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# 1. DIARY – (DIRY)

| DIRY (Diary)  |  |          |  |
|---------------|--|----------|--|
| diry_ref      | Diary Sequence number  | integer  |  |
| prev_record   | Previous sequence number                                     | integer  |  |
| next_record   | Next sequence number   | integer  |  |
| source_flag   | Action   | char(1)  |  |
|               | C – Complaint  |          |  |
|               | D – Default  |          |  |
|               | I – Inspection   |          |  |
|               | S – Sample   |          |  |
|               | W – Works order- (W/Order Unique Identifier = w              | o_key)   |  |
| source_ref    | Complaint number   | integer  |  |
| source_date   | Source date  | date     |  |
| source_time_h | Source time (Hour)   | char(2)  |  |
| source_time_m | Source time (Minutes)  | char(2)  |  |
| source_user   | Entered by   | char(8)  |  |
| site_ref      | Site reference   |          |  |
|               | char(16)   |          |  |
| item_ref      | Item reference   |          |  |
|               | char(12)   |          |  |
| contract_ref  | Contract reference   |          |  |
|               | char(12)   |          |  |
| inspect_ref   | Inspection List Number (Updated via Inspection)              | integer  |  |
| inspect_seq   | Inspection sequence (Updated via Inspection)                 | smallint |  |
| feature_ref   | Feature reference  |          |  |
|               | char(12)   |          |  |
| date_due      | Due date   | date     |  |
| shift_flag    | Shift flag eg A = Am P = PM                                  | char(1)  |  |
| pa_area       | Patrol area  | char(6)  |  |
| action_flag   | Action flag  | char(1)  |  |
|               | C - Cleared E - Enforcement D - Default N - No Further Actio | _        |  |
|               | I – Inspection M – Management Act                            |          |  |
|               | P – Pending, X – Void  |          |  |
|               | H – Hold   |          |  |
|               | Continued  |          |  |
|               | oontinued  |          |  |

| DIRY (Diary) Continued  |  |   |  |
|---|--|---|--|
| dest_flag   | Destination flag C - Cleared D - Default I - Inspection M - Management Action W - Works Order (unique Identifier Number) X - Void  | char(1)   |  |
| dest_ref  | Destination reference This will either be a Complaint number, Default number or Works Order Unique Identifier NOT WORKS ORDER NUMBER   | integer   |  |
| dest_date dest_time_h dest_time_m dest_user po_code date_done done_time_h done_time_m explanation blank1 blank2 | Destination date Destination time (Hour) Destination time (Minutes) Username Patroller code / reference (Updated via Inspection) Completion date (Updated via Inspection) Completion time (Hour) (Updated via Inspection) Completion time (Minutes) (Updated via Inspection) Explanation Not used Not used | date<br>char(2)<br>char(8)<br>char(6)<br>date<br>char(2)<br>char(2)<br>char(40)<br>char(1)<br>char(1) |  |

| DIRY_NB (Dairy Text) |                 |          |
|----------------------|-----------------|----------|
| diry_ref             | Diary Sequence  | integer  |
| seq                  | Sequence number | integer  |
| txt                  | Text notes      | char(70) |

# 2. CUSTOMER CARE

| COMP (Complaint) (Record Created when Complaint Raised)   |   |  |  |
|---|---|--|--|
| complaint_no date_entered ent_time_h ent_time_m entered_by recvd_by site_ref location_c build_no build_sub_no build_sub_name location_desc area_ward_desc postcode exact_location incident_id details_1 details_2 details_3 notice_type service_c text_flag comp_code item_ref feature_ref contract_ref Occur_day Round_c Pa_area date_closed_Time_closed_h | Customer Care Reference number Date raised Time entered (Hour) Time entered (Minutes) Username who entered the Complaint Source Type of complaint Site reference – Complainants Location code Service Location _ Building No Service Location _ Building Name Number Service Location _ Building Name Service Location - Building Sub Name Service Location - Building Sub Name Service Location - Street Section/Road Name Service Location - Street Section/Road Name Ward or Area description Service Location _ Postcode of Complaint Location Positional Information  Remarks Line 1 Remarks Line 2 Remarks Line 3 Notice type N = Service type Text flag Y = Yes N = No Fault code Site Item reference Feature Reference Contract Reference Occurrence Day Round Number or Code Patrol Area Date closed Time closed (Hours) | integer date char(2) char(2) char(8) char(6) char(10) char(10) char(100) char(100) char(100) char(100) char(100) char(20) char(70) char(70) char(70) char(70) char(1) char(6) char(12) char(12) char(12) char(12) char(17) char(10) char(10) char(10) char(10) char(12) char(12) char(12) char(12) char(13) char(14) char(15) char(16) char(16) char(17) char(10) char(6) date char(2) |  |
| Time_closed_m   | Time closed (Minutes)   | char(2)  |  |

|  | COMP continued (Complaint)  |    |
|--|---|----|
| Action_flag  | Action Flag  D - Default W - Works Ord I - Inspection P - Pending H - Hold E - Enforceme N - No Further Action X - Void R - Agreement   | nt |
| dest_ref dest_suffix easting northing easting_end northing_end blank1 blank2 | The Works / Default / Inspection Fault no,<br>Suffix Code for Works Order<br>Easting code<br>Northing Code<br>Eastings End code<br>Northings End code<br>Blank field<br>Blank field | •  |

| (Record Created                                 | COMP_DESTINATION when Complaint Raised)  |  |
|---|--|--|
| complaint_no<br>destination<br>destination_date | Complaint number<br>Complaint Allocation Text (Trade - Cambs)<br>Destination date (Updated by TRADE Svc) |  |

|             | COMP_ACTION          |         |
|-------------|----------------------|---------|
| comp_code   | Fault / Request Code | char(6) |
| action_flag | Action Flag          | char(1) |

# COMPLAINTS - CUSTOMER INFORMATION AND LINKAGE TABLES

|  | CUSTOMER (Customer Table)  |  |
|--|--|--|
| customer_no customer_ext_ref compl_business compl_init compl_name compl_surname compl_site_ref compl_location_c compl_build_no compl_build_name compl_addr2 ccompl_addr3 compl_addr4 compl_postcode compl_phone compl_fax compl_mobile compl_email | Customer Number (Contender) Customer's External Reference (E shop) Business name Title eg Mr, Mrs, Dr First Name Surname Site Reference code Location Code Building Number | integer<br>integer<br>char(100)<br>char(10)<br>char(100)<br>char(16)<br>char(10)<br>char(10)<br>char(60)<br>char(100)<br>char(100)<br>char(40)<br>char(20)<br>char(20)<br>char(20)<br>char(40) |
| Int_ext_flag   | E = External or I = Internal   | char(1)  |

| COMP_CLINK (Complaint to Customer Link Table)               |                      |          |  |  |
|---|----------------------|----------|--|--|
| complaint_no  | Complaint number     | integer  |  |  |
| customer_no   | Customer Number      | integer  |  |  |
| username  | Entered by           | char(10) |  |  |
| seq _no   | Sequence Number      | integer  |  |  |
| date_added  | Date entered         | date     |  |  |
| time_added_h  | Time added (Hours)   | char(2)  |  |  |
| time_added_m  | Time added (Minutes) | char(2)  |  |  |
| cust_satisfaction   | Y – Awaiting Survey  | char(1)  |  |  |
| N – Survey Declined/No survey reqd.<br>S – Survey Completed |                      |          |  |  |

|              | COMP_EXTERNAL_2 |         |
|--------------|-----------------|---------|
| Complaint_no | Enquiry Number  | integer |
| seq_number   | Sequence Number | integer |

|                         | COMP_EXTERNAL                     |                    |
|-------------------------|-----------------------------------|--------------------|
| Complaint_no seq_number | Enquiry Number<br>Sequence Number | integer<br>integer |

|                                 | COMP_LINKS                         |                    |
|---------------------------------|------------------------------------|--------------------|
| Source_comp<br>Destination_comp | Enquiry Number Destination Enquiry | integer<br>integer |

#### COMPLAINTS - CUSTOMER CARE - TEXT TABLES

# COMP\_TEXT (Complaint Text)

(Record Created only when text is associated to the Complaint)

| complaint_no<br>seq<br>username<br>doa | Complaint number Unique number for each line of text Entered by Date of entry | integer<br>integer<br>char(20)<br>date |
|--|---|--|
| time_entered_h                         | Time entered in Hours   | char(2)                                |
| time_entered_m<br>txt                  | Time entered in Minutes Complaint text  | char(2)<br>char(60)                    |
| customer_no                            | Customer Number   | integer                                |

| tout rof | Complaint Number |  |
|----------|------------------|--|

text\_ref Complaint Number integer text\_type Text Type Flag char(1)

C - Enquiry W- Works Orders

TEXT\_LOCK - Text Table Locking

D- Rectification I - Web Import Enquiry

username Name of user char(20)
lock\_date Date of Text Lock date
lock\_time\_h Time in HOURS lock applied char(2)
lock\_time\_m Time in MINUTES lock applied char(2)

### COMP\_EXTERNAL\_TEXT

complaint no Complaint Number integer text\_len Text length integer

#### **HISTORY\_TXT** (Hidden Text)

|   |                | · · · · ·                               |          |
|---|----------------|---|----------|
|   | func           | Function CT = Complaints                | char(6)  |
|   | reference      | Number eg Complaint No                  | integer  |
|   | seq            | Sequence number (no reference specific) | integer  |
|   | txt            | Text                                    | char(60) |
|   | doe            | Date of Entry                           | date     |
|   | time_entered_h | Time Entered (Hours)                    | char(2)  |
|   | time_entered_m | Time Entered (Minutes)                  | char(2)  |
|   | username       | Username                                | char(20) |
| ı |                |   |          |

Complaints Component Site Items

| COMP_C_SI (Complaint Component Site Items)   |  |  |
|--|--|--|
| complaint_no site_ref item_ref feature_ref contract_ref c_sf_id c_sf_desc c_sf_position c_sf_external_ref c_sf_volume1 c_sf_volume2                  | complaint number site reference code item reference code feature reference code contract reference code component site feature code component site feature description component site feature position | integer<br>char(16)<br>char(12)<br>char(12)<br>char(12)<br>integer<br>char(40)<br>char(20)<br>char(40)<br>decimal(12,2)<br>decimal(12,2) |
| allocation_r c_sf_flag c_si_id c_si_desc c_si_external_ref easting northing  | Allocation code  Ordnance Survey – Easting reference Ordnance Survey – Northing reference  | char(20)<br>char(1)<br>integer<br>char(40)<br>char(40)<br>decimal(10,2)<br>decimal(10,2)   |
| c_si_volume1 c_si_volume2 occur_day occur_week occur_month date_due start_date end_date prev_date round_c pa_area c_si_status seq_no comp_code notes | Occur day Occur Week Occur Month Date Due Start Date End Date Previous Date Round Code Patrol Area component site item status Sequence number Fault Code free text notes                               | decimal(12,2) decimal(12,2) char(7) char(10) char(16) date date date char(10) char(6) char(1) integer char(50)                           |

| COMP_C_SI_IMPORT (Complaint Component Site Items) |                                      |               |
|---|--------------------------------------|---------------|
| import_key  |                                      | integer       |
| site_ref  | site reference                       | char(16)      |
| item_ref  | item reference                       | char(12)      |
| feature_ref                                       | feature reference                    | char(12)      |
| contract_ref                                      | contract reference                   | char(12)      |
| c_sf_id   | component site feature code          | integer       |
| c_sf_desc   | component site feature description   | char(40)      |
| c_sf_position                                     | component site feature position      | char(20)      |
| c_sf_external_ref                                 |                                      | char(40)      |
| c_sf_volume1                                      |                                      | decimal(12,2) |
| c_sf_volume2                                      |                                      | decimal(12,2) |
| allocation_r                                      | Allocation Code                      | char(20)      |
| c_sf_flag   |                                      | char(1)       |
| c_si_id   |                                      | integer       |
| c_si_desc   |                                      | char(40)      |
| c_si_external_ref                                 |                                      | char(40)      |
| easting   | Ordnance Survey – Easting reference  | decimal(10,2) |
| northing  | Ordnance Survey – Northing reference | decimal(10,2) |
| c_si_volume1                                      |                                      | decimal(12,2) |
| c_si_volume2                                      |                                      | decimal(12,2) |
| occur_day _                                       | occur day                            | char(7)       |
| occur_week  | occur week                           | char(10)      |
| occur_month                                       | occur month                          | char(16)      |
| date_due  | date due                             | date          |
| start_date  | start date                           | date          |
| end_date  | end date                             | date          |
| prev_date   | previous date                        | date          |
| round_c   | round code                           | char(10)      |
| pa_area   | patrol area                          | char(6)       |
| c_si_status                                       | component site item status           | char(1)       |
| seq_no  | sequence number                      | integer       |
| comp_code   | fault code                           | char(6)       |
| notes   | free text notes                      | char(50)      |

# CUSTOMER SATISFACTION SURVEY, COMPLAINT LOOKUPS, HIDDEN TEXT

### SURVEY\_QUESTION (Customer Satisfaction Questions)

| question_ref     | Unique question reference for Question | integer   |
|------------------|--|-----------|
| question_service | Service Question associated to         | char(6)   |
| question_text    | Question text                          | char(255) |
| question_seq     | Sequence number in survey              | smallint  |
| validate_answers | Y or N - Validate the answer           | char(1)   |

# SURVEY\_ANSWER (Customer Satisfaction Answers)

| answer_ref   | Unique answer reference code       | integer  |
|--------------|------------------------------------|----------|
| question_ref | Question Sequence reference number | char(6)  |
| answer_text  | Text Answer                        | char(75) |

# SURVEY\_RESULT\_HDR (Customer Satisfaction Results Header)

| result_date Date Survey was completed result_time_h Time (Hours) Survey was completed result_time_m Time (Minutes) Survey was completed or | integer<br>date<br>char(2)<br>char(2)<br>char(20) |
|--|---|
|--|---|

# SURVEY\_RESULT\_DTL (Customer Satisfaction Answers)

| result_ref    | Unique result reference number | integer   |
|---------------|--------------------------------|-----------|
| question_ref  | Question reference number      | integer   |
| question_text | Question text                  | char(255) |
| question_seq  | Question Sequence number       | smallint  |
| answer_ref    | Answer reference number        | integer   |
| answer_text   | Answer Text                    | char(120) |

#### SURVEY\_UPDATE\_LOG

| question_service  | Service Type           | char(6)  |
|-------------------|------------------------|----------|
| survey_upd_date   | updated date           | date     |
| survey_upd_time_h | updated time (hours)   | char(2)  |
| survey_upd_time_m | updated time (minutes) | char(2)) |

# View ALLK\_COMPCODE - (Complaints Fault Codes Only)

| compcode_func<br>compcode_code<br>compcode_group<br>compcode_desc | COMPLA Fault/Request Code (not used) Fault/Request Description | char(6)<br>char(6)<br>char(1)<br>char(40) |
|---|--|---|
| compcode_desc<br>compcode_num                                     | Fault/Request Description (not used)                           | char(40)<br>smallint                      |

# View ALLK\_COMPSRC - (Complaints Source Codes Only)

| compsrc_func                 | CTSRC  | char(6)             |
|------------------------------|--|---------------------|
| compsrc_code<br>compsrc_desc | Source of Enquiry Code Source of Enquiry Description | char(6)<br>char(40) |
| compsrc_num                  | (not used)   | smallint            |

# 3. ABANDONED VEHICLES

| COMP_AV (Abandoned Vehicles Complaint) (Record Raised when Service = AV) |  |            |
|--|--|------------|
| complaint_no   | Complaint number                         | integer    |
| generated_no   | AV Reference Number (DVLA)               | char(20)   |
| car_id   | Car registration number                  | char(12)   |
| make_ref   | Car make reference number                | integer    |
| model_ref  | Car model reference number               | integer    |
| colour_ref   | Colour reference number                  | integer    |
| date_stickered   | Stickered date                           | date       |
| time_stickered_h   | ,  | char(2)    |
| time_stickered_m   | Stickered time (Minutes)                 | char(2)    |
| vehicle_class  | Vehicle classification                   | char(1)    |
| officer_id   | Officer identification code              | integer    |
| road_refund_flag   | Tax Displayed/Letter Sent Flag           | char(1)    |
|  | eg Y = Yes or <blank></blank>            |            |
| road_fund_valid  | Tax Disc Date/Letter Sent date           | date       |
| last_seq   | Last Status Sequence Number              | smallint   |
|  | Excluding LOC_CH and OFF_CH              |            |
| date_police_email  |  | date       |
| date_fire_email  | Date emailed sent to Fire Brigade        | date       |
| date_housing_ema   | ilDate emailed sent Housing              | date       |
|  | (Enhanced AV;s only)                     |            |
| dho_rep  | District Housing Office Representative's | integer    |
|  | unique Id number                         | . (5.5)    |
| dho_cc_building  | District Housing Office Building         | char(20)   |
| how_long_there   | How long in vehicle there                | char(10)   |
| la la calad  | eg nn days, nn weeks nn months           | ala a u/4) |
| blank1   | Blank Field                              | char(1)    |
| blank 2  | Blank Field                              | char(1)    |

| COMP_AV_HIST (Abandoned Vehicles Complaint History) (Record Raised only when a status added to an AV complaint)   |  |   |  |
|---|--|---|--|
| complaint_no status_ref seq doa toa_h toa_m username status_date status_time_h status_time_m expiry_date keeper_title compl_name compl_addr1 compl_addr2 compl_addr3 compl_addr5 postcode compl_phone vehicle_position validation_ch motor_dealer notes date_printed_t time_printed_m user_printed e_officer_id blank1 blank2 | Complaint number Status reference Unique sequence number Date of arrival (system generated) Time of arrival (Hours) Time of arrival (Minutes) User name Status date (entered on the status) Status time (Hours) Status time (Minutes) Expiry date of Notice (Enhanced AV's) Keeper's Title eg Mrs (Enhanced AV's) Name (Status Update) Address line 1 (Status Update) Address line 2 " Address line 3 " Address line 4 " Address line 5 " Post code Telephone number Position of abandoned vehicle(Enhanced AV's) Vehicle Validation y = Yes (Enhanced AV's) Notes (Enhanced AV's) Notes (Enhanced AV's) Time Printed (Hours) Time Printed (Minutes) Username Enforcements officer Id code Blank field Blank field | integer char(6) smallint date char(2) char(2) char(8) date char(2) date char(5) char(40) char(40) char(40) char(40) char(10) char(10) char(10) char(10) char(1) char(20) date char(2) char(2) char(2) char(2) char(2) char(2) char(2) char(8) |  |

