | - | Net Effective Rate |
|  | TAMH\_NET\_SUBSIDY\_RATE | FLOAT | - | Net Subsidy Rate |
|  | TAMH\_NET\_EXPENSE\_RATE | FLOAT | - | Net Expense Rate |
|  | TAMH\_NET\_UNEARN\_RATE | FLOAT | - | Net Unearn Rate |
|  | TAMH\_NET\_INS\_FREE\_RATE | FLOAT | - | Net Insurance Free Rate |
|  | TAMH\_MAX\_SEQ | FLOAT | - | Maximum Seq. |
|  | TAMH\_CLOSE\_AMORTIZE\_FLAG | CHAR | 1 | Close Amortize Flag |
|  | TAMH\_CLOSE\_AMORTIZE\_DATE | DATETIME | - | Close Amortize Date |
|  | TAMH\_NET\_LIFE\_INS\_RATE | FLOAT | - | Net Life Insurance Rate |
|  | TAMH\_NET\_HEALTH\_INS\_RATE | FLOAT | - | Net Health Insurance Rate |
|  | TAMH\_LIFE\_INS\_AMOUNT | FLOAT | - | Life Insurance Amount |
|  | TAMH\_LIFE\_INS\_VAT\_AMOUNT | FLOAT | - | VAT Life Insurance Amount |
|  | TAMH\_HEALTH\_INS\_AMOUNT | FLOAT | - | Health Insurance Amount |
|  | TAMH\_HEALTH\_INS\_VAT\_AMOUNT | FLOAT | - | VAT Health Insurance Amount |
|  | TAMH\_SURPLUS\_RATE | FLOAT | - | Surplus Rate |
|  | TAMH\_NET\_SURPLUS\_RATE | FLOAT | - | Net Surplus Rate |
|  | TAMH\_UNEARN\_SURPLUS\_AMOUNT | FLOAT | - | Unearn Surplus Amount |
|  | TAMH\_UNEARN\_SURPLUS\_VAT\_AMOUNT | FLOAT | - | VAT Unearn Surplus Amount |
|  | TAMH\_OTHER\_SURPLUS\_RATE | FLOAT | - | Other Surplus Rate |
|  | TAMH\_NET\_OTHER\_SURPLUS\_RATE | FLOAT | - | Net Other Surplus Rate |
|  | TAMH\_OTHER\_SURPLUS\_AMOUNT | FLOAT | - | Other Surplus Amount |
|  | TAMH\_OTHER\_SURPLUS\_VAT\_AMOUNT | FLOAT | - | Net Other Surplus Amount |
|  | TAMH\_LIMIT\_FEE\_AMOUNT | FLOAT |  | ค่าธรรมเนียมทำสัญญา |
|  | TAMH\_LIMIT\_FEE\_VAT\_AMOUNT | FLOAT |  | VAT ค่าธรรมเนียมทำสัญญา |

1. **FNTAPD Transaction A/P Pending Detail Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TAPD\_DOC\_YY | FLOAT | - | Document Year |
|  | TAPD\_DOC\_NO | FLOAT | - | Document No. |
|  | TAPD\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | TAPD\_TRPL\_DOC\_TYPE | VARCHAR | 1 | Payment Type |
|  | TAPD\_TRPL\_DOC\_BRN | FLOAT | - | Payment Branch |
|  | TAPD\_TRPL\_DOC\_YY | FLOAT | - | Payment Year |
|  | TAPD\_TRPL\_DOC\_NO | FLOAT | - | Payment no. |
|  | TAPD\_TRPP\_PAY\_BY | VARCHAR | 2 | Payment By |
|  | TAPD\_TRPP\_AMOUNT | FLOAT | - | Payment Amount |
|  | TAPD\_TRPP\_REFERENCE | VARCHAR | 20 | Reference |
|  | TAPD\_TRNF\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TAPD\_TRNF\_LN\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TAPD\_TRPH\_DOC\_DATE | DATETIME | - | Document Date |

1. **FNTAPF A/P Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TAPF\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TAPF\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TAPF\_LN\_BRN | FLOAT | - | Branch Code |
|  | TAPF\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TAPF\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TAPF\_AMOUNT | FLOAT | - | A/P Amount |
|  | TAPF\_CHEQUE\_EFFECT | FLOAT | - | Not Used |
|  | TAPF\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TAPF\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TAPF\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TAPF\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TAPF\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNTAPH Transaction A/P Pending Master Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TAPH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TAPH\_DOC\_YY | FLOAT | - | Document Year |
|  | TAPH\_DOC\_NO | FLOAT | - | Document No. |
|  | TAPH\_DOC\_DATE | DATETIME | - | Document Date |
|  | TAPH\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TAPH\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TAPH\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TAPH\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TAPH\_CRT\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TAPH\_CRT\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TAPH\_CRT\_DATE\_TIME | DATETIME | - | Date Time Create |
|  | TAPH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TAPH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TAPH\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TAPH\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TAPH\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNTCQC Loan Cheque**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TCQC\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TCQC\_LN\_TYPE | VARCHAR | 2 | Loan Type |
|  | TCQC\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TCQC\_LN\_NO | FLOAT | - | Contract No. |
|  | TCQC\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TCQC\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank follow By Salesman |
|  | TCQC\_BANK\_CODE | VARCHAR | 3 | Bank Code |
|  | TCQC\_BANK\_BRANCH | VARCHAR | 4 | Branch Code |
|  | TCQC\_EXCP\_FLG | VARCHAR | 1 | Exception Flag (Y,N) |
|  | TCQC\_HOLD\_CHEQUE | VARCHAR | 1 | Hold Cheque |
|  | TCQC\_CHEQUE\_NO | FLOAT | - | Cheque No. |
|  | TCQC\_CHEQUE\_DATE | DATETIME | - | Cheque Date |
|  | TCQC\_AMOUNT | FLOAT | - | Cheque Amount |
|  | TCQC\_TOTAL\_CHQ\_AMOUNT | FLOAT | - | Total Cheque Amount |
|  | TCQC\_CHQ\_TYPE | VARCHAR | 2 | Cheque Type (PD,UC,CR) |
|  | TCQC\_CLR\_DAY | FLOAT | - | Clearing Day |
|  | TCQC\_UPD\_FLG | VARCHAR | 1 | Update Flag |
|  | TCQC\_DOC\_TYP | VARCHAR | 1 | Payment Doc Type |
|  | TCQC\_DOC\_BRN | FLOAT | - | Payment Doc. Branch |
|  | TCQC\_DOC\_YY | FLOAT | - | Payment Doc. Year |
|  | TCQC\_DOC\_NO | FLOAT | - | Payment Doc. No. |
|  | TCQC\_VAL\_DTE | DATETIME | - | Value Date |
|  | TCQC\_DOC\_DTE | DATETIME | - | Doc. Date |
|  | TCQC\_ERR\_MSG | VARCHAR | 30 | Error Message |
|  | TCQC\_WRT\_AT | VARCHAR | 1 | Write At Flag (1,2) |
|  | TCQC\_TC\_1 | VARCHAR | 2 | Transaction Code 1 |
|  | TCQC\_PAY\_TC\_AMOUNT\_1 | FLOAT | - | Transaction Amount 1 |
|  | TCQC\_TC\_2 | VARCHAR | 2 | Transaction Code 2 |
|  | TCQC\_PAY\_TC\_AMOUNT\_2 | FLOAT | - | Transaction Amount 2 |
|  | TCQC\_TC\_3 | VARCHAR | 2 | Transaction Code 3 |
|  | TCQC\_PAY\_TC\_AMOUNT\_3 | FLOAT | - | Transaction Amount 3 |
|  | TCQC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TCQC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TCQC\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | TCQC\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TCQC\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **FNTCQR Cheque Return**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TCQR\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TCQR\_LN\_TYPE | VARCHAR | 2 | Loan Type |
|  | TCQR\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TCQR\_LN\_NO | FLOAT | - | Contract No. |
|  | TCQR\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TCQR\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | TCQR\_BANK\_CODE | VARCHAR | 3 | Bank Code |
|  | TCQR\_BANK\_BRANCH | VARCHAR | 4 | Bank Branch Code |
|  | TCQR\_EXCP\_FLG | VARCHAR | 1 | Exception Flag (Y,N) |
|  | TCQR\_HOLD\_CHEQUE | VARCHAR | 1 | Hold Cheque |
|  | TCQR\_CHEQUE\_NO | FLOAT | - | Cheque No. |
|  | TCQR\_CHEQUE\_DATE | DATETIME | - | Cheque Date |
|  | TCQR\_AMOUNT | FLOAT | - | Cheque Amount |
|  | TCQR\_TOTAL\_CHQ\_AMOUNT | FLOAT | - | Total Cheque Amount |
|  | TCQR\_CHQ\_TYPE | VARCHAR | 2 | Cheque Type |
|  | TCQR\_CLR\_DAY | FLOAT | - | Clearing Day |
|  | TCQR\_UPD\_FLG | VARCHAR | 1 | Update Flag |
|  | TCQR\_P\_DOC\_TYP | VARCHAR | 1 | Refer. Payment Doc Type |
|  | TCQR\_P\_DOC\_BRN | FLOAT | - | Refer. Payment Doc. Branch |
|  | TCQR\_P\_DOC\_YY | FLOAT | - | Refer. Payment Doc. Year |
|  | TCQR\_P\_DOC\_NO | FLOAT | - | Refer. Payment Doc. No. |
|  | TCQR\_P\_VAL\_DTE | DATETIME | - | Refer. Value Date |
|  | TCQR\_DOC\_DTE | DATETIME | - | Document Date |
|  | TCQR\_ERR\_MSG | VARCHAR | 30 | Error Message |
|  | TCQR\_WRT\_AT | VARCHAR | 1 | Write At Flag (1,2) |
|  | TCQR\_TC\_1 | VARCHAR | 2 | T/C #1 |
|  | TCQR\_PAY\_TC\_AMOUNT\_1 | FLOAT | - | Paid Amount #1 |
|  | TCQR\_TC\_2 | VARCHAR | 2 | T/C #2 |
|  | TCQR\_PAY\_TC\_AMOUNT\_2 | FLOAT | - | Paid Amount #2 |
|  | TCQR\_TC\_3 | VARCHAR | 2 | T/C #3 |
|  | TCQR\_PAY\_TC\_AMOUNT\_3 | FLOAT | - | Paid Amount #3 |
|  | TCQR\_P\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TCQR\_P\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TCQR\_P\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TCQR\_P\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TCQR\_P\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | TCQR\_RET\_DTE | DATETIME | - | Return Date |
|  | TCQR\_RET\_COD | VARCHAR | 2 | Return Code |
|  | TCQR\_PRC\_FLG | VARCHAR | 1 | Process Flag |
|  | TCQR\_PRC\_MSG | VARCHAR | 30 | Process Message |
|  | TCQR\_DOC\_TYP | VARCHAR | 1 | Doc Type |
|  | TCQR\_DOC\_BRN | FLOAT | - | Doc. Branch |
|  | TCQR\_DOC\_YY | FLOAT | - | Doc. Year |
|  | TCQR\_DOC\_NO | FLOAT | - | Doc. No. |
|  | TCQR\_ISS\_FLG | VARCHAR | 1 | Issue Flag |
|  | TCQR\_ISS\_DTE | DATETIME | - | Issue Date |
|  | TCQR\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TCQR\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TCQR\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TCQR\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TCQR\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNTDYE Day End Transaction Log**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TDYE\_PROCESS\_DATE | DATETIME | - | Process Date |
|  | TDYE\_PROCESS\_PROGRAM | VARCHAR | 10 | Program ID. |
|  | TDYE\_PROCESS\_SEQ | INT | 10 | Seq. No. |
|  | TDYE\_PROCESS\_START | DATETIME | - | Start Process |
|  | TDYE\_PROCESS\_END | DATETIME | - | End Process |
|  | TDYE\_PROCESS\_FLAG | CHAR | 1 | Process Flag |
|  | TDYE\_RUN\_TIME | INT | 10 | Time Stamp |

1. **FNTLLI Log In Transaction Log**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TLLI\_TERMINAL\_ID | VARCHAR | 20 | Terminal ID. |
|  | TLLI\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TLLI\_START\_DATE\_TIME | DATETIME | - | Start Date Time |
|  | TLLI\_END\_DATE\_TIME | DATETIME | - | End Date Time |
|  | TLLI\_LOGIN\_PROGRAM | VARCHAR | 20 | Login Program |
|  | TLLI\_PROG\_VERSION | VARCHAR | 20 | Program Version |

1. **FNTPBD Bill Payment Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TPBD\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TPBD\_DOC\_BRN | FLOAT | - | Doc. Branch |
|  | TPBD\_DOC\_YY | FLOAT | - | Doc. Year |
|  | TPBD\_DOC\_NO | FLOAT | - | Doc. No. |
|  | TPBD\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | TPBD\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TPBD\_LN\_BRN | FLOAT | - | Branch Code |
|  | TPBD\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TPBD\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TPBD\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | TPBD\_LOAN\_NO | VARCHAR | 20 | Contract No. (Text) |
|  | TPBD\_PAY\_DATE | DATETIME | - | Paid Date |
|  | TPBD\_TC | VARCHAR | 2 | T/C |
|  | TPBD\_TC\_FLAG | VARCHAR | 1 | T/C Flag |
|  | TPBD\_TC\_FEE | VARCHAR | 2 | T/C Fee |
|  | TPBD\_PAY\_BY | VARCHAR | 2 | Paid By |
|  | TPBD\_BANK\_CODE | VARCHAR | 3 | Bank Code |
|  | TPBD\_BANK\_BRNACH | VARCHAR | 4 | Bank Branch Code |
|  | TPBD\_CHEQUE\_NO | FLOAT | - | Cheque No. |
|  | TPBD\_CHEQUE\_DATE | DATETIME | - | Cheque Date |
|  | TPBD\_AMOUNT | FLOAT | - | Amount Paid |
|  | TPBD\_REFERENCE | VARCHAR | 20 | Reference |
|  | TPBD\_TR\_FROM | VARCHAR | 10 | T/R From |
|  | TPBD\_CHEQUE\_AMOUNT | FLOAT | - | Cheque Amount |
|  | TPBD\_MSG\_ERROR | VARCHAR | 50 | Message Error |
|  | TPBD\_BIDDER\_CODE | FLOAT | - | Bidder Code |
|  | TPBD\_AMOUNT\_1 | FLOAT | - | Amount #1 |
|  | TPBD\_TC\_2 | VARCHAR | 2 | T/C 2 |
|  | TPBD\_AMOUNT\_2 | FLOAT | - | Amount #2 |
|  | TPBD\_TC\_3 | VARCHAR | 2 | T/C 3 |
|  | TPBD\_AMOUNT\_3 | FLOAT | - | Amount #3 |
|  | TPBD\_TC\_4 | VARCHAR | 2 | T/C 4 |
|  | TPBD\_AMOUNT\_4 | FLOAT | - | Amount #4 |
|  | TPBD\_REFERANCE\_1 | VARCHAR | 20 | Reference #1 |
|  | TPBD\_REFERANCE\_2 | VARCHAR | 20 | Reference #2 |

1. **FNTPBH Bill Pyament Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TPBH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TPBH\_DOC\_BRN | FLOAT | - | Doc. Branch |
|  | TPBH\_DOC\_YY | FLOAT | - | Doc. Year |
|  | TPBH\_DOC\_NO | FLOAT | - | Doc. No. |
|  | TPBH\_DOC\_DATE | DATETIME | - | Doc. Date |
|  | TPBH\_PAY\_DATE | DATETIME | - | Paid Date |
|  | TPBH\_TOTAL\_PAY | FLOAT | - | Total Paid |
|  | TPBH\_TC | VARCHAR | 2 | T/C |
|  | TPBH\_TC\_FLAG | VARCHAR | 1 | T/C Flag |
|  | TPBH\_RCV\_TC | VARCHAR | 1 | Input T/C per Row Flag |
|  | TPBH\_PAY\_BY | VARCHAR | 2 | Input Pay By Per Row Flag |
|  | TPBH\_TR\_FROM | VARCHAR | 10 | T/R From |
|  | TPBH\_PAY\_DATE\_FLAG | VARCHAR | 1 | Input Paid Date Per Row Flag |
|  | TPBH\_PAY\_BY\_FLAG | VARCHAR | 1 | Input Pay By Per Row Flag |
|  | TPBH\_TR\_FROM\_FLAG | VARCHAR | 1 | Input T/R From Per Row Flag |
|  | TPBH\_REFERENCE\_FLAG | VARCHAR | 1 | Input Reference Per Row Flag |
|  | TPBH\_DATA\_FROM | VARCHAR | 50 | Data From (Location of text file) |
|  | TPBH\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TPBH\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TPBH\_CRT\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TPBH\_CRT\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TPBH\_CRT\_DATE\_TIME | DATETIME | - | Date Time Create |
|  | TPBH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TPBH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TPBH\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TPBH\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TPBH\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | TPBH\_COLLECTOR\_FEE\_FLAG | VARCHAR | 1 | Collection Fee Flag |
|  | TPBH\_AUCTION\_DOC\_NO | FLOAT | - | Auction Doc. No. |
|  | TPBH\_AUCTION\_DOC\_YY | FLOAT | - | Auction Doc. Year |
|  | TPBH\_PAY\_AUCTION\_TYPE | VARCHAR | 1 | Pay Auction Type |
|  | TPBH\_MULTI\_TC\_FLAG | VARCHAR | 1 | Multiple T/C Flag |
|  | TPBH\_DEDUCT\_CHQ\_FLAG | VARCHAR | 1 | Deduct Cheque Flag |
|  | TPBH\_REPAY\_DOC\_NO | FLOAT | - | Repay Doc. No. |
|  | TPBH\_REPAY\_DOC\_YY | FLOAT | - | Repay Doc. Year |
|  | TPBH\_REPO\_DOC\_NO | FLOAT | - | Repo. Doc. No. |
|  | TPBH\_REPO\_DOC\_YY | FLOAT | - | Repo. Doc. Year |

1. **FNTRCP Receipt Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRCP\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRCP\_RECEIPT\_NO | FLOAT | - | Receipt No. |
|  | TRCP\_RECEIPT\_YEAR | FLOAT | - | Receipt Year |
|  | TRCP\_TYPE | VARCHAR | 2 | Receipt Type |
|  | TRCP\_LN\_TYPE | VARCHAR | 2 | Loan Type |
|  | TRCP\_LN\_BRN | FLOAT | - | Branch Code |
|  | TRCP\_LOAN\_NO | FLOAT | - | Contract No. |
|  | TRCP\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TRCP\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | TRCP\_TRAN\_DATE | DATETIME | - | Transaction Date |
|  | TRCP\_CANCEL\_DATE | DATETIME | - | Cancel Date |
|  | TRCP\_DOC\_BRN | FLOAT | - | Doc. Branch |
|  | TRCP\_DOC\_YY | FLOAT | - | Doc. Year |
|  | TRCP\_DOC\_NO | FLOAT | - | Doc. No. |
|  | TRCP\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TRCP\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TRCP\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TRCP\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TRCP\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNTRCT Temp Receipt Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRCT\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRCT\_RECEIPT\_TEMP\_NO | FLOAT | - | Temp Receipt No. |
|  | TRCT\_RECEIPT\_YEAR | FLOAT | - | Temp Receipt Year |
|  | TRCT\_TYPE | VARCHAR | 2 | Temp Receipt Type |
|  | TRCT\_LN\_TYPE | VARCHAR | 2 | Loan Type |
|  | TRCT\_LN\_BRN | FLOAT | - | Branch Code |
|  | TRCT\_LOAN\_NO | FLOAT | - | Contract No. |
|  | TRCT\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TRCT\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | TRCT\_TRAN\_DATE | DATETIME | - | Transaction Date |
|  | TRCT\_CANCEL\_DATE | DATETIME | - | Cancel Date |
|  | TRCT\_DOC\_BRN | FLOAT | - | Doc. Branch |
|  | TRCT\_DOC\_YY | FLOAT | - | Doc. Year |
|  | TRCT\_DOC\_NO | FLOAT | - | Doc. No. |
|  | TRCT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TRCT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TRCT\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TRCT\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TRCT\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNTRPH Trans. Payment Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRPH\_DOC\_TYPE\_NO | FLOAT | - | Not Used |
|  | TRPH\_DOC\_TYPE | VARCHAR | 1 | Document Type |
|  | TRPH\_DOC\_BRN | FLOAT | - | Document Branch |
|  | TRPH\_DOC\_YY | FLOAT | - | Document Year |
|  | TRPH\_DOC\_NO | FLOAT | - | Document No. |
|  | TRPH\_DOC\_DATE | DATETIME | - | Document Date |
|  | TRPH\_DOC\_YYYYMM | FLOAT | - | Document YearMonth (YYYYMM) |
|  | TRPH\_CANCEL\_DATE | DATETIME | - | Cancel Date |
|  | TRPH\_CANCEL\_YYYYMM | FLOAT | - | Cancel YearMonth (YYYYMM) |
|  | TRPH\_PAY\_DATE | DATETIME | - | Paid Date |
|  | TRPH\_TOTAL\_PAY | FLOAT | - | Total Paid |
|  | TRPH\_COLLECTOR\_CODE | VARCHAR | 20 | Collector Code |
|  | TRPH\_PRINT\_RECEIPT\_STATUS | VARCHAR | 1 | Print Receipt Status |
|  | TRPH\_PRINT\_RECEIPT\_TEMP\_STS | VARCHAR | 1 | Print Temp Receipt Status |
|  | TRPH\_PRINT\_TAX\_INVOICE\_STATUS | VARCHAR | 1 | Print VAT Install Status |
|  | TRPH\_PRINT\_TAX\_INV\_FEE\_STS | VARCHAR | 1 | Print VAT Fee Status |
|  | TRPH\_PAY\_OFF\_FLAG | VARCHAR | 1 | Paid Off Flag |
|  | TRPH\_RECEIPT\_NO | FLOAT | - | Receipt No. |
|  | TRPH\_RECEIPT\_TEMP\_NO | FLOAT | - | Temp Receipt No. |
|  | TRPH\_TAX\_INVOICE\_NO | FLOAT | - | VAT No. |
|  | TRPH\_TAX\_INVOICE\_FEE\_NO | FLOAT | - | VAT Fee No. |
|  | TRPH\_SUPERVISOR\_ID | VARCHAR | 20 | Supervisor ID. |
|  | TRPH\_SUPERVISOR\_LEVEL | VARCHAR | 1 | Supervisor Level |
|  | TRPH\_BAT\_CREATE\_FLAG | VARCHAR | 1 | Batch Create Flag |
|  | TRPH\_DOC\_STATUS\_FLAG | VARCHAR | 1 | Document Status Flag |
|  | TRPH\_RC\_DOC\_TYPE | VARCHAR | 1 | Cheque Return Doc. Type |
|  | TRPH\_RC\_DOC\_BRN | FLOAT | - | Cheque Return Doc. Branch |
|  | TRPH\_RC\_DOC\_YY | FLOAT | - | Cheque Return Doc. Year |
|  | TRPH\_RC\_DOC\_NO | FLOAT | - | Cheque Return Doc. No. |
|  | TRPH\_REFERENCE\_NO | VARCHAR | 50 | Reference No. |
|  | TRPH\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TRPH\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TRPH\_CRT\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TRPH\_CRT\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TRPH\_CRT\_DATE\_TIME | DATETIME | - | Date Time Create |
|  | TRPH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TRPH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TRPH\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TRPH\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TRPH\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | TRPH\_USER\_BRANCH\_CODE | FLOAT | - | User Branch Code |
|  | TRPH\_VAT\_NO\_OLD\_SYSTEM | VARCHAR | 10 | VAT No. Old System |
|  | TRPH\_AUCTION\_OR\_INS\_CODE | VARCHAR | 10 | Auction/Insurance Code |
|  | TRPH\_COLLECTOR\_CODE\_OLD | VARCHAR | 20 | Collection Code (Old) |
|  | TRPH\_CHANGE\_COLLECTOR\_DATE | DATETIME | - | Change Collector Date |
|  | TRPH\_COUNTER\_SERVICE\_CODE | VARCHAR | 2 | Counter Service Code |