# ABANDONED VEHICLE - STATUS CODES, AV DOCS, MAKE, MODELS, COLOUR

| AV_STATUS (AV Status)   |  |                   |  |
|---|--|-------------------|--|
| status_ref description open_yn closed_yn keeper delay notification_text | Status reference code<br>Status Description<br>Open Flag<br>Closed Flag<br>Keeper details required<br>Number of days before<br>Test to appear on Activ | Next status added | char(6)<br>char(40)<br>char(1)<br>char(1)<br>char(1)<br>smallint<br>char(40) |

| AV_DOCS (AV Documents)                                   |  |   |          |
|--|--|---|----------|
| status_ref<br>seq<br>doc_file<br>print_data<br>file_data | AV Status code Unique sequence numbe Document File name Print File name File Name char(40) | eg 7DAY<br>eg AVPRINTLOS.LNK<br>eg AVMergeLOS.psv |          |
| printer  | Printer  |   | char(40) |

| View ALLK_AVSTAT_LINK - (Status Codes Link Only) |                                    |                    |
|--|------------------------------------|--------------------|
| · · · ·   — · · · ·                              | Status code<br>Next AV Status Code | char(6)<br>char(6) |

| AV_CLASS (AV_Classification)        |   |                                |  |
|-------------------------------------|---|--------------------------------|--|
| class_ref<br>class_desc             | Classification reference code (CLASS)<br>Classification description                             | char(1)<br>char(50)            |  |
|                                     | MODELS (AV – Model of Car)  |                                |  |
| model_ref<br>make_ref<br>model_desc | Make of vehicle reference code<br>Make of vehicle reference code<br>Make of vehicle description | integer<br>integer<br>char(20) |  |
| MAKES (AV – Make of Car)            |   |                                |  |
| make_ref<br>make_desc               | Make of vehicle reference code<br>Make of vehicle description                                   | integer<br>char(20)            |  |
| COLOUR (AV – Colour of Car)         |   |                                |  |
| colour_ref<br>colour_desc           | Colour of vehicle reference code<br>Colour of vehicle description                               | integer<br>char(15)            |  |

# ABANDONED VEHICLES - OFFICERS, PATROL AREAS & DVLA

#### **OFFICERS** (for Abandoned Vehicles) officer\_ref Officer Number eg 28 integer Title **eg MR** title char(4) initials of the officer initials char(3) Officers full name officer name char(30) Telephone number char(6) ext\_no DVLA Generated Number generated\_sno integer

| DVLA_REP (DVLA Letter) (Record raised when a DVLA status added to the AV complaint) |  |          |  |
|---|--|----------|--|
| officer_initials  | Patrol Officer unique number id (link to Officers table) | char(3)  |  |
| av_ref_no   | AV reference number (DVLA)                               | char(20) |  |
| seq_no  | Printing Sequence Number                                 | smallint |  |
| compl_name  | Owners Name  | char(40) |  |
| compl_addr1   | Owners Address Line 1                                    | char(40) |  |
| compl_addr2   | Owners Address   | char(40) |  |
| compl_addr3   | Owners Address   | char(40) |  |
| postcode  | Owners postcode  | char(10) |  |
| av_car_id   | Vehicle registration number                              | char(12) |  |
| compl_house_name  | Position of Vehicle (in location address)                | char(80) |  |
| printed   | DVLA letter printed                                      | char(1)  |  |
|   | Y – Printed,   |          |  |
|   | N – Not printed  |          |  |
| date_printed  | Date Printed   | date     |  |
| time_printed_h  | Printed time (Hours)                                     | char(2)  |  |
| time_printed_m  | Printed Time (Minutes)                                   | char(2)  |  |
|   |  |          |  |

| SITE_PA                                    | _AV (Abandoned Vehicle Patrol Areas      | )                              |
|--|--|--------------------------------|
| pa_av_func<br>pa_av_site_ref<br>pa_av_area | Function = AV Site reference Patrol area | char(6)<br>char(16)<br>char(6) |

# ABANDONED VEHICLE - DISTRICT HOUSING OFFICE & ACTIVITY LOG

| DHO_REPS (District Housing Office)   |   |  |
|--------------------------------------|---|--|
| rep_code<br>dho_code<br>job_title    | Unique Representative's Code District Housing Office Code District Housing Office Job Code  | integer<br>char(6)<br>char(6)                |
| name<br>phone<br>mobile<br>active_yn | eg PM – Patch Manager Representative's Name Representative's phone number Representative's mobile number Status – Y active, N inactve | char(100)<br>char(20)<br>char(20)<br>char(1) |

|                                   | DHO | (District Housing Officers                     | s)                              |
|-----------------------------------|-----|--|---------------------------------|
| dho_code<br>dho_desc<br>cost_code |     | using Office code<br>using Officer Description | char(6)<br>char(40)<br>char(20) |

| ALLK_DHC  | JOB (Dist  | ict Housing Officers Job | Titles)                                    |
|---|--|--------------------------|--|
| dhojob_func<br>dhojob_code<br>dhojob_desc<br>dhojob_num | DHJOB District Housing Officer District Housing Officer (Not used) |                          | char(6)<br>char(6)<br>char(40)<br>smallint |

|               | ACTIVITY_LOG (AV Activity Log)          |          |  |  |  |
|---------------|---|----------|--|--|--|
|               | _                                       |          |  |  |  |
| activity_type | Activity Type                           | char(1)  |  |  |  |
| · - · ·       | C = Complaints                          | ` ,      |  |  |  |
| service_c     | Service Code eg AV                      | char(6   |  |  |  |
| reference     | Complaint Number                        | integer  |  |  |  |
| activity_date | Date the change took place              | date     |  |  |  |
| time_h        | Time (Hours) the change took place      | char(2)  |  |  |  |
| time m        | Time (Minutes) the change took place    | char(2)  |  |  |  |
| activity_user | Username who applied the status change  | char(8)  |  |  |  |
| action        | Action taken                            | char(10) |  |  |  |
|               | eg Added Added Text                     | ` ′      |  |  |  |
|               | Amended Status Add                      |          |  |  |  |
| Status Upd    |   |          |  |  |  |
| Acknowledged  | Acknowledgment the status has been seen | char(1)  |  |  |  |
|               | Y = Yes N = No                          | ` '      |  |  |  |
|               |   |          |  |  |  |

# 4. HIGHWAYS

| (1 per complaint)  | COMP_HWAY (Highways complaint)       |                   |
|--------------------|--------------------------------------|-------------------|
| complaint_no       | Complaint Number                     | integer           |
| contractor ref     | Contractors Reference                | char(14)          |
| current status     | Current Status of the complaint      | char(6)           |
| status_change_date | Date of the current status applied   | date              |
| pa area            | Patrol Area (from SITE_PA table) (Ir | nspector) char(6) |
| estimated_cost     | Estimate Cost                        | decimal(12,2)     |
| final_cost         | Final Cost                           | decimal(12,2)     |
| committed_cost     | Committed Costs                      | decimal(12,2)     |
| blank1             | (Blank Fields not used)              | char(1)           |
| blank2             | (Blank Fields not used)              | char(1)           |
|                    | ,                                    | . ,               |

| HWAY_CNTR   |   |  |  |
|---|---|--|--|
| contractor_ref contr_name contr_contact contr_addr1 contr_addr2 contr_addr3 contr_addr4 contr_pc contr_phone contr_code pl_amount pl_policy_ref | Contractor reference Contractor name Contact name Contractor's address line 1 Contractor's address line 2 Contractor's address line 3 Contractor's address line 4 Contractor's pc Contractor's telephone number Contractor's code Amount Policy reference | char(14)<br>char(40)<br>char(40)<br>char(40)<br>char(40)<br>char(40)<br>char(12)<br>char(12)<br>char(6)<br>decimal(11,2)<br>char(12) |  |
| pl_expiry_date<br>pl_insur_ref  | Policy expiry date<br>Insurance reference   | date<br>char(12)   |  |

| HWAY_STATUS (status Screen) (Multiple Entries per Highways Complaint) |                                    |               |  |  |  |
|---|------------------------------------|---------------|--|--|--|
| enquiry_no  | Complaint Number integer           |               |  |  |  |
| sequence_no   | Sequence number of Status          | integer       |  |  |  |
| eate_entered  | Date Status Entered                | date          |  |  |  |
| entered_by  | Username who entered Complaint/End | quirychar(12) |  |  |  |
| current Status  | Current Status                     | char(12)      |  |  |  |
| engineer_ref  | Engineers Code                     | char(6)       |  |  |  |
| priority  | Priority Code eg 0 – 9 or A – Z    | char(1)       |  |  |  |
| letter_sent_date  | Date letter sent                   | date          |  |  |  |
| letter_type   | Letter Type                        | char(6)       |  |  |  |
| contractor_ref  | Contractor Reference               | char(14)      |  |  |  |
| contractor_date   | Contractor Date (Sent)             | date          |  |  |  |
| contractor_time_h   | Time (hours) (Sent Time)           | char(2)       |  |  |  |
| contractor_time_m   | Time (minutes) (Sent Time)         | char(2)       |  |  |  |
| completion_date   | Completion Date                    | date          |  |  |  |
| completion_time_h   | Completion Time (hours)            | char(2)       |  |  |  |
| completion_time_m   | Completion Time (minutes)          | char(2)       |  |  |  |
| invoice Notes   | Invoice Text Line                  | char(70)      |  |  |  |
| time_taken  | Time Taken                         | decimal(10,2) |  |  |  |
| priority_notes1   | Priority Notes Line 1 char(70)     |               |  |  |  |
| priority_notes2   | Priority Notes Line 1              | char(70)      |  |  |  |

|             | HWAY_LETTER           |          |
|-------------|-----------------------|----------|
| letter_type | Type of letter        | char(6)  |
| letter_desc | Description of letter | char(30) |

# HIGHWAYS - LOOKUPS, EMAIL AND TEXT

| View  | ALLK_HWYDEF - (Defects Codes                         | Only)                                      |
|---|--|--|
| hwydef_func<br>hwydef_code<br>hwydef_desc<br>hwydef_grp | HWYDEF Defect Code Defect Description Highways Group | char(6)<br>char(6)<br>char(40)<br>smallint |

| View  | ALLK_HWYSRC - (Source Codes Only)                                     |  |
|---|---|--|
| hwysrc_func<br>hwysrc_code<br>hwysrc_desc<br>hwysrc_grp | <b>HWYSRC</b> Source Code of the Highway Complaint Source Description | char(6)<br>char(6)<br>char(40)<br>smallint |

| View  | ALLK_HWYST- (Status Codes Only)                               |  |
|---|---|--|
| hwyst_func<br>hwyst_code<br>hwyst_desc<br>hwyst_grp | HWYST Status Code of the Highway Complaint Status Description | char(6)<br>char(6)<br>char(40)<br>smallint |

| COMP_MEASUREMENT                              |  |   |  |
|---|--|---|--|
| complaint_no<br>x_value<br>y_value<br>z value | Complaint number X measurement Y measurement         | integer<br>decimal(7,1)<br>decimal(7,1)<br>decimal(7,1) |  |
| linear_value<br>area_value<br>priority        | Linear value<br>Area value<br>Ugency / Priority code | decimal(10,1)<br>decimal(10,1)<br>char(1)               |  |

| View SITE_P  | PA_HWAY - (Highway | s Patrol Areas)          |                                |
|--|--------------------|--------------------------|--------------------------------|
| pa_hway_func I<br>pa_hway_site_ref Site<br>pa_hway_area Patr | reference          | (Hway Patrol Inspectors) | char(6)<br>char(16)<br>char(6) |

| View SITE  | _PA_HWYENG -                              | (Highway Engineer's Patrol Areas) |                                |
|--|---|-----------------------------------|--------------------------------|
| pa_hwyeng_func<br>pa_hwyeng_site_ref<br>pa_hwyeng_area | Function<br>Site reference<br>Patrol Area | (HWYENG only)                     | char(6)<br>char(16)<br>char(6) |

| View HWAY_COMP_CNTR - (Complaint Fault & Contractor Link ) |                           |          |
|--|---------------------------|----------|
| comp_code  | Fault Code                | char(6)  |
| contractor_ref   | Contractor Reference Code | char(14) |

| View                                      | ALLK_HWYENG - (Engineer Codes Only)         |                                |
|---|---|--------------------------------|
| hwyeng_func<br>hwyeng_code<br>hwyeng_desc | HWYENG Engineers Code Engineers Description | char(6)<br>char(6)<br>char(40) |

|  | MEASUREMENT_TASK  |  |
|--|---|--|
| task_ref wo_suffix wo_type_f priority liniar_or_area contract_ref item_ref | task reference works order suffix  priority L = Linear A = Area contract reference item reference | char(12)<br>char(6)<br>char(2)<br>char(1)<br>char(1)<br>char(12) |

# 5. CLINICAL WASTE and CLINICAL ENQUIRIES

| CLIN_SITE (Clinical Site)   |   |   |  |  |
|---|---|---|--|--|
| site_ref clinical_ref receive_name receive_phone_no receive_fax_no receive_email receive_postcode client_notes contractor_notes current_status chargeable                               | Site reference Clinical reference Recipient's name Recipient's telephone number Recipients Mobile number Recipient's Email address Recipient's postcode Client's notes Contractor's notes Current status Chargeable eg Y – Yes                            | char(16)<br>integer<br>char(50)<br>char(20)<br>char(20)<br>char(20)<br>char(10)<br>char(500)<br>char(500)<br>char(1)<br>char(1) |  |  |
|   | N – No  |   |  |  |
| request_name request_house_no request_house_name request_address_1 request_address_2 request_address_3 request_postcode request_phone_no request_fax_no request_mobile_no request_email | Requestor's name Requestor's house number Requestor's house name Requestor's address Requestor's address Requestor's address Requestor's postcode Requestor's telephone number Requestor's fax number Requestor's Mobile Number Requestor's Email address | char(50)<br>char(20)<br>char(30)<br>char(100)<br>char(100)<br>char(10)<br>char(20)<br>char(20)<br>char(20)<br>char(40)          |  |  |

|  | CLINDATA | (Clinical Data) |   |
|--|----------|-----------------|---|
| clinical_ref receive_name house_no house_name address1 address2 address3 address4 address5 contact receive_phone_no frequency start_date stop_date client_notes occur_day request_name request_property request_address_1 request_postcode request_email request_phone_no request_fax_no |          |                 | integer char(50) char(50) char(100) char(100) char(100) char(100) char(100) char(100) char(100) integer date date char(500) char(20) char(300) char(300) char(40) char(20) char(20) char(20) char(20) |
|  |          |                 |   |

### **COMP\_CLIN** (Clinical Waste Complaints)

complaint\_noComplaint Numberintegerclinical\_refClinical referenceintegercurrent\_statuschar(1)

#### **COMP CLIN IMPORT (Clinical Waste Complaints)**

import\_keyImport keyintegerclinical\_refClinical referenceintegercurrent\_statuschar(1)

#### **ALLK Clinical Status - (Lookups)**

Clinical Function = CLSTAT lookup func char(6) lookup code Clinical Waste Status Code char(6) lookup\_desc Status Description char(40) lookup num smallint service c char(6) status\_yn Code enabled for use or not char(1) eq Yes N-No

#### CLIN\_ITEM (Clinical Waste Item)

clinical\_ref Clinical reference integer waste\_item Waste item char(20) item\_quantity Quantity integer

#### **CLIN STATUS (Clinical Status)**

clinical\_refClinical referenceintegerseq\_noSequence numberfstatusStatuschar(1)status\_dateDate of statusdatestatus\_notesStatus noteschar(55)

# CLINICAL\_SEQUENCE (Clinical Sequencing)

round c Clinical Waste Round Collection Number char(10) Occurrence day for Collection char(7) occur day (format XAXXXXX) Clinical Waste Reference Number clinical ref integer Sequence no char(20) sequence (in Report Collection Round Seg) Date Due for next Collection date due date

# **6. ENFORCEMENTS**

# **ENF\_SUSPECT – (Enforcement Suspect)**

One suspect (Enf\_suspect) to one Enf\_Complaint (Comp\_enf) Many Enf\_Complaints to one Suspect (Enf\_suspect)

| suspect_ref company_ref title surname fstname midname site_ref location_c build_no build_name addr1 addr2 addr3 postcode home_phone work_phone mobile email est_age dob sex date_entered entered_by ent_time_h ent_time_m text_flag orig_compl_no actions blank1 blank2 | Suspect Reference of Company reference Title Surname First Name Middle Name Site Reference Num Location Code Building Number Building Name Address Line 1 Address Line 2 Address Line 3 Postcode Home Phone Work Phone Mobile Email Address Estimated Age Date Of Birth Gender/Ethnicity Date Entered Entered By Entered Time (Hours Entered Time (Minut Suspect Text Flag Y Original Enquiry Nur Count Of Suspect Ad Blank field Blank field | number  ber  (from lookup Gender)  s)  es)  = Yes N = No  mber suspect logged against | integer integer char(10) char(30) char(15) char(15) char(10) char(10) char(60) char(70) char(50) char(20) char(20) char(20) char(5) date char(8) char(2) char(1) integer smallint char(1) char(1) char(1) |
|---|---|---|---|
|---|---|---|---|

| ENF_ACTION – (Enforcement Action)  |  |  |  |  |
|--|--|--|--|--|
| Many Actions (Enf_A  | Many Actions (Enf_Action) to one Enf_complaint (Comp_enf)  |  |  |  |
| action_seq<br>complaint_no<br>action_ref<br>action_date<br>due_date<br>paid_date<br>suspect_ref<br>aut_officer<br>enf_status   | Unique sequence number for actions Enquiry Number Action reference Action date Due date for FPN and FPL only Paid Date Suspect reference number Authorising Officer Enforcement Status eg OPEN CLOSED  | integer<br>integer<br>char(6)<br>date<br>date<br>date<br>integer<br>char(6)<br>char(6)   |  |  |
| plea   | Plea   | char(1)  |  |  |
| judgement  | G = Guilty N = Not Guilty Judgement G = Guilty N = Not Guilty  | char(1)  |  |  |
| penalty_ref costs fine date_entered entered_by ent_time_h ent_time_m text_flag FPCN date_printed time_printed_h time_printed_m user_printed prev_action_date paid_amount action_time_h action_time_m | Penalty reference Costs Fine Date Entered Username Time (hours) Time (Minutes) Action Text Flag Y = Yes N = No Fixed Penalty Charge Number Date Printed Time printed (Hours) Time printed (Minutes) Username who printed documents Previous action date  action time (Hours) action time (Minutes) | char(6) money(6,2) money(6,2) date char(8) char(2) char(1) char(20) date char(2) char(2) char(2) char(8) date money(6,2) char(2) char(2) char(2) |  |  |

#### ENFORCEMENT - ACTION AND LINKAGE FILES

| SITE PA | ENFORC - | Patrol Area | for | <b>Enforcement</b> |
|---------|----------|-------------|-----|--------------------|
|---------|----------|-------------|-----|--------------------|

pa\_enforc\_funcFunction = ENFORCchar(6)pa\_enforc\_site\_refSite Referencechar(16)pa\_enforc\_areaPatrol areachar(6)