1. **FNTRPL Trans. Payment Loan**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPL\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRPL\_DOC\_TYPE\_NO | FLOAT | - |  |
|  | TRPL\_DOC\_TYPE | VARCHAR | 1 |  |
|  | TRPL\_DOC\_BRN | FLOAT | - |  |
|  | TRPL\_DOC\_YY | FLOAT | - |  |
|  | TRPL\_DOC\_NO | FLOAT | - |  |
|  | TRPL\_SEQ\_NO | FLOAT | - |  |
|  | TRPL\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TRPL\_LN\_BRN | FLOAT | - | Branch Code |
|  | TRPL\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TRPL\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TRPL\_LOAN\_NO | VARCHAR | 20 |  |
|  | TRPL\_BRANCH\_CORE\_BANK | FLOAT | - |  |
|  | TRPL\_AST\_FLAG | VARCHAR | 5 |  |
|  | TRPL\_CIS\_NO | FLOAT | - |  |
|  | TRPL\_PAYMENT\_CODE | VARCHAR | 2 |  |
|  | TRPL\_CURRENCY\_CODE | VARCHAR | 3 |  |
|  | TRPL\_LOAN\_DATE | DATETIME | - |  |
|  | TRPL\_LAST\_CAL\_INTEREST\_DATE | DATETIME | - |  |
|  | TRPL\_LAST\_PAY\_DOC\_TYPE | VARCHAR | 1 |  |
|  | TRPL\_LAST\_PAY\_BRANCH | FLOAT | - |  |
|  | TRPL\_LAST\_PAY\_YEAR | FLOAT | - |  |
|  | TRPL\_LAST\_PAY\_NO | FLOAT | - |  |
|  | TRPL\_LAST\_PAY\_DATE | DATETIME | - |  |
|  | TRPL\_LST\_PAY\_PERIOD\_PRINCIPAL | FLOAT | - |  |
|  | TRPL\_LST\_PAY\_PERIOD\_VAT | FLOAT | - |  |
|  | TRPL\_NEXT\_PAY | DATETIME | - |  |
|  | TRPL\_NEXT\_PAY\_PRINCIPAL\_DATE | DATETIME | - |  |
|  | TRPL\_NEXT\_PAY\_INTEREST\_DATE | DATETIME | - |  |
|  | TRPL\_BAL\_INSTALL\_NEXT\_PRINC | FLOAT | - |  |
|  | TRPL\_BAL\_INSTALL\_NEXT\_INT | FLOAT | - |  |
|  | TRPL\_BAL\_INSTALL\_NEXT\_VAT | FLOAT | - |  |
|  | TRPL\_PAY\_NXT\_I\_AMT | FLOAT | - |  |
|  | TRPL\_PAY\_PERIOD\_PRINCIPAL | FLOAT | - |  |
|  | TRPL\_PAY\_PERIOD\_INTEREST | FLOAT | - |  |
|  | TRPL\_PAY\_PERIOD\_AMOUNT | FLOAT | - |  |
|  | TRPL\_CHEQUE\_EFFECT\_FLAG | VARCHAR | 1 |  |
|  | TRPL\_LN\_STATUS\_FLAG | VARCHAR | 1 |  |
|  | TRPL\_MEMO\_INTEREST\_RATE | FLOAT | - |  |
|  | TRPL\_PREV\_LOAN\_STATUS | VARCHAR | 1 |  |
|  | TRPL\_PREV\_LOAN\_STATUS\_DATE | DATETIME | - |  |
|  | TRPL\_PREV\_MEMO\_INTEREST\_RATE | FLOAT | - |  |
|  | TRPL\_ADVANCED\_LOAN\_AMOUNT | FLOAT | - |  |
|  | TRPL\_TOTAL\_INT\_ACR\_BEF\_UPD | FLOAT | - |  |
|  | TRPL\_TOTAL\_INT\_MEMO\_BEF\_UPD | FLOAT | - |  |
|  | TRPL\_INTEREST\_ACCRUE\_POST | FLOAT | - |  |
|  | TRPL\_INTEREST\_INCOME\_POST | FLOAT | - |  |
|  | TRPL\_MEMO\_INTEREST\_ACR\_POST | FLOAT | - |  |
|  | TRPL\_MEMO\_INTEREST\_INC\_POST | FLOAT | - |  |
|  | TRPL\_UNEARNED\_POST | FLOAT | - |  |
|  | TRPL\_CANCEL\_DATE | DATETIME | - |  |
|  | TRPL\_PDC\_AMOUNT | FLOAT | - |  |
|  | TRPL\_PDC\_COUNT | FLOAT | - |  |
|  | TRPL\_OVER\_DUE\_FLAG | VARCHAR | 1 |  |
|  | TRPL\_MATURITY\_DATE | DATETIME | - |  |
|  | TRPL\_AP\_AMOUNT | FLOAT | - |  |
|  | TRPL\_AP\_CHEQUE\_EFFECT | FLOAT | - |  |
|  | TRPL\_AP\_AMOUNT\_TC | FLOAT | - |  |
|  | TRPL\_AP\_AMOUNT\_PAY | FLOAT | - |  |
|  | TRPL\_REVOLVING\_FLAG | VARCHAR | 1 |  |
|  | TRPL\_ASSET\_TYPE | VARCHAR | 10 |  |
|  | TRPL\_PROJECT\_CODE | VARCHAR | 10 |  |
|  | TRPL\_OUTSTANDING\_BALANCE | FLOAT | - |  |
|  | TRPL\_INS\_RATE\_CHARGE | FLOAT | - |  |
|  | TRPL\_PRODUCT\_TYPE | VARCHAR | 10 |  |
|  | TRPL\_ADJ\_ACCRUED\_INT | FLOAT | - |  |
|  | TRPL\_ACCRUED\_INT | FLOAT | - |  |
|  | TRPL\_LAST\_CAL\_ACCRUED\_INT\_DATE | DATETIME | - |  |
|  | TRPL\_BEF\_TAX\_INT | FLOAT | - |  |
|  | TRPL\_BEF\_NON\_TAX\_INT | FLOAT | - |  |
|  | TRPL\_PAY\_ACCRUED\_INT | FLOAT | - |  |
|  | TRPL\_PAY\_TAX\_INT | FLOAT | - |  |
|  | TRPL\_PAY\_NON\_TAX\_INT | FLOAT | - |  |
|  | TRPL\_ADJ\_TAX\_INT | FLOAT | - |  |
|  | TRPL\_ADJ\_NON\_TAX\_INT | FLOAT | - |  |
|  | TRPL\_ADJ\_TAX\_INT\_CANCEL | FLOAT | - |  |
|  | TRPL\_ADJ\_NON\_TAX\_INT\_CANCEL | FLOAT | - |  |
|  | TRPL\_REGIS\_EXPIRY\_DATE | DATETIME | - |  |
|  | TRPL\_INSURANCE\_EXPIRY\_DATE | DATETIME | - |  |
|  | TRPL\_INSURANCE\_EXPIRY\_DATE\_ACT | DATETIME | - |  |
|  | TRPL\_ADJ\_ACCRUED\_INT\_CANCEL | FLOAT | - |  |
|  | TRPL\_STOP\_VAT\_FLAG | VARCHAR | 1 |  |
|  | TRPL\_PAYBACK\_PREV\_MONTH | CHAR | 1 |  |
|  | TRPL\_REPO\_FLAG | VARCHAR | 1 |  |
|  | TRPL\_LAST\_PAY\_BY\_CODE | VARCHAR | 2 |  |

1. **FNTRPP Trans. Payment Pay By**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPP\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRPP\_DOC\_TYPE\_NO | FLOAT | - |  |
|  | TRPP\_DOC\_TYPE | VARCHAR | 1 |  |
|  | TRPP\_DOC\_BRN | FLOAT | - |  |
|  | TRPP\_DOC\_YY | FLOAT | - |  |
|  | TRPP\_DOC\_NO | FLOAT | - |  |
|  | TRPP\_SEQ\_NO | FLOAT | - |  |
|  | TRPP\_PAY\_BY | VARCHAR | 2 |  |
|  | TRPP\_BANK\_CODE | VARCHAR | 3 |  |
|  | TRPP\_BANK\_BRNACH | VARCHAR | 4 |  |
|  | TRPP\_CHEQUE\_NO | FLOAT | - |  |
|  | TRPP\_CHEQUE\_DATE | DATETIME | - |  |
|  | TRPP\_AMOUNT | FLOAT | - |  |
|  | TRPP\_REFERENCE | VARCHAR | 20 |  |
|  | TRPP\_TR\_FROM | VARCHAR | 10 |  |
|  | TRPP\_CHEQUE\_TYPE | VARCHAR | 2 |  |
|  | TRPP\_CHEQUE\_RETURN\_FLAG | VARCHAR | 1 |  |
|  | TRPP\_CHEQUE\_AMOUNT | FLOAT | - |  |

1. **FNTRPT Trans. Payment T/C**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPT\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRPT\_DOC\_TYPE\_NO | FLOAT | - |  |
|  | TRPT\_DOC\_TYPE | VARCHAR | 1 |  |
|  | TRPT\_DOC\_BRN | FLOAT | - |  |
|  | TRPT\_DOC\_YY | FLOAT | - |  |
|  | TRPT\_DOC\_NO | FLOAT | - |  |
|  | TRPT\_SEQ\_NO | FLOAT | - |  |
|  | TRPT\_PERIOD\_NO | FLOAT | - |  |
|  | TRPT\_LN\_BRN | FLOAT | - | Branch Code |
|  | TRPT\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TRPT\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TRPT\_LN\_SEQ\_NO | FLOAT | - |  |
|  | TRPT\_TC | VARCHAR | 4 |  |
|  | TRPT\_TC\_FLAG | VARCHAR | 1 |  |
|  | TRPT\_AMOUNT\_BEF\_UPD | FLOAT | - |  |
|  | TRPT\_INTEREST\_BEF\_UPD | FLOAT | - |  |
|  | TRPT\_PAY\_AMOUNT | FLOAT | - |  |
|  | TRPT\_PAY\_PERIOD | FLOAT | - |  |
|  | TRPT\_EFFECT\_DATE | DATETIME | - |  |
|  | TRPT\_UPDATE\_LOAN\_DETAIL | VARCHAR | 1 |  |
|  | TRPT\_LAST\_CALCULATE\_INT | DATETIME | - |  |
|  | TRPT\_VAT\_RATE | FLOAT | - |  |
|  | TRPT\_BASE\_CAL\_VAT | FLOAT | - |  |
|  | TRPT\_AMT\_INC\_VAT\_OS | FLOAT | - |  |
|  | TRPT\_PAY\_AMT\_INC\_VAT | FLOAT | - |  |

1. **FNTTRF TX Transfer to Dealer**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TTRF\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TTRF\_BANK\_CODE | VARCHAR | 2 |  |
|  | TTRF\_EFFECTIVE\_DATE | DATETIME | - |  |
|  | TTRF\_BRANCH\_CORE\_BANK | FLOAT | - |  |
|  | TTRF\_LN\_TYP | VARCHAR | 2 |  |
|  | TTRF\_TAX\_ID | VARCHAR | 13 |  |
|  | TTRF\_TIME\_COUNT | INT | 10 |  |
|  | TTRF\_SEQ\_NO | INT | 10 |  |
|  | TTRF\_NO | FLOAT | - |  |
|  | TTRF\_DEALER\_CODE | VARCHAR | 10 |  |
|  | TTRF\_SUB\_DEALER\_CODE | VARCHAR | 10 |  |
|  | TTRF\_PAYEE\_BNK\_CODE | VARCHAR | 4 |  |
|  | TTRF\_PAYEE\_ACC\_NO | VARCHAR | 20 |  |
|  | TTRF\_PAYEE\_NAME | VARCHAR | 80 |  |
|  | TTRF\_TRANSFER\_AMOUNT | FLOAT | - |  |
|  | TTRF\_FEE\_AMOUNT | FLOAT | - |  |
|  | TTRF\_TRANSFER\_DATE | DATETIME | - |  |
|  | TTRF\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TTRF\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TTRF\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TTRF\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TTRF\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **FNTVAT VAT Sales Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TVAT\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TVAT\_VAT\_NO | FLOAT | - |  |
|  | TVAT\_VAT\_YEAR | FLOAT | - |  |
|  | TVAT\_TYPE | VARCHAR | 2 |  |
|  | TVAT\_LN\_TYPE | VARCHAR | 2 | Loan Type |
|  | TVAT\_LN\_BRN | FLOAT | - | Branch Code |
|  | TVAT\_LOAN\_NO | FLOAT | - | Contract No. |
|  | TVAT\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TVAT\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | TVAT\_TRAN\_DATE | DATETIME | - | Transaction Date |
|  | TVAT\_CANCEL\_DATE | DATETIME | - | Cancel Date |
|  | TVAT\_DOC\_BRN | FLOAT | - | Document Branch |
|  | TVAT\_DOC\_YY | FLOAT | - | Document Year |
|  | TVAT\_DOC\_NO | FLOAT | - | Document No. |
|  | TVAT\_DOC\_DATE | DATETIME | - | Document Date |
|  | TVAT\_TC\_CODE | VARCHAR | 4 | T/C |
|  | TVAT\_FROM\_PERIOD | FLOAT | - | From Period |
|  | TVAT\_TO\_PERIOD | FLOAT | - | To Period |
|  | TVAT\_AMOUNT | FLOAT | - | Amount |
|  | TVAT\_PERCENT | FLOAT | - | VAT Rate |
|  | TVAT\_VAT\_AMOUNT | FLOAT | - | VAT Amount |
|  | TVAT\_DUE\_DATE | DATETIME | - | Due Date |
|  | TVAT\_PAY\_TRAN\_DATE | DATETIME | - | Paid Date |
|  | TVAT\_PAY\_CANCEL\_DATE | DATETIME | - | Cancel Date |
|  | TVAT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TVAT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TVAT\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TVAT\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TVAT\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | TVAT\_CIS\_NO | FLOAT | - | CIS No. |
|  | TVAT\_INS\_COD | VARCHAR | 10 | Insurance Code |
|  | TVAT\_STATUS\_FLAG | VARCHAR | 1 | Contract Status Flag |

1. **FNTVBY VAT Buy Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TVBY\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TVBY\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TVBY\_DOC\_NO | FLOAT | - | Contract No. |
|  | TVBY\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TVBY\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | TVBY\_SUP\_NO | VARCHAR | 13 | Supplier No. |
|  | TVBY\_TYPE | VARCHAR | 1 | Type |
|  | TVBY\_DOC\_DATE | DATETIME | - | Document Date |
|  | TVBY\_VAT\_DATE | DATETIME | - | VAT Date |
|  | TVBY\_MONTH | FLOAT | - | Transaction Month |
|  | TVBY\_YEAR | FLOAT | - | Transaction Year |
|  | TVBY\_RCV\_DATE | DATETIME | - | Receive Date |
|  | TVBY\_AMOUNT | FLOAT | - | Amount (Base) |
|  | TVBY\_VAT\_AMOUNT | FLOAT | - | VAT Amount |
|  | TVBY\_AVG\_AMOUNT | FLOAT | - | Not Used |
|  | TVBY\_AVG\_VAT\_AMOUNT | FLOAT | - | Not Used |
|  | TVBY\_VAT\_RATE | FLOAT | - | VAT Rate |
|  | TVBY\_TC | VARCHAR | 2 | T/C |
|  | TVBY\_DESC | VARCHAR | 60 | Description |
|  | TVBY\_VAT\_NO | VARCHAR | 30 | VAT No. |
|  | TVBY\_FLAG | VARCHAR | 1 | Flag For Process |
|  | TVBY\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TVBY\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TVBY\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TVBY\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TVBY\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | TVBY\_VENDOR\_NAME | VARCHAR | 60 | Vendor Name |

1. **HPMADC Document Check List Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MADC\_STATUS | VARCHAR | 1 | Record Status |
|  | MADC\_CAR\_STATUS | FLOAT | - | Asset Status |
|  | MADC\_TYPE | FLOAT | - | Document Type |
|  | MADC\_CUSTOMER\_TYPE | FLOAT | - | Customer Type |
|  | MADC\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | MADC\_DESC | VARCHAR | 80 | Description |
|  | MADC\_FLAG | VARCHAR | 1 | Flag For Process |
|  | MADC\_FOREIGNERS\_FLAG | VARCHAR | 1 | Foreigner Flag |
|  | MADC\_ALMO\_FLAG | VARCHAR | 1 | ALMO Flag (Not User) |
|  | MADC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MADC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MADC\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MADC\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MADC\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |

1. **HPMCAR Collateral Info. Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCAR\_STATUS | VARCHAR | 1 | Record Status |
|  | MCAR\_RUN\_NO | FLOAT | - | Running No. |
|  | MCAR\_ASSET\_TYPE | VARCHAR | 10 | Asset Type |
|  | MCAR\_CHASSIS\_NO | VARCHAR | 20 | Chassis No. |
|  | MCAR\_ENGINE\_NO | VARCHAR | 20 | Engine No. |
|  | MCAR\_ENGINE\_NO\_EXTRA | VARCHAR | 80 | Not Used |
|  | MCAR\_REGIS\_AREA\_CODE | VARCHAR | 2 | Regis. Area Code (Province) |
|  | MCAR\_REGIS\_NO | VARCHAR | 15 | Regis. No. |
|  | MCAR\_REGIS\_DATE | DATETIME | - | Regis. Date |
|  | MCAR\_REGIS\_EXPIRY\_DATE | DATETIME | - | Regis. Expiry Date |
|  | MCAR\_ORG\_REGIS\_AMT | FLOAT | - | Original Regis. Amount |
|  | MCAR\_REGIS\_AMT | FLOAT | - | Regis. Amount |
|  | MCAR\_BRAND\_CODE | VARCHAR | 30 | Brand Code |
|  | MCAR\_MODEL\_CODE | VARCHAR | 30 | Model Code |
|  | MCAR\_AUTOMOBILE\_TYPE | VARCHAR | 30 | Autombile Type |
|  | MCAR\_USER\_TYPE | VARCHAR | 30 | Use Type (Deparment of Transportation) |
|  | MCAR\_ENGINE\_TYPE | VARCHAR | 30 | Engine Type |
|  | MCAR\_CC | FLOAT | - | C.C. |
|  | MCAR\_WEIGHT | FLOAT | - | Weight |
|  | MCAR\_STANDARD\_PRICE | FLOAT | - | Standard Price |
|  | MCAR\_MNF\_YEAR | FLOAT | - | year of manufacture |
|  | MCAR\_COLOR\_CODE | VARCHAR | 20 | Color Code |
|  | MCAR\_NEW\_USE | VARCHAR | 1 | N=New, U=Used |
|  | MCAR\_MILE\_USE | FLOAT | - | Mile Used |
|  | MCAR\_INSUR\_CODE | VARCHAR | 10 | Insurance Code |
|  | MCAR\_INSUR\_POLICY\_NO | VARCHAR | 30 | Insurance Policy No. |
|  | MCAR\_INSUR\_EFFECT\_DATE | DATETIME | - | Insurance Effective Date |
|  | MCAR\_INSUR\_EXPIRY\_DATE | DATETIME | - | Insurance Expiry Date |
|  | MCAR\_COVERAGE\_AMOUNT | FLOAT | - | Coverage Amount |
|  | MCAR\_PERMIUM\_AMOUNT | FLOAT | - | Permium Amount |
|  | MCAR\_PERMIUM\_WH\_TAX | FLOAT | - | Permium W/H TAX |
|  | MCAR\_NET\_PERMIUM\_AMOUNT | FLOAT | - | Net Permium Amount |
|  | MCAR\_ACT\_INSUR\_CODE | VARCHAR | 10 | ACT Insurance Code |
|  | MCAR\_ACT\_POLICY\_NO | VARCHAR | 30 | ACT Insurance Policy No. |
|  | MCAR\_ACT\_EFFECT\_DATE | DATETIME | - | ACT Insurance Effective Date |
|  | MCAR\_ACT\_EXPIRY\_DATE | DATETIME | - | ACT Insurance Expiry Date |
|  | MCAR\_ACT\_COVERAGE\_AMOUNT | FLOAT | - | ACT Coverage Amount |
|  | MCAR\_ACT\_PERMIUM\_AMOUNT | FLOAT | - | ACT Permium Amount |
|  | MCAR\_ACT\_WH\_TAX | FLOAT | - | ACT Permium W/H TAX |
|  | MCAR\_STICKER\_NO | VARCHAR | 20 | Not Used |
|  | MCAR\_REQ\_BRN\_DOC | FLOAT | - | Request Branch |
|  | MCAR\_REQ\_DOC | FLOAT | - | Request No. |
|  | MCAR\_INSUR\_INFORM\_NO | VARCHAR | 30 | Insurance Inform No. |
|  | MCAR\_ACT\_INFORM\_NO | VARCHAR | 30 | ACT Insurance Inform No. |
|  | MCAR\_INSURE\_FLAG | VARCHAR | 1 | Insurance Flag |
|  | MCAR\_ACT\_FLAG | VARCHAR | 1 | ACT Insurance Flag |
|  | MCAR\_OWNER\_TITLE | VARCHAR | 1 | Owner Title |
|  | MCAR\_OWNER\_NAME | VARCHAR | 80 | Owner Name |
|  | MCAR\_OWNER\_REG\_NO | VARCHAR | 10 | Owner Regis. No. |
|  | MCAR\_FREE\_ALPHA\_1 | VARCHAR | 10 | Free Alpha |
|  | MCAR\_FREE\_DEC\_1 | FLOAT | - | Free Decimal |
|  | MCAR\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MCAR\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MCAR\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MCAR\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MCAR\_MTN\_DATE | DATETIME | - | Date Time Update |
|  | MCAR\_DEPRECIATION\_METHOD | VARCHAR | 1 | Not Used |
|  | MCAR\_DEPRECIATION\_ASSET\_VALUE | FLOAT | - | Not Used |
|  | MCAR\_DEPRECIATION\_SCRAP\_VALUE | FLOAT | - | Not Used |
|  | MCAR\_DEPRECIATION\_START\_DATE | DATETIME | - | Not Used |
|  | MCAR\_DEPRECIATION\_END\_DATE | DATETIME | - | Not Used |
|  | MCAR\_DEPRECIATION\_USEFUL\_LIFE | FLOAT | - | Not Used |
|  | MCAR\_AUDIT\_REGIS\_DATE | DATETIME | - | Audit Regis. Date |
|  | MCAR\_GEAR | VARCHAR | 1 | Gear Type |
|  | MCAR\_FUEL | VARCHAR | 1 | Fuel Type |
|  | MCAR\_OCCUPY\_DATE | DATETIME | - | วันครอบครอง (เฉพาะรถแลกเงิน) |
|  | MCAR\_SET\_TRANSFER\_FLAG | CHAR | 1 | เอกสารชุดโอน |
|  | MCAR\_SET\_TRANSFER\_DATE | DATETIME | - | วันที่ชุดโอน |
|  | MCAR\_SET\_TRANSFER\_BY | VARCHAR | 2 | ผู้ดำเนินการโอน |
|  | MCAR\_REGISTRATION\_TYPE | CHAR | 1 | Registration Type |
|  | MCAR\_FLAG | CHAR | 1 | Flag For Process |
|  | MCAR\_TYPE\_FOR\_RATE\_AND\_COMM | VARCHAR | 10 | Not Used |
|  | MCAR\_RECEIVE\_BOOK\_FROM\_DEALER | CHAR | 1 | Regis. Book Status |
|  | MCAR\_USAGE\_STATUS\_FLAG | CHAR | 1 | สถานะทรัพย์สิน |
|  | MCAR\_USAGE\_STATUS\_DATE | DATETIME | - | วันที่เปลี่ยนสถานะทรัพย์สิน |
|  | MCAR\_FIRST\_EVALUATE\_DATE | DATETIME | - | Fisrt Evaluate Date |
|  | MCAR\_LAST\_EVALUATE\_DATE | DATETIME | - | Last Evluate Date |
|  | MCAR\_REMAINING\_USEFUL\_LIFE | FLOAT | - | อายุการใช้งานคงเหลือ (ปี) |
|  | MCAR\_PROCESS\_REGIS\_FLAG | CHAR | 1 | ประมวลผลระหว่างวัน (งานทะเบียน) |
|  | MCAR\_PROCESS\_REGIS\_DATE | DATETIME | - | วันที่ประมวลผล |
|  | MCAR\_NEXT\_EVALUATE\_DATE | DATETIME | - | วันที่ประเมินครั้งถัดไป |
|  | MCAR\_EVALUATE\_VALUE | FLOAT | - | ราคาประเมิน |
|  | MCAR\_EVALUATE\_BY | CHAR | 1 | ประเภทการประเมิน |
|  | MCAR\_EVALUATE\_BY\_CODE | VARCHAR | 10 | ประเมินโดย |
|  | MCAR\_EVALUATE\_APPROVE\_BY | VARCHAR | 10 | อนุมัติการประเมินโดย |
|  | MCAR\_CCDCID | FLOAT | - | Not Used |
|  | MCAR\_ASSET\_DUPLICATE | VARCHAR | 1 | Not Used |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | MCAR\_INSUR\_TYPE | VARCHAR | 3 | ประเภทประกันภัย MDSC\_TYP = ' INSUR-TYPE' |

1. **HPMDLR Dealer Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MDLR\_STATUS | VARCHAR | 1 | Record Status |
|  | MDLR\_DEALER\_CODE | VARCHAR | 10 | Dealer Code |
|  | MDLR\_TITLE\_CODE | VARCHAR | 6 | Title Code |
|  | MDLR\_DEALER\_NAME\_THAI | VARCHAR | 60 | Thai Name |
|  | MDLR\_DEALER\_NAME\_ENGLISH | VARCHAR | 60 | English Name |
|  | MDLR\_ADDR\_NO | VARCHAR | 20 | Address No. |
|  | MDLR\_ADDR\_MOO | VARCHAR | 50 | Moo |
|  | MDLR\_ADDR\_BUILDING | VARCHAR | 50 | Building/Village Name |
|  | MDLR\_ADDR\_SOI | VARCHAR | 50 | Soi |
|  | MDLR\_ADDR\_ROAD | VARCHAR | 50 | Road |
|  | MDLR\_ADDR\_TUMPON | VARCHAR | 2 | Tumpon |
|  | MDLR\_ADDR\_AMPUR | VARCHAR | 2 | Ampur |
|  | MDLR\_ADDR\_CHANGWAT | VARCHAR | 2 | Province |
|  | MDLR\_ADDR\_ZIP\_CODE | VARCHAR | 10 | Post Code |
|  | MDLR\_TELEPHONE | VARCHAR | 75 | Tel. |
|  | MDLR\_FAX\_NO | VARCHAR | 30 | Fax No. |
|  | MDLR\_EMAIL\_ADDR | VARCHAR | 50 | Email Address |
|  | MDLR\_CONTACT\_PERSON | VARCHAR | 50 | Contact Person |
|  | MDLR\_COMM\_PERCENT | FLOAT | - | Commission Percent |
|  | MDLR\_CHEQUE\_NAME | VARCHAR | 80 | Cheque Name |
|  | MDLR\_VAT\_ADR1 | VARCHAR | 50 | VAT Address #1 |
|  | MDLR\_VAT\_ADR2 | VARCHAR | 50 | VAT Address #2 |
|  | MDLR\_VAT\_ADR3 | VARCHAR | 50 | VAT Address #3 |
|  | MDLR\_VAT\_ADR4 | VARCHAR | 50 | VAT Address #4 |
|  | MDLR\_TAX\_ID | VARCHAR | 13 | Tax ID. |
|  | MDLR\_CHEQUE\_TYPE | VARCHAR | 1 | Cheque Type |
|  | MDLR\_PAY\_COMM\_FLAG | VARCHAR | 1 | จ่ายค่านายหน้ารถให้ Dealer/Other |
|  | MDLR\_HIR\_CORP\_RATE | FLOAT | - | อัตราค่านายหน้านิติบุคคล |
|  | MDLR\_COMM\_WH | VARCHAR | 1 | Absorb Tax Corp. |
|  | MDLR\_HIR\_IND\_RATE | FLOAT | - | อัตราค่านายหน้าบุคคลธรรมดา |
|  | MDLR\_COMM\_WH\_IND | VARCHAR | 1 | Absorb Tax Ind. |
|  | MDLR\_CHANG\_HIR\_RATE\_FLAG | VARCHAR | 1 | อัตราค่านายหน้ารถสามารถแก้ไขได้หรือไม่ |
|  | MDLR\_CHEQUE\_TYPE\_COM\_FIN | VARCHAR | 1 | ค่านายหน้ารถนิติบุคคลจ่ายแบบ |
|  | MDLR\_CHEQUE\_TYPE\_COM\_FIN\_1 | VARCHAR | 1 | ค่านายหน้ารถบุคคลธรรมดาจ่ายแบบ |
|  | MDLR\_PAY\_INS\_FLAG | VARCHAR | 1 | จ่ายค่านายหน้าประกันให้ Dealer/Other |
|  | MDLR\_COMM\_INS\_AMT | FLOAT | - | จำนวนเงินค่านายหน้าประกันภัย |
|  | MDLR\_INS\_WH | VARCHAR | 1 | Absorb Tax Extra Comm. |
|  | MDLR\_CHANG\_INS\_AMT\_FLAG | VARCHAR | 1 | อัตราค่านายหน้าประกันสามารถแก้ไขได้หรือไม่ |
|  | MDLR\_CHEQUE\_TYPE\_COM\_INS | VARCHAR | 1 | ค่านายหน้าประกันนิติบุคคลจ่ายแบบ |
|  | MDLR\_CHEQUE\_TYPE\_COM\_INS\_1 | VARCHAR | 1 | ค่านายหน้าประกันบุคคลธรรมดาจ่ายแบบ |
|  | MDLR\_DEALER\_GROUP | VARCHAR | 10 | Group Code |
|  | MDLR\_CHEQUE\_FLAG | VARCHAR | 1 | Dealer รับค่างวดจากลูกค้า ให้หัก/ไม่หักจากหน้าเช็ค |
|  | MDLR\_OTHER\_FLAG | VARCHAR | 1 | Other Dealer Flag |
|  | MDLR\_IN\_VAT\_SYSTEM | VARCHAR | 1 | Dealer อยู่ในระบบ VAT หรือไม่ |
|  | MDLR\_ABSORB\_VAT | VARCHAR | 1 | ถ้าไม่อยู่ในระบบ VAT ผู้จ่าย VAT คือใคร |
|  | MDLR\_DARFT\_FLAG | VARCHAR | 1 | เช็คที่จ่ายมีการบวกค่าใช้จ่ายหรือไม่ |
|  | MDLR\_TRANSFER\_TO\_BNK | VARCHAR | 3 | โอนเงินค่าทรัพย์สินไปยัง รหัสธนาคาร |
|  | MDLR\_TRANSFER\_TO\_BRN | VARCHAR | 40 | โอนเงินค่าทรัพย์สินไปยัง รหัสสาขาธนาคาร |
|  | MDLR\_TRANSFER\_TO\_AC\_TYPE | VARCHAR | 1 | โอนเงินค่าทรัพย์สินไปยัง ประเภทบัญชี |
|  | MDLR\_ACCOUNT\_NO | VARCHAR | 15 | โอนเงินค่าทรัพย์สินไปยัง เลขที่บัญชี |
|  | MDLR\_CREDIT\_CODE | VARCHAR | 1 | Creditor Code |
|  | MDLR\_PO\_FLAG | VARCHAR | 1 | การส่ง P/O เป็นแบบ |
|  | MDLR\_PO\_DEALER\_HO | VARCHAR | 10 | รหัสตัวแทนสำนักงานใหญ่ |
|  | MDLR\_AO\_COD | VARCHAR | 10 | A/O Code |
|  | MDLR\_PO\_NAME | VARCHAR | 50 | ชื่อผู้รับ P/O |
|  | MDLR\_PO\_INSURANCE\_FLAG | VARCHAR | 1 | เมื่อมีการแก้ไขข้อมูลประกันภัย ให้ส่ง P/O ใหม่ |
|  | MDLR\_PO\_COMM\_RATE\_FLAG | VARCHAR | 1 | แสดงอัตราค่านายหน้าใน P/O หรือไม่ |
|  | MDLR\_ASSET\_BRAND | VARCHAR | 40 | ยี่ห้อทรัพย์สิน |
|  | MDLR\_FREE\_DEC\_1 | FLOAT | - | Not Used |
|  | MDLR\_FREE\_ALPHA\_2 | VARCHAR | 10 | Not Used |
|  | MDLR\_SALESMAN\_RUN\_NO | FLOAT | - | Salesman Running No. |
|  | MDLR\_BASE\_CALULATE\_COMM | INT | 10 | จำนวนงวดที่เป็นฐานการคำนวณค่านายหน้า |
|  | MDLR\_BASE\_CALCULATE\_CHANGE | CHAR | 1 | จำนวนงวดที่เป็นฐานการคำนวณแก้ไขได้หรือไม่ |
|  | MDLR\_ASSET\_TYPE | VARCHAR | 1 | ประเภททรัพย์สิน |
|  | MDLR\_CORE\_BANK\_CODE | VARCHAR | 10 | Core Bank Code |
|  | MDLR\_LIFE\_INS\_AMT\_INC\_TO\_INVEST | VARCHAR | 1 | ราคาใบเสร็จรวมเบี้ยประกันชีวิต |
|  | MDLR\_PAY\_ASSET\_TYPE | VARCHAR | 2 | เงื่อนไขการสั่งจ่ายค่าทรัพย์สิน จ่ายโดยวิธี |
|  | MDLR\_PAY\_ASSET\_BNK\_CODE | VARCHAR | 4 | รหัสธนาคาร |
|  | MDLR\_PAY\_ASSET\_ACC\_NO | VARCHAR | 20 | ชื่อบัญชี |
|  | MDLR\_PAY\_COMM\_ASSET\_TYPE | VARCHAR | 2 | เงื่อนไขการสั่งจ่ายค่านายหน้าทรัพย์สิน จ่ายโดยวิธี |
|  | MDLR\_PAY\_COMM\_ASSET\_BNK\_CODE | VARCHAR | 4 | รหัสธนาคาร |
|  | MDLR\_PAY\_COMM\_ASSET\_ACC\_NO | VARCHAR | 20 | ชื่อบัญชี |
|  | MDLR\_PAY\_COMM\_INS\_TYPE | VARCHAR | 2 | เงื่อนไขการสั่งจ่ายค่านายหน้าประกัน จ่ายโดยวิธี |
|  | MDLR\_PAY\_COMM\_INS\_BNK\_CODE | VARCHAR | 4 | รหัสธนาคาร |
|  | MDLR\_PAY\_COMM\_INS\_ACC\_NO | VARCHAR | 20 | ชื่อบัญชี |
|  | MDLR\_PAY\_EXTRA\_COMM\_TYPE | VARCHAR | 2 | เงื่อนไขการสั่งจ่ายค่านายหน้าพิเศษ จ่ายโดยวิธี |
|  | MDLR\_PAY\_EXTRA\_COMM\_BNK\_CODE | VARCHAR | 4 | รหัสธนาคาร |
|  | MDLR\_PAY\_EXTRA\_COMM\_ACC\_NO | VARCHAR | 20 | ชื่อบัญชี |
|  | MDLR\_ADDITIONAL\_CONDITION | TEXT | 2.147E+09 | เงื่อนไขอื่น ๆ |
|  | MDLR\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MDLR\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MDLR\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MDLR\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MDLR\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MDLR\_APPROVED\_BY | VARCHAR | 20 | Approved By |
|  | MDLR\_APPROVED\_DATE | DATETIME | - | Approved Date |
|  | MDLR\_RUNNING | FLOAT | - | Running No. |
|  | MDLR\_STATUS\_PROCESS | VARCHAR | 1 | Status Process |
|  | MDLR\_BRACH\_ACC\_CODE | FLOAT | - | Branch A/C Code |
|  | MDLR\_CONTRACT\_DATE | DATETIME | - | Contract Date |
|  | MDLR\_LAST\_BOOK\_LOAN\_DATE | DATETIME | - | Lost Book Loan Date |
|  | MDLR\_TAKE\_CARE\_BY\_BRANCH\_CODE | FLOAT | - | สาขาที่ทำการออกสัญญา |
|  | MDLR\_BRANCH\_ID | FLOAT | - | รหัสสาขาของ Dealer |

1. **HPMINS Insurance Company Info.**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MINS\_STATUS | VARCHAR | 1 | Record Status |
|  | MINS\_CODE | VARCHAR | 6 | Insurance Code |
|  | MINS\_THAI\_NAME | VARCHAR | 80 | Thai Name |
|  | MINS\_ENG\_NAME | VARCHAR | 80 | English Name |
|  | MINS\_ADDR\_NO | VARCHAR | 20 | Address No. |
|  | MINS\_ADDR\_MOO | VARCHAR | 10 | Moo |
|  | MINS\_ADDR\_BUILDING | VARCHAR | 50 | Building/Village Name |
|  | MINS\_ADDR\_SOI | VARCHAR | 50 | Soi |
|  | MINS\_ADDR\_ROAD | VARCHAR | 50 | Road |
|  | MINS\_ADDR\_TUMPON | VARCHAR | 2 | Tumpon |
|  | MINS\_ADDR\_AMPUR | VARCHAR | 2 | Ampur |
|  | MINS\_ADDR\_CHANGWAT | VARCHAR | 2 | Province |
|  | MINS\_ADDR\_ZIP\_CODE | VARCHAR | 10 | Post Code |
|  | MINS\_ADDR\_PHONE | VARCHAR | 20 | Tel. |
|  | MINS\_ADDR\_FAX | VARCHAR | 20 | Fax No. |
|  | MINS\_ADDR\_EMAIL | VARCHAR | 50 | Email Address |
|  | MINS\_CC | VARCHAR | 50 | carbon copy |
|  | MINS\_WEB | VARCHAR | 50 | Website |
|  | MINS\_TAX\_ID | VARCHAR | 13 | Tax ID. |
|  | MINS\_APPROVE\_LIST | VARCHAR | 1 | Not Used |
|  | MINS\_CONTACT\_PERSON1 | VARCHAR | 50 | Contact Person Name #1 |
|  | MINS\_CONTACT\_PERSON\_EXT1 | VARCHAR | 20 | Ext. No. #1 |
|  | MINS\_CONTACT\_PERSON\_TEL1 | VARCHAR | 20 | Direct No. #1 |
|  | MINS\_CONTACT\_PERSON2 | VARCHAR | 50 | Contact Person Name #2 |
|  | MINS\_CONTACT\_PERSON\_EXT2 | VARCHAR | 20 | Ext. No. #2 |
|  | MINS\_CONTACT\_PERSON\_TEL2 | VARCHAR | 20 | Direct No. #2 |
|  | MINS\_CONTACT\_PERSON3 | VARCHAR | 50 | Contact Person Name #3 |
|  | MINS\_CONTACT\_PERSON\_EXT3 | VARCHAR | 20 | Ext. No. #3 |
|  | MINS\_CONTACT\_PERSON\_TEL3 | VARCHAR | 20 | Direct No. #3 |
|  | MINS\_D\_TITLE\_CODE | VARCHAR | 6 | Not Used |
|  | MINS\_D\_NAME | VARCHAR | 80 | Not Used |
|  | MINS\_D\_ADDR\_NO | VARCHAR | 20 | Not Used |
|  | MINS\_D\_ADDR\_MOO | VARCHAR | 10 | Not Used |
|  | MINS\_D\_ADDR\_BUILDING | VARCHAR | 50 | Not Used |
|  | MINS\_D\_ADDR\_SOI | VARCHAR | 50 | Not Used |
|  | MINS\_D\_ADDR\_ROAD | VARCHAR | 50 | Not Used |
|  | MINS\_D\_ADDR\_TUMPON | VARCHAR | 2 | Not Used |
|  | MINS\_D\_ADDR\_AMPUR | VARCHAR | 2 | Not Used |
|  | MINS\_D\_ADDR\_CHANGWAT | VARCHAR | 2 | Not Used |
|  | MINS\_D\_ADDR\_ZIP\_CODE | VARCHAR | 10 | Not Used |
|  | MINS\_D\_ADDR\_PHONE | VARCHAR | 20 | Not Used |
|  | MINS\_D\_ADDR\_FAX | VARCHAR | 20 | Not Used |
|  | MINS\_D\_ADDR\_EMAIL | VARCHAR | 30 | Not Used |
|  | MINS\_D\_TAX\_ID | VARCHAR | 13 | Not Used |
|  | MINS\_SYMBOL | VARCHAR | 5 | Not Used |
|  | MINS\_SEND\_FLAG | VARCHAR | 1 | ส่งเอกสารแทน Bank |
|  | MINS\_START\_SEND\_DATE | DATETIME | - | เริ่มวันที่ |
|  | MINS\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MINS\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MINS\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MINS\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MINS\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MINS\_APPROVED\_BY | VARCHAR | 20 | Approved By |
|  | MINS\_APPROVED\_DATE | DATETIME | - | Approved Date |
|  | MINS\_RUNNING | FLOAT | - | Running No. |
|  | MINS\_STATUS\_PROCESS | VARCHAR | 1 | Status Process |
|  | MINS\_BRN\_ID | FLOAT | - | Branch ID. |