#### **ENFACT\_STATUS\_LINK - Enforcement Actions**

action\_code Action code **eg FPN** char(6) status Code Next Valid Status **eg ONG - Ongoing** char(6)

#### **ENFACT ACTION LINK – Enforcement Actions**

action\_code Action code **eg FPN** char(6) next\_action\_code Next Valid Action **eg FPL** char(6)

### **ENF\_DOCS - (Enforcement Documents)**

Action code eg WW action code char(6) Sequence number Interger seq doc file Document File name char(40) char(40) PSV file name print data file data File name for data file char(40) PC Printer name char(40) printer print type Print Type char(8) Toggle Print Dialogue use\_print\_dialogue char(1) Number of Printed Copies no of copies smallint

# ENF\_OFFENCE – Enforcement Offence

offence\_ref offence reference char(6)
offence\_desc offence description char(40)
offence\_term offence term char(6)
offence\_cost offence cost money(6,2)
active\_yn active Y - YES or N - NO char(1)

### COMP\_ENF\_LINK - Complaint / Enforcement Link

enf\_complaint\_no enforcement complaint number integer source\_complaint originating complaint integer

#### **ENF\_LAW\_OFFENCE – Law and Offence Link**

law\_reflaw codechar(6)offence\_refoffence reference char(6)

# ENFORCEMENTS - ENFORCEMENT COMPLAINT, TEXT, SURNAME, CAR AND COMPANY

| COMP_ENF - (Enforcement Complaint) |   |           |  |  |
|------------------------------------|---|-----------|--|--|
| One Enforcement Comp               | One Enforcement Complaint to one Complaint (comp) |           |  |  |
| complaint_no                       | Enquiry Number                                    | integer   |  |  |
| law_ref                            | Law Ref   | char(6)   |  |  |
| offence_ref                        | Offence reference                                 | char(6)   |  |  |
| offence_date                       | Date of the offence                               | date      |  |  |
| inv_officer                        | Investigating Officer                             | char(6)   |  |  |
| enf_officer                        | Enforcement Officer                               | char(6)   |  |  |
| enf_status                         | Enforcement Status                                | char(6)   |  |  |
| suspect_ref                        | Suspect Ref                                       | integer   |  |  |
| evidence                           | Evidence  | char(600) |  |  |
| actions                            | Count of Enquiry Actions                          |           |  |  |
|                                    | (Excluding 'No Evidence)                          |           |  |  |
| action_seq                         | Last Action's Sequence Number                     | integer   |  |  |
| car_id                             | Car Registration Number                           | integer   |  |  |
| source_ref                         | Linking reference between the source              | integer   |  |  |
|                                    | and an enforcement enquiry                        |           |  |  |
| inv_period_start                   | invoice period start date                         | date      |  |  |
| inv_period_end                     | invoice period end date                           | date      |  |  |
| agreement_no                       | agreement number                                  | integer   |  |  |
| agreement_name                     | agreement name                                    | char(60)  |  |  |
| site_name                          | site name   | char(60)  |  |  |
| offence_time_h                     | offence time (Hours)                              | char(2)   |  |  |
| offence_time_m                     | offence time (Minutes)                            | char(2)   |  |  |
|                                    |   | ·····(—/  |  |  |

| EVIDENCE_TEXT - (Evidence_text)                                 |  |   |  |  |
|---|--|---|--|--|
| complaint_no seq username doa time_entered_h time_entered_m txt | complaint number sequence number username date of arrival time entered (hours) time entered (minutes) text | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(60)) |  |  |

| ENF_SUS_TEXT - (Enforcement Suspect Text)                      |  |   |
|--|--|---|
| suspect_ref seq username doa time_entered_h time_entered_m txt | Suspect's Reference Number Sequence number for each line of text Entered by Date of entry Time Entered (Hours) Time Entered (Minutes_ Suspect text | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(60) |

| ENF_ACT_TEXT - (Enforcement Action Text)  |  |   |
|---|--|---|
| complaint_no action_seq action_ref action_date seq username doa time_entered_h time_entered_m txt | Enquiry number Action Sequence number Action reference Action date Sequence number for each line of text Entered by Date of entry (today's date) Time Entered (Hours) Time Entered (Minutes) Action text | integer<br>integer<br>char(6)<br>date<br>integer<br>char(20)<br>date<br>char(2)<br>char(60) |

| seq       sequence number       small         doa       date of arrival       date         toa_h       time of arrival (hours)       cha         toa_m       time of arrival (minutes)       cha         username       username       cha         build_no       building number       cha         build_name       building name       cha         location_name       road name       cha         location_desc       location description       cha         site_ref       site reference number       cha         postcode       cha | eger, allint, ae, ar(2), ar(2), ar(8), ar(10), ar(100), ar(100), ar(100), ar(100), ar(100), ar(10), ar(10), |
|---|---|

# ENFORCEMENT - LOOKUPS, SURNAME, COMPANY AND CAR TABLES

|               | ENF_SURNAME – (Enforcement Surname)       |          |
|---------------|---|----------|
| suspect_ref   | Suspect Reference                         | serial   |
| surname       | Surname of suspect                        | char(30) |
|               |   |          |
|               | ENF_CAR – (Enforcement Car Registrations) |          |
| complaint_no  | Complaint number                          | integer  |
| car_id        | Car Registration Number                   | char(12) |
|               |   |          |
|               | ENF_COMPANY – (Enforcement Company)       |          |
| company_ref   | Company Number                            | integer  |
| company_name  | Company Name                              | char(50) |
|               |   |          |
| View A        | ALLK_ENFDET _ Enforcement OFFENCE DETAILS | i        |
| enfdet_func   | ENFDET                                    | char(6)  |
| enfdet_code   | Enforcement Offence Reference Code        | char(6)  |
| enfdet_desc   | Enforcement Offence Reference Description | char(40) |
| View A        | ALLK_ENFPEN _ Enforcement PENALTY         |          |
| enfpen_func   | ENFPEN                                    | char(6)  |
| enfpen_code   | Enforcement Penalty Code                  | char(6)  |
| enfpen_desc   | Enforcement Penalty Description           | char(40) |
|               |   |          |
| View A        | ALLK_ENFJUDGE _ Enforcement Judgement     |          |
| enfjudge_func | <b>ENFPJ</b> char(6)                      |          |
| enfjudge_code | Enforcement Judgement Code char(6)        |          |
| enfjudge_desc | Enforcement Judgement Descriptionchar(40) |          |
|               |   |          |

| View ALLK_ENF_AUTHOFF _ Authorizing Officer Only  |   |   |
|---|---|---|
| enf_authoff_func<br>enf_authoff_code<br>enf_authoff_desc  | <b>ENFOFF</b> Authorizing Officer Code Authorizing Officer Description  | char(6)<br>char(6)<br>char(40)            |
| View ALLK_ENFOFF _ Enforcement Officer Only   |   |   |
| enfoff_func<br>enfoff_code<br>enfoff_desc   | ENFOFF Enforcement Officer Code Enforcement Officer Description   | char(6)<br>char(6)<br>char(40)            |
| View AL   | LK_ ENF_INVOFF – Investigating Offi   | icer only                                 |
| enf_invoff_func<br>enf_Invoff_code<br>enf_invoff_descENFOFF<br>Investigating Officer Code<br>Investigating Officer Descriptionchar(6)<br>char(40) |   | char(6)                                   |
| View ALLK_ENFPLEA _ Enforcement Plea  |   |   |
| View AL   | LK_ENFPLEA _ Enforcement Plea   |   |
| View AL enfplea_func enfplea_code enfplea_desc  | LK_ENFPLEA _ Enforcement Plea ENFPJ Enforcement Plea Code Enforcement Plea Description                              | char(6)<br>char(6)<br>char(40)            |
| enfplea_func<br>enfplea_code<br>enfplea_desc  | ENFPJ Enforcement Plea Code   | char(6)                                   |
| enfplea_func<br>enfplea_code<br>enfplea_desc  | ENFPJ Enforcement Plea Code Enforcement Plea Description  | char(6)                                   |
| enfplea_func enfplea_code enfplea_desc  View AL enflaw_func enflaw_code enflaw_desc   | ENFPJ Enforcement Plea Code Enforcement Plea Description  LK_ENFLAW _ Enforcement LAWS  ENFLAW Enforcement Law Code | char(6)<br>char(40)<br>char(6)<br>char(6) |

# ENFORCEMENT - INCOME

| ENF_INCOME_TRANS - Enforcement Transactions   |  |   |  |
|---|--|---|--|
| transaction_ref trans_date financial_value journal_no journal_seq fpcn transaction_date | Transaction Reference Transaction Date Transaction Amount Journal Number Journal Sequence Fixed Penalty Notice Number Transaction Date | integer<br>char(50)<br>char(50)<br>char(50)<br>char(50)<br>date |  |
|   | Transaction File Transaction Status  | char(100)<br>char(1)  |  |

# **ENFORCEMENT – PAYMENT INFORMATION**

| ENF_PAYMENT_CONFIG   |  |
|--|--|
| init_action_ref no_of_days_1 action_ref_1 enf_status_1 up_action_ref_1 up_enf_status_1 op_action_ref_1 op_enf_status_1 check_amount_1 no_of_days_2 action_ref_2 enf_status_2 up_action_ref_2 up_action_ref_2 up_enf_status_2 op_action_ref_2 op_enf_status_2 check_amount_2 no_of_days_3 action_ref_3 enf_status_3 up_action_ref_3 up_enf_status_3 op_action_ref_3 op_enf_status_3 check_amount_3 no_of_days_4 action_ref_4 enf_status_4 up_action_ref_4 up_enf_status_4 | char(6) smallint char(6) char(6) char(6) char(6) char(6) char(6) money(6,2) smallint char(6) |
| enf_status_4<br>up_action_ref_4  | char(6)<br>char(6)   |
|  |  |

| 1   | NF_PAYMENT_CONFIG (CONTINUED)   |
|---|---|
| no_of_days_5 action_ref_5 enf_status_5 up_action_ref_5 up_enf_status_5 op_action_ref_5 op_enf_status_5 check_amount_5 use_prev_user entered_by use_prev_officer aut_officer | smallint char(6) char(6) char(6) char(6) char(6) char(6) char(6) money(6,2) char(1) char(8) char(1) char(8) |

| COMP_ENF_IMPORT – (Enforcement Complaint)  |   |   |
|--|---|---|
| One Enforcement Complaint to one Complaint (comp)  |   |   |
| Import_key law_ref offence_ref offence_date inv_officer enf_officer enf_status suspect_ref evidence actions action_seq car_id source_ref | Import Key Law Ref Offence reference Date of the offence Investigating Officer Enforcement Officer Enforcement Status Suspect Ref Evidence Count of Enquiry Actions (Excluding 'No Evidence) Last Action's Sequence Number Car Registration Number Linking reference between the source and a Enforcement enquiry | integer char(6) char(6) char(6) char(6) integer char(600)  integer integer an integer |
| inv_period_start<br>inv_period_end<br>blank1<br>blank2   | Blank field1<br>Blank field2  | date<br>date<br>char(1)<br>char(1)  |

| ENF_PAYMENT_IN   |  |  |
|--|--|--|
| Transaction reference Fixed Penalty Number Receipt number amount owed amount paid balance owed date paid enforcement action transaction date transaction file name transaction setting Not Found for action tion setting No action founf for day | integer<br>char(50)<br>char(50)<br>money(6,2)<br>char(50)<br>char(50)<br>char(50)<br>date<br>char(100)<br>char(1)  |  |
| <b>D</b> – Transaction Date Not Found  |  |  |
| tion Next Action Not found for Action  |  |  |
|  | integer  |  |
| •  | integer  |  |
| •  | char(6)  |  |
| enforcement status   | char(6)  |  |
|  | Transaction reference Fixed Penalty Number Receipt number amount owed amount paid balance owed date paid enforcement action transaction date transaction file name transaction status ion setting Not Found for action ion setting No action founf for day ction_ref }, gap: {days} on Date Not Found tion Next Action Not found for Action of Found for FPCN complaint number action sequence number action reference |  |

|              | ENF_LIST                   |          |
|--------------|----------------------------|----------|
| complaint_no | complaint number           | integer  |
| state        |                            | char(1)  |
| user_name    | username                   | char(15) |
| action_flag  |                            | char(1)  |
| item_ref     | item code                  | char(12) |
| contract_ref | contract code              | char(12) |
| feature_ref  | feature code               | char(12) |
| location_c   | location code              | char(10) |
| site_ref     | site code                  | char(16) |
| site_name_1  | contender friendly address | char(70) |
| postcode .   | postcode                   | char(8)  |
| comp_code    | fault code                 | char(6)  |
| recvd_by     |                            | char(6)  |
| enf_officer  | enforcement officer code   | char(6)  |
| action_ref   | action code                | char(6)  |
| action_date  | action date                | date     |
| aut_officer  | authorising officer code   | char(6)  |
| enf_status   | enforcement status code    | char(6)  |
| do_date      |                            | date     |
| law_ref      | law reference code         | char(6)  |
| offence_ref  | offence code               | char(6)  |
| action_seq   | action sequence number     | integer  |

|           | ENF_PAYMENT_OUT   |  |   |
|-----------|---|--|---|
|           | transaction_ref action fund_code fpcn amount enf_action issue_date transaction_date transaction_file transaction_status complaint_no action_seq | transaction reference action code  fix penalty notice number value enforcement action code issue date transaction date transaction file transactions status complaint number action sequence | integer char(10) char(50) char(50) char(50) char(50) date char(100) char(1) integer integer |
| Page 25 d | action_ref<br>enf_status  | action reference enforcement status  | char(6)<br>char(6)  |

# ENFORCEMENT - COST RECORDING

|             | ENF_COST_RATES   |               |  |
|-------------|------------------|---------------|--|
| rate_code   | rate code        | char(8)       |  |
| description | rate description | char(40)      |  |
| unit_basis  | unit basis       | decimal(4,2)  |  |
| unit_price  | unit price       | decimal(10,4) |  |

| rate_code rate code char(                           |   |
|---|---|
| description rate description char( unit_basis decin | (40)<br>mal(4,2)<br>mal(10,4)<br>ger<br>(2)<br>(2)<br>(8) |

| ENF_COST_TRANS   |   |   |  |  |
|--|---|---|--|--|
| complaint_no sequence rate_code qty unit_price value text action_code username cost_date cost_time_h cost_time_m | complaint number sequence rate code quantity unit price value text action code username cost date cost time (hours) cost time (minutes) | integer integer char(8) decimal(8,2) decimal(8,2) decimal(12,2) char(80) char(6) char(8) date char(2) char(2) |  |  |

# 7. GROUNDS MAINTENANCE

### **COMP\_GM** (grounds Maintenance Complaint)

(Record Raised when Service = GM Complaint)

complaint\_noComplaint numberintegerc\_sf\_idComponent Site Feature Identification Numberintegerc\_si\_idComponent Site item Identification Numberinteger

### **COMP\_GM\_IMPORT** (grounds Maintenance Complaint)

(Record Raised when Service = GM Complaint)

import\_keyImport Keyintegerc\_sf\_idComponent Site Feature Identification Numberintegerc\_si\_idComponent Site item Identification Numberinteger

# C\_SI\_SCHED\_SEQ- Component Site Item Sequnce

| seq_no      | sequence number    |           | integer  |
|-------------|--------------------|-----------|----------|
| site_ref    | site reference     |           | char(16) |
| site_status | Site Status L=Live | E = Ended | char(1)  |

| period_no<br>period_name<br>period_id | Period Number<br>Period Name<br>Unique Identifier crea | eg Week 1 – 4<br>ated by Contender | char(3)<br>char(20)<br>integer |
|---------------------------------------|--|------------------------------------|--------------------------------|
| start_week_no                         | Week Number  | eg 13                              | integer                        |
| start_date                            | Start Date   | eg 26/04/03                        | date                           |
| end_week_no                           | End Weeks Number                                       | eg 14                              | integer                        |
| end_date                              | End Date   | eg 09/050/3                        | date                           |
| period_year                           | Year   | eg 2003                            | char(4)                        |

### C\_SI\_WEEK - Component Site Item Week

| start_date | Start Date for Week | eg 24/10/2004 | date     |
|------------|---------------------|---------------|----------|
| week_year  | Year                | eg 2004       | char(4)  |
| week_no    | Week Number         | eg 39         | smallint |

# C\_SI\_SCHED\_ITEM - Component Item (profile)

| item_ref         | Item reference             | char(12) |
|------------------|----------------------------|----------|
| contract_ref     | contract reference         | char(12) |
| feature_ref      | Feature reference          | char(12) |
| occur_week       | Week number                | Integer  |
| occur_period     | Period Number              | char(3)  |
| occur_day        | Day eg (XAXXXXX = Tuesday) | char(7)  |
| week_period_flag | P = Period W = Weekly      | char(2)  |

# GROUNDS MAINTENANCE - MAIN SCHEDULE & SCHEDULE TEXT

| C_SI_SCHEDULE - Schedule Details |   |          |
|----------------------------------|---|----------|
| sched_no                         | Schedule Number   | integer  |
| group_seq                        | Unique Seq based on Item, feature and Site  | integer  |
| seq                              | Sequence number   | integer  |
| c_si_sched_id                    | NOT USED  | integer  |
| site Ref                         | Site Reference  | char(16) |
| feature_ref                      | Feature Reference   | char(12) |
| item_ref                         | Item Reference  | char(12) |
| contract_ref                     | Contract Reference  | char(12) |
| c_sf_id                          | Component Site Feature Identification number  | integer  |
| c_si_id                          | Component Site Item Identification number  C = Works Complete   | integer  |
| contractor_status                | X = Failed  | char(1)  |
|                                  | <br><b><br/> blank&gt;</b> = Outstanding  |          |
| contractor_user                  | Username of Contractor applying status  | char(8)  |
| cont_status_date                 | Date Contractor applied the status.   | date     |
| cont_status_time_h               | Time (Hours) Contractor applied the status.   | char(2)  |
| cont_status_time_m               | Time (Minutes) Contractor applied the status.   | char(2)  |
| on_inspection_list               | Y = On list   |          |
|                                  | <br><b><black< b="">&gt; = Not on Inspection List</black<></b>  | char(1)  |
| inspector_status                 | C = Works Complete  | char(1)  |
|                                  | X = Failed - Not Actioned   |          |
|                                  | Y = Failed - For a reason.  |          |
| authorised                       | <br><b><br/> V</b> = Outstanding<br><b>Y</b> = All OK Completed   | char(1)  |
| aumonseu                         | <pre><br/> <br/> &lt;</pre> | Char(1)  |
| line Status                      | <b>A</b> = A new addition to a schedule   | char(1)  |
|                                  | <b>D</b> = A deletion from the schedule   | . ,      |
|                                  | <b>N</b> = an incoming revision   |          |
|                                  | R = an outgoing revision  |          |
|                                  | T = an incoming reschedule  |          |
|                                  | V = an outgoing reschedule  |          |
|                                  | <br><b><bli><bli><br/> = std schedule item</bli></bli></b>  |          |
| text_flag                        | Y = Text  | char(1)  |
|                                  | N =No Text  |          |
|                                  | Cont  |          |

|   | C_SI_SCHEDULE - Schedule Details   | Continued |
|---|--|-----------|
| occur_period<br>occur_week<br>occur_day                                       | Period Number eg 01 – 13  Week Number eg 1 – 52  Day of Week  M = Monday T = Tues  W = WednesdayTH = Thu  F = Friday |           |
| buy_task_rate sell_task_rate unit_code unit_of_meas c_si_volume c_si_actual_v | Buy Rate from Task Rates Table Sell Rate from Task Rates Table Unit Code eg EACH, METRES                             |           |

| C_SI_SCHED_HDR - Schedule Header   |  |   |  |
|--|--|---|--|
| sched_no period_no period_year start_week_no start_date end_week_no end_date total_volume1 total_volume2 total_buy_value total_sell_value sched_status | Schedule Number Period Number Year Week Number (S Start Date Week Number (E End Date Total Volume (Sc Total Volume (Ea Total Value using Total Value using P = Provisional F = Final C = Closed Contract Referen | eg 2004 start) (nd) (uare Metres) (uch/Linear) (uby Rates) (uby SELL rates) (initial Status) (F & C Visible to (uby Inspectors & Contractors) | integer char(3) char(4) integer date integer date decimal(16,2) decimal(16,2) money(16,2) money(16,2) char(1)  ors) char(12) |
|  |  |   |  |

| C_SI_SCHED_GROUP - Schedule Group |  |          |  |  |  |
|-----------------------------------|--|----------|--|--|--|
| sched_no                          | Schedule Numberinteger   |          |  |  |  |
| group_seq                         | Unique Sequence number within the schedule                             | integer  |  |  |  |
| site_ref                          | Site Reference Number  | char(16) |  |  |  |
| feature_ref                       | Feature Reference  | char(12) |  |  |  |
| item_ref                          | Item Reference   | char(12) |  |  |  |
| contract_ref                      | Contract Reference   | char(12) |  |  |  |
| no_of_plots                       | Number of Plot for Site  | integer  |  |  |  |
| period_frequency                  |  | char(4)  |  |  |  |
|                                   | eg 1* (once within the 4 weeks)  |          |  |  |  |
| 1.4                               | 12 (Total for the 4 Weeks)   |          |  |  |  |
| week1                             | Week Number eg 5   | integer  |  |  |  |
| week1_frequency                   |  | integer  |  |  |  |
| week2                             | Week Number eg 6   | integer  |  |  |  |
| week2_frequency                   |  | integer  |  |  |  |
| week3                             | Week Number eg 7   | integer  |  |  |  |
| week3_frequency<br>week4          | Number of times item is actioned within Week 3 Week Number eg 8integer | integer  |  |  |  |
| week4_frequency                   | Number of times item is actioned within Week 4                         | integer  |  |  |  |
| text_flag                         | Y = Text   | char(1)  |  |  |  |
|                                   | N = No Text  |          |  |  |  |
| line Status                       | <b>A</b> = A new addition to a schedule                                | char(1)  |  |  |  |
|                                   | <b>D</b> = A deletion from the schedule                                |          |  |  |  |
|                                   | N = an incoming revision   |          |  |  |  |
|                                   | R = an outgoing revision   |          |  |  |  |
|                                   | T = an incoming reschedule   |          |  |  |  |
|                                   | V = an outgoing reschedule   |          |  |  |  |
|                                   | <br><b><bl< b=""> <b><br/> std</b> schedule item</bl<></b>             |          |  |  |  |

| C_SI_SCHED_TEXT - Main Schedule Text                          |   |   |  |
|---|---|---|--|
| sched_no<br>group_seq<br>seq<br>username<br>doa<br>toa<br>txt | Schedule Number Unique sequence number (changes on change of site and item) Unique Sequence number for Text Username of user who entered text information Date of text entry Time text entered Text information | integer<br>integer<br>char(20)<br>date<br>char(5)<br>char(60) |  |

| C_SI_SCHED_REP - Schedule Reports   |   |   |  |  |
|---|---|---|--|--|
| sched_rep_no<br>sched_no<br>site_ref<br>group_seq<br>feature_ref<br>c_sf_desc<br>no_of_plots<br>item_ref<br>c_si_desc<br>period_freq<br>week1<br>period_week1<br>week2<br>period_week2<br>week3<br>period_week3<br>week4<br>period_week4<br>line Status | Report Number Schedule Number Site reference Unique sequence number Feature Reference Component site feature Description Number of Plots Item reference Component site item Description Period Frequency First Week Number in period Either Blank or number time within that week Second Week Number in period Either Blank or number time within that week Third Week Number in period Either Blank or number time within that week Third Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week Fourth Week Number in period Either Blank or number time within that week  A = A new addition to a schedule | integer<br>integer<br>char(16)<br>integer<br>char(40)<br>integer<br>char(40)<br>char(4)<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>integer<br>int |  |  |

| C_SI_RESCHED - Reschedule   |   |  |  |  |
|---|---|--|--|--|
| sched_no<br>group_seq<br>seq<br>period_id<br>week_no<br>week_freq<br>resched_date<br>resched_time_h<br>resched_time_m<br>resched_user<br>resched_type | Schedule Number Unique sequence no Sequence number Unique Period Identifier Week Number if applicable  Date - Revised or Reschedule Time (Hours) Revised or Reschedule Time (Minutes) Revised or Reschedule Username who made the Revision or Reschedule Reschedule Type eg N - an incoming revision T - an incoming reschedule X - Current Period Revision |  |  |  |

# GROUNDS MAINTENANCE - INSPECTION SCHEDULE

|                                    | C_SI_INSPECT - Inspection Schedule Details                        |                               |
|------------------------------------|---|-------------------------------|
| list_no<br>inspect_no<br>group_seq | Inspection List Number Unique Inspection number within inspection | integer<br>integer<br>integer |
| sched_seq                          | Unique schedule sequence number                                   | integer                       |
| period_no                          | Period Number eg 01 (01 – 13)                                     | char(3)                       |
| feature_ref                        | Feature reference number  | char(12)                      |
| item_ref                           | Item reference number   | char(12)                      |
| site_ref                           | Site reference number   | char(16)                      |
| occur_week                         | Occurrence week number if applicable                              | integer                       |
| occur_day                          | Occurrence day if applicable                                      | char(7)                       |
| inspection_status                  | s Status  | char(1)                       |
|                                    | C = Complete  |                               |
|                                    | X = Not Action  |                               |
|                                    | Y = Failed & Reason   |                               |
|                                    | N = List Closed and Remaining Items Marked                        |                               |
|                                    | as NOT ACTIONED.  |                               |
|                                    | <blank> = no action given</blank>                                 |                               |
| username                           | Inspector's username  | char(8)                       |
| inspect_date                       | Inspection date   | date                          |
| inspect_time_h                     | Inspection time (Hours)   | char(2)                       |
| inspect_time_m                     | Inspection time (Minutes)   | char(2)                       |
| reinspect_date                     | Re-inspect date   | date                          |

| C_SI_INSPECT_HDR - Inspection Schedule Header                |  |  |  |  |
|--|--|--|--|--|
| list_no<br>sched_no<br>po_code<br>date_raised<br>list_status | Inspection List Number (Unique) Schedule number Patrol Officers Code Date Inspection List raised Status of Inspection List O = Open C = Complete | integer<br>integer<br>char(6)<br>date<br>char(1) |  |  |

| C_SI_INSP_TEXT - Inspection Schedule Text |  |                    |  |  |
|---|--|--------------------|--|--|
| list_no<br>inspect_no                     | Inspection List Number Unique Inspection no within inspection list | integer<br>integer |  |  |
| group_seq                                 | Unique sequence no (changes on change of site and item)            | integer            |  |  |
| seq                                       | Unique Sequence no for text entry                                  | integer            |  |  |
| username                                  | Name of user who entered Text                                      | char(20)           |  |  |
| doa                                       | Date text entered  | date               |  |  |
| toa                                       | Time text entered  | char(5)            |  |  |
| txt                                       | Text information   | char(60)           |  |  |

| C_SI_REMOTE_TEXT – GM Remote Access Schedule Text                               |   |  |  |  |
|---|---|--|--|--|
| sched_no<br>group_seq   | Schedule Number integer Unique sequence no integer (changes on change of site and item)   |  |  |  |
| occur_period<br>occur_week<br>occur_day<br>seq<br>username<br>doa<br>toa<br>txt | Period number eg 01 char(3) Week Number eg 50 integer Day eg M, T, W, TH, F char(7) Unique Sequence number for text entry Name of user who entered Text char(20) Date text entered date Time text entered char(5) Text information char(60) |  |  |  |

# GROUNDS MAINTENANCE - DEFAULT PENALTY POINTS

### C\_SI\_DEF\_PNTS\_CFG - GM Penalty Maintenance - Week

| seq            | Sequence number (Unique)                  | integer |
|----------------|---|---------|
| min_points     | Minimum points for the week               | integer |
| max_points     | Maximum points for the week               | integer |
| penalty_points | Penalty points to be applied for the week | integer |

# Example

| Seq | Min Points | <b>Max Points</b> | <b>Penalty Points</b> |
|-----|------------|-------------------|-----------------------|
| 1   | 0          | 20                | 0                     |
| 2   | 21         | 40                | 1                     |
| 3   | 41         | 65                | 3                     |
| 4   | 66         | 999               | 7                     |

|    | <br>_           | • |        |
|----|-----------------|---|--------|
| eq | Sequence Number |   | intege |

C SI DEF PENALTY - GM Penalty Maintenance - Period

seq Sequence Number integer min\_points Minimum points for the period integer max\_points Maximum points for the period integer penalty\_percentage The percentage of penalty to be applied.

| Example | 9 |
|---------|---|
|---------|---|

| Seq | Min Points | Max Points | Penalty % |  |
|-----|------------|------------|-----------|--|
| 1   | 0          | 40         | 1         |  |
| 2   | 41         | 60         | 2         |  |
| 3   | 61         | 80         | 3         |  |
| 4   | 81         | 100        | 4         |  |
| 5   | 101        | 150        | 5         |  |
| 6   | 151        | 999        | 7         |  |
|     |            |            |           |  |

| C SI | DEF | PNTS - | GM | Default | Points | Info |
|------|-----|--------|----|---------|--------|------|
|------|-----|--------|----|---------|--------|------|

| period_no<br>period_year<br>sched_no<br>def_start_date<br>def_end_date<br>def_points | Default Start Date<br>Default End Date | char(3)<br>char(4)<br>integer<br>date<br>date<br>integer |
|--|--|--|
| penalty_points<br>sched_value<br>penalty_value<br>wo_value                           | integer                                | money(16,2)<br>money(16,2)<br>money(16,2)                |

# GROUNDS MAINTENANCE - BUDGET AND RECHARGE INFORMATION

These tables are only updated once the Recharge has been accepted. PREVIEW will not update these tables. All information from the Schedule will be passed to the budget tables. Therefore all sites in the Schedule will have an entry in the Budget tables.

|  | C_SI_BUDGET_HDR - GM Budget Header  |  |
|--|---|--|
| budget_no sched_no period_id period_no period_year start_week_no start_date end_week_no end_date report_date report_time_h report_user inclusion_total exclusion_total add_total day_total non_sched_total sched_total not_reg_total | Budget Report Number eg 1 Schedule Number eg 2 Schedule Period Id eg 404 Schedule Period Number eg 1 Schedule Period year eg 2005 Schedule starting week eg 1 Schedule start date eg 13/12/2004 Schedule End Week eg 4 Schedule End Date eg 09/01/2005 Date report run eg 09/12/2004 Report Time (Hours) Report Time (minutes) Username who run report Budget - Inclusion figure Budget - Exclusion figure Budget - Additional Works Total Budget - Non Scheduled Work Total Budget - Scheduled Work Total Budget - Uncompleted (Scheduled) | integer integer char(3 char(4 integer date integer date date char(2) char(2) char(2) char(8) decimal(16,2) |
|  | •   |  |

|  | C_SI_BUDGET_DTL - GM Recharge Detail  |  |
|--|---|--|
| budget_no sched_no period_id period_no period_year site_ref ward_code area_c allocation_ref r_allocation_ref recharge_flag inclusion_total exclusion_total | Budget Report Number eg 1 Schedule Number eg 2 Schedule Unique Period id eg 404 Schedule Period Number eg 01 Schedule Period Year eg 2005 Site Reference number Ward Code Area code Budget allocation code Recharge allocation code Recharge flag eg Y = Yes N = No Inclusion Total for site reference Exclusion Total for site reference | integer integer integer char(3) char(4) char(16) char(6) char(20) char(20) char(1) decimal(16,2) decimal(16,2) |

| C.   | _SI_BUDGET_WO - GM Recharge Works Ord  | ler   |
|--|--|---|
| budget_no sched_no period_id period_no period_year site_ref ward_code area_c allocation_ref r_allocation_ref recharge_flag wo_key wo_ref wo_suffix inclusion_total | Budget Report Number eg 1 Schedule Number eg 2 Schedule Unique Period id eg 404 Schedule Period Number eg 01 Schedule Period Year eg 2005 Site reference Ward code Area code Allocation code Recharge allocation code Recharge flag eg Y = Yes N = No Work Order Reference number Works Order Suffix Inclusion total for site Exclusion total for site | integer integer integer char(3) char(4) char(16) char(6) char(20) char(20) char(1) integer integer char(12) decimal(16,2) decimal(16,2) |

# 8. GRAFFITI

|   | COMP_ERT – Graffiti Complaint   |                                     |
|---|---|-------------------------------------|
| complaint_no<br>graffiti_sqmtr<br>s12_notice_type | Complaint Number Graffiti Square Metre Residential or Commercial R - Residential C - Commercial | integer<br>decimal(10,2)<br>char(1) |
| s12_notice_date                                   | Date notice Printed   | date                                |

|   | COMP_E   | RT_HEADER – Graffiti Header Co  | mplaint  |
|---|--|---|--|
|   | complaint_no volume_ref tag_offensive tag_visible tag_recognisable tag_known_offender tag_offender_info tag_repeat_offence tag_offences_ref rem_workforce_ref wo_est_cost po_code graffiti_level_ref completion_date completion_time_h completion_time_m est_duration_h est_duration_m refuse_pay indemnity_response indemnity_time_h indemnity_time_m cust_responsible landlord_perm_date | Complaint number Volume Reference Is Tag Offensive Y or N Is Tag Visible Y or N Is Tag Recognisable Is Offender Known Tag Offence  Tag Reference Removable Workforce Ref Estimated Work Order Cost Patrol Officer's Code  Completion date Completion time (Hours) Completion time (Minutes) Estimated Duration (Minutes) Estimated Duration (Minutes) | integer char(6) char(1) char(1) char(1) char(80) char(6) char(6) decimal(10,2) char(6) date char(2) char(2) char(2) char(2) char(1) date char(2) char(1) date char(2) char(1) date |
| ı |  |   |  |

| COMP_ERT_          | HDR_LOG – Graffiti Detaile | d Compl | aint Log      |
|--------------------|----------------------------|---------|---------------|
| complaint_no       | Complaint Number           |         | integer       |
| volume_ref         |                            |         | char(6)       |
| tag_offensive      |                            | Y or N  | char(1)       |
| tag_visible        | •                          | Y or N  | char(1)       |
| tag_recognisable   | Is Tag Recognisable        |         | char(1)       |
| tag_known_offender | Is Tag Offender Known      | Y or N  | char(1)       |
| tag_offender_info  | Offender's description     |         | char(80)      |
| tag_repeat_offence |                            |         | char(1)       |
| tag_offences_ref   | Tag reference              |         | char(6)       |
| rem_workforce_ref  | Removable Workforce R      | •       | char(6)       |
| wo_est_cost        | Estimated Works Order C    | Cost    | decimal(10,2) |
| po_code            | Patrol Officer's Code      |         | char(6)       |
| completion_date    | Completion Date            |         | date          |
| completion_time_h  | Completion Time (hours)    |         | char(2)       |
| completion_time_m  | Completion Time (minute    |         | char(2)       |
| est_duration_h     | Estimated Duration (hour   |         | char(2)       |
| est_duration_m     | Estimated Duration (minu   | utes)   | char(2)       |
| refuse_pay         |                            |         | char(1)       |
| log_seq            | Log sequence number        |         | smallint      |
| log_username       | Username                   |         | char(20)      |
| log_date           | Date of Change             |         | date          |
| log_time_h         | Time of Change (hours)     |         | char(2)       |
| log_time_m         | Time of Change (minutes    | s)      | char(2)       |

| COMP_ERT_DTL_LOG – Graffiti Detail Log   |  |   |
|--|--|---|
| complaint_no lookup_func lookup_code log_seq log_username log_date log_time_h log_time_m | Complaint Number Lookup Function Lookup Code Log sequence number Username Date of Change Time of Change (hours) Time of Change (minutes) | integer<br>char(6)<br>char(8)<br>smallint<br>char(20)<br>date<br>char(2)<br>char(2) |

# **GRAFFITI CONTINUED**

| COMP_ERT_TAGS_LOG - Graffiti Tags Log  |   |  |
|--|---|--|
| complaint_no seq_no username doa tag details log_seq log_username log_date log_time_h log_time_m | Complaint Number Sequence Number Username Date of Entry Tag Text information Log sequence number Username Date of Change Time of Change (minutes) | integer<br>smallint<br>char(8)<br>date<br>char(15)<br>char(20)<br>smallint<br>char(20)<br>date<br>char(2)<br>char(2) |
|  |   |  |

| COMP_ERT_TAGS – Graffiti Tags                               |  |  |
|---|--|--|
| complaint_no<br>seq_no<br>username<br>doa<br>tag<br>details | Complaint Number Sequence Number Username Date of Entry Tag Text information | integer<br>smallint<br>char(8)<br>date<br>char(15)<br>char(20) |

| COMP_ERT_T_IMPORT – Graffiti Tags |                  |          |  |
|-----------------------------------|------------------|----------|--|
| import_key                        | Import Key       | integer  |  |
| seq_no                            | Sequence Number  | smallint |  |
| username                          | Username         | char(8)  |  |
| doa                               | Date of Entry    | date     |  |
| tag                               | Tag              | char(15) |  |
| details                           | Text information | char(20) |  |

|              | COMP_ERT_DETAIL – Graffiti Detail |         |
|--------------|-----------------------------------|---------|
| complaint_no | Complaint Number                  | integer |
| lookup_func  | Lookup Function                   | char(6) |
| lookup_code  | Lookup Code                       | char(8) |

| COMP_ERT_IMPORT – Graffiti Complaint |  |                          |  |
|--------------------------------------|--|--------------------------|--|
| import_key<br>graffiti_sqmtr         | Import Key Graffiti Square Metre                           | integer<br>decimal(10,2) |  |
| s12_notice_type                      | Residential or Commercial  R – Residential  C - Commercial | char(1)                  |  |
| s12_notice_date                      | Date notice Printed  | date                     |  |

| COMP_ERT_H_IMPORT – Graffiti Header Complaint  |   |   |
|--|---|---|
| import_key volume_ref tag_offensive tag_visible tag_recognisable tag_known_offender tag_offender_info tag_repeat_offence tag_offences_ref rem_workforce_ref wo_est_cost po_code completion_date completion_time_h completion_time_m est_duration_h est_duration_m refuse_pay | Import Key Volume Reference Is Tag Offensive Is Tag Visible Is Tag Recognisable Y or N Y or N | integer char(6) char(1) char(1) char(1) char(80) char(1) char(6) decimal(10,2) char(6) date char(2) char(2) char(2) char(2) char(2) char(1) |

| COMP_ERT_D_IMPORT – Graffiti Detail |                 |         |  |
|-------------------------------------|-----------------|---------|--|
| import_key                          | Import Key      | integer |  |
| lookup_func                         | Lookup Function | char(6) |  |
| lookup_code                         | Lookup Code     | char(8) |  |