1. **HPMMDL Model Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MMDL\_STATUS | VARCHAR | 1 | Record Status |
|  | MMDL\_BRAND\_CODE | VARCHAR | 30 | Brand Code |
|  | MMDL\_MODEL\_CODE | VARCHAR | 30 | Model Code |
|  | MMDL\_AUTOMOBILE\_TYPE | VARCHAR | 30 | Automobile Type |
|  | MMDL\_AUTOMOBILE\_USER\_TYPE | VARCHAR | 20 | Automobile User Type |
|  | MMDL\_USER\_TYPE | VARCHAR | 30 | User Type |
|  | MMDL\_ENGINE\_TYPE | VARCHAR | 30 | Engine Type |
|  | MMDL\_CC | FLOAT | - | C.C. |
|  | MMDL\_WEIGHT | FLOAT | - | Weight |
|  | MMDL\_STANDARD\_PRICE | FLOAT | - | Standard Price |
|  | MMDL\_INS\_FLG | VARCHAR | 1 | Insurance Flag |
|  | MMDL\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MMDL\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MMDL\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MMDL\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MMDL\_MTN\_DATE | DATETIME | - | Date Time Update |
|  | MMDL\_ENG\_PRE | VARCHAR | 20 | Engine Pre Name |
|  | MMDL\_INS\_1YEAR | FLOAT | - | Amount Insurance 1 Year |
|  | MMDL\_INS\_2YEAR | FLOAT | - | Amount Insurance 2 Year |
|  | MMDL\_PRE\_1YEAR | FLOAT | - | Not Used |
|  | MMDL\_PRE\_2YEAR | FLOAT | - | Not Used |
|  | MMDL\_COMM\_AMT | FLOAT | - | Commission Amount |
|  | MMDL\_CHASSIS\_PRE | VARCHAR | 20 | Chassis Pre Name |
|  | MMDL\_MODEL\_CODE\_INS | VARCHAR | 30 | Model Code of Insurance |
|  | MMDL\_PLAN\_CODE | VARCHAR | 20 | Plan Code |
|  | MMDL\_MODEL\_NAME | VARCHAR | 30 | Model Name |

1. **HPMPYV Outsource Registration Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MPYV\_STATUS | VARCHAR | 1 | Record Status |
|  | MPYV\_CODE | VARCHAR | 10 | Vendor Code |
|  | MPYV\_TITLE\_CODE | VARCHAR | 6 | Title Code |
|  | MPYV\_TITLE\_NAME | VARCHAR | 30 | Title Name |
|  | MPYV\_VENDOR\_PAYEE\_NAME | VARCHAR | 80 | Payee Name |
|  | MPYV\_TELEPHONE | VARCHAR | 50 | Tel. |
|  | MPYV\_EMAIL\_ADDR | VARCHAR | 50 | Email Address |
|  | MPYV\_PAYEE\_TYPE | VARCHAR | 1 | Payee Type |
|  | MPYV\_VAT\_ADR1 | VARCHAR | 50 | VAT Address #1 |
|  | MPYV\_VAT\_ADR2 | VARCHAR | 50 | VAT Address #2 |
|  | MPYV\_VAT\_ADR3 | VARCHAR | 50 | VAT Address #3 |
|  | MPYV\_VAT\_ADR4 | VARCHAR | 50 | VAT Address #4 |
|  | MPYV\_TAX\_ID | VARCHAR | 13 | Tax ID. |
|  | MPYV\_CHEQUE\_TYPE | VARCHAR | 1 | Cheque Type |
|  | MPYV\_TRANSFER\_TO\_BNK | VARCHAR | 3 | Transfer Amount To Bank Code |
|  | MPYV\_TRANSFER\_TO\_BRN | VARCHAR | 40 | Transfer Amount To Bank Branch Code |
|  | MPYV\_TRANSFER\_TO\_AC\_TYPE | VARCHAR | 1 | Transfer Amount To A/C Type |
|  | MPYV\_ACCOUNT\_NO | VARCHAR | 15 | Transfer Amount To A/C No. |
|  | MPYV\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MPYV\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MPYV\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MPYV\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MPYV\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | MPYV\_APPROVED\_BY | VARCHAR | 20 | Approved By |
|  | MPYV\_APPROVED\_DATE | DATETIME | - | Approved Date |
|  | MPYV\_RUNNING | FLOAT | - | Running No. |
|  | MPYV\_STATUS\_PROCESS | VARCHAR | 1 | Status Process |
|  | MPYV\_OA\_REGISTRATION\_CODE | VARCHAR | 10 | O/A Registration Code |

1. **HPMRPS Repo. Master Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MRPS\_STATUS | VARCHAR | 1 | Record Status |
|  | MRPS\_ASSET\_NO | FLOAT | - | Asset No. |
|  | MRPS\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MRPS\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MRPS\_REQ\_DOC | FLOAT | - | Request No. |
|  | MRPS\_DOC\_NO | FLOAT | - | Contract No. |
|  | MRPS\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MRPS\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank |
|  | MRPS\_CIS\_NO | FLOAT | - | CIS No. |
|  | MRPS\_AST\_STS | CHAR | 1 | Asset Status |
|  | MRPS\_REPOSSESS\_BY | VARCHAR | 10 | Repossess By |
|  | MRPS\_REPOSSESS\_DATE | DATETIME | - | Repossess Date |
|  | MRPS\_REFERRANCE\_NO | VARCHAR | 20 | Referrance No. |
|  | MRPS\_REPOSSESS\_EXPENSE | FLOAT | - | Repossess Expense |
|  | MRPS\_RECEIVE\_DATE | DATETIME | - | Receive Date |
|  | MRPS\_MILE\_USE | FLOAT | - | Mile Use |
|  | MRPS\_CHECK\_ASSET\_STATUS | CHAR | 1 | Check Asset Status |
|  | MRPS\_ASSET\_GRADE | CHAR | 1 | Asset Grade |
|  | MRPS\_AUCTION\_PLACE | VARCHAR | 10 | Auction Place |
|  | MRPS\_CAR\_PARK | VARCHAR | 10 | Car Park |
|  | MRPS\_AUCTION\_FLAG | CHAR | 1 | Auction Flag |
|  | MRPS\_AUCTION\_NO | DECIMAL | 3, 0 | Auction No. |
|  | MRPS\_AUCTION\_DATE | DATETIME | - | Auction Date |
|  | MRPS\_ASSET\_COST | FLOAT | - | Asset Cost |
|  | MRPS\_PRICE\_OF\_AUCTION\_COMPANY | FLOAT | - | Price of Auction Company |
|  | MRPS\_PRICE\_OF\_ASSESSOR\_1 | FLOAT | - | Price of Assessor #1 |
|  | MRPS\_PRICE\_OF\_ASSESSOR\_2 | FLOAT | - | Price of Assessor #2 |
|  | MRPS\_OFFERING\_PRICE | FLOAT | - | Offering Price |
|  | MRPS\_MINIMUM\_PRICE | FLOAT | - | Not Used |
|  | MRPS\_SELLING\_PRICE | FLOAT | - | Selling Price |
|  | MRPS\_BIDDER\_NAME | VARCHAR | 80 | Bidder Name |
|  | MRPS\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MRPS\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MRPS\_CRT\_BRANCH | FLOAT | - | Branch Code |
|  | MRPS\_CRT\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MRPS\_CRT\_DATE | DATETIME | - | Date Time Create |
|  | MRPS\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MRPS\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MRPS\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MRPS\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MRPS\_MTN\_DATE | DATETIME | - | Date Time Update |
|  | MRPS\_PRICE\_OF\_ASSESSOR\_3 | FLOAT | - | Price of Assessor #3 |
|  | MRPS\_REL\_UID\_SEQ | FLOAT | - | Realize UID Seq. No. |
|  | MRPS\_AR\_VAT | FLOAT | - | A/R VAT |
|  | MRPS\_SELL\_DATE | DATETIME | - | Sell Date |
|  | MRPS\_REGISTRATION\_EXPENSE | FLOAT | - | Registration Expense |
|  | MRPS\_INS\_ACT\_EXPENSE | FLOAT | - | Insurance ACT Expense |
|  | MRPS\_ROAD\_TAX\_EXPENSE | FLOAT | - | Road Tax Expense |
|  | MRPS\_BIDDER\_CODE | FLOAT | - | Bidder Code |
|  | MRPS\_LICENSE\_PLATE | VARCHAR | 1 | License Plate Flag |
|  | MRPS\_LABEL\_CIRCLE | VARCHAR | 1 | Label Circle Flag |
|  | MRPS\_BIDDER\_CODE\_ORG | FLOAT | - | Bidder Code Original |
|  | MRPS\_UID1\_OS\_AMOUNT | FLOAT | - | UID O/S Amount |
|  | MRPS\_VAT\_DUE | FLOAT | - | VAT Due |
|  | MRPS\_OS\_BALANCE | FLOAT | - | O/S Balance |
|  | MRPS\_STATUS\_FLAG | VARCHAR | 1 | Contract Status Flag |
|  | MRPS\_SELL\_DISCOUNT | FLOAT | - | Discount |
|  | MRPS\_NEXT\_PAY\_PRINCIPAL\_DATE | DATETIME | - | Next Pay Principal Date |
|  | MRPS\_COLLECTOR\_CODE | VARCHAR | 20 | Collector Code |

1. **HPMUID Unearn Interest Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MUID\_REC\_STS | VARCHAR | 1 | Record Status |
|  | MUID\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MUID\_REQ\_DOC | FLOAT | - | Request No. |
|  | MUID\_DOC\_NO | FLOAT | - | Contract No. |
|  | MUID\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MUID\_PERIOD\_NO | FLOAT | - | Period No. |
|  | MUID\_SEQ | FLOAT | - | Seq. No. |
|  | MUID\_DUE\_DATE | DATETIME | - | Due Date |
|  | MUID\_DAY\_NO | FLOAT | - | Day No. |
|  | MUID\_INSTALL\_AMOUNT | FLOAT | - | Install Amount |
|  | MUID\_PRINCIPAL\_AMOUNT | FLOAT | - | Principal Amount |
|  | MUID\_INTEREST\_AMOUNT | FLOAT | - | Interest Amount |
|  | MUID\_PRINCIPAL\_OS\_AMOUNT | FLOAT | - | Principal O/S Amount |
|  | MUID\_UID1\_OS\_AMOUNT | FLOAT | - | UID O/S Amount 1 |
|  | MUID\_MONTH\_END\_DATE | DATETIME | - | Month End Date |
|  | MUID\_INTEREST\_FIRST | FLOAT | - | Interest First |
|  | MUID\_INTEREST\_LAST | FLOAT | - | Interest Last |
|  | MUID\_UID2\_OS\_AMOUNT | FLOAT | - | UID O/S Amount 2 |
|  | MUID\_REALIZE\_UNEARN | FLOAT | - | Realize Unearn |
|  | MUID\_CF\_UNEARN | FLOAT | - | C/F Unearn |
|  | MUID\_REALIZE\_SUBSIDY | FLOAT | - | Realize Subsidy |
|  | MUID\_CF\_SUBSIDY | FLOAT | - | C/F Subsidy |
|  | MUID\_REALIZE\_EXPENSE | FLOAT | - | Realize Expense |
|  | MUID\_CF\_EXPENSE | FLOAT | - | C/F expense |
|  | MUID\_REALIZE\_INS\_FREE | FLOAT | - | Realize Ins. Free |
|  | MUID\_CF\_INS\_FREE | FLOAT | - | C/F Ins. Free |
|  | MUID\_REALIZE\_LIFE\_INS | FLOAT | - | Realize Life Ins. |
|  | MUID\_CF\_LIFE\_INS | FLOAT | - | C/F Life Ins. |
|  | MUID\_REALIZE\_HEALTH\_INS | FLOAT | - | Realize Health Ins. |
|  | MUID\_CF\_HEALTH\_INS | FLOAT | - | C/F Health Ins. |
|  | MUID\_REALIZE\_UNEARN\_SURPLUS | FLOAT | - | Realize Unearn surplus |
|  | MUID\_CF\_UNEARN\_SURPLUS | FLOAT | - | C/F Unearn Surplus |
|  | MUID\_EOM\_UNEARN\_SURPLUS | FLOAT | - | EOM Unearn Surplus |
|  | MUID\_REALIZE\_OTHER\_SURPLUS | FLOAT | - | Realize Other Surplus |
|  | MUID\_CF\_OTHER\_SURPLUS | FLOAT | - | C/F Other Surplus |
|  | MUID\_EOM\_OTHER\_SURPLUS | FLOAT | - | EOM Other Surplus |
|  | MUID\_EOM\_UNEARN | FLOAT | - | EOM Unearn |

1. **HPMVRT VAT Master Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MVRT\_EFF\_DATE | DATETIME | - | Effective Date |
|  | MVRT\_EXP\_DATE | DATETIME | - | Exprie Date |
|  | MVRT\_RATE | FLOAT | - | VAT Rate |
|  | MVRT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | MVRT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MVRT\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | MVRT\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MVRT\_MTN\_DATE | DATETIME | - | Date Time Update |

1. **HPTDCQ Deduct Cheque**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TDCQ\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TDCQ\_BND\_DOC | FLOAT | - | Branch Code |
|  | TDCQ\_DOC\_NO | FLOAT | - | Contract No. |
|  | TDCQ\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TDCQ\_REQ\_DOC | FLOAT | - | Request No. |
|  | TDCQ\_SEQ\_NO | FLOAT | - | Seq. No. |
|  | TDCQ\_TRAN\_CODE | VARCHAR | 2 | Transaction Code |
|  | TDCQ\_AMOUNT | FLOAT | - | Amount |
|  | TDCQ\_FLAG | VARCHAR | 1 | Flag For Process |
|  | TDCQ\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TDCQ\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TDCQ\_MTN\_BRANCH | FLOAT | - | Branch Code |
|  | TDCQ\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TDCQ\_MTN\_DATE | DATETIME | - | Date Time Update |
|  | TDCQ\_NO\_DEDUCT\_FLAG | CHAR | 1 | No. Deduct Flag |
|  | TDCQ\_DEDUCT\_LOAN\_NO | FLOAT | - | Deduct Loan No. |
|  | TDCQ\_DEDUCT\_LOAN\_SEQ | FLOAT | - | Deduct Transfer No. |
|  | TDCQ\_DEDUCT\_REFINANCE\_FLAG | CHAR | 1 | Refinance Flag |

1. **HPTDOD Document Send To Customer Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TDOD\_STATUS | VARCHAR | 1 | Record Status |
|  | TDOD\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TDOD\_DOC\_NO | FLOAT | - | Contract No. |
|  | TDOD\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TDOD\_DOC\_TYP | VARCHAR | 3 | Document Type |
|  | TDOD\_GUA\_CIS\_NO | FLOAT | - | CIS No. (Guarantor) |
|  | TDOD\_MAIL\_DATE | DATETIME | - | Mail Date |
|  | TDOD\_SEND\_DATE | DATETIME | - | Send Date |
|  | TDOD\_RESPOND\_FLAG | VARCHAR | 1 | Respond Flag |
|  | TDOD\_REGIST | VARCHAR | 10 | Registration No. |
|  | TDOD\_RECEIVER | VARCHAR | 30 | Receiver |
|  | TDOD\_SEND\_FLAG | VARCHAR | 1 | Send Flag |
|  | TDOD\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Terminal ID. |
|  | TDOD\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | TDOD\_MTN\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | TDOD\_MTN\_USER\_ID | VARCHAR | 20 | User ID. |
|  | TDOD\_MTN\_DATE\_TIME | DATETIME | - | Date Time Update |
|  | TDOD\_TO\_BRANCH\_CORE\_BANK | FLOAT | - | To Branch Core Bank |
|  | TDOD\_REMARK | VARCHAR | 250 | Remark |
|  | TDOD\_PRINT\_LOT | INT | 10 | Print Lot No. |
|  | TDOD\_CIS\_NO | FLOAT | - | CIS No. (Customer) |

1. **HPTDOH Document Send To Customer Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TDOH\_STATUS | VARCHAR | 1 | Record Status |
|  | TDOH\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TDOH\_DOC\_NO | FLOAT | - | Contract No. |
|  | TDOH\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TDOH\_DOC\_TYP | VARCHAR | 3 | Document Type |
|  | TDOH\_DESTINATE\_CODE | VARCHAR | 2 | Destination (Province Code) |
|  | TDOH\_REMARK\_1 | VARCHAR | 70 | Remark 1 |
|  | TDOH\_REMARK\_2 | VARCHAR | 70 | Remark 2 |
|  | TDOH\_REMARK\_3 | VARCHAR | 70 | Remark 3 |
|  | TDOH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TDOH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TDOH\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | TDOH\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TDOH\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | TDOH\_PRINT\_LOT | INT | 10 | Print Lot Per Day |

1. **HPTERD Entry Trans. Repo. Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TERD\_DOC\_BRN | FLOAT | - | Document Reposses Branch |
|  | TERD\_DOC\_YY | FLOAT | - | Document Reposses Year |
|  | TERD\_DOC\_NO | FLOAT | - | Document Reposses No |
|  | TERD\_SEQ\_NO | FLOAT | - | Document Reposses Sequence |
|  | MRPS\_STATUS | VARCHAR | 1 | Record Status |
|  | MRPS\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | MRPS\_BRN\_DOC | FLOAT | - | Branch Code |
|  | MRPS\_REQ\_DOC | FLOAT | - | Request No. |
|  | MRPS\_DOC\_NO | FLOAT | - | Contract No. |
|  | MRPS\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MRPS\_AST\_STS | CHAR | 1 | Asset Status |
|  | MRPS\_REPOSSESS\_BY | VARCHAR | 10 | Reposses By User |
|  | MRPS\_REPOSSESS\_DATE | DATETIME | - | Reposses Date |
|  | MRPS\_REFERRANCE\_NO | VARCHAR | 20 | Refferance No. |
|  | MRPS\_REPOSSESS\_EXPENSE | FLOAT | - | Reposses Expense Amount |
|  | MRPS\_RECEIVE\_DATE | DATETIME | - | Receive Asset Date |
|  | MRPS\_MILE\_USE | FLOAT | - | Mile Used |
|  | MRPS\_CHECK\_ASSET\_STATUS | CHAR | 1 | Status Of Asset Checking |
|  | MRPS\_ASSET\_GRADE | CHAR | 1 | Grade Of Asset |
|  | MRPS\_AUCTION\_PLACE | VARCHAR | 10 | Auction Place |
|  | MRPS\_CAR\_PARK | VARCHAR | 10 | Car Park |
|  | MRPS\_LICENSE\_PLATE | VARCHAR | 1 | Plate Flag (Y/N) |
|  | MRPS\_LABEL\_CIRCLE | VARCHAR | 1 | Circle Flag (Y/N) |
|  | TERD\_UPD\_CHG\_ACC\_STS\_FLAG | VARCHAR | 1 | Update Account Status Flag (Y/N) |
|  | TERD\_UPD\_CHG\_ACC\_STS\_ERR\_MSG | VARCHAR | 20 | Update Account Status Error Message |
|  | TERD\_UPD\_CHG\_ASSET\_STS\_FLAG | VARCHAR | 1 | Update Asset Status Flag (Y/N) |
|  | TERD\_UPD\_CHG\_ASSET\_STS\_ERR\_MSG | VARCHAR | 20 | Update Asset Status Error Message |
|  | TERD\_INS\_REPO\_INFO\_STS\_FLAG | VARCHAR | 1 | Reposses Info Status Flag (Y/N) |
|  | TERD\_INS\_REPO\_INFO\_ERR\_MSG | VARCHAR | 20 | Reposses Info Status Error Message |

1. **HPTERH Entry Trans. Repo. Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TERH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TERH\_DOC\_BRN | FLOAT | - | Document Reposses Branch |
|  | TERH\_DOC\_YY | FLOAT | - | Document Reposses Year |
|  | TERH\_DOC\_NO | FLOAT | - | Document Reposses No |
|  | TERH\_DOC\_DATE | DATETIME | - | Document Reposses Date |
|  | TERH\_REQUEST\_STATUS | VARCHAR | 1 | Status Of Document |
|  | TERH\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Create By Terminal Id |
|  | TERH\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Create By Program Id |
|  | TERH\_CRT\_BRANCH\_CODE | FLOAT | - | Create By Branch Code |
|  | TERH\_CRT\_USER\_ID | VARCHAR | 20 | Create By User Id |
|  | TERH\_CRT\_DATE\_TIME | DATETIME | - | Create Date Time |
|  | TERH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TERH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TERH\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | TERH\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TERH\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **HPTLER Collection Letter Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TLER\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TLER\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TLER\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TLER\_DOC\_NO | FLOAT | - | Contract No. |
|  | TLER\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TLER\_LETTER\_TYPE | VARCHAR | 1 | Type Of Letter |
|  | TLER\_CIS\_NO | FLOAT | - | CIS No. |
|  | CIS\_TYPE | VARCHAR | 1 | CIS Type (Customer Or Guarantor) |
|  | CustomerName | VARCHAR | 100 | Customer/Guarantor Name |
|  | MailingName | VARCHAR | 100 | Name On mail |
|  | MailingAddr | VARCHAR | 150 | Address On mail |
|  | LoanNo | FLOAT | - | Loan No. On Mail |
|  | Brand | VARCHAR | 40 | Brand |
|  | Model | VARCHAR | 30 | Model |
|  | Color | VARCHAR | 30 | Color |
|  | RegisNo | VARCHAR | 10 | Registration No. |
|  | AsOfDate | VARCHAR | 15 | Date - Generate Letter |
|  | OS\_Period | INT | 10 | O/S Period |
|  | OS\_Balance | FLOAT | - | O/S Amount |
|  | OverDuePeriod | INT | 10 | Over Dued Period |
|  | OverDueAmount | FLOAT | - | Over Dued Amount |
|  | PenaltyAmount | FLOAT | - | Penalty Amount |
|  | NewInsAmount | FLOAT | - | Insurance Amount |
|  | LastPaymentDate | DATETIME | - | Last Payment Date |
|  | LastPayAmount | FLOAT | - | Last Payment Amount |
|  | InstallPeriod | INT | 10 | Installment This Period |
|  | PayDayOfMonth | INT | 10 | Payment Day |
|  | CollectionFeePRD | INT | 10 | Collect Fee - Period |
|  | CollectionFeeAMT | FLOAT | - | Collect Fee - Amount |
|  | ReferanceNo1 | VARCHAR | 30 | Referance 1 |
|  | ReferanceNo2 | VARCHAR | 30 | Referance 2 |
|  | BarCodeData | VARCHAR | 50 | Bar Code |
|  | CollectorName | VARCHAR | 50 | Collector Name |
|  | CollectorTel | VARCHAR | 20 | Collector Tel. |
|  | LetterType | INT | 10 | Type Of Letter |
|  | EngineNo | VARCHAR | 20 | Engine No. |
|  | DueBalance | FLOAT | - | Due Balance Of Contract |
|  | InstallAmount | FLOAT | - | Installment Of Contract |
|  | OverDueStr | INT | 10 | Start Over Dued Period |
|  | OverDueTot | INT | 10 | Total Over Dued Period |
|  | OverDueEnd | INT | 10 | End Over Dued Period |
|  | OverDueAmt | FLOAT | - | Over Dued Amount |
|  | GuarantorName | VARCHAR | 100 | Guarantor Name |
|  | StartPayPrinDate | DATETIME | - | Start pay Principle Date |
|  | TotalDebt | FLOAT | - | Debt Amount |
|  | AddressType | VARCHAR | 1 | Type Of Address |
|  | PrtLetter | VARCHAR | 1 | Print Flag (Y/N) |
|  | CIS\_TYPE\_TEXT | VARCHAR | 20 | Type Of CIS |
|  | CollectorCode | VARCHAR | 20 | Collector Code |

1. **HPTOVR Over Due Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TOVR\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TOVR\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TOVR\_DOC\_NO | FLOAT | - | Contract No. |
|  | TOVR\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TOVR\_TERM | NUMERIC | - | Term (Period) |
|  | TOVR\_TERM\_DUED | NUMERIC | - | Term Dued This Month |
|  | TOVR\_TERM\_PAID | NUMERIC | - | Term Paid This Month |
|  | TOVR\_AGING\_TERM | NUMERIC | - | Aging - Month |
|  | TOVR\_AGING\_DAY | NUMERIC | - | Aging - Day |
|  | TOVR\_COLLECTOR\_CODE | VARCHAR | 20 | Collector Code |
|  | TOVR\_INSTALL | NUMERIC | - | Installment Amount |
|  | TOVR\_CIS\_NO | FLOAT | - | CIS No. |
|  | TOVR\_SUP\_COLLECTOR\_CODE | VARCHAR | 20 | Supervisor Collector Code |
|  | TOVR\_INSTALL\_PERIOD | FLOAT | - | Installment This Month |
|  | TOVR\_REQ\_DOC | FLOAT | - | Request No. |
|  | TOVR\_NEXT\_PAY\_PRINCIPAL\_DATE | DATETIME | - | Next Pay Principle Date |
|  | TOVR\_LST\_PAY\_PERIOD\_PRINCIPAL | FLOAT | - | Last Pay Period |
|  | TOVR\_MSOL\_YEAR | FLOAT | - | Link To FNMSOL - Year |
|  | TOVR\_MSOL\_MONTH | FLOAT | - | Link To FNMSOL - Month |
|  | TOVR\_ADVANCE | CHAR | 1 | Pay Advance Flag (Y/N) |
|  | TOVR\_INSTALL\_OVER\_DUE | FLOAT | - | All Installment Case Over Dued |
|  | TOVR\_GRADE | VARCHAR | 2 | Grade Of Account (Begin Of Month) |
|  | TOVR\_FLAG | CHAR | 1 | Dummy |
|  | TOVR\_GET\_ACCOUNT | INT | 10 | # Account Can Collect This Month |
|  | TOVR\_CLEAN\_PASS | FLOAT | - | Clear Over Dued This Month |
|  | TOVR\_GRADE\_MOVE | VARCHAR | 2 | Grade Of Account (End Of Month) |
|  | TOVR\_COL\_GROUP\_FLAG | VARCHAR | 1 | Collector Group |
|  | TOVR\_PAYMENT | FLOAT | - | Payment This Month |
|  | TOVR\_OUTSTANDING\_BALANCE | FLOAT | - | Outstanding Balance (Begin Of Month) |
|  | TOVR\_COLLECTION\_CHARGE | FLOAT | - | Collect Charge Amount |
|  | TOVR\_LAST\_PAY\_DATE | DATETIME | - | Last Pay Date (Begin Of Month) |
|  | TOVR\_CAL\_GRADE | FLOAT | - | Installment Over Dued Period |
|  | TOVR\_AC\_CLEAN\_PASS | INT | 10 | # Account Can Clear Over Dued This Month |
|  | TOVR\_OS\_AFTER\_AC\_CLEAN\_PASS | FLOAT | - | Outstanding Balance After Clear over Dued |

1. **HPTPTC Trans. Pay Registraction Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TPTC\_STATUS | VARCHAR | 1 | Record Status |
|  | TPTC\_RUN\_NO | FLOAT | - | Collateral No. |
|  | TPTC\_EXPIRY\_YEAR | FLOAT | - | Registration Expire year |
|  | TPTC\_SEQ\_NO | FLOAT | - | Sequence |
|  | TPTC\_GROUP | CHAR | 1 | Payment Transaction Group |
|  | TPTC\_TC | VARCHAR | 2 | Payment Transaction Code |
|  | TPTC\_REGIS\_EXPIRY\_DATE | DATETIME | - | Registration Expire Date |
|  | TPTC\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TPTC\_REQ\_DOC | FLOAT | - | Request No. |
|  | TPTC\_LOAN\_NO | FLOAT | - | Contract No. |
|  | TPTC\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TPTC\_CIS\_NO | FLOAT | - | CIS No. |
|  | TPTC\_CHASSIS\_NO | VARCHAR | 20 | Chassis |
|  | TPTC\_REGIS\_AMT | FLOAT | - | Regis. Amount |
|  | TPTC\_REGIS\_NO | VARCHAR | 10 | Regis. No. |
|  | TPTC\_ENGINE\_NO | VARCHAR | 20 | Engine No. |
|  | TPTC\_AMOUNT | FLOAT | - | Total Payment Amount |
|  | TPTC\_PENALTY\_AMOUNT | FLOAT | - | Payment Amount - Penalty |
|  | TPTC\_SERVICE\_AMOUNT | FLOAT | - | Payment Amount - Service |
|  | TPTC\_TAX\_AMOUNT | FLOAT | - | Payment Amount - Tax |
|  | TPTC\_PAY\_OTH\_AMT | FLOAT | - | Payment Amount - Other |
|  | TPTC\_PAY\_CAR\_TAX\_AMT | FLOAT | - | Payment Amount - Car Tax |
|  | TPTC\_PAY\_TRN\_LGB\_AMT | FLOAT | - | Payment Amount - Transport Department |
|  | TPTC\_PAY\_CAR\_TAX\_FLAG | VARCHAR | 1 | Paid Car Tax Flag (Y/N) |
|  | TPTC\_LOG\_BOOK\_SEND\_FLAG | VARCHAR | 1 | Send Log Book Flag (Y/N) |
|  | TPTC\_LOG\_BOOK\_TO\_VENDOR | VARCHAR | 10 | Send Log Book To Vendor (Y/N) |
|  | TPTC\_LOG\_BOOK\_SEND\_DATE | DATETIME | - | Send Log Book Date |
|  | TPTC\_LOG\_BOOK\_RCV\_FLAG | VARCHAR | 1 | Received Log Book Flag (Y/N) |
|  | TPTC\_LOG\_BOOK\_RECEIVE\_DATE | DATETIME | - | Received Log Book Date |
|  | TPTC\_SEND\_STICKER\_FLAG | VARCHAR | 1 | Send Sticker Falg (Y/N) |
|  | TPTC\_SEND\_STICKER\_DATE | DATETIME | - | Send Sticker Date |
|  | TPTC\_NEW\_REGIS\_AMT | FLOAT | - | New Regis. Amount |
|  | TPTC\_NEW\_REGIS\_EXPIRY\_DATE | DATETIME | - | Bnew Regis. Expire Date |
|  | TPTC\_DATE | DATETIME | - | Payment Document Date |
|  | TPTC\_PDC\_FLAG | VARCHAR | 1 | PDC Flag |
|  | TPTC\_REMARK | VARCHAR | 50 | Remark |
|  | TPTC\_TPTV\_DOC\_BRN | FLOAT | - | PTV Document Branch |
|  | TPTC\_TPTV\_DOC\_YY | FLOAT | - | PTV Document Year |
|  | TPTC\_TPTV\_DOC\_NO | FLOAT | - | PTV Document No. |
|  | TPTC\_CANCEL\_TPTV\_DOC\_BRN | FLOAT | - | Cancel PTV Document Branch |
|  | TPTC\_CANCEL\_TPTV\_DOC\_YY | FLOAT | - | Cancel PTV Document Year |
|  | TPTC\_CANCEL\_TPTV\_DOC\_NO | FLOAT | - | Cancel PTV Document No. |
|  | TPTC\_TOTAL\_AMOUNT | FLOAT | - | Total Payment Amount |
|  | TPTC\_PAY\_OA\_EXC\_VAT\_AMT | FLOAT | - | Paid To AO - Exclude VAT |
|  | TPTC\_PAY\_OA\_VAT\_AMT | FLOAT | - | Paid To AO |
|  | TPTC\_WTH\_AMOUNT | FLOAT | - | With Holding |
|  | TPTC\_TOTAL\_NET\_AMOUNT | FLOAT | - | Net Amount |
|  | TPTC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TPTC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TPTC\_MTN\_BRANCH | FLOAT | - | Maintenance By Branch Code |
|  | TPTC\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TPTC\_MTN\_DATE | DATETIME | - | Maintenance Date Time |
|  | TPTC\_REGIS\_AREA\_CODE | VARCHAR | 2 | Regis. Area Code |
|  | TPTC\_REGIS\_TAX\_YEAR\_NO | INT | 10 | Regis. Tax Year |
|  | TPTC\_USAGE\_STATUS\_FLAG | VARCHAR | 1 | Usage Status |
|  | TPTC\_PENALTY\_ADJUST | FLOAT | - | Adjust Penalty |
|  | TPTC\_DUTY\_ADJUST | FLOAT | - | Adjust Duty |
|  | TPTC\_OTHER\_ADJUST | FLOAT | - | Adjust Other |

1. **HPTPTT Trans. Pay Registraction Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TPTT\_STATUS | VARCHAR | 1 | Record Status |
|  | TPTT\_RUN\_NO | FLOAT | - | Collateral No. |
|  | TPTT\_EXPIRY\_YEAR | FLOAT | - | Registration Expire Date |
|  | TPTT\_HEAD\_SEQ\_NO | FLOAT | - | Sequence Of Header |
|  | TPTT\_SEQ\_NO | FLOAT | - | Sequence |
|  | TPTT\_TC | VARCHAR | 2 | Payment Transaction Code |
|  | TPTT\_DOC\_TYPE | VARCHAR | 1 | Payment Document Type |
|  | TPTT\_DOC\_BRN | FLOAT | - | Payment Document Branch |
|  | TPTT\_DOC\_YY | FLOAT | - | Payment Document Year |
|  | TPTT\_DOC\_NO | FLOAT | - | Payment Document No. |
|  | TPTT\_DATE | DATETIME | - | Payment Document Date |
|  | TPTT\_AMOUNT | FLOAT | - | Payment Amount |

1. **HPTREM Remark of Collateral Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TREM\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TREM\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TREM\_RUN\_NO | FLOAT | - | Collateral No. |
|  | TREM\_SEQ | FLOAT | - | Sequence |
|  | TREM\_COD | VARCHAR | 2 | Remark Code |
|  | TREM\_REM | VARCHAR | 80 | Remark Description |

1. **HPTRPA Transactio Auction Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPA\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRPA\_DOC\_BRN | FLOAT | - | Repossess Document Branch |
|  | TRPA\_DOC\_YY | FLOAT | - | Repossess Document Year |
|  | TRPA\_DOC\_NO | FLOAT | - | Repossess Document No. |
|  | TRPA\_DOC\_DATE | DATETIME | - | Repossess Document Date |
|  | TRPA\_SUBMIT\_BOARD\_DOC\_NO | FLOAT | - | Submit To Board Document No. |
|  | TRPA\_SUBMIT\_BOARD\_DOC\_YY | FLOAT | - | Submit To Board Document Year |
|  | TRPA\_DATE\_SUBMIT\_BOARD | DATETIME | - | Submit To Board Document Date |
|  | TRPA\_REQUEST\_STATUS | VARCHAR | 1 | Request Status |
|  | TRPA\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Create By Terminal Id |
|  | TRPA\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Create By Program Id |
|  | TRPA\_CRT\_BRANCH\_CODE | FLOAT | - | Create By Branch Code |
|  | TRPA\_CRT\_USER\_ID | VARCHAR | 20 | Create By User Id |
|  | TRPA\_CRT\_DATE\_TIME | DATETIME | - | Create Date Time |
|  | TRPA\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TRPA\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TRPA\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | TRPA\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TRPA\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **HPTRPB Transactio Auction Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPB\_DOC\_BRN | FLOAT | - | Repossess Document Branch |
|  | TRPB\_DOC\_YY | FLOAT | - | Repossess Document Year |
|  | TRPB\_DOC\_NO | FLOAT | - | Repossess Document No. |
|  | TRPB\_SEQ\_NO | FLOAT | - | Repossess Document Sequence |
|  | TRPB\_ASSET\_NO | FLOAT | - | Collateral No. |
|  | TRPB\_REQ\_DOC | FLOAT | - | Request No. |
|  | TRPB\_LN\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TRPB\_LN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TRPB\_LN\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TRPB\_ASSET\_COST | FLOAT | - | Asset Cost Principle |
|  | TRPB\_PRICE\_OF\_ASSESSOR\_1 | FLOAT | - | Price From Source 1 |
|  | TRPB\_PRICE\_OF\_ASSESSOR\_2 | FLOAT | - | Price From Source 2 |
|  | TRPB\_PRICE\_OF\_ASSESSOR\_3 | FLOAT | - | Price From Source 3 |
|  | TRPB\_OFFERING\_PRICE | FLOAT | - | Offer Price |
|  | TRPB\_MINIMUM\_PRICE | FLOAT | - | Minimum Price |
|  | TRPB\_PRICING\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Create By Program Id |
|  | TRPB\_PRICING\_CRT\_USER\_ID | VARCHAR | 20 | Create By User Id |
|  | TRPB\_PRICING\_CRT\_DATE | DATETIME | - | Create Date Time |
|  | TRPB\_PRICING\_APPROVE\_FLAG | VARCHAR | 1 | Approved Flag (Y/N) |
|  | TRPB\_PRICING\_APV\_PROGRAM\_ID | VARCHAR | 20 | Approved By Program Id |
|  | TRPB\_PRICING\_APV\_USER\_ID | VARCHAR | 20 | Approved By User Id |
|  | TRPB\_PRICING\_APV\_DATE | DATETIME | - | Approved Date Time |
|  | TRPB\_SELLING\_FLAG | VARCHAR | 1 | Sell Flag (Y/N) |
|  | TRPB\_SELLING\_PRICE | FLOAT | - | Sell Amount |
|  | TRPB\_SELLING\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Sell Create By Program Id |
|  | TRPB\_SELLING\_CRT\_USER\_ID | VARCHAR | 20 | Sell Create By User Id |
|  | TRPB\_SELLING\_CRT\_DATE | DATETIME | - | Sell Create Date Time |
|  | TRPB\_RECEIVE\_DATE | DATETIME | - | Received Asset Date |
|  | TRPB\_AUCTION\_PLACE | VARCHAR | 10 | Auction Place |
|  | TRPB\_CAR\_PARK | VARCHAR | 10 | Car Park |
|  | TRPB\_ASSET\_GRADE | CHAR | 1 | Grade Of Asset |
|  | TRPB\_AUCTION\_FLAG | CHAR | 1 | Acution Asset Status |
|  | TRPB\_AUCTION\_NO | DECIMAL | 3, 0 | Action Asset No. |
|  | TRPB\_APPROVAL | CHAR | 1 | Approved |
|  | TRPB\_APPROVAL\_FLAG | CHAR | 1 | Approved Flag (Y/N) |
|  | TRPB\_BIDDER\_NAME | VARCHAR | 80 | Bidder Name |
|  | TRPB\_AR\_VAT | FLOAT | - | AR VAT |
|  | TRPB\_REGISTRATION\_EXPENSE | FLOAT | - | Transfer Expense |
|  | TRPB\_INS\_ACT\_EXPENSE | FLOAT | - | ACT Expense |
|  | TRPB\_ROAD\_TAX\_EXPENSE | FLOAT | - | Annual Tax Expense |
|  | TRPB\_BIDDER\_CODE | FLOAT | - | Bidder Code |
|  | TRPB\_VAT\_NO | FLOAT | - | Vat No. |
|  | TRPB\_LICENSE\_PLATE | VARCHAR | 1 | Plate Flag (Y/N) |
|  | TRPB\_LABEL\_CIRCLE | VARCHAR | 1 | Circle Flag (Y/N) |
|  | TRPB\_REQUEST\_AMT | FLOAT | - | Request Amount |
|  | TRPB\_MOVE\_AMT | FLOAT | - | Move Amount |
|  | TRPB\_CIRCLE\_AMT | FLOAT | - | Circle Amount |
|  | TRPB\_PLATE\_AMT | FLOAT | - | Plate Amount |
|  | TRPB\_DUTY\_AMT | FLOAT | - | Duty Amount |
|  | TRPB\_DISCOUNT | FLOAT | - | Discount Amount |
|  | TRPB\_BIDDER\_CODE\_ORG | FLOAT | - | Bidder Code Shop |