# **GRAFFITI CONTINUED**

| ertmat_func = FRTMAT char(6)  | ALLK_ERT_MAT – Graffiti Material Category | View AL |
|---|---|---------|
| ertmat_code Graffiti Volume Category Code char(6) ertmat_desc Description for Code above char(40) |   |         |

| View ALLK                              | _ABUSE – Abusive Behaviour Category  |                                |
|--|--|--------------------------------|
| abuse_func<br>abuse_code<br>abuse_desc | Function = <b>ABUSE</b> Abusive Behaviour Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

| View ALLK_ERT_VOL - Graffiti Volume Category |   |                                |  |
|--|---|--------------------------------|--|
| ertvol_func<br>ertvol_code<br>ertvol_desc    | Function = <b>ERTVOL</b> Graffiti Volume Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |  |

| View ALLK_ERT_EQU - Graffiti Removal Equipment Category |  |                                |
|---|--|--------------------------------|
| ertequ_func<br>ertequ_code<br>ertequ_desc               | Function = <b>ERTEQU</b> Graffiti Removal Equipment Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

| View ALLK_ERT_NOO - Graffiti Number of Offences Category |   |                                |
|--|---|--------------------------------|
| ertnoo_func<br>ertnoo_code<br>ertnoo_desc                | Function = <b>ERTNOO</b> Graffiti Number of Offences Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

| View ALLK_ERT_MET - Graffiti Removal Method Category |   |                                |  |
|--|---|--------------------------------|--|
| ertmet_func<br>ertmet_code<br>ertmet_desc            | Function = <b>ERTMET</b> Graffiti Removal Method Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |  |

| View ALLK_ERT_WOR - Graffiti Workforce Category |  |                                |  |
|---|--|--------------------------------|--|
| ertwor_func<br>ertwor_code<br>ertwor_desc       | Function = <b>ERTWOR</b> Graffiti Workforce Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |  |

| View ALLK_ERT_OFF – Graffiti Offensive Nature Category |   |                                |  |
|--|---|--------------------------------|--|
| ertoff_func<br>ertoff_code<br>ertoff_desc              | Function = <b>ERTOFF</b> Graffiti Offensive Nature Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |  |

| View ALLK_ERT_ACT – Graffiti Preventative Action Category |  |                                |  |
|---|--|--------------------------------|--|
| ertact_func<br>ertact_code<br>ertact_desc                 | Function = <b>ERTACT</b> Graffiti Preventative Action Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |  |

## 9. CRM - CUSTOMER RELATIONSHIP MANAGEMENT

| CRM_EXPORT  |  |  |  |
|---|--|--|--|
| export_ref export_type export_date export_time_h export_time_m export_file o_complaint_no o_incident_id o_site_ref o_date_entered o_rectify_date o_service_c o_comp_code o_lookup_text o_status_desc o_customer_no o_customer_ext_ref o_compl_name o_compl_surname o_compl_site_ref o_address1 o_address2 o_address3 o_address4 o_address5 o_city o_compl_phone o_compl_email | Unique Export Reference Export Type A= Date Exported Time Exported (hours) Time Exported (minutes) Export File name (multi files per day) Complaint Number CRM unique number Service/Complaint Location Date complaint entered Rectify by date Service Type eg AV Fault/Request Code Fault/Request Description  Customer number  Customer Surname Customer Site Ref if within Borough Address Line 1 (house number) Address Line 2 (House/Building Name) Address Line 3 (house number) Address Line 4 (Road) Address Line 5 (Site/Dependant street) Address City Postcode Phone Number Email Address | integer char(1) date char(2) char(2) char(100) integer char(20) char(16) date date char(6) char(40) char(40) integer integer char(100) c |  |
|   | Continued  |  |  |

| CRM_EXPORT continued |                           |           |  |
|----------------------|---------------------------|-----------|--|
| import_date          | Date imported             | date      |  |
| imort_time_h         | Time imported (hours)     | char(2)   |  |
| Imrt time m          | Time imported (minutes)   | char(2)   |  |
| import_status        | Status                    | char(40)  |  |
| import_status_desc   | Status description        | char(40)  |  |
| import_file          | File name                 | char(100) |  |
| i_complaint_no       | complaint number          | integer   |  |
| i_incident_id        | CRM unique number         | char(20)  |  |
| i_site_ref           | site reference number     | char(16)  |  |
| i_date_entered       | date entered              | date      |  |
| i_rectify_date       | rectification date        | date      |  |
| i_service_c          | Service eg CLIN           | char(6)   |  |
| i_comp_code          | Fault code                | char(6)   |  |
| i_lookup_text        | Text information          | char(40)  |  |
| i_customer_no        | Customer Number           | integer   |  |
| i_customer_ext_ref   | External reference number | integer   |  |
| i_compl_name         | Customer's name           | char(100) |  |
| i_compl_surname      | Customer's surname        | char(100) |  |
| i_compl_site_ref     | Site reference number     | char(16)  |  |
| i_address1           | address line 1            | char(100) |  |
| i_address2           | address line 2            | char(100) |  |
| i_address3           | address line 3            | char(100) |  |
| i_address4           | address line 4            | char(100) |  |
| i_address5           | address line 5            | char(100) |  |
| i_compl_postcode     | postcode                  | char(10)  |  |
| i_compl_phone        | phone number              | char(40)  |  |
| i_compl_email        | email address             | char(40)  |  |
|                      |                           |           |  |

## CRM\_IMPORT\_EXPORT TABLE

|                    | CRM_IMPORT_EXPORT           |            |
|--------------------|-----------------------------|------------|
| transaction_ref    | Transaction reference       | char(20)   |
| transaction_seq    | transaction sequence number |            |
| transaction_source | transaction source          | char(1)    |
|                    | C - From Contender to CRM   |            |
|                    | E - From CRM to Contender   |            |
| tansaction_type    | transaction Type            | char(1)    |
|                    | C - From Contender to CRM   |            |
|                    | I - From CRM to Contender   |            |
| transaction_date   | Transaction date            | char(20)   |
| service_c          | Service code eg CLEANS      | char(6)    |
| incident_id        | Incident Id Number          | char(20)   |
| complaint_no       | Complaint Number            | integer    |
| datetime_raised    | Date and Time Raised        | char(20)   |
| username           | Username                    | char(40)   |
| site_ref           | Site Reference              | char(16)   |
| item_ref           | Item Reference              | char(12)   |
| exact_location     | Exact Location/Position     | char(70)   |
| fault_code         | Fault / Request code        | char(6)    |
| incident_details   | Text information            | char(5000) |
| incident_text      | text                        | char(1000) |
| incident_text_len  | last export text length     | integer    |
| action_type        |                             | char(20)   |
| action_ref         |                             | integer    |
| action_suffix      | <b>5</b> 46 4 4 4           | char(6)    |
| rect_description   | Rectification description   | char(20)   |
| rect_algorithm     | Rectification algorithm     | char(20)   |
| rect_action_type   |                             | char(20)   |
| rect_action_user   |                             | char(8)    |
| rect_cont_type     |                             | char(20)   |
| rect_cont_user     |                             | char(8)    |
| rect_cont_date     |                             | char(20)   |
| rect_cont_comp     |                             | char(20)   |
| rectify_date       | Continued                   | char(20)   |
|                    | Continued                   |            |

| wo_date_compl wo<br>wo_status wo  | orks order date due<br>orks order date completed<br>orks order status<br>ate and Time closed  | char(20)<br>char(20)<br>char(20)  |
|---|---|---|
| make_desc Max model_desc Colour_desc Colour_desc Colour_desc Vehicle_class Vehicle_condition Car_id Revin road_fund_valid how_long_there date_stickered Date_stickered_h time_stickered_m av_status Ax av_status_desc Ax av_status_date collection_day tree_ref date_due customer_ext_ref | ake of vehicle odel of vehicle olour of vehicle chicle classification chicle condition egistration Number  ow long there (days or weeks) ate stickered me stickered (Hours) me stickered (Minutes) oandoned Vehicle Status oandoned Vehicle status date | char(20) char(20) char(20) char(15) char(1) char(100) char(12) char(30) char(1) char(20) char(10) date char(2) char(2) char(6) char(40) char(20) integer char(20) integer |
| customer_no   |   | integer   |
| compl_business<br>compl_init<br>collection_day  |   | char(100)<br>char(10)<br>char(2)  |
|   | Continued   |   |

| CRM_IMPORT_EXPORT continued  |   |   |  |
|--|---|---|--|
| customer_ext_ref customer_no compl_business compl_init compl_name compl_surname compl_site_ref compl_build_no compl_build_name compl_addr2 compl_addr3 compl_addr4 compl_postcode compl_homephone compl_workphone compl_fax compl_mobile compl_email transfer_file transfer_date interface_ref | Customer External Number Customer Number Complainant's business name Complainant's initials Complainant's name Complainant's surname Complainant's Site reference. Complainant's Building number Complainant's Building Name Complainant's Address 2 Complainant's Address 3 Complainant's Address 4 Complainant's Postcode Complainant's Postcode Complainant's work phone number Complainant's fax number Complainant's mobile number Complainant's email address Transfer file name Transfer file date Interface reference | integer integer char(100) char(100) char(100) char(100) char(100) char(100) char(100) char(100) char(100) char(20) char(20) char(20) char(20) char(40) char(100) date integer |  |
|  |   |   |  |

## **CRM EXPORTS AND INTERFACE**

| CRM_XML_IMPORT            |                                  |                        |  |
|---------------------------|----------------------------------|------------------------|--|
| xml_ref                   | Xml Reference                    | integer                |  |
| xml_seq                   | Xml Sequence number              | integer                |  |
| eshopcontenderint         |                                  | char(1)                |  |
| createddate               | Date created                     | char(20)               |  |
| processeddate             | Processed Date                   | char(20)               |  |
| eshopout                  |                                  | char(1)                |  |
| complaintrecords          |                                  | char(1)                |  |
| complaint                 |                                  | char(1)                |  |
| complaintid               |                                  | char(10)               |  |
| eshopincidentid           |                                  | char(20)               |  |
| uprn                      | 5 . 5                            | char(20)               |  |
| dateraised                | Date Raised                      | char(20)               |  |
| rectifydate               | Rectification Date               | char(20)               |  |
| service                   | Service Code                     | char(10)               |  |
| faultcode                 | Fault / Request Code             | char(10)               |  |
| description               |                                  | char(40)               |  |
| statusdescription         |                                  | char(40)               |  |
| customersa                |                                  | char(1)                |  |
| customera                 |                                  | char(1)                |  |
| customerid                |                                  | char(10)               |  |
| eshopcustomerid firstname | First Name                       | char(20)               |  |
|                           | Last Name                        | char(100)              |  |
| lastname                  | Customer's UPRN number           | char(100)              |  |
| customeruprn<br>address1  | Address Line 1                   | char(20)               |  |
| address1<br>address2      | Address Line 1<br>Address Line 2 | char(100)<br>char(100) |  |
| address3                  | Address Line 2 Address Line 3    | char(100)              |  |
| address4                  | Address Line 3 Address Line 4    | char(100)              |  |
| address5                  | Address Line 4 Address Line 5    | char(100)              |  |
| city                      | City                             | char(100)              |  |
| postcode                  | Postcode                         | char(100)              |  |
| positione                 | 1 00.0000                        | onar(100)              |  |

|  | CRM_XML_IMPORT continued  |   |  |
|--|---|---|--|
| telephone<br>email<br>importstatus<br>importstatusdesc                       | Telephone number<br>Email address<br>Import Status<br>Import Status Description             | char(100)<br>char(100)<br>char(100)<br>char(100)          |  |
|  | CRM_INT_COLUMNS   |   |  |
| column_ref<br>column_name<br>column_desc                                     | column reference<br>column name<br>column desc  | integer<br>char(37)<br>char(40)                           |  |
| CRM_INTERFACE_H  |   |   |  |
| interface_ref<br>interface_name<br>interface_format<br>output_dir<br>os_exec | Interface reference number<br>Interface Nane<br>Format type eg XML<br>Output directory path | integer<br>char(40)<br>char(3)<br>char(200)<br>char(200)) |  |
|  | CRM_INTERFACE_D   |   |  |
| interface_ref<br>column_ref<br>seq_no  | Interface reference number<br>Column number<br>Sequence number                              | integer<br>integer<br>integer                             |  |
| CRM_INTERFACE_E  |   |   |  |
| interface_ref<br>email_address   | Interface reference number<br>Email address   | integer<br>char(40)                                       |  |

# **10.** CRM / WEB / PDA Holidng Area – Trade and Trees

| COMP. TO IMPORT. To do Funcios los est   |  |
|--|--|
| COMP_TR_IMPORT – Trade Enquiry Import  |  |
| import_keyintegeragree_task_nointegertask_refchar(12)exact_locnchar(90)comp_codechar(6)coll_daychar(2)time_hrchar(2)time_minchar(2)round_refchar(12)coll_day_nosmallintbefore_afterchar(1)to_time_hchar(2)to_time_mchar(2) |  |

|             | COMP_TREE_IMPORT - Complaint | s Trees  |
|-------------|------------------------------|----------|
| Import _key | Import Key number            | integer  |
| tree_ref    | Tree Reference number        | integer  |
| item_ref    | Item Reference number        | char(12) |

|  | COMP_TRADE_IMPORT |  |
|--|-------------------|--|
| task_r import_key<br>agreement_no<br>agreement_name<br>site_name |                   | integer<br>integer<br>char(60)<br>char(60) |

## CRM / WEB / PDA HOLIDNG AREA - CUSTOMER CARE

| COMP_IMPORT (Complaints Import)  |   |   |
|--|---|---|
| Contains Web Entries for Refuse, Street Cleansing, Special Collection, Abandoned Vehicles and Highways   |   |   |
| import Key<br>import_ref<br>complaint_no<br>import_date<br>import_time<br>import Status  | Import Key Number Import reference number (Web / PDA number) Enquiry reference number (allocated when committed) Import Date Import Time Import Status Flag W - Waiting L - Live D _ Discard  | integer<br>char(20)<br>integer<br>date<br>char(5)<br>char(1)  |
| date_entered<br>ent_time_h   | Date raised (allocated when committed) Time entered (Hour) (allocated when committed)   | date<br>char(2)   |
| ent_time_m entered_by recvd_by site_ref location_c build_no build_sub_no build_sub_name location_desc area_ward_desc postcode exact_location compl_business compl_name compl_surname compl_site_ref compl_build_no compl_build_no compl_build_name compl_addr2 compl_addr3 compl_addr4 | Time entered (Minutes) (allocated when committed) Username who entered the enquiry " Source Type of complaint eg WEB, WARDEN Site reference – Service Location Location code Service Location _ Building No Service Location _ Building Sub No Service Location _ Building Sub Name Service Location _ Building Sub Name Service Location _ Road Name Service Location _ Road Name Service Location _ Road Name Description  Service Location _ Postcode Positional Information Business name First name Surname Title eg Mr, Mr, Dr Site Reference code Location Code Building Number Building Name Address line 2 Address line 3 Address line 4 | char(2) char(8) char(6) char(16) char(10) char(10) char(100) char(100) char(100) char(100) char(100) char(100) char(100) char(100) char(40) char(40) char(40) char(10) char(10) char(10) char(10) char(10) char(10) char(10) char(10) char(100) char(100) char(100) char(100) char(100) char(100) char(100) |
| compl_postcode   | postcode  | char(8)   |
|  | Continued   |   |

| COMP_IMPORT (Continued) |   |               |  |
|-------------------------|---|---------------|--|
| compl_phone             | Telephone Number                                    | char(20)      |  |
| compl_fax               | Fax Number  | char(20)      |  |
| compl_mobile            | Mobile Number                                       | char(20)      |  |
| compl_email             | Email address                                       | char(40)      |  |
| int_ext_flag            | I = Internal or E = External                        | char(1)       |  |
| incident_id             | CRM's incident number for this record               | char(20)      |  |
| details_1               | Remarks Line 1                                      | char(70)      |  |
| details_2               | Remarks Line 2                                      | char(70)      |  |
| details_3               | Remarks Line 3                                      | char(70)      |  |
| notice_type             | Notice type   | char(1)       |  |
| service_c               | Service type  | char(6)       |  |
| text_flag               | Text flag eg Y = Yes N = No                         | char(1)       |  |
| comp_code               | Fault/Request code                                  | char(6)       |  |
| item_ref                | Site Item reference                                 | char(12)      |  |
| feature_ref             | Feature reference                                   | char(12)      |  |
| contract_ref            | Contract reference                                  | char(12)      |  |
| occur_day               | Occurrence Day                                      | char(7)       |  |
| round_c                 | Round Number or Code                                | char(10)      |  |
| pa_area                 | Patrol Area   | char(6)       |  |
| date_closed             | Date closed (Updated by Contender)                  | date          |  |
| time_closed             | Time closed (Updated by Contender)                  | char(5)       |  |
| action_flag             | Action Type (allocated when committed)  D – Default | char(2)       |  |
|                         | H – Hold  |               |  |
|                         | N – No action                                       |               |  |
|                         | I – Inspect   |               |  |
|                         | W – Works order                                     |               |  |
| dest_ref                | The Works / Default / Inspection Fault number       | integer       |  |
|                         | (allocated when committed)                          |               |  |
| dest suffix             | Suffix Code for Works Orders                        | char(6)       |  |
| easting                 | Easting o/s reference                               | decimal(10,2) |  |
| northing                | Northing o/s reference                              | decimal(10,2) |  |
| easting_end             | Easting End o/s reference                           | decimal(10,2) |  |
| northing_end            | Northing End o/s reference                          | decimal(10,2) |  |
| blank1                  | Not used  | char(6)       |  |
| blank2                  | Not used  | char(6)       |  |
|                         |   |               |  |
|                         |   |               |  |