1. **HPTRPC Transactio Auction Payment Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPC\_DOC\_BRN | FLOAT | - | Repossess Document Branch |
|  | TRPC\_DOC\_YY | FLOAT | - | Repossess Document Year |
|  | TRPC\_DOC\_NO | FLOAT | - | Repossess Document No. |
|  | TRPC\_BIDDER\_CODE | FLOAT | - | Bidder Code |
|  | TRPC\_RECEIVE\_PROD\_Flag | CHAR | 1 | Print Receive Flag (Y/N) |
|  | TRPC\_RECEIVE\_PROD\_DOC\_NO | FLOAT | - | Print Receive Document No. |
|  | TRPC\_TEMP\_RCP\_NO | FLOAT | - | Temp. Receipt No. |
|  | TRPC\_PAY\_DATE | DATETIME | - | Payment Date |
|  | TRPC\_PAY\_BY\_CASH | FLOAT | - | Payment By Cash |
|  | TRPC\_TOTAL\_AMOUNT | FLOAT | - | Asset Amount |
|  | TRPC\_REQUEST\_AMT | FLOAT | - | Request Amount |
|  | TRPC\_MOVE\_AMT | FLOAT | - | Move Amount |
|  | TRPC\_CIRCLE\_AMT | FLOAT | - | Circle Sign Amount |
|  | TRPC\_PLATE\_AMT | FLOAT | - | Plate Amount |
|  | TRPC\_DUTY\_AMT | FLOAT | - | Duty Amount |
|  | TRPC\_DISCOUNT | FLOAT | - | Discount Amount |

1. **HPTRPD Transactio Auction Payment Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRPD\_DOC\_BRN | FLOAT | - | Repossess Document Branch |
|  | TRPD\_DOC\_YY | FLOAT | - | Repossess Document Year |
|  | TRPD\_DOC\_NO | FLOAT | - | Repossess Document No. |
|  | TRPD\_BIDDER\_CODE | FLOAT | - | Bidder Code |
|  | TRPD\_SEQ\_NO | FLOAT | - | Sequence |
|  | TRPD\_CHEQUE\_TYPE | VARCHAR | 2 | Cheque Type (PD/UC) |
|  | TRPD\_BANK\_CODE | VARCHAR | 3 | Cheque - Bank Code |
|  | TRPD\_BANK\_BRNACH | VARCHAR | 4 | Cheque - Bank Branch Code |
|  | TRPD\_CHEQUE\_NO | FLOAT | - | Cheque - No. |
|  | TRPD\_CHEQUE\_DATE | DATETIME | - | Cheque - Date |
|  | TRPD\_CHEQUE\_AMOUNT | FLOAT | - | Cheque - Amount |

1. **HPTRTD Repo. Transfer Detail**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRTD\_DOC\_BRN | FLOAT | - | Repo. Document Branch |
|  | TRTD\_DOC\_YY | FLOAT | - | Repo. Document Year |
|  | TRTD\_DOC\_NO | FLOAT | - | Repo. Document No. |
|  | TRTD\_SEQ\_NO | FLOAT | - | Repo. Sequence |
|  | TRTD\_STATUS | VARCHAR | 1 | Transfer Status (Y/N) |
|  | TRTD\_ASSET\_NO | FLOAT | - | Collateral No. |
|  | TRTD\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TRTD\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TRTD\_REQ\_DOC | FLOAT | - | Request No. |
|  | TRTD\_LOAN\_DOC\_NO | FLOAT | - | Contract No. |
|  | TRTD\_CHECK\_DIGIT | FLOAT | - | Transfer No. |

1. **HPTRTH Repo. Transfer Master**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TRTH\_REC\_STS | VARCHAR | 1 | Record Status |
|  | TRTH\_DOC\_BRN | FLOAT | - | Repo. Document Branch |
|  | TRTH\_DOC\_YY | FLOAT | - | Repo. Document Year |
|  | TRTH\_DOC\_NO | FLOAT | - | Repo. Document No. |
|  | TRTH\_DOC\_DATE | DATETIME | - | Repo. Document Date |
|  | TRTH\_FROM\_BRANCH | FLOAT | - | Transfer From Branch |
|  | TRTH\_TO\_BRANCH | FLOAT | - | TransferTo Branch |
|  | TRTH\_SEND\_DATE | DATETIME | - | Send Asset Date |
|  | TRTH\_RECEIVE\_DATE | DATETIME | - | Received Asset Date |
|  | TRTH\_REQUEST\_STATUS | VARCHAR | 1 | Status Of Document |
|  | TRTH\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Create By Terminal Id |
|  | TRTH\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Create By Program Id |
|  | TRTH\_CRT\_BRANCH\_CODE | FLOAT | - | Create By Branch Code |
|  | TRTH\_CRT\_USER\_ID | VARCHAR | 20 | Create By User Id |
|  | TRTH\_CRT\_DATE\_TIME | DATETIME | - | Create Date Time |
|  | TRTH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | TRTH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | TRTH\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | TRTH\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | TRTH\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | TRTH\_MEMO | TEXT |  | Memo |

1. **HPTWOV Transaction W/O**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | TWOV\_LN\_TYP | VARCHAR | 2 | Loan Type |
|  | TWOV\_YEAR | INT | 10 | W/O Year |
|  | TWOV\_MONTH | INT | 10 | W/O Month |
|  | TWOV\_BRN\_DOC | FLOAT | - | Branch Code |
|  | TWOV\_REQ\_DOC | FLOAT | - | Request No. |
|  | TWOV\_DOC\_NO | FLOAT | - | Contract No. |
|  | TWOV\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | TWOV\_PERIOD\_NO | FLOAT | - | Period No. |
|  | TWOV\_VAT\_NO | VARCHAR | 20 | Vat No. |
|  | TWOV\_EFFECT\_DATE | DATETIME | - | Effective Date |
|  | TWOV\_BASE\_CAL\_VAT | FLOAT | - | Base Calculate VAT Amount |
|  | TWOV\_TC\_AMOUNT | FLOAT | - | Transaction Amount |

1. **HPWENC Trans. Log Receive Regis. Book**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MENC\_RUN\_NO | FLOAT | - | Running No. Of Collateral |
|  | MENC\_REGIS\_NO | VARCHAR | 10 | Registration No. |
|  | MENC\_REQ\_BRN\_DOC | FLOAT | - | Branch No |
|  | MENC\_REQ\_DOC | FLOAT | - | Request No. |
|  | MENC\_DOC\_NO | FLOAT | - | Contract No. |
|  | MENC\_CHECK\_DIGIT | FLOAT | - | Transfer No. |
|  | MENC\_CIS\_NO | FLOAT | - | CIS No. |
|  | MENC\_CUSTOMER\_NAME | VARCHAR | 60 | CIS Name |
|  | MENC\_PRINT\_FLAG | VARCHAR | 1 | Print Flag (Y/N) |
|  | MENC\_SEND\_FLAG | VARCHAR | 1 | Send Mail Flag (Y/N) |
|  | MENC\_MTN\_DATE | DATETIME | - | Maintenance Date Time |
|  | MENC\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |

1. **MINRTE Minimum Rate Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MRTE\_SEQ | INT | 10 | Sequence |
|  | MRTE\_EFFECTIVE\_DATE | DATETIME | - | Effective Date |
|  | MRTE\_NEW\_USED | CHAR | 1 | Type Of Collateral (N/U) |
|  | MRTE\_FLAT\_RATE\_FROM | FLOAT | - | Flat Rate From |
|  | MRTE\_FLAT\_RATE\_TO | FLOAT | - | Flat Rate To |
|  | MRTE\_FROM | FLOAT | - | Amount From |
|  | MRTE\_TO | FLOAT | - | Amount To |
|  | MRTE\_MIN\_INTEREST\_TYPE | CHAR | 1 | Interest Type |
|  | MRTE\_MIN\_INTEREST\_AMT | FLOAT | - | Interest Amount |

1. **NCBXML NCB XML Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MNCB\_SEQ | INT | 10 | Sequence |
|  | MNCB\_REQ\_DOC | INT | 10 | Request No. |
|  | MNCB\_UNIQUE\_ID | VARCHAR | 25 | Unique Id. |
|  | MNCB\_XML | XML | MAX | XML Info. |
|  | MNCB\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **RSKSCD Score Table #1**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | RSCD\_STATUS | VARCHAR | 1 | Record Status |
|  | RSCD\_PROJECT\_CODE | VARCHAR | 10 | Project Code |
|  | RSCD\_EFFECT\_DATE | DATETIME | - | Effective Date |
|  | RSCD\_H\_SEQ | FLOAT | - | Sequence Of Header |
|  | RSCD\_S\_SEQ | FLOAT | - | Sub Sequence |
|  | RSCD\_SEQ | FLOAT | - | Sequence |
|  | RSCD\_SCORE\_FROM | FLOAT | - | Score From |
|  | RSCD\_SCORE\_TO | FLOAT | - | Score To |
|  | RSCD\_GROUP\_FROM | VARCHAR | 10 | Group From |
|  | RSCD\_GROUP\_TO | VARCHAR | 10 | Group To |
|  | RSCD\_POINT | FLOAT | - | Score |
|  | RSCD\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | RSCD\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | RSCD\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | RSCD\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | RSCD\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **RSKSCH Score Table #2**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | RSCH\_STATUS | VARCHAR | 1 | Record Status |
|  | RSCH\_PROJECT\_CODE | VARCHAR | 10 | Project Code |
|  | RSCH\_EFFECT\_DATE | DATETIME | - | Effective Date |
|  | RSCH\_SEQ | FLOAT | - | Sequence |
|  | RSCH\_POINT | FLOAT | - | Score |
|  | RSCH\_DESC | VARCHAR | 50 | Description |
|  | RSCH\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | RSCH\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | RSCH\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | RSCH\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | RSCH\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **RSKSCS Score Table #3**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | RSCS\_STATUS | VARCHAR | 1 | Record Status |
|  | RSCS\_PROJECT\_CODE | VARCHAR | 10 | Project Code |
|  | RSCS\_EFFECT\_DATE | DATETIME | - | Effective Date |
|  | RSCS\_H\_SEQ | FLOAT | - | Sequence Of Header |
|  | RSCS\_SEQ | FLOAT | - | Sequence |
|  | RSCS\_SEQ\_S | FLOAT | - | Sub Sequence |
|  | RSCS\_TABLE\_NAME | VARCHAR | 20 | Table Name |
|  | RSCS\_FIELD\_NAME | VARCHAR | 30 | Table Field Name |
|  | RSCS\_OPERATOR | VARCHAR | 1 | Operate Sign |
|  | RSCS\_FIELD\_DATE | VARCHAR | 1 | Used For Date Field |
|  | RSCS\_TYPE | VARCHAR | 1 | Type Of Alpha Or Numeric |
|  | RSCS\_POINT | FLOAT | - | Score |
|  | RSCS\_DESC | VARCHAR | 50 | Description |
|  | RSCS\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | RSCS\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | RSCS\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | RSCS\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | RSCS\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **RSKSCT Score Table #4**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | RSCT\_STATUS | VARCHAR | 1 | Record Status |
|  | RSCT\_PROJECT\_CODE | VARCHAR | 10 | Project Code |
|  | RSCT\_EFFECT\_DATE | DATETIME | - | Effective Date |
|  | RSCT\_SEQ | FLOAT | - | Sequence |
|  | RSCT\_POINT\_FROM | FLOAT | - | Score From |
|  | RSCT\_POINT\_TO | FLOAT | - | Score To |
|  | RSCT\_SCORE | VARCHAR | 1 | Geade |
|  | RSCT\_DESC1 | VARCHAR | 50 | Description 1 |
|  | RSCT\_DESC2 | VARCHAR | 50 | Description 2 |
|  | RSCT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | RSCT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | RSCT\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | RSCT\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | RSCT\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **RUNCAR Running No. Of Collateral**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MRUN\_NO | INT | 10 | Running Of Collateral |
|  | MRUN\_DUMMY | VARCHAR | 1 | Dummy Field |

1. **RUNCIS Running No. Of CIF**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MRUN\_NO | INT | 10 | Running Of CIF. |
|  | MRUN\_DUMMY | VARCHAR | 1 | Dummy Field |

1. **RUNLMH Running No. Of Loan**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MRUN\_NO | INT | 10 | Running Of Application No. |
|  | MRUN\_DUMMY | VARCHAR | 1 | Dummy Field |

1. **TBLAMP District Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MAMP\_STATUS | VARCHAR | 1 | Record Status |
|  | MAMP\_PROVINCE\_CODE | VARCHAR | 2 | Province Code |
|  | MAMP\_CODE | VARCHAR | 2 | Amphur Code |
|  | MAMP\_NAME | VARCHAR | 80 | Amphur Name |
|  | MAMP\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MAMP\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MAMP\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MAMP\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MAMP\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLBNK Bank Name Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBNK\_STATUS | VARCHAR | 1 | Record Status |
|  | MBNK\_CODE | VARCHAR | 3 | Bank Code |
|  | MBNK\_NAME | VARCHAR | 80 | Bank Name - Thai |
|  | MBNK\_ENG\_NAME | VARCHAR | 80 | Bank Name - English |
|  | MBNK\_SHORT\_NAME | VARCHAR | 5 | Short Name |
|  | MBNK\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MBNK\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MBNK\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MBNK\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MBNK\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLBRN Branch Bank Name Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MBRN\_STATUS | VARCHAR | 1 | Record Status |
|  | MBRN\_BNK\_CODE | VARCHAR | 3 | Bank Code |
|  | MBRN\_CODE | VARCHAR | 4 | Branch Code |
|  | MBRN\_NAME | VARCHAR | 80 | Branch Name - Thai |
|  | MBRN\_ENG\_NAME | VARCHAR | 80 | Branch Name - English |
|  | MBRN\_REGION | FLOAT | - | Region |
|  | MBRN\_LOCATION | FLOAT | - | Location |
|  | MBRN\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MBRN\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MBRN\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MBRN\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MBRN\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLCOL Collector Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCOL\_STATUS | VARCHAR | 1 | Record Status |
|  | MCOL\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MCOL\_USER\_ID | VARCHAR | 20 | Collector Code |
|  | MCOL\_USER\_NAME | VARCHAR | 80 | Collector Name |
|  | MCOL\_FROM\_DAY | FLOAT | - | Over Due Day From |
|  | MCOL\_TO\_DAY | FLOAT | - | Over Due Day To |
|  | MCOL\_NO\_ACC | FLOAT | - | No. Of Account On Hand |
|  | MCOL\_REMARK | VARCHAR | 70 | Remark |
|  | MCOL\_FROM\_DPT | VARCHAR | 10 | Not Used |
|  | MCOL\_TO\_DPT | VARCHAR | 10 | Not Used |
|  | MCOL\_INC\_ACC | FLOAT | - | No. Of Account - Increase |
|  | MCOL\_DEC\_ACC | FLOAT | - | No. Of Account - Decrease |
|  | MCOL\_SUPERVISOR | VARCHAR | 20 | Supervisor Code |
|  | MCOL\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MCOL\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MCOL\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MCOL\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MCOL\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MCOL\_AERA | VARCHAR | 10 | Collector Area |
|  | MCOL\_GROUP\_FLAG | VARCHAR | 1 | Collector Group |
|  | MCOL\_TELEPHONE | VARCHAR | 20 | Collector Telephone |
|  | MCOL\_SUPERVISOR\_FLAG | VARCHAR | 1 | Supervisor Flag (Y/N) |
|  | MCOL\_USER\_ID\_GROUP | VARCHAR | 20 | Collector Code In Group |
|  | MCOL\_TEAM | VARCHAR | 1 | Team |
|  | MCOL\_INWARD | FLOAT | - | No. Of Account - Inward |
|  | MCOL\_OUTWARD | FLOAT | - | No. Of Account - Outward |
|  | MCOL\_TRANSFER\_IN | FLOAT | - | No. Of Account - Transfer In |
|  | MCOL\_TRANSFER\_OUT | FLOAT | - | No. Of Account - Transfer Out |
|  | MCOL\_INC\_ACC\_OS | FLOAT | - | O/S Balance Of Account - Increase |
|  | MCOL\_DEC\_ACC\_OS | FLOAT | - | O/S Balance Of Account - Decrease |
|  | MCOL\_INWARD\_OS | FLOAT | - | O/S Balance Of Account - Inward |
|  | MCOL\_OUTWARD\_OS | FLOAT | - | O/S Balance Of Account - Outward |
|  | MCOL\_TRANSFER\_IN\_OS | FLOAT | - | O/S Balance Of Account - Transfer In |
|  | MCOL\_TRANSFER\_OUT\_OS | FLOAT | - | O/S Balance Of Account - Transfer Out |
|  | MCOL\_SPECIAL\_FLAG | VARCHAR | 1 | Special Flag (Y/N) |
|  | MCOL\_FROM\_PERIOD | FLOAT | - | Over Due Period From |
|  | MCOL\_TO\_PERIOD | FLOAT | - | Over Due Period To |