## CRM / WEB / PDA HOLIDNG AREA - ABANDONED VEHICLES, HIGHWAYS AND TEXT

| COMP_AV_IMPORT (Abandoned Vehicles Import) |                                       |          |  |
|--|---------------------------------------|----------|--|
| import_key                                 | Import Number                         | integer  |  |
| generated_no                               |                                       | integer  |  |
| car_id                                     | Car registration                      | char(12) |  |
| make_ref                                   | Make reference number                 | integer  |  |
| make_desc                                  | Description for make of car           | char(20) |  |
| model_ref                                  | Car model reference number            | integer  |  |
| model_desc                                 | Car model                             | char(20) |  |
| colour_ref                                 | Colour reference number               | integer  |  |
| colour_desc                                | Colour                                | char(15) |  |
| date_stickered                             | Stickered date                        | date     |  |
| time_stickered_h                           | Stickered time (Hours)                | char(2)  |  |
| time_stickered_m                           | Stickered time (Minutes)              | char(2)  |  |
| vehicle_class                              | Vehicle class                         | char(1)  |  |
| officer_id                                 | Officer                               | integer  |  |
| road_refund_flag                           | Road refund indicator Y = Yes         | char(1)  |  |
| road_fund_valid                            | Road tax date                         | date     |  |
| last_seq                                   | smallint                              |          |  |
| date_police_email                          | Date email sent to the Police         | date     |  |
| date_fire_email                            | Date email sent to the Fire Service   | date     |  |
| date_housing_email                         | Date email sent to Housing            | date     |  |
| dho_rep                                    | Housing Rep                           | integer  |  |
| dho_cc_building                            |                                       | char(20) |  |
| how_long_there                             | How long the vehicle has been present | char(10) |  |
| vin  | Vehicle VIN number                    | char(30) |  |
| blank1                                     |                                       | char(20) |  |
| blank2                                     |                                       | char(20) |  |

| COMP  | _TEXT_IMPORT (Complaint Text impor  | t)  |
|---|---|---|
| import_key seq username doa time_entered_h time_entered_m txt customer_no | Import Number Unique number for each line of text Entered by Date of entry Time entered Hours Time entered Minutes Complaint text Customer Number | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(60)<br>integer |

| COI  | MP_HWAY_IMPORT (Highways Im   | port)  |
|--|---|--|
| import_key contractor_ref current_status status_change_date pa_area estimated_cost final_cost committed_cost blank1 blank2 | Import Number Contractor Status of Highway record Date the Status was changed Patrol Area Estimated_cost Final Cost Committed Costs (Not Used) (Not Used) | integer<br>char(14)<br>char(6)<br>date<br>char(6)<br>decimal(12,2)<br>decimal(12,2)<br>decimal(12,2)<br>char(6)<br>char(6) |

#### CRM / WEB / PDA HOLIDNG AREA - SCHEDULING

### **COMP IMPORT STATUS**

import\_keyImport Unique reference numberintegerfield\_namechar(18)descriptionchar(255)

### COMP\_SCHED\_IMPORT (Sched Complaint Import Items)

import\_key Import Unique reference number integer wo\_type\_f Works Order Type **eg G – Green Waste** char(2)

### COMP ITEM IMPORT (Sched Complaint Import Items)

import key Import unique reference number

integer

woai key Unique algorithm item number integer Works Order Type eg G – Green Waste wo type f char(2 Item to be collected. collection item char(40) Weighting for item item\_weighting integer Subsequent Weighting subs\_weighting integer Quantity to be collected. item\_quantity integer

## CRM / WEB / PDA HOLIDNG AREA (LOAD TABLES) - REFUSE AND SPECIAL COLLECTIONS

|  | COMP_LOAD (Refuse)   |                        |
|--|--|------------------------|
| load_ref<br>load_seq                   | Load Reference<br>Sequence Number                                  | char(20)<br>char(20)   |
| trans1                                 | (not used by Contender   |                        |
| trans2                                 | (not used by Contender   |                        |
| trans_type                             | Description of Transaction Type                                    | , char(100)            |
|  | eg Refuse Collection Service Request                               |                        |
| trans_id                               | Transaction Id (not used by Contender                              |                        |
| trans_process                          | Transaction Process no (not used by Contender                      |                        |
| trans_category                         | Category Type eg A (not used by Contender                          |                        |
| submission_date                        |  | char(100)              |
| lp_address                             | INITEDNIET /not wood by Contondor                                  | char(100)              |
| channel                                | INTERNET (not used by Contender<br>INTERNET (not used by Contender |                        |
| channel_id<br>username                 | Username – Web Login (not used by Contender                        |                        |
| username channel                       | Osemanie – Web Login (not used by Contender                        | char(100)              |
| username id                            | Web user Id – INTER (not used by Contender                         | , ,                    |
| username_type                          | Username Type eg A (not used by Contender                          |                        |
| authority                              | Council authority (not used by Contender                           |                        |
| authority_id                           | Council authority ID (not used by Contender                        |                        |
| authority_division                     | Division within Authority (not used by Contender                   | ) char(100)            |
| property                               | Full address for Service Location                                  | char(100)              |
| property_id                            | Property Id No   | char(100)              |
| property_uprn                          | Site Reference Number  | char(100)              |
| subject                                | 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1                            | char(100)              |
| subject_name                           | Customer's Name (surname)  | char(100)              |
| subject_forename1<br>subject_forename2 | Customer's First Name 1 Customer's First Name 2                    | char(100)<br>char(100) |
| subject_forename3                      | Customer's First Name 3  | char(100)              |
| subject_title                          | Customer's Title eq Mr or Mrs                                      | char(100)              |
| subject_address                        | Customer's Address   | char(100)              |
| subject_town                           | Customer's Town  | char(100)              |
| subject_county                         | Customer's County  | char(100)              |
| subject_postcode                       | Customer's Postcode  | char(100)              |
| subject_email                          | Customer's Email address   | char(100)              |
| subject_workphone                      | Customer's Work Number   | char(100)              |
| subject_homephone                      | Customer's Home Number   | char(100)              |
| subject_mobile                         | Customer's Mobile Number   | char(100)              |
| subject_fax<br>location_details        | Customer's Fax Number  | char(100)              |
| request_details                        | Exact Location being complained about Request details              | char(300)<br>char(300) |
| import_ref                             | Import Reference (Web Number)                                      | char(300)              |
| ""hort_rer                             | import itererence (web indiliber)                                  | Ulai (20)              |

|                                   |                           |                         | 1          |
|-----------------------------------|---------------------------|-------------------------|------------|
| COMP_SC_LOAD (Special Collection) |                           |                         |            |
| load_ref                          | Load Reference Number     |                         | char(20)   |
| load_seq                          | Sequence Number           |                         | char(20)   |
| trans1                            | (not used by Contender)   |                         | char(20)   |
| trans2                            | (not used by Contender)   |                         | char(20)   |
| trans_type                        | Transaction Type eg Spe   | cial Collection         | char(100)  |
| trans_id                          | Transaction Id Number     | (not used by Contender) | char(20)   |
| trans_process                     | Process Number            | (not used by Contender) | char(100)  |
| trans_category                    | Category Type = A         | (not used by Contender) | char(100)  |
| submission_date                   | 5 7 71                    | ,                       | char(100)  |
| lp_address                        |                           |                         | char(100)  |
| channel                           | Internet                  | (not used by Contender) | char(100)  |
| channel_id                        | INTER                     | (not used by Contender) | char(100)  |
| username                          | Users Web Login Name      | (not used by Contender) | char(100)  |
| username_channel                  | -                         |                         | char(100)  |
| username_id                       | Users Web Login Id Type   | (not used by Contender) | char(100)  |
| authority                         | Authority eg Brent Counc  | il char(100)            |            |
| authority_id                      | Authority ID              | , ,                     | char(100)  |
| authority_division                | Division within Authority |                         | char(100)  |
| property                          | Full Address              |                         | char(100)  |
| property_id                       | Property Id number        |                         | char(100)  |
| property_uprn                     | Site Reference            |                         | char(100)  |
| subject                           | Subject                   |                         | char(100)  |
| subject_name                      | Customer's Surname        |                         | char(100)  |
| subject_forename1                 | Customer's First Name 1   |                         | char(100)  |
| subject_forename2                 | Customer's First Name 2   |                         | char(100)  |
| subject_forename3                 | Customer's First Name 3   |                         | char(100)  |
| subject_title                     | Customer's Title eg Mrs,  | Mr etc                  | char(100)  |
| subject_address                   | Customer's Address        |                         | char(100)  |
| subject_town                      | Customer's Town           |                         | char(100)  |
| subject_county                    | Customer's County         |                         | char(100)  |
| subject_postcode                  | Customer's Postcode       |                         | char(100)  |
| subject_email                     | Customer's Email addres   | S                       | char(100)  |
| subject_workphone                 | Customer's Work Numbe     |                         | char(100)  |
| subject_homephone                 | Customer's Home Number    |                         | char(100)  |
| subject_mobile                    | Customer's Mobile Numb    | er                      | char(100)  |
| subject_fax                       | Customer's Fax Number     |                         | char(100)  |
| location_details                  | Exact Location details    |                         | char(100)  |
| request                           | Request description eg W  | aste Descriptions       | char(100)  |
| request_type                      | Waste Type                |                         | char(100)  |
| request_quantity                  | Quantity                  |                         | char(100)  |
| request_details                   | Description of Bulky Was  | te                      | char(1000) |
| unit_cost                         |                           |                         | char(50)   |
| Import_ref                        | Web Reference Number      |                         | char(20)   |

## CRM / WEB / PDA HOLIDNG AREA (LOAD TABLES) - STREET CLEANSING AND ABANDONED VEHICLES

|                         | COMP_ST_LOAD (Stre                       | et Cleansing)           |                        |
|-------------------------|--|-------------------------|------------------------|
| load_ref<br>load_seq    | Load Reference Number<br>Sequence Number |                         | char(20)<br>char(20)   |
| trans1                  | (not used by Contender)                  |                         | char(20)               |
| trans2                  | (not used by Contender)                  |                         | char(20)               |
| trans_type              | Transaction Type <b>eg Street</b>        | Cleaning Request        | char(100)              |
| trans id                | Transaction Id Number                    | (not used by Contender) | char(20)               |
| trans_process           | Process Number                           | (not used by Contender) | char(100)              |
| trans_category          | Category Type = A                        | (not used by Contender) | char(100)              |
| submission_date         | 3 7 71                                   | (,                      | char(100)              |
| ip_address              |  |                         | char(100)              |
| channel                 | Internet                                 | (not used by Contender) | char(100)              |
| channel_id              | INTER                                    | (not used by Contender) | char(100)              |
| username                |  |                         | char(100)              |
| username_channel        | Users Web Login Name                     | (not used by Contender) | char(100)              |
| username_id             | Users Web Login Id Type                  | (not used by Contender) | char(100)              |
| authority               | Authority eg Brent Council               | (not used by Contender) |                        |
| authority_id            | Authority ID                             | (not used by Contender) |                        |
| authority_division      | Division within Authority                | (not used by Contender) |                        |
| property                | Full Address                             | (not used by Contender) |                        |
| property_id             | Property Id number Site Reference        | (not used by Contender) | obor(100)              |
| property_uprn           | Subject                                  |                         | char(100)              |
| subject<br>subject_name | Customer's Surname                       |                         | char(100)<br>char(100) |
| subject_forename1       | Customer's First Name 1                  |                         | char(100)              |
| subject_email           | Customer's Email address                 |                         | char(100)              |
| subject_workphone       | Customer's Work Number                   |                         | char(100)              |
| subject_mobile          | Customer's Mobile Number                 |                         | char(100)              |
| location details        | Exact location details                   |                         | char(300)              |
| fault_type              | Waste Type                               |                         | char(300)              |
| import_ref              | Web Reference Number                     |                         | char(20)               |
|                         |  |                         |                        |

| COMP_AV_LOAD (Abandoned Vehicles) |                             |                         |           |
|-----------------------------------|-----------------------------|-------------------------|-----------|
| load_ref                          | Load Reference Number       |                         | char(20)  |
| load_seq                          | Sequence Number             |                         | char(20)  |
| trans1                            |                             | (not used by Contender) | char(20)  |
| trans2                            |                             | (not used by Contender) | char(20)  |
| trans_type                        | Transaction Type eg Aba     |                         | char(100) |
| trans_id                          | Transaction Id Number       | (not used by Contender) | char(20)  |
| trans_process                     | Process Number              | (not used by Contender) | char(100) |
| trans_category                    | Category Type = A           | (not used by Contender) | char(100) |
| submission_date                   |                             |                         | char(100) |
| ip_address                        |                             |                         | char(100) |
| channel                           | Internet                    | (not used by Contender) | char(100) |
| channel_id                        | INTER                       | (not used by Contender) | char(100) |
| username                          | Users Web Login Name        | (not used by Contender) | char(100) |
| username_channel                  |                             |                         | char(100) |
| username_id                       | Users Web Login Id Type     | (not used by Contender) | char(100) |
| authority                         | eg Brent Council            |                         | char(100) |
| authority_id                      | Authority ID                |                         | char(100) |
| authority_division                | Division within Authority   |                         | char(100) |
| property                          | Full Address                |                         | char(100) |
| property_id                       | Property Id number          |                         | char(100) |
| property_uprn                     | Site Reference              |                         | char(100) |
| subject                           | Subject                     |                         | char(100) |
| subject_name                      | Customer's Surname          |                         | char(100) |
| subject_forename1                 | Customer's First Name 1     |                         | char(100) |
| subject_email                     | Customer's Email addres     | S                       | char(100) |
| subject_workphone                 | Customer's Works Numb       |                         | char(100) |
| subject_homephone                 | Customer's Home Number      |                         |           |
| subject_mobile                    | Customer's Mobile Numb      | er                      | char(100) |
| location_details                  | Exact Location              |                         | char(300) |
| observed_number                   | Period Abandoned – Num      |                         | char(100) |
| observed_units                    | Period Abandoned – Eg D     |                         | char(100) |
| observed_since                    | Period Abandoned – date     | noticed by the Customer | char(100) |
| vehicle                           | Vehicle Details             |                         | char(100) |
| vehicle_make                      | Make eg Lotus               |                         | char(100) |
| vehicle_model                     | Model of Car <b>eg Élan</b> |                         | char(100) |
| vehicle_colour                    | Colour                      |                         | char(100) |
| vehicle_reg                       | Registration Number         |                         | char(100) |
| vehicle_details                   | Additional Details relating | to the car.             | char(300) |
| import_ref                        | Web Reference number        |                         | char(20)  |
|                                   |                             |                         |           |

# **11.** Web GIS Extracts – Parameter Table – Enquiry Extract

| WEB_GIS_EXTRACT   |  |          |  |
|---|--|----------|--|
| Parameters required for extracting information to be displayed on the web System Administration – Web GIS Extract |  |          |  |
| output_dir  | Path where to find file specified (on screen) Site Information | char(50) |  |
| build no  | Y = Yes N = No Building Number                                 | char(1)  |  |
|   | Y = Yes N = No _ Sub building Name                             | char(1)  |  |
| build_name  | Y = Yes N = No _ Building Name                                 | char(1)  |  |
| location_name   | Y = Yes N = No _ Location Name                                 | char(1)  |  |
| townname  | Y = Yes N = No _ Town Name                                     | char(1)  |  |
| postcode  | Y = Yes N = No _ Postcode                                      | char(1)  |  |
| area_c  | Y = Yes N = No _ Area Code                                     | char(1)  |  |
| area_name   | Y = Yes N = No _ Area Name                                     | char(1)  |  |
| ward_code   | Y = Yes N = No _ Ward Number                                   | char(1)  |  |
| ward_name   | Y = Yes N = No _ Ward Name                                     | char(1)  |  |
| live_sites  | Y= Yes N = No _ Live Sites                                     | char(1)  |  |
| Enquiries   |  |          |  |
| rec_date_time   | Y = Yes N = No _ Start Date and Time                           | char(1)  |  |
| rec_user  | Y = Yes N = No _ Entered by User name Code                     | char(1)  |  |
| rec_user_name   | Y = Yes N = No _ Entered by User name                          | char(1)  |  |
| rec_source  | Y = Yes N = No _ Source code                                   | char(1)  |  |
| rec_source_desc   |  | char(1)  |  |
|   | Y = Yes N = No _ Exact Location Description                    | char(1)  |  |
|   | Y = Yes N = No _ Fault/Request Code                            | char(1)  |  |
|   | Y = Yes N = No _ Fault/Request Code Description                | char(1)  |  |
| item_info   | Y = Yes N = No _ Item Code                                     | char(1)  |  |
|   | Y = Yes N = No _ Item Description                              | char(1)  |  |
| closed_date_time  | Y = Yes N = No _ Date and Time Closed                          | char(1)  |  |
| Continued   |  |          |  |

| WEB_GIS_EXTRACT continued |  |         |  |
|---------------------------|--|---------|--|
|                           | Destinations                                     |         |  |
| inc_refuse                | Y = Yes N = No _ Include Refuse                  | char(1) |  |
| inc_sc                    | Y = Yes N = No _ Include Street Cleansing        | char(1) |  |
| inc_av                    | Y = Yes N = No _ Include Abandoned Vehicles      | char(1) |  |
| inc_clin                  | Y = Yes N = No _ Include Clinical                | char(1) |  |
| Inc_gb                    | Y = Yes N = No _ Include Greenbox                | char(1) |  |
| inc_sp                    | Y = Yes N = No _ Include Specials                | char(1) |  |
| inc_sl                    | Y = Yes N = No _ Include Street Lighting         | char(1) |  |
|                           | Y = Yes N = No _ Include Highways                | char(1) |  |
| inc_gv                    | Y = Yes N = No _ Include Grass Verge             | char(1) |  |
| inc_wo                    | Y = Yes N = No _ Include Works Orders            | char(1) |  |
| inc_def                   | Y = Yes N = No _ Include Defaults/Rectifications | char(1) |  |
|                           | Selection  |         |  |
| inc_running               | Y = Yes N = No _ Include Running Work            |         |  |
| inc_closed                | Y = Yes N = No _ Include Closed work             |         |  |
|                           | Miscellaneous                                    |         |  |
| fixed_file                | Y = Yes N = No _ Fixed File                      | char(1) |  |
| use_headers               | Y = Yes N = No _ Use Headers                     | char(1) |  |
| start_date                | Start Date                                       | char(1) |  |
| order_by                  | Y = Property N = Enquiry No                      | char(1) |  |
|                           |  |         |  |
|                           |  |         |  |