1. **TBLCOM Company Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCOM\_STATUS | VARCHAR | 1 | Record Status |
|  | MCOM\_CODE | VARCHAR | 5 | Company Code |
|  | MCOM\_FULL\_NAME\_THAI | VARCHAR | 60 | Company Name - Thai |
|  | MCOM\_SHORT\_NAME\_THAI | VARCHAR | 25 | Company Short Name - Thai |
|  | MCOM\_FULL\_NAME\_ENGLISH | VARCHAR | 60 | Company Name - English |
|  | MCOM\_SHORT\_NAME\_ENGLISH | VARCHAR | 25 | Company Short Name - English |
|  | MCOM\_ADDR\_NO | VARCHAR | 30 | Address - No |
|  | MCOM\_ADDR\_MOO | VARCHAR | 50 | Address - Moo |
|  | MCOM\_ADDR\_BUILDING | VARCHAR | 50 | Address - Building |
|  | MCOM\_ADDR\_SOI | VARCHAR | 50 | Address - Soi |
|  | MCOM\_ADDR\_ROAD | VARCHAR | 50 | Address - Road |
|  | MCOM\_ADDR\_TUMPON | VARCHAR | 50 | Address - Tumpon |
|  | MCOM\_ADDR\_AMPUR | VARCHAR | 50 | Address - Ampur |
|  | MCOM\_ADDR\_CHANGWAT | VARCHAR | 50 | Address - Changwat |
|  | MCOM\_ADDR\_ZIP\_CODE | VARCHAR | 10 | Address - Zip Code |
|  | MCOM\_TELEPHONE | VARCHAR | 50 | Telephone |
|  | MCOM\_FAX\_NO | VARCHAR | 30 | Fax No. |
|  | MCOM\_EMAIL\_ADDR | VARCHAR | 50 | Email |
|  | MCOM\_TODAY\_DATE | DATETIME | - | Today Date |
|  | MCOM\_YEAR\_TYPE | VARCHAR | 1 | Year Type |
|  | MCOM\_LANGUAGE | VARCHAR | 1 | Language Code |
|  | MCOM\_KEEP\_TRANSACTION\_DAY | FLOAT | - | Day For Send Tax To Revenue Department |
|  | MCOM\_HP\_GRACE\_PERIOD | FLOAT | - | Grace Period |
|  | MCOM\_MONTH\_PASS\_DUE | FLOAT | - | Month For Stop Accrued |
|  | MCOM\_MONTH\_STOP\_VAT | FLOAT | - | Month For Stop VAT |
|  | MCOM\_HP\_OVERDUE\_INT\_CODE | VARCHAR | 10 | Over Due Interest Bank Code |
|  | MCOM\_HP\_OVERDUE\_INT\_SPREAD | FLOAT | - | Over Due Interest Bank Code - Spread Rate |
|  | MCOM\_FORMAT\_DATE | VARCHAR | 19 | Format Date |
|  | MCOM\_YESTERDAY\_DATE | DATETIME | - | Yesterday Date |
|  | MCOM\_NEXT\_DATE | DATETIME | - | Next Date |
|  | MCOM\_WHT\_RATE | FLOAT | - | With Holding Tax Rate |
|  | MCOM\_TAX\_RATE | FLOAT | - | Personal Income Tax Rate |
|  | MCOM\_DEDUCTION\_RATE | FLOAT | - | Deduction Rate |
|  | MCOM\_MAX\_COM | FLOAT | - | Maximum Commission Rate |
|  | MCOM\_PRT\_RCP\_VAT\_FLAG | VARCHAR | 1 | Print Receipt Vat Flag (Y/N) |
|  | MCOM\_ADDR\_VAT\_THI | VARCHAR | 80 | Address Of VAT - Thai |
|  | MCOM\_ADDR\_VAT\_ENG | VARCHAR | 80 | Address Of VAT - English |
|  | MCOM\_USRID\_VAT\_AUTH | VARCHAR | 20 | User Id - Authorize Endorse VAT |
|  | MCOM\_INS\_RATE\_CHARGE | FLOAT | - | Insurance Premium Rate Charge |
|  | MCOM\_MINIMUM\_CHQ | INT | 10 | No. Minimum PDC Cheque |
|  | MCOM\_UC\_RATE | FLOAT | - | Fee Rate - Up Country Cheque |
|  | MCOM\_HP\_EFFECTIVE\_CODE | VARCHAR | 10 | Effective Interest Code - HP |
|  | MCOM\_HP\_EFFECTIVE\_SPREAD | FLOAT | - | Effective Interest Spread Rate - HP |
|  | MCOM\_APPROVE\_CUSTOMER | CHAR | 1 | Customer Information  Approved Flag ('Y/N) |
|  | MCOM\_INVESTMENT\_AMOUNT\_SEDAN | FLOAT | - | Minimum Investment For  Remind In Used Car - Sedan |
|  | MCOM\_INVESTMENT\_AMOUNT\_PICKUP | FLOAT | - | Minimum Investment For  Remind In Used Car - Pickup |
|  | MCOM\_FTP\_HOST | VARCHAR | 20 | FTP For Image Document - Host |
|  | MCOM\_FTP\_PORT | INT | 10 | FTP For Image Document - Port |
|  | MCOM\_FTP\_USER\_ID | VARCHAR | 20 | FTP For Image Document - User Id |
|  | MCOM\_FTP\_PASSWORD | VARCHAR | 20 | FTP For Image Document - Password |
|  | MCOM\_USER\_OLD\_PASSWORD\_COUNT | INT | 10 | Check Password - Enforce  Password History |
|  | MCOM\_USER\_CONTAIN\_CHAR | INT | 10 | Check Password - # Character |
|  | MCOM\_USER\_CONTAIN\_NUM | INT | 10 | Check Password - # Numeric |
|  | MCOM\_USER\_CONTAIN\_SPECIAL | INT | 10 | Check Password - # Special Character |
|  | MCOM\_USER\_FIRST\_DIGIT\_CHAR | VARCHAR | 1 | Check Password - 1st Digit Must  Be Character Flag (Y/N) |
|  | MCOM\_USER\_EXPIRED\_DAY | INT | 10 | Check Password - Maximum Expire Day |
|  | MCOM\_USER\_PWD\_DIGIT\_DISTINCT | VARCHAR | 1 | Check Password - Enforce  Password Position History |
|  | MCOM\_RECAL\_INSTALL\_AMT | VARCHAR | 1 | Recalculate Install Flag (Y/N) |
|  | MCOM\_INSTALL\_EQ\_ALL\_PERIOD | VARCHAR | 1 | Enforce Equal Install All Term |
|  | MCOM\_APPROVE\_BY\_DATETIME | VARCHAR | 1 | Check Date-Time Case Approved  Application Form Flag (Y/N) |
|  | MCOM\_NCRS\_USERNAME | VARCHAR | 20 | NCB - User Id. |
|  | MCOM\_NCRS\_PASSWORD | VARCHAR | 20 | NCB - Password |
|  | MCOM\_GEN\_DEDUCT | VARCHAR | 1 | Deduction Flag (Y/N) |
|  | MCOM\_GEN\_DEDUCT\_CODE | VARCHAR | 10 | Deduction Code |
|  | MCOM\_GEN\_DEDUCT\_AMOUNT | FLOAT | - | Deduction Amount |
|  | MCOM\_GEN\_STAMP\_DUTY\_CODE | VARCHAR | 10 | Stamp Duty Code |
|  | MCOM\_GEN\_STAMP\_DUTY\_PERCENT | FLOAT | - | Stamp Duty Percent |
|  | MCOM\_GEN\_TRANSFER\_BKK\_CODE | VARCHAR | 10 | Transfer In Code - BKK |
|  | MCOM\_GEN\_TRANSFER\_OTH\_CODE | VARCHAR | 10 | Transfer In Code - OTH |
|  | MCOM\_GEN\_VEHICLE\_TAX\_CODE | VARCHAR | 10 | Auto Car Tax Code |
|  | MCOM\_FOLDER\_SHARE\_DRIVE | VARCHAR | 50 | Share Drive Folder |
|  | MCOM\_FOLDER\_SHARE\_DRIVE\_UAT | VARCHAR | 50 | Share Drive Folder For UAT |
|  | MCOM\_CHK\_DOC\_COMPLETE | VARCHAR | 1 | Check Document Flag (Y/N) |
|  | MCOM\_AUTO\_GEN\_DEALER\_CODE | VARCHAR | 1 | Auto Generate Dealer Code Flag (Y/N) |
|  | MCOM\_CUSTOMER\_CHKECK\_NCB | VARCHAR | 1 | Check NCB In Customer Flag (Y/N) |
|  | MCOM\_GUARANTOR\_CHKECK\_NCB | VARCHAR | 1 | Check NCB In Guarantor Flag (Y/N) |
|  | MCOM\_CREDIT\_APPROVE\_LIMIT | FLOAT | - | Credit Approved Limit |
|  | MCOM\_CREDIT\_SUP\_APPROVE\_LIMIT | FLOAT | - | Credit Supervisor Approved Limit |
|  | MCOM\_MARKETING\_APPROVE\_LIMIT\_L1 | FLOAT | - | Marketing Approved Limit level 1 |
|  | MCOM\_MARKETING\_APPROVE\_LIMIT\_L2 | FLOAT | - | Marketing Approved Limit level 2 |
|  | MCOM\_MARKETING\_APPROVE\_LIMIT\_L3 | FLOAT | - | Marketing Approved Limit level 3 |
|  | MCOM\_FIX\_STD\_PRICE\_CASE\_NEWCAR | VARCHAR | 1 | Set Standard Car Price Follow  By Model Flag (Y/N) - Case New Car |
|  | MCOM\_USER\_WARNING\_DAY | INT | 10 | Warning Before Password expire - Day |
|  | MCOM\_AS400\_USEAS400 | CHAR | 1 | Connect To AS400 Flag (Y/N) |
|  | MCOM\_AS400\_DATABASE | VARCHAR | 20 | Connect To AS400 - DataBase |
|  | MCOM\_AS400\_USERNAME | VARCHAR | 20 | Connect To AS400 - User Id. |
|  | MCOM\_AS400\_PASSWORD | VARCHAR | 50 | Connect To AS400 - Password |
|  | MCOM\_AS400\_ROLENAME | VARCHAR | 30 | Connect To AS400 - Rolename |
|  | MCOM\_ALMO\_AMOUNT | FLOAT | - | Send To AMLO Limit |
|  | MCOM\_CREDIT\_SCORING\_FLAG | CHAR | 1 | Used Credit Scoring For Cancel/Reject Flag (Y/N) |
|  | MCOM\_LIFE\_ASSURANCE | VARCHAR | 10 | Life Assurance Code |
|  | MCOM\_DEDUCT\_INS\_CODE | VARCHAR | 10 | Deduct Insurance Transaction Code |
|  | MCOM\_DEDUCT\_ACT\_CODE | VARCHAR | 10 | Deduct ACT Transaction Code |
|  | MCOM\_PRINT\_COMPANY\_NAME | CHAR | 1 | Print Company Name In Form Flag (Y/N) |
|  | MCOM\_SHARE\_DRIVE1 | VARCHAR | 20 | Share Drive Folder Dashboard 1 |
|  | MCOM\_SHARE\_DRIVE2 | VARCHAR | 20 | Share Drive Folder Dashboard 2 |
|  | MCOM\_SHARE\_DRIVE3 | VARCHAR | 20 | Share Drive Folder Dashboard 3 |
|  | MCOM\_FTP\_INTERFACE\_HOST | VARCHAR | 50 | FTP Interface - Host |
|  | MCOM\_FTP\_INTERFACE\_PORT | INT | 10 | FTP Interface - Port |
|  | MCOM\_FTP\_INTERFACE\_USER | VARCHAR | 20 | FTP Interface - User |
|  | MCOM\_FTP\_INTERFACE\_PASSWORD | VARCHAR | 50 | FTP Interface - Password |
|  | MCOM\_BACKUP\_PATH | VARCHAR | 50 | Path For Backup Data |
|  | MCOM\_ROUND\_FLAG | CHAR | 1 | Round Install Flag (Y/N) |
|  | MCOM\_LS\_SD\_FACILITY | CHAR | 1 | Deduct Credit Line By Security Deposit Flag (Y/N) |
|  | MCOM\_PAYMENT\_ADVANCE\_EFFECTIVE | CHAR | 1 | Payment Advance Type - Effective Rate |
|  | MCOM\_PAYMENT\_ADVANCE\_VAT | CHAR | 1 | Payment Advance Type For VAT - Flat Rate |
|  | MCOM\_PRINT\_AR\_VAT\_WHEN | CHAR | 1 | Print AR VAT Flag |
|  | MCOM\_BILLING\_DAY | INT | 10 | Billing Day |
|  | MCOM\_UAT\_FLAG | CHAR | 1 | Check Case UAT Flag (Y/N) |
|  | MCOM\_START\_POSITION\_LOAN\_NO | INT | 10 | Start Position Of Loan No. |
|  | MCOM\_LOAN\_NO\_DIGITS | INT | 10 | # Digit Of Loan No. |
|  | MCOM\_MINIMUM\_MOVE\_TO\_AP | FLOAT | - | Minimum Amount For Payment |
|  | MCOM\_AUTO\_CANCEL\_OVER\_DAY | INT | 10 | Auto Cancel Application Form - Day |
|  | MCOM\_AUTO\_CANCEL\_REASON\_CODE | VARCHAR | 10 | Auto Cancel Application Form - Reason Code |
|  | MCOM\_RUN\_7\_DAY\_FLAG | CHAR | 1 | System Process Every Day Flag (Y/N) |
|  | MCOM\_INTER\_BRANCH\_CA | CHAR | 1 | Interbranch - Credit Analize By Branch |
|  | MCOM\_INTER\_BRANCH\_LOAN | CHAR | 1 | Interbranch - Set Loan No. By Branch |
|  | MCOM\_INTER\_BRANCH\_PAYMENT | CHAR | 1 | Interbranch - Set Payment No. By Branch |
|  | MCOM\_INTER\_BRANCH\_RCP\_VAT | CHAR | 1 | Interbranch - Set Receipt No. & Vat No. By Branch |
|  | MCOM\_CAL\_PENALTY\_FROM\_AR\_VAT | CHAR | 1 | Calculate Late Charge From Install And AR VAT Flag (Y/N) |
|  | MCOM\_BANK\_CODE\_ACCOUNT | VARCHAR | 4 | Account Bank Code |
|  | MCOM\_AD\_USER\_FLAG | CHAR | 1 | Used User Id. From Active Directory |
|  | MCOM\_AUTO\_CLOSE\_ACC\_FLAG | CHAR | 1 | Auto Close Account Flag (Y/N) |
|  | MCOM\_LS\_CAN\_VAT\_PDC\_RET\_FLAG | CHAR | 1 | Cheque Return - Cancel Receipt No. & VAT No. Flag (Y/N) |
|  | MCOM\_MONTH\_GEN\_PORT\_FOR\_INS | FLOAT | - | Advance Auto Generate Insurance Information - Month |
|  | MCOM\_SMS\_HOST | VARCHAR | 20 | SMS Server - Host |
|  | MCOM\_SMS\_SVR\_USER | VARCHAR | 15 | SMS Server - User |
|  | MCOM\_SMS\_SVR\_PWD | VARCHAR | 50 | SMS Server - Password |
|  | MCOM\_AS400\_DWH\_HOST | VARCHAR | 20 | AS400 DWH - Host |
|  | MCOM\_AS400\_DWH\_USERNAME | VARCHAR | 20 | AS400 DWH - User |
|  | MCOM\_AS400\_DWH\_PASSWORD | VARCHAR | 50 | AS400 DWH - Password |
|  | MCOM\_AS400\_DWH\_ROLENAME | VARCHAR | 30 | AS400 DWH - Rolename |
|  | MCOM\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MCOM\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MCOM\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MCOM\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MCOM\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MCOM\_LOS\_SHORT\_PROCESS | VARCHAR | 1 | LOS In Short Process Flag (Y/N) |
|  | MCOM\_PAY\_COMM\_BY | CHAR | 1 | Pay Commission By Flag (P/C/U) |
|  | MCOM\_ROUND\_UP\_ENDING\_NUM | INT | 10 | Round Up Install Ending  With Integer That Specific |
|  | MCOM\_USE\_HP\_FLAG | CHAR | 1 | Used HP Flag (Y/N) - For Barcodedata |
|  | MCOM\_BRANCH\_CORE\_BANK | FLOAT | - | Branch Core Bank Code |
|  | MCOM\_BOOK\_LOAN\_BACK\_DATE | VARCHAR | 1 | Calculate Interest Before  Book Loan Flag (Y/N) |
|  | MCOM\_COLLECTOR\_FEE\_CODE | VARCHAR | 4 | Collector Fee - Code |
|  | MCOM\_COLLECTOR\_FEE\_AMOUNT | FLOAT | - | Collector Fee - Amount |
|  | MCOM\_USE\_MIN\_INTEREST\_AMT | CHAR | 1 | Use Minimum Interest  Amount Flag (Y/M) |
|  | MCOM\_SQL\_COMMAND\_GET\_1\_REC | VARCHAR | 30 | Sql Command For Get One record |
|  | MCOM\_COMPANY\_CODE\_FOR\_BULK | VARCHAR | 15 | Buck Code |
|  | MCOM\_FRONT\_END\_FEE\_TC | VARCHAR | 2 | Transaction Code - Front End Fee |
|  | MCOM\_GEN\_TRANSFER\_OUT\_BKK\_CODE | VARCHAR | 10 | Transfer Out Code - BKK |
|  | MCOM\_GEN\_TRANSFER\_OUT\_OTH\_CODE | VARCHAR | 10 | Transfer Out Code - OTHER |
|  | MCOM\_DEDUCT\_PAY\_DEALER | VARCHAR | 2 | Pay By Code - Paid To Dealer |
|  | MCOM\_PAYMENT\_WRITE\_OFFS | VARCHAR | 2 | Transaction Code - Write Off |
|  | MCOM\_PAYMENT\_REPO\_AUCTION | VARCHAR | 2 | Transaction Code - Repo Auction |
|  | MCOM\_PAY\_BY\_CODE\_AUCTION | VARCHAR | 2 | Pay By Code - Auction |
|  | MCOM\_BRANCH\_AR\_VAT | FLOAT | - | Center Branch Code - Process AR VAT |
|  | MCOM\_BRANCH\_AUCTION\_CENTER | FLOAT | - | Center Branch Code - Process Auction |
|  | MCOM\_CUR\_COLLECTION\_MONTH | INT | 10 | Current Month Of Collection |
|  | MCOM\_CUR\_COLLECTION\_YEAR | INT | 10 | Current Year Of Collection |
|  | MCOM\_BRANCH\_VAT\_DOWN | FLOAT | - | Branch Code For Generate  Vat/Down/Subsidy/Rebate |
|  | MCOM\_LOANDATE\_TO\_STARTPAY\_DIFF | INT | 10 | Maximum Day For Set Start  Paiid Date From Loan Date |
|  | MCOM\_ADVANCE\_CONTRACT\_DATE\_DAY | INT | 10 | Maximum Day For Set  Advance Contract Date |
|  | MCOM\_GEN\_TRANSFER\_OUT\_BKK\_2 | VARCHAR | 10 | Transfer Out Step 2 Code - BKK |
|  | MCOM\_GEN\_TRANSFER\_OUT\_OTH\_2 | VARCHAR | 10 | Transfer Out Step 2 Code - OTH |
|  | MCOM\_RENEW\_TAX | VARCHAR | 2 | Transaction Code - Tax (1st) |
|  | MCOM\_ACT\_INSURANCE | VARCHAR | 2 | Transaction Code - ACT |
|  | MCOM\_MAIL\_FEE | VARCHAR | 2 | Transaction Code - Mail |
|  | MCOM\_CHECK\_CAR\_FEE | VARCHAR | 2 | Transaction Code - Check Car |
|  | MCOM\_TC\_ACT\_INSURANCE\_REPO | VARCHAR | 10 | Transaction Code - ACT Repo |
|  | MCOM\_TC\_FOR\_USE\_BKK | VARCHAR | 10 | Transaction Code - For Used BKK |
|  | MCOM\_TC\_FOR\_USE\_OTH | VARCHAR | 10 | Transaction Code - For Used OTH |
|  | MCOM\_TC\_FOR\_MOVE | VARCHAR | 10 | Transaction Code - Relocation |
|  | MCOM\_TC\_LABEL\_ROAD\_TAX\_BKK | VARCHAR | 10 | Transaction Code - Label BKK |
|  | MCOM\_TC\_LABEL\_ROAD\_TAX\_OTH | VARCHAR | 10 | Transaction Code - Label OTH |
|  | MCOM\_TC\_PLATE\_BKK | VARCHAR | 10 | Transaction Code - License Plate BKK |
|  | MCOM\_TC\_PLATE\_OTH | VARCHAR | 10 | Transaction Code - License Plate OTH |
|  | MCOM\_RENEW\_TAX\_2 | VARCHAR | 10 | Transaction Code - Tax (2nd) |
|  | MCOM\_RENEW\_TAX\_3 | VARCHAR | 10 | Transaction Code - Tax (3rd) |
|  | MCOM\_RENEW\_TAX\_4 | VARCHAR | 10 | Transaction Code - Tax (4th) |
|  | MCOM\_RENEW\_TAX\_REPO | VARCHAR | 10 | Transaction Code - Repo (1st) |
|  | MCOM\_RENEW\_TAX\_REPO\_2 | VARCHAR | 10 | Transaction Code - Repo (2nd) |
|  | MCOM\_RENEW\_TAX\_REPO\_3 | VARCHAR | 10 | Transaction Code - Repo (3rd) |
|  | MCOM\_RENEW\_TAX\_REPO\_4 | VARCHAR | 10 | Transaction Code - Repo (4th) |
|  | MCOM\_BRANCH\_DEDUCT\_CHEQUE | FLOAT | - | Branch Code For Deduct Cheque |
|  | MCOM\_BRANCH\_AUCTION\_SERVICE | FLOAT | - | Branch Code For Auction Service |
|  | MCOM\_SHARED\_DRIVE\_PATH | VARCHAR | 60 | Shared Drive Path |
|  | MCOM\_SHARED\_DRIVE\_USER | VARCHAR | 30 | Shared Drive User |
|  | MCOM\_SHARED\_DRIVE\_PWD | VARCHAR | 30 | Shared Drive Password |
|  | MCOM\_DUMMY\_ACCOUNT | FLOAT | - | Dummy Account No. |
|  | MCOM\_TC\_AUCTION\_SERVICE | VARCHAR | 10 | Transaction Code - Auction Service |
|  | MCOM\_USRID\_PO\_AUTH | VARCHAR | 20 | User ID. For Authorize PO |
|  | MCOM\_PRICE\_SOURCE\_TEXT\_1 | VARCHAR | 12 | Price Source Text 1 |
|  | MCOM\_PRICE\_SOURCE\_TEXT\_2 | VARCHAR | 12 | Price Source Text 2 |
|  | MCOM\_PRICE\_SOURCE\_TEXT\_3 | VARCHAR | 12 | Price Source Text 3 |
|  | MCOM\_CREATE\_GL\_TRANS\_FLAG | VARCHAR | 1 | Create GL Transaction Flag |
|  | MCOM\_TC\_REPO\_OS | VARCHAR | 10 | Transaction Code For Repo  And Damages |
|  | MCOM\_TC\_VAT\_REPO\_OS | VARCHAR | 10 | Transaction Code For VAT  Repo And Damages |
|  | MCOM\_NCRS\_HOST | VARCHAR | 20 | NCB - Host |
|  | MCOM\_PAY\_BY\_CODE\_REPO | VARCHAR | 2 | Pay By Code For Adjust Repo |
|  | MCOM\_PAY\_BY\_ADJ\_REPO\_DAMAGE | VARCHAR | 2 | Pay By Code For Adjust  Repo Damage |
|  | MCOM\_USE\_OA\_TABLE\_PRICE | VARCHAR | 1 | Used Table Price For Pay  To OA Flag (Y/N) |
|  | MCOM\_ACCOUNT\_NON\_HP | FLOAT | - | Non Hp Account For Payment |
|  | MCOM\_REPURCHASE\_DAY | INT | 10 | Re-Pruchase Day |
|  | MCOM\_CHECK\_VERSION | CHAR | 1 | Check Version Program Flag (Y/N) |
|  | MCOM\_VERSION\_NO | VARCHAR | 20 | Version No. |
|  | MCOM\_PAY\_TO\_COLLECTION\_FEE | FLOAT | - | Limit For Pay Collection Fee |
|  | MCOM\_PAY\_TO\_PENALTY | FLOAT | - | Limit For Pay Penalty |
|  | MCOM\_MAX\_INT\_COLLATERAL\_LOAN | FLOAT | - | Maximum Interest Rate  For Collateral Loan |
|  | MCOM\_MAX\_INT\_UNEARN\_SURPLUS | FLOAT | - | Maximum Interest Rate  For Operation |
|  | MCOM\_BUSINESS\_TAX\_1 | FLOAT | - | Specific Business Tax 1 Rate |
|  | MCOM\_BUSINESS\_TAX\_2 | FLOAT | - | Specific Business Tax 2 Rate |