## Web GIS Extracts - Parameter Table - Property Extract

| WEB_EXTRACT         |   |          |
|---------------------|---|----------|
| Parameters relation | g to Site Information, which is to be displayed on th<br>System Administration – Web Data Extract | e Web    |
| Output_dir          | Path to where the contents will be extracted<br>Site Information                                  | char(50) |
| build no            | Y = Yes N = No _ Building Number  | char(1)  |
|                     | Y = Yes N = No _ Sub building Name  | char(1)  |
| build name          | Y = Yes N = No _ Building Name  | char(1)  |
| location_name       | Y = Yes N = No _ Location Name  | char(1)  |
| townname            | Y = Yes N = No _ Town Name  | char(1)  |
| postcode            | Y = Yes N = No _ Postcode   | char(1)  |
| area_c              | Y = Yes N = No _ Area Code  | char(1)  |
| area_name           | Y = Yes N = No _ Area Name  | char(1)  |
| ward_code           | Y = Yes N = No _ Ward Number  | char(1)  |
| ward_name           | Y = Yes N = No _ Ward Name  | char(1)  |
| live_sites          | Y = Yes N = No _ Live Sites   | char(1)  |
|                     | Item Information  |          |
| refuse_day          | Y = Yes N = No _ Refuse Day   | char(1)  |
| refuse_round        | Y = Yes N = No _ Refuse Round   | char(1)  |
| sc_day              | Y = Yes N = No _ Cleansing Day  | char(1)  |
| sc_round            | Y = Yes N = No _ Cleansing Round  | char(1)  |
| sc_zone             | Y = Yes N = No _ Cleansing Zone   | char(1)  |
| gb_day              | Y = Yes N = No _ Greenbox Day   | char(1)  |
| gb_round            | Y = Yes N = No _ Greenbox Round   | char(1)  |
| sp_day              | Y = Yes N = No _ Special Day  | char(1)  |
| clin_day            | Y = Yes N = No _ Clinical Day   | char(1)  |
| clin_round          | Y = Yes N = No _ Clinical Round   | char(1)  |
| Continued           |   |          |

| WEB_EXTRACT Continued |  |         |  |
|-----------------------|--|---------|--|
|                       | Area Information                         |         |  |
| refuse pa             | Y = Yes N = No Refuse – Patrol Area      | char(1) |  |
| refuse_pa_name        | Y = Yes N = No Refuse - Patrol Name      | char(1) |  |
| sc_pa                 | Y = Yes N = No _ Cleansing – Patrol Area | char(1) |  |
| sc_pa_name            | Y = Yes N = No _ Cleansing – Patrol Name | char(1) |  |
| gb_pa                 | Y = Yes N = No _ Greenbox - Patrol Area  | char(1) |  |
| gb_pa_name            | Y = Yes N = No _ Greenbox - Patrol Name  | char(1) |  |
| sp_pa                 | Y = Yes N = No _ Special – Patrol Area   | char(1) |  |
| sp_pa_name            | Y = Yes N = No _ Special – Patrol Name   | char(1) |  |
| clin_pa               | Y = Yes N = No _ Clinical – Patrol Area  | char(1) |  |
| clin_pa_name          | Y = Yes N = No _ Clinical – Patrol Name  | char(1) |  |
| Miscellaneous         |  |         |  |
| fixed_file            | Y = Yes N = No _ Fixed File              | char(1) |  |
| use_headers           | Y = Yes N = No _ Use Headers             | char(1) |  |

## **WEB EXTRACT - Continued**

| WEB_EXTRACT_H  |  |   |  |
|--|--|---|--|
| extract_ref<br>output_dir<br>extract_style             | Web Extract Unique reference Output directory for CSV or XML File Extract Style eg PROPERTY TRADE COMPLAINTS ITEMSERV                | integer<br>char(100)<br>char(10)  |  |
| _  | er<br>Comparison eg<br><b>E - Equals</b>   | char(1) char(1) char(1) char(1) char(200) Y or N - Y char(1) Column integer char(2) |  |
|  | NE - Not Equals G - Greater Than L - Less Than GE - Greater than or Equal to LE - Less than or Equal to M - Matches NM - Not Matches |   |  |
| compare_value<br>extract_frequenc<br>last_extract_date | •  | char(200)<br>integer<br>date  |  |

| WEB_EXTRACT_D                             |   |                               |
|---|---|-------------------------------|
| extract_ref<br>detail_ref<br>extract_type | Web Extract Unique reference Unique detail reference number within extract M – Main Data Column | integer<br>integer<br>char(1) |
|   | S – Subsidiary Data Column  |                               |
| subfield_ref1                             | Item Reference  | char(16)                      |
| subfield_ref2                             | Contract Reference  | char(16)                      |
| subfield_seq                              | Subsidiary Sequence Number  | integer                       |
| column_ref                                | Unique Column Reference   | integer                       |

| WEB_EXT_COLUMNS  |  |  |   |
|--|--|--|---|
| column_ref<br>column_set<br>column_name<br>column_desc |  | ference eg PROPERTY eg Site.location_c eg The location reference | integer<br>char(10)<br>char(37)<br>char(40) |

| WEB_EXTRACT_HIST   |   |   |
|--|---|---|
| extract_ref<br>file_name<br>no_of_records<br>creation_date<br>creation_time_h<br>creation_issue<br>selection_value | Web Extract Unique reference File name Number of records Creation date Creation time (hours) Creation time (Minutes) Creation Issue Selection criteria. | integer<br>char(200)<br>integer<br>date<br>char(2)<br>char(2)<br>smallint<br>char(7500) |

## **12. WEB SERVICES**

|                            | WS_TEXT_COUNT_2 |                    |
|----------------------------|-----------------|--------------------|
| complaint_no<br>text count | Enquiry number  | integer<br>integer |

## 13. DEFAULTS

| DEFH (Default Header)                |                             |                 |  |
|--------------------------------------|-----------------------------|-----------------|--|
| (Record raised when Default Raised)  |                             |                 |  |
| default_no Unique identifier integer |                             |                 |  |
| cust_def_no                          | Default number              | integer         |  |
| start date                           | Start date                  | date            |  |
| start_time_h                         | - 10 1 3.0 ·                | char(2)         |  |
| start_time_m                         | Start time (Minutes)        | char(2)         |  |
| site ref                             | Site reference              | char(16)        |  |
| contract ref                         | Contract reference          | char(12)        |  |
| cum_points                           | Cumulative Default points   | decimal(10,2)   |  |
| cum value                            | Cumulative Default value    | decimal(10,2)   |  |
| liquidate_ref                        | Liquidation reference       | char(12)        |  |
| default status                       | Default header status       | char(1)         |  |
| _                                    | Y – Running - Active,       | ( )             |  |
|                                      | N - Cleared - Complet       | ed              |  |
|                                      | S _ Suspended               |                 |  |
| default_reason                       | Not used (do not used for l | linkage)char(1) |  |
| clear_flag                           | Cleared flag                | char(1)         |  |
|                                      | Y – Cleared,                |                 |  |
|                                      | N _ Active                  |                 |  |
| blank1                               | Not used                    | char(1)         |  |
| blank2                               | Not used                    | char(1)         |  |
|                                      |                             |                 |  |

| <b>DEFI (Default Item)</b> (Record raised when Default Raised)   |  |  |
|--|--|--|
| default_no item_ref feature_ref volume default_reason text_flag cum_points cum_value next_action next_date item_status | Default number Item reference Feature reference Volume Default reason Text flag eg Y = Yes N = No Default points Default value Next action Next action date Item status Y - Running Active N - Cleared by Client | integer<br>char(12)<br>char(12)<br>decimal(10,2)<br>char(6)<br>char(1)<br>decimal(10,2)<br>decimal(10,2)<br>char(1)<br>date<br>char(1) |
| clear_date<br>default_algorithm<br>blank1<br>blank2  | S _ Suspended Date cleared Algorithm code Not used Not used  | date<br>char(12)<br>char(1)<br>char(1)   |

## **Defaults continued**

| DEFT (Default Item Transaction) (Record raised when Default Raised and when transaction logged against the default) |   |                     |
|---|---|---------------------|
| default no  | Default number                                      | integer             |
| item ref  | Item reference                                      | char(12)            |
| feature ref   | Feature reference                                   | char(12)            |
| default level   | Default level                                       | smallint            |
| seq_no  | Sequence number                                     | smallint            |
| action_flag   | Transaction Flag setting                            | char(1)             |
|   | D = Default   | (1)                 |
|   | R = Re-Default                                      |                     |
|   | C = Cleared   |                     |
|   | Z = Credited  |                     |
| trans_date  | Transaction date                                    | date                |
| notice_type   | Default Notice type (same as <b>notice_rep_no</b> ) | char(4)             |
| notice_ref  | Notice reference                                    | char(12)            |
| priority_flag   | Priority flag eg A - Z                              | char(1)             |
| points  | Transaction points                                  | decimal(10,2)       |
| value   | Transaction value                                   | decimal(10,2)       |
| source_flag   | Diry Reference Number                               | char(1)             |
|   | C= complaint<br>D= defaulted                        |                     |
|   | D= detaulted<br> =Inspection                        |                     |
| source_ref  | Diry Reference Number, Inspection List No           | integer             |
| Source_rer  | or Complaint, Default Number                        | integer             |
| credit_date   | Credit date   | date                |
| username  | User name   | char(12)            |
| po_code   | Patrol Office code                                  | char(6)             |
| time_h  | Time (hours)  | char(2)             |
| time m  | Time (minutes)                                      | char(2)             |
| default_occ   | Occurrences within Default Level                    | smallint            |
|   | 0 = Closed  |                     |
|   | 1 = Complaint                                       |                     |
|   | 2 = 2 <sup>nd</sup> Default                         |                     |
|   | 3 = 3 <sup>rd</sup> Default                         |                     |
| default_sublevel  | Default sub level                                   | char(4)             |
| user_initials   | Credit Only - User's Name or initials               | char(20)            |
| credit_reason<br>blank1   | Credit Only – Reason for Credit  Not used           | char(20)<br>char(1) |
| blank2  | Not used  | char(1)             |
| DIGITAL   | NOT USEU  | Griai (1)           |

| DEFI_RECT (Default Item Rectification) (Record raised Default entered) |  |  |  |
|--|--|--|--|
| rect_key default_no seq_no item_ref feature_ref                        | Rectification number Default number Sequence number Item reference Feature reference | integer<br>integer<br>smallint<br>char(12)<br>char(12) |  |
| rectify_date<br>rectify_time_h<br>rectify_time_m                       | Rectified date<br>Rectified time (Hour)<br>Rectified time (Minutes)                  | date<br>char(2)<br>char(2)                             |  |

| DEFI_NB (Text)   |  |   |
|--|--|---|
| (Record raised when Text associated to a Default only) |  |   |
|  | Default number Item reference Feature reference Sequence number Username who added the text Date text entered Time Entered Hours Time Entered Minutes Text Notes | integer<br>char(12)<br>char(12)<br>smallint<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(60) |

| View  | ALLK_DEFRN (Defaults Or   | nly) |
|---|---|------|
| defrn_func<br>defrn_code<br>defrn_desc<br>defrn_num | DEFRN Default Reason/Fault Code Default Reason/Fault Descrip Default Notice Code (notice_ |      |

## **DEFAULT - CONTRACTOR ACTIONS**

| 1 |   |   |  |
|---|---|---|--|
|   | DEF_CONT_I (Default Item Contractor Action) (Record raised when Default Raised)   |   |  |
|   | cust_def_no<br>item_ref<br>feature_ref<br>action  | Default number Item reference Feature reference Action Status U = Unjustified N=Not Actioned Z=Cleared  | integer<br>char(12)<br>char(12)<br>char(1)   |
|   | compl_by printed clear_credit date_actioned time_actioned_h time_actioned_m completion_date completion_time_h completion_time_m blank1 blank2 | Completed by Printed Clear credit Y = Yes N= No Action date Action time (Hour) Action time (Minutes) Completion date Completion time (Hour) Completion time (Minutes) Not used Not used | char(12) char(1) char(1) date char(2) char(2) date char(2) char(2) char(1) char(1) |

| D             | EF_ACT_HIST (Contractor Action      | History) |
|---------------|-------------------------------------|----------|
| cust_def_no   | Default Number                      | integer  |
| seq_no        | Sequence No for action              | integer  |
| action        | Action                              | char(1)  |
|               | A - Actioned U - Unjustif           | ied      |
|               | N - Not Action V - Void             |          |
| user_name     | Username who assigned action        | char(8)  |
| change_date   | Date the action was applied         | date     |
| change_time_h | Time (Hours) the action was applied | char(2)  |
| change_time_m | Time (Hours) the action was applied | char(2)  |

## DEFAULT ALGORITHMS

| DEFA (Default Algorithm)                                    |   |                               |  |
|---|---|-------------------------------|--|
| item_type<br>notice_rep_no<br>default_algorithm             | Item Type eg GULLYN Default Algorithm Number (Fault code Number) Algorithm eg GULLY_FULL char(12) | char(6)<br>smallint           |  |
| change_alg_yn   | Validate/Change Y or N (usually set to N)   |                               |  |
| prompt_for_points<br>prompt_for_value<br>prompt_for_rectify | Prompt for Points Y or N Prompt for Value Y or N Prompt for Rectify By Y or N                     | char(1)<br>char(1)<br>char(1) |  |

|  | DEFP1 (Default Algorithm _ algorithm)   |  |
|--|---|--|
| algorithm algorithm_desc contract_ref item_type priority max_occ last_level monthly default_level notice_ref next_action_id calc_id cb_time_id | Algorithm code Algorithm Description Contract reference group for item Priority Code Max occurrences allowed Last level in algorithm _ Y = Yes N= No  Default Algorithm Level No Default Algorithm Number (Fault code Number) Next Action Id code Calculation Id code Time id | char(12)<br>char(40)<br>char(12)<br>char(6)<br>char(1)<br>integer<br>char(1)<br>integer<br>char(12)<br>integer<br>integer<br>integer |

|                           | DEFP2 (Default Algorithm – Next Action)   |                    |  |
|---------------------------|---|--------------------|--|
| next_action_id            | Next Action Id no/code (What do to when next Actioned)                                      | integer            |  |
| na_clear<br>na_default    | Clear (Y=Yes N=No) Default (Y=Yes N=No)   | char(1)<br>char(1) |  |
| na_derauit<br>na_redeft   | Re-default (Y=Yes N=No)   | char(1)            |  |
| and_clear                 | (What to do if site item on due date) Clear _ if on due date (Y=Yes N=No)                   | char(1)            |  |
| and_default<br>and_redeft | Default _ move onto next level <b>(Y=Yes N=No)</b> Re-default - re-default on current level | char(1)            |  |
| <u>.</u>                  | (Y=Yes N=No)  | char(1)            |  |

| DE               | EFP4 (Default Algorithm – Rectification | Time )       |
|------------------|---|--------------|
| cb_time_id       | Calculation by time ID no               | integer      |
| time_delay       | Time delay in 24hr clock mode           | decimal(6,2) |
| report_by_hrs1   | Report by hours 1                       | char(2)      |
| report_by_mins1  | Report by minutes 1                     | char(2)      |
| report_by_hrs2   | Report by hours 2                       | char(2)      |
| report_by_mins2  | Report by minutes 2                     | char(2)      |
| report_by_hrs3   | Report by hours 3                       | char(2)      |
| report_by_mins3  | Report by Minutes 3                     | char(2)      |
| correct_by_hrs1  | Corrected by hours 1                    | char(2)      |
| correct_by_mins1 | Corrected by minutes1                   | char(2)      |
| correct_by_hrs2  | Corrected by hours 2                    | char(2)      |
| correct_by_mins2 | Corrected by minutes 2                  | char(2)      |
| correct_by_hrs3  | Corrected by hours 3                    | char(2)      |
| correct_by_mins3 | Corrected by minutes3                   | char(2)      |
| working_week     | Working Week                            | char(7)      |
| clock_start_hrs  | Hours clock start                       | char(2)      |
| clock_start_mins | Minutes clock start                     | char(2)      |
| clock_stop_hrs   | Hours clock stops                       | char(2)      |
| clock_stop_mins  | Minutes clock minutes                   | char(2)      |
| cut_off_hrs      | Cut off hours                           | char(2)      |
| cut_off_mins     | Cut off minutes                         | char(2)      |
|                  |   |              |

# **Default Algorithms continued**

|               | DEFP3 _ Default Algorithm _ Formula Calculation Table)                                     |               |
|---------------|--|---------------|
| calc_id       | Calculation Id code  | integer       |
| std_cv        | Value is calculated by multiplying the volume by the task rate (when set to Y)             | char(1)       |
| std_pnts      | Points are calculated by dividing the volume by the unit of measure (when set to Y)        | char(1)       |
| std_val       | Value is calculated by dividing the volume by the unit of measure (1 pound per unit) (when | set to Y).    |
|               |  | char(1)       |
| fr_v_flag     | Value is calculated by adding the value and Flat Rate Value. (when set to Y)               | char(1)       |
| fr_p_flag     | Points are calculated by adding the Point and Flat Rate Value                              | char(1)       |
| d_u_o_m_flag  | Unit of Measure overridden when set to Y   | char(1)       |
| d_ta_r_flag   | Task Rate overridden when set to Y   | char(1)       |
| multip_v_flag | Multiple the Value by the amount contained in Multip_v field when set to Y.                | char(1)       |
| multip_p_flag | Multiple Points by the amount in Multip_p when field set to Y.                             | char(1)       |
| si_l_vol      | Use the Site Item Volume rant then the default volume when set to Y                        | char(1)       |
| fr_v          | Flat Rate Value used when fr_v_flag set to Y   | decimal(16,4) |
| fr_p          | Flat Rate Points used when fr_p_flag set to Y  | decimal(16,4) |
| d_u_o_m       | Override value if the D_u_o_m_flag is set to Y   | decimal(16,4) |
| d_ta_r        | Override rate if the D_ta_r_flag is set to Y   | decimal(16,4) |
| rounding      | Round up Point or Value if set to Y  | char(1)       |
| multip_v      | Multiplication factor for value if Multip_v_flag is set to Y                               | decimal(16,4) |
| multip_p      | Multiplication factor for Points if Multip_p_flag is set to Y                              | decimal(16,4) |