1. **TBLCQN Channel Payment To Dealer**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MCQN\_STATUS | VARCHAR | 1 | Record Status |
|  | MCQN\_CODE | VARCHAR | 2 | Channel Payment Code |
|  | MCQN\_NO | FLOAT | - | Channel Payment No |
|  | MCQN\_BANK\_NAME | VARCHAR | 50 | Bank Name |
|  | MCQN\_BRANCH\_NAME | VARCHAR | 50 | Branch Name |
|  | MCQN\_SUB\_SI | VARCHAR | 10 | Not Used |
|  | MCQN\_ACCOUNT\_NO | VARCHAR | 15 | Account No. |
|  | MCQN\_BILL\_PAYMENT\_FLAG | VARCHAR | 1 | Bill Payment Flag |
|  | MCQN\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MCQN\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MCQN\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MCQN\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MCQN\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLIBU Business Code Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MIBU\_STATUS | VARCHAR | 1 | Record Status |
|  | MIBU\_GROUP | VARCHAR | 10 | Business Group |
|  | MIBU\_CODE | VARCHAR | 15 | Business Code |
|  | MIBU\_DESCRIPTION | VARCHAR | 100 | Description |
|  | MIBU\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MIBU\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MIBU\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MIBU\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MIBU\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLIPT Involve Party Type Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MIPT\_STATUS | VARCHAR | 1 | Record Status |
|  | MIPT\_CODE | VARCHAR | 10 | Code |
|  | MIPT\_TYPE | VARCHAR | 1 | Type Flag (H/' ') |
|  | MIPT\_SEQ | FLOAT | - | Sequent No. |
|  | MIPT\_VALUE\_SHOW | VARCHAR | 100 | Value Show |
|  | MIPT\_VALUE | VARCHAR | 80 | Value |
|  | MIPT\_DESCRIPTION | VARCHAR | 150 | Description |
|  | MIPT\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MIPT\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MIPT\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MIPT\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MIPT\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLLIN Log In System Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MLIN\_STATUS | VARCHAR | 1 | Record Status |
|  | MLIN\_CODE | VARCHAR | 20 | System Code |
|  | MLIN\_NAME | VARCHAR | 50 | System Name |
|  | MLIN\_SHOW\_NAME | VARCHAR | 50 | Show Name |
|  | MLIN\_LEVEL | FLOAT | - | Level |
|  | MLIN\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MLIN\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MLIN\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MLIN\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MLIN\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLMNU Main Menu Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MMNU\_STATUS | VARCHAR | 1 | Record Status |
|  | MMNU\_LANGUAGE | VARCHAR | 1 | Menu Language Code |
|  | MMNU\_LOG\_IN\_CODE | VARCHAR | 20 | Menu Log In System Code |
|  | MMNU\_MAIN\_MENU | FLOAT | - | Main menu |
|  | MMNU\_MAIN\_ITEM | FLOAT | - | Main Item |
|  | MMNU\_SUB\_MAIN\_ITEM | FLOAT | - | Main Sub Item |
|  | MMNU\_MAIN\_ITEM\_NAME | VARCHAR | 50 | Description |
|  | MMNU\_PROGRAM\_TYPE | VARCHAR | 1 | Program Type |
|  | MMNU\_LEVEL | FLOAT | - | Level |
|  | MMNU\_PROGRAM\_ID | VARCHAR | 20 | Program ID. |
|  | MMNU\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MMNU\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MMNU\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MMNU\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MMNU\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLMSG Message Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MMSG\_STATUS | VARCHAR | 1 | Record Status |
|  | MMSG\_LANGUAGE\_CODE | VARCHAR | 1 | Message language Code |
|  | MMSG\_CODE | VARCHAR | 10 | Message Code |
|  | MMSG\_TEXT | VARCHAR | 80 | Message Description |
|  | MMSG\_TYPE | VARCHAR | 1 | Message Type |
|  | MMSG\_MINIMUM\_LEVEL | FLOAT | - | Message Minimum Level |
|  | MMSG\_BEEP\_FLAG | VARCHAR | 1 | Message Beep Flag |
|  | MMSG\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MMSG\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MMSG\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MMSG\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MMSG\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLOCC Occupation Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MOCC\_STATUS | VARCHAR | 1 | Record Status |
|  | MOCC\_OCCUPATION\_GROUP | VARCHAR | 5 | Occupation Group |
|  | MOCC\_OCCUPATION\_CODE | VARCHAR | 10 | Occupation Code |
|  | MOCC\_OCCUPATION\_NAME | VARCHAR | 100 | Occupation Name |
|  | MOCC\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MOCC\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MOCC\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MOCC\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MOCC\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MOCC\_RISK\_LEVEL | VARCHAR | 1 | Occupation Risk level |
|  | MOCC\_OTHER\_CODE | VARCHAR | 10 | Occupation Other Code |

1. **TBLPRG Program Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MPRG\_STATUS | VARCHAR | 1 | Record Status |
|  | MPRG\_LANGUAGE | VARCHAR | 1 | Language Code |
|  | MPRG\_ID | VARCHAR | 30 | Program ID. |
|  | MPRG\_SCREEN\_NAME | VARCHAR | 100 | Screen Name |
|  | MPRG\_REPORT\_NAME | VARCHAR | 100 | Report Name |
|  | MPRG\_TYPE | VARCHAR | 1 | Program Type |
|  | MPRG\_LEVEL | FLOAT | - | Program level |
|  | MPRG\_INSERT | FLOAT | - | Program Insert |
|  | MPRG\_UPDATE | FLOAT | - | Program Update |
|  | MPRG\_DELETE | FLOAT | - | Program Delete |
|  | MPRG\_SELECT | FLOAT | - | Program Select |
|  | MPRG\_WRITE\_LOG\_FLAG | VARCHAR | 1 | Write Log Flag |
|  | MPRG\_PRINT\_LOG\_FLAG | VARCHAR | 1 | Print Log Flag |
|  | MPRG\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MPRG\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MPRG\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MPRG\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MPRG\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLPRV Province Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MPRV\_STATUS | VARCHAR | 1 | Record Status |
|  | MPRV\_CODE | VARCHAR | 2 | Province Code |
|  | MPRV\_NAME | VARCHAR | 80 | Province Name |
|  | MPRV\_REGION\_CODE | VARCHAR | 1 | Region Code |
|  | MPRV\_AS400\_CODE | VARCHAR | 3 | Province Code On AS400 |
|  | MPRV\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MPRV\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MPRV\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MPRV\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MPRV\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLRED Red Zone Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | Seq | INT | 10 | Sequent No. |
|  | MRED\_STATUS | VARCHAR | 1 | Record Status |
|  | MRED\_PROVINCE\_CODE | VARCHAR | 2 | Province Code |
|  | MRED\_AMPHUR\_CODE | VARCHAR | 2 | Amphur Code |
|  | MRED\_TAMBON\_CODE | VARCHAR | 2 | Tambon Code |
|  | MRED\_AREA\_NAME | VARCHAR | 80 | Red Zone Area Name |
|  | MRED\_AREA\_TYPE | VARCHAR | 1 | Red Zone Area Type |
|  | MRED\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MRED\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MRED\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MRED\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MRED\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLTFB Transfer From Bank Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTFB\_STATUS | VARCHAR | 1 | Record Status |
|  | MTFB\_CODE | VARCHAR | 10 | Transfer Bank Code |
|  | MTFB\_NAME | VARCHAR | 40 | Transfer Bank Name |
|  | MTFB\_SCA\_NO | VARCHAR | 20 | Transfer SCA No. |
|  | MTFB\_BANK\_CODE | VARCHAR | 3 | Bank Code |
|  | MTFB\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MTFB\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MTFB\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MTFB\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MTFB\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MTFB\_ACC\_NO | VARCHAR | 20 | GL - Account No |
|  | MTFB\_SUBSIDARY | VARCHAR | 10 | GL - Subsidary |
|  | MTFB\_SUB\_LEDGER | VARCHAR | 10 | GL - Subledger |

1. **TBLTMB Tambon Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTMB\_STATUS | VARCHAR | 1 | Record Status |
|  | MTMB\_PROVINCE\_CODE | VARCHAR | 2 | Province Code |
|  | MTMB\_AMPHUR\_CODE | VARCHAR | 2 | Amphur Code |
|  | MTMB\_CODE | VARCHAR | 2 | Tambon Code |
|  | MTMB\_NAME | VARCHAR | 80 | Tambon Name |
|  | MTMB\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MTMB\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MTMB\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MTMB\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MTMB\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLTME Tambon Exception Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTME\_PROVINCE\_CODE | VARCHAR | 2 | Province Code |
|  | MTME\_AMPHUR\_CODE | VARCHAR | 2 | Amphur Code |
|  | MTME\_CODE | VARCHAR | 2 | Tambon Code |
|  | MTME\_SEQ | FLOAT | - | Sequent No. |
|  | MTME\_NAME | VARCHAR | 80 | Tambon Name |
|  | MTME\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MTME\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MTME\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MTME\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MTME\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLTXR Personal Tax Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MTXR\_SEQ\_NO | FLOAT | - | Sequent No. |
|  | MTXR\_AMT\_FRM | FLOAT | - | Tax Amount from |
|  | MTXR\_AMT\_TO | FLOAT | - | Tax Amount To |
|  | MTXR\_RATE | FLOAT | - | Tax Rate |
|  | MTXR\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MTXR\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MTXR\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MTXR\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MTXR\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |

1. **TBLUDA Document Authority of User**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MUDA\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MUDA\_USER\_ID | VARCHAR | 20 | User ID. |
|  | MUDA\_DOC\_TYPE | VARCHAR | 10 | Document Type (Doc. Image) |

1. **TBLUSR User Profile**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MUSR\_STATUS | VARCHAR | 1 | Record Status |
|  | MUSR\_BRANCH\_CODE | FLOAT | - | Branch Code |
|  | MUSR\_ID | VARCHAR | 20 | User ID. |
|  | MUSR\_PASSWORD | VARCHAR | 30 | Password |
|  | MUSR\_NAME | VARCHAR | 60 | User Name |
|  | MUSR\_LOG\_IN\_SYSTEM | VARCHAR | 20 | User Log In System |
|  | MUSR\_AUTHORIZE\_LEVEL | FLOAT | - | User Authorize Level (1 - 9) |
|  | MUSR\_INSERT\_LEVEL | FLOAT | - | User Authorize Insert Level (1 - 9) |
|  | MUSR\_UPDATE\_LEVEL | FLOAT | - | User Authorize Update Level (1 - 9) |
|  | MUSR\_DELETE\_LEVEL | FLOAT | - | User Authorize Delete Level (1 - 9) |
|  | MUSR\_INQUIRY\_LEVEL | FLOAT | - | User Authorize Inquiry Level (1 - 9) |
|  | MUSR\_DEPARTMENT\_CODE | VARCHAR | 10 | Department Code |
|  | MUSR\_DIVISION\_CODE | VARCHAR | 10 | Division Code |
|  | MUSR\_ABSENT\_START\_DATE | DATETIME | - | Absent From Date |
|  | MUSR\_ABSENT\_END\_DATE | DATETIME | - | Absent To Date |
|  | MUSR\_LAST\_CHANGE\_PASSWORD | DATETIME | - | Last Change Password Date |
|  | MUSR\_MUST\_CHANGE\_PASSWORD | VARCHAR | 1 | Flag Force Change Password (Y,N) |
|  | MUSR\_AO\_CODE | VARCHAR | 10 | A/O Code |
|  | MUSR\_AO\_TEAM | VARCHAR | 10 | A/O Term |
|  | MUSR\_COLLECTOR\_CODE | VARCHAR | 20 | Collector Code |
|  | MUSR\_TELLER\_CODE | VARCHAR | 10 | Teller Code |
|  | MUSR\_NICKNAME | VARCHAR | 20 | Nick Name |
|  | MUSR\_IP\_ADDRESS | VARCHAR | 20 | IP Address |
|  | MUSR\_TEL\_EXT | VARCHAR | 10 | Tel. Extension |
|  | MUSR\_LOGIN\_PROGRAM | VARCHAR | 20 | Login Program |
|  | MUSR\_TAX | VARCHAR | 1 | Tax Flag (Y/N) |
|  | MUSR\_CREDIT\_SUPERVISOR | VARCHAR | 1 | Credit Supervisor Flag (Y/N) |
|  | MUSR\_SETTLEMENT\_SUPERVISOR | VARCHAR | 1 | Settlement Supervisor (Y/N) |
|  | MUSR\_CHANGE\_STD\_CAR\_PRICE | VARCHAR | 1 | Can Change Standard Car Price Flag (Y/N) |
|  | MUSR\_PRINT\_DOC\_IMAGE | VARCHAR | 1 | Print Document Image Flag (Y/N) |
|  | MUSR\_CREDIT\_RISK | VARCHAR | 1 | Credit Risk Department Flag (Y/N) |
|  | MUSR\_START\_PAGE | INT | 10 | Start Page Of Menu |
|  | MUSR\_CREDIT\_RETAIL\_PAGE\_VISIBLE | VARCHAR | 1 | Show Credit Retail Page Flag (Y/N) |
|  | MUSR\_CREDIT\_CORP\_PAGE\_VISIBLE | VARCHAR | 1 | Show Credit Corporate Page Flag (Y/N) |
|  | MUSR\_SETTLEMENT\_PAGE\_VISIBLE | VARCHAR | 1 | Show Settlement Page Flag (Y/N) |
|  | MUSR\_MARKETING\_CO\_PAGE\_VISIBLE | VARCHAR | 1 | Show Marketing Coordinate Page Flag (Y/N) |
|  | MUSR\_OPERATION\_FIN\_PAGE\_VISIBLE | VARCHAR | 1 | Show Remittance Page Flag (Y/N) |
|  | MUSR\_COLLECTION\_PAGE\_VISIBLE | VARCHAR | 1 | Show Collection Page Flag (Y/N) |
|  | MUSR\_LEGAL\_PAGE\_VISIBLE | VARCHAR | 1 | Show Legal Page Flag (Y/N) |
|  | MUSR\_DOCUMENT\_PAGE\_VISIBLE | VARCHAR | 1 | Show Document Botton Flag (Y/N) |
|  | MUSR\_MIS\_PAGE\_VISIBLE | VARCHAR | 1 | Show MIS Button Flag (Y/N) |
|  | MUSR\_IT\_PAGE\_VISIBLE | VARCHAR | 1 | Show IT Button Flag (Y/N) |
|  | MUSR\_IMAGE\_SIGNATURE | IMAGE | 2.15E+09 | User Image Signature |
|  | MUSR\_AUTH\_LEVEL\_APPROVE | VARCHAR | 20 | Authorize level Approved |
|  | MUSR\_CHECKER\_FLAG | CHAR | 1 | Checker Flag (Y/N) |
|  | MUSR\_COLLECTION\_INSURANCE | VARCHAR | 1 | Collection Insurance Flag (Y/N) |
|  | MUSR\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MUSR\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MUSR\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MUSR\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MUSR\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |
|  | MUSR\_ACCOUNTING\_FLAG | CHAR | 1 | Accounting Flag (Y/N) |
|  | MUSR\_FINANCE\_FLAG | CHAR | 1 | Finance Flag (Y/N) |
|  | MUSR\_AD\_FLAG | VARCHAR | 1 | Active Directory Flag (Y/N) |
|  | MUSR\_FNR040\_APPL\_IN | CHAR | 1 | FNR040 Can Link To App. In Flag (Y/N) |
|  | MUSR\_FNR040\_CHEQUE\_PAY | CHAR | 1 | FNR040 Can Link To Cheque Paid Flag (Y/N) |
|  | MUSR\_FNR040\_COLLECTOR | CHAR | 1 | FNR040 Can Link To Collection Flag (Y/N) |
|  | MUSR\_FNR040\_DOC\_IMAGE | CHAR | 1 | FNR040 Can Link To Document Image Flag (Y/N) |
|  | MUSR\_FNR040\_AMORTIZE | CHAR | 1 | FNR040 Can Link To Amortize Flag (Y/N) |
|  | MUSR\_AUCTION\_CAR\_PARK | VARCHAR | 10 | Auction Car Park Code |
|  | MUSR\_CONSULT\_FLAG | CHAR | 1 | Consult Flag (Y/N) |
|  | MUSR\_RECOVERY\_AUTO\_REJECT | CHAR | 1 | Can Recovery Auto Reject Flag (Y/N) |
|  | MUSR\_Hide\_AppNo | CHAR | 1 | Insert Document Program Hide AppNo Page Flag (Y/N) |
|  | MUSR\_Hide\_Asset | CHAR | 1 | Insert Document Program Hide Asset Page Flag (Y/N) |
|  | MUSR\_Hide\_Customer | CHAR | 1 | Insert Document Program Hide Customer Page Flag (Y/N) |
|  | MUSR\_Hide\_Guarantor1 | CHAR | 1 | Insert Document Program Hide Guarantor1 Page Flag (Y/N) |
|  | MUSR\_Hide\_Guarantor2 | CHAR | 1 | Insert Document Program Hide Guarantor2 Page Flag (Y/N) |
|  | MUSR\_Hide\_Guarantor3 | CHAR | 1 | Insert Document Program Hide Guarantor3 Page Flag (Y/N) |
|  | MUSR\_Hide\_Guarantor4 | CHAR | 1 | Insert Document Program Hide Guarantor4 Page Flag (Y/N) |
|  | MUSR\_Hide\_ContractNo | CHAR | 1 | Insert Document Program Hide ContractNo Page Flag (Y/N) |
|  | MUSR\_Hide\_CA\_Flood | CHAR | 1 | Insert Document Program Hide CA Flood Page Flag (Y/N) |
|  | MUSR\_Hide\_TDR | CHAR | 1 | Insert Document Program Hide TDR Page Flag (Y/N) |
|  | MUSR\_Hide\_CopyContract | CHAR | 1 | Insert Document Program Hide CopyContract Page Flag (Y/N) |
|  | MUSR\_Hide\_CopyRegisBook1st | CHAR | 1 | Insert Document Program Hide CopyRegisBook1st Page Flag (Y/N) |
|  | MUSR\_Hide\_CopyRegisBookNext | CHAR | 1 | Insert Document Program Hide CopyRegisBookNext Page Flag (Y/N) |
|  | MUSR\_FNR040\_APP\_IN | CHAR | 1 | FNR040 Can Link To App. In Flag (Y/N) |
|  | MUSR\_TELE\_SALES | VARCHAR | 1 | Tele sales Flag |

1. **TBLUSRP Log Chage User Password**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MUSR\_ID | VARCHAR | 20 | User ID. |
|  | MUSR\_CHANGED\_DATE | DATETIME | - | Last Change Password Date |
|  | MUSR\_OLD\_PASSWORD | VARCHAR | 30 | Last Old Password |

1. **TBLWST Work Station Table**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **No** | **Column Name** | **Data Type** | **Length** | **Description** |
|  | MWST\_STATUS | VARCHAR | 1 | Record Status |
|  | MWST\_COMPUTERNAME | VARCHAR | 40 | Computer Name |
|  | MWST\_TERMINALID | VARCHAR | 20 | Terminal ID. |
|  | MWST\_DB | VARCHAR | 20 | Drive Name |
|  | MWST\_COMPANYCODE | VARCHAR | 10 | Company Code |
|  | MWST\_BRANCHCODE | FLOAT | - | Branch Code |
|  | MWST\_INIPATH | VARCHAR | 50 | Initialize Path |
|  | MWST\_EXEPATH | VARCHAR | 50 | Execute Path |
|  | MWST\_HTMLPATH | VARCHAR | 50 | HTML Path |
|  | MWST\_DISPLAYSELLSCREEN | FLOAT | - | Display Sell Screen |
|  | MWST\_PRINTER\_DOT | VARCHAR | 40 | Printer Name - Dot |
|  | MWST\_PRINTER\_LASER | VARCHAR | 40 | Printer Name - Laser |
|  | MWST\_COPY\_FROM\_DRV | VARCHAR | 1 | Copy From Drive |
|  | MWST\_COPY\_PROGRAM\_FROM\_DRV | VARCHAR | 30 | Share Drive |
|  | MWST\_CRT\_TERMINAL\_ID | VARCHAR | 10 | Create By Terminal Id |
|  | MWST\_CRT\_PROGRAM\_ID | VARCHAR | 20 | Create By Program Id |
|  | MWST\_CRT\_BRANCH\_CODE | FLOAT | - | Create By Branch Code |
|  | MWST\_CRT\_USER\_ID | VARCHAR | 20 | Create By User Id |
|  | MWST\_CRT\_DATE\_TIME | DATETIME | - | Create Date Time |
|  | MWST\_MTN\_TERMINAL\_ID | VARCHAR | 10 | Maintenance By Terminal Id |
|  | MWST\_MTN\_PROGRAM\_ID | VARCHAR | 20 | Maintenance By Program Id |
|  | MWST\_MTN\_BRANCH\_CODE | FLOAT | - | Maintenance By Branch Code |
|  | MWST\_MTN\_USER\_ID | VARCHAR | 20 | Maintenance By User Id |
|  | MWST\_MTN\_DATE\_TIME | DATETIME | - | Maintenance Date Time |