## **14. WORKS ORDERS**

| wo_ref                    | Works Order Number (W/O Ref)                            | integer                |
|---------------------------|---|------------------------|
| wo_suffix                 | Works Order Suffix                                      | char(6)                |
| wo_key                    | Ref   | integer                |
| service c                 | Service Type (Service)                                  | char(6)                |
| date_raised               | Date Raised (Raised)                                    | date                   |
| time_raised_h             | Time Raised (Raised hours)                              | char(2)                |
| time_raised_m             | Time Raised (Raised minutes)                            | char(2)                |
| username                  | Entered By (By)   | char(8)                |
| del_site_ref              | Delivery Site Reference                                 | char(16)               |
| del_comp_name             | Order name (Order for)                                  | char(100)              |
| del_contact               | Order Contact name (Contact name)                       | char(40)               |
| del_trade_contract        | Trade contract name                                     | char(60)               |
| del_build_no              | Building Number (House No)                              | char(10)               |
| del_build_name            | Building name (House Name)                              | char(60)               |
| del_addr1                 | Site name (Site) Location of site (Location)            | char(100)              |
| del_addr2<br>del_addr3    | Area of site (Area)                                     | char(100)<br>char(100) |
| postcode                  | Postcode to property                                    | char(100)              |
| del_phone                 | Delivery telephone number                               | char(20)               |
| del_fax                   | Delivery address Fax                                    | char(20)               |
| del_mobile                | Delivery address Mobile                                 | char(20)               |
| del_email                 | 2 0 0. ) dad. 000 02 0                                  | char(40)               |
| inv_site_ref              | Invoice Site Ref  | char(16)               |
| inv_comp_name             | Invoice name (Invoice Name)                             | char(100)              |
| inv_contact               | Invoice contact (Contact Name)                          | char(40)               |
| inv_build_no              | Invoice house number (House No)                         | char(10)               |
| inv_build_name            | Invoice house name (House name)                         | char(40)               |
| inv_addr1                 | Invoice Address line 1                                  | char(100)              |
| inv_addr2                 | Invoice Address line 2                                  | char(100)              |
| inv_addr3                 | Invoice Address line 3                                  | char(100)              |
| postcode                  | Postcode for Invoice Property details                   | char(8)                |
| inv_phone                 | Invoice telephone number (Telephone) Invoice Fax number | char(20)               |
| inv_fax<br>invoice Mobile | Invoice Fax number Invoice Mobile number                | char(20)<br>char(20)   |
| invoice Mobile            | invoice Mobile number                                   | char(20)<br>char(40)   |
| account ref               | Trade Agreement or Trade Site No.                       | char(40)               |
| account_rer               | AG+Agreement No eg AG23                                 | 511d1 (12)             |
|                           | TR+Trade Site No eg AG213                               |                        |
| contract_ref              | Contract reference                                      | char(12)               |
| wo_budg_ref               | Budget reference (Allocation = Budget)                  | char(20)               |
| wo_type_f                 | Type of Order (Order Type)                              | char(2)                |

| WO_ H (WORKS ORDER HEADER CONTINUED)  |   |               |  |
|---------------------------------------|---|---------------|--|
| wo h stat                             | Status of Order (Status)  | char(3)       |  |
| WO_II_Stat                            | E - Estimated I - Issued.   | criar(o)      |  |
|                                       | X - Cancelled C - Cleared.  |               |  |
|                                       | A - Authorised P - Pending  |               |  |
| antine and                            |   | ah a #(4.0)   |  |
| action_ref                            | Action reference (Diry Ref)   | char(12)      |  |
| wo_text                               | Works Order Text  | char(40)      |  |
| wo_paymeth                            | Payment method  | char(6)       |  |
|                                       | eg Code and description contained on the<br>allk_wo_pay_meth table.                 |               |  |
|                                       | ACCT - Account COD -Cash on Delivery  |               |  |
|                                       | <b>PREP -</b> Pre paid <b>FOC</b> - Free  |               |  |
| wo_payref                             | Payment reference   | char(12)      |  |
| wo_pay_date                           | Payment receipt date  | date          |  |
| wo_pay_comments                       | Payment comments  | char(50)      |  |
| wo_payment_f                          | Order Payment Status  | char(1)       |  |
| wo_paymont_i                          | C – Cleared W – Withheld  | onar(1)       |  |
|                                       | Blank – No Paid   |               |  |
| wo_paycl_dte                          | Date payment authorised   | date          |  |
| wo_payer_ute                          | (Date Authorised and Closes W/O & Complaint)  | uate          |  |
| wo_recharge_ref                       | Recharge reference (Allocation type = Recharge)                                     | char(20)      |  |
| wo_recharge_rel                       | Completion Date due   | date          |  |
| expected_time_m                       | Completion Date due Completion Time Due (Minutes)                                   | char(2)       |  |
| wo_date_compl                         | Date Authorised (date = W/O CLOSED)   | date          |  |
|                                       |   |               |  |
| wo_est_value                          | Total Value of Works Order (Estimated)  | decimal(13,4) |  |
| wo_act_value                          | Total Value of Works Order (Actual)   | decimal(13,4) |  |
| expected_time_h                       | Completion Time Due (Hours)   | char(2)       |  |
| card_id                               | Card Number (deleted once confirmed)  | char(20)      |  |
| auth_code                             | Authorization Number  | char(6)       |  |
| expiry_month                          | Card Expiry Month   | char(2)       |  |
| expiry_Year                           | Card Expiry Year  | char(2)       |  |
| wo_paycc_flag                         |   | char(1)       |  |
| wo_payissue                           |   | char(3)       |  |
| wo_paycard_holder                     | Card holder name  | char(100)     |  |
| wo_paycard_type                       | Card Type   | char(6)       |  |
|                                       | eg Code and description contained on the<br>allk_wo_card_type table.                |               |  |
|                                       | CHARGE – Charge Card VISA – Visa Card   |               |  |
|                                       | MASTER – Master Card SWITCH – Switch Card   |               |  |
| wo_paycard_amt                        | Credit card amount  | decimal(13,2) |  |
| wo_paycard_secure                     | Credit card amount  Credit card security number. (Deleted once confirmed)           | char(3)       |  |
| wo_paycard_secure<br>wo_valfrom_month | Credit Card security number: (Deleted once committed)  Credit Card valid from month | char(2)       |  |
| wo_valfrom_year                       | Credit Card valid from year   | char(2)       |  |
| wo_valirom_year<br>  blank1           | Not Used  | ` ,           |  |
| blank1                                | Not Used  | char(6)       |  |
| DIGITAL                               | NOT OSER  | char(1)       |  |
|                                       |   |               |  |

## **Works Orders Continued**

| WO_I (Works Order Item) (Raised at time of Entry)  |   |  |  |
|--|---|--|--|
| woi_serial_no wo_ref wo_suffix woi_no woi_site_ref woi_task_ref woi_feature_ref woi_item_ref woi_volume woi_item_price woi_line_total woi_comp_date woi_act_comp woi_text_flag del_build_no del_build_name del_addr1 del_addr2 allocation_ref payment_f woi_act_vol woi_act_price woi_act_line_total blank1 blank2 woi_buy_price | Unique identifier Works Order number (W/O Ref) Works Order suffix Works Order Item Number Site reference (Site) Task reference (Task Ref) Feature reference (Feature Ref) Item reference Quantity (Qty) Selling Price (Unit Price) Selling line total (Line Total) Date Due  Text flag eg Y = Yes N = No Property Number Property Number Property Name No./Site Location Allocation code (Allot code) Payment status (Stat) Quantity (Qty) Actual Selling Price Actual Selling total (Line Total) Not Used Not Used Buy Price | integer integer char(6) smallint char(16) char(12) char(12) decimal(11,3) money(15,8) money(11,2) date date char(1) char(10) char(60) char(100) char(100) char(20) char(1) decimal(11,3) money(13,4) money(13,4) char(6) char(6) money(15,8) |  |
| woi_buy_value  | Buy Value   | money(11,2)  |  |

CONT\_AUDIT\_TRAIL (Contractors Audit Trail) – NO LONGER USED

| WO_CONT_H (WORKS ORDER CONTRACTOR) Updated via Remote Access. |  |   |  |
|---|--|---|--|
| completion_time_h   | Works Order number (W/O Ref) Works Order suffix Completed by Cancellation Flag Y = Yes Contractors 1 <sup>st</sup> notes line Contractors 2 <sup>nd</sup> notes line Contractor's ACTUAL completion date Completion Time (Hours) Completion Time (Minutes) Not Used Not Used | integer char(6) char(12) char(70) char(70) date char(2) char(1) char(1) |  |

| WO_H_TXT (Works Order Header Text) (Raised only when text associated with a Works Order) |                         |              |  |
|--|-------------------------|--------------|--|
| wo_ref   | Works Order number (W/O | Ref) integer |  |
| wo_suffix  | Works Order suffix      | char(6)      |  |
| seq  | Sequence number         | integer      |  |
| username   | Entered by (Created by) | char(20)     |  |
| doa  | Creation date           | date         |  |
| time_entered_h   | Time Entered Hours      | char(2)      |  |
| time_entered_m   | Time Entered Minutes    | char(2)      |  |
| txt  | Works Order Text        | char(70)     |  |

| WO_STAT_HIST – Status Level History |   |                  |  |
|-------------------------------------|---|------------------|--|
| This is used when                   | then the Status Level are followed and Status Enhance | ement is in use. |  |
| wo_ref                              | Works Order number (W/O Ref)                          | integer          |  |
| wo_suffix                           | Works Order suffix                                    | char(6)          |  |
| seq_no                              | Sequence Number                                       | integer          |  |
| wo_h_stat                           | Status Code   | char(3)          |  |
| user_name                           | Username  | char(8)          |  |
| change_date                         | Date the Status Code was applied                      | date             |  |
| change_time_h                       | Time (Hours) when the status was applied.             | char(2)          |  |
| change_time_m                       | Time (Minutes) when the status was applied.           | Char(2)          |  |

### **WORKS ORDER CONTINUED**

|  | WO_STAT (Works Order State                               | tus)  |
|--|--|---|
| wo_h_stat wo_stat_desc woi_next_stat estimate pending issue clear cancel authorise assessment prov_sched conf_sched close_comp close_wo remote_status complete | Status Code<br>Status Description<br>Next status allowed | char(3) char(20) char(12) char(1) |

### WO NEXT STAT (Works Order Next Status)

wo\_h\_statStatus Codechar(3)wo\_next\_statNext Status Codechar(3)

## WO\_S (Works Order Suffix)

wo\_suffixWorks Order Suffixchar(6)contract\_refContract referencechar(12)wo\_type\_fWorks Order Typechar(2)(used in Scheduling Only SCHED)

### WO\_TYPE (Works Order types)

wo\_type\_fWorks Order Typechar(2)wo\_type\_descWorks Order Descriptionchar(12)contract\_refContract referencechar(12)wo\_type\_groupGroup Codechar(6)

### WO\_H\_EXTRA (Works Order Additional Information)

wo\_keywo\_h\_extra1User Definable field 1 egBS Numberwo\_h\_extra2User Definable field 2 egContractor Namewo\_h\_extra3User Definable field 3 egCommercial Companywo h extra4User Definable field 4

|        | WO_I_NB          | (not used currently) |
|--------|------------------|----------------------|
| wo_ref | Works Order numb | er (W/O Ref)         |

Works Order suffix

wo\_suffix woi no

seq Sequence number

txt Text Notes

### View ALLK\_WO\_CARD\_TYPE – Works Order Card Type

wo\_card\_type\_funcCard Type Function = WOCTYPchar(6)wo\_card\_type\_codeCredit card type codechar(6)wo\_card\_type\_descCredit card type descriptionchar(40)

### View ALLK\_WO\_PAY\_METH – Works Order Payment Method

wo\_pay\_meth\_funCard Type Function = WOPMchar(6)wo\_pay\_meth\_codePayment method type codechar(6)wo\_pay\_meth\_descPayment method descriptionchar(40)

## Works Order - Special Collections (Brent only)

| WO_ALGS<br>(Algorithm for Works Order Date Extension – Special collections |                         |          |  |
|--|-------------------------|----------|--|
| wo_suffix  | Works Order Suffix      | char(6)  |  |
| wo_task_ref  | Task reference          | char(12) |  |
| wo_type_f  | Works Order Type        | char(2)  |  |
| contract_ref   | Contract Reference Code | char(12) |  |
| ww_type  | Working Week Type       | char(2)  |  |
| day_delay  | days to be delayed by   | smallint |  |
| auto_clear   | Auto Clear Y= Yes N=No  | char(1)  |  |
| extend_yn  | Extendable Y= Yes N=No  | char(1)  |  |

| WO_ALGS_PA_AI   | •  | rol Area Extension<br>Il collections                               |
|---|--|--|
| wo_suffix woi_task_ref wo_type_f contract_ref pa_area occur_day day_delay ww_type | Works Order suffix Task Reference Contract Reference Patrol Area Occur Day days to be delayed by Working Week Type | char(6) char(12) char(2) char(12) char(6) char(7) smallint char(2) |
| due_date_action<br>next_date_action<br>action_time_h<br>action_time_m             | Y or N<br>Y or N<br>Action Time Hours<br>Action Time Hours   | char(1)<br>char(1)<br>char(2)<br>char(2)                           |

## **15. SCHEDULE COLLECTIONS**

#### SCHED\_GROUP (Works Order Schedule Groups) sched\_group\_ref Group Reference Code char(6) description Description for Works Order Group char(40) Day of Collection collection\_day char(3) max\_collections Maximum number of Goods to be collected smallint Waste Type being collected waste\_type char(1) Path and file name cwtn template char(500)

| WORK_SCHED_HDR (Works Order Schedule Header)         |  |                                |
|--|--|--------------------------------|
| schedule_ref<br>wo_type_f<br>status                  | Works Order Schedule Reference Number Works Order Type (Via Join _ Types) Status of Schedule L= Live C= Closed | integer<br>char(2)<br>char(1)  |
| record_count   | Number/Qty of Goods to be collected on the Schedule  | smallint                       |
| schedule_date<br>ward area c                         | Schedule Date<br>Ward or Area Code   | char(6)                        |
| wched_group_ref<br>collection_day<br>collection_name | Schedule Group Reference Collection Day eg MON, TUE, WED etc Collection Schedule Name                          | char(6)<br>char(3)<br>char(40) |

|  | COLLECTION_DAY  |
|--|---|
| ward_code<br>area_c<br>collection_day            | Ward Code if running by Ward char(6) Area Code if running by Area char(6) Collection Day char(3) eg MON TUE WED THU FRI SAT SUN |
| max_collections<br>waste_type<br>sched_group_ref | Maximum number of collection smallint Waste Type code to be collected (wo_type) char(1) Group reference Code char(6)            |

| COMP_SCHED (Schedule Complaints) |  |                    |
|----------------------------------|--|--------------------|
| complaint_no<br>wo_type_f        | Complaint number Works Order Type (Via Join _ Types) | integer<br>char(2) |

| COMP_SCHED_ITEM (Complaint Schedule Items)                  |  |   |  |
|---|--|---|--|
| (Holds predefined complaint_no woai_key wo_type_f           | items selected for each schedule enquiry) Complaint Number Unique reference number for algorithm item Works Order type eg G - Green W -White Goods | integer<br>integer<br>char(2)             |  |
| collection_item item_weighting subs_weighting item_quantity | Collection item description<br>Item Weight<br>Subsequent Weight<br>Quantity  | char(40)<br>integer<br>integer<br>integer |  |

| WORK_SCHEDULE (Works Order Schedule) |   |                               |  |
|--------------------------------------|---|-------------------------------|--|
| schedule_ref<br>wo_key<br>link_key   | Works Order Schedule Reference Number<br>Works Order unique key | integer<br>integer<br>integer |  |
| collection_date                      | Schedule Date   | date                          |  |
| seq_no                               | Sequence Number   | integer                       |  |
| quantity                             | Quantity of Items to be collected                               | integer                       |  |
| weighting_total                      | Weighting total   | integer                       |  |
| waste_type                           | Description of Goods to be collected                            | char(268)                     |  |
| location                             | Where the Goods are to be collected from                        | char(70)                      |  |
| ward_area_c                          | Ward or Area code   | char(6)                       |  |
| sched_status                         | Status of Schedule  | char(1)                       |  |
|                                      | L = Live  |                               |  |
|                                      | C= Closed   |                               |  |
|                                      | D = Deleted   |                               |  |
| reserve_date                         |   | date                          |  |

## SCHEDULE ALGORITHMS

| WORK_ALG (Works Order Schedule Algorithm) |   |                     |  |
|---|---|---------------------|--|
| wo_type_f                                 | Works Order Type (Via Join Types)       | char(2)             |  |
| qty_flag                                  | Quantity Flag                           | char(1)             |  |
|   | Y = Yes                                 | ` ,                 |  |
|   | N = No                                  |                     |  |
| property_flag                             | Property Flag                           | char(1)             |  |
|   | Y = Yes                                 |                     |  |
| in a flam                                 | N= No                                   | -l/4\               |  |
| inc_flag<br>inc_val1                      |   | char(1)<br>smallint |  |
| inc_val1                                  |   | smallint            |  |
| default task                              | Default Task to appear on W/O Item      | char(12)            |  |
| default volume                            | Default Volume to appear on W/O Items   |                     |  |
| charge_flag                               | Y = Chargeable                          | , accimiai(1,0)     |  |
| 3 2 3 3                                   | N= Non Chargeable                       |                     |  |
| list_wo_type_f                            | List Type (works order types)           | char(2)             |  |
| wo_budg_ref                               | Budget Code                             | char(20)            |  |
| wo_recharge_ref                           | <u> </u>                                | char(20)            |  |
| wo_paymeth                                | Payment Method                          | char(6)             |  |
| comp_code                                 | Complaint Code (COMPLA)                 | char(6)             |  |
| max_qty                                   | Has Waights V. Vas and Na               | integer             |  |
| weight_flag<br>task_flag                  | Use Weights Y - Yes or N - No<br>Y or N | char(1)<br>char(1)  |  |
| assess_flag                               | T OI IN                                 | Use                 |  |
| Assessment Pron                           | nnt                                     | char(1)             |  |
| Y = Yes                                   |   |                     |  |
|   | N = No                                  |                     |  |
| prov_flag                                 |   | char(1)             |  |
|   | Y = Yes                                 |                     |  |
|   | N = No                                  |                     |  |
|   |   |                     |  |

|                       | WORK_ALG_ITEM (Works Algorithm Items)                      |                    |
|-----------------------|--|--------------------|
| woai_key<br>wo_type_f | Unique algorithm item number Works Order type eg G - Green | integer<br>char(2) |
|                       | W -White Goods   |                    |
| collection_item       | Collection Item description                                | char(40)           |
| item_weighting        | Item weight  | integer            |
| subs_weighting        | Subsequent Weight  | integer            |
| weee_item_ref         |  | char(4)            |
| price                 | Price of item  | decimal(10,2)      |

| SCHED_ITEM_TRANS (Complaint Items Transferred)  |   |   |
|---|---|---|
| (Holds temporary items transferred to the schedule (not used when QUICK_SCHED is set) |   |   |
| link_key<br>woai_key<br>wo_type_f   | Unique reference number for algorithm item Works Order type eg G - Green W -White Goods | integer<br>integer<br>char(2)                         |
| collection_item item_weighting subs_weighting item_quantity                           | Collection Description<br>Item Weight<br>Subsequent Weight<br>Quantity                  | char(40)<br>decimal(10,2)<br>decimal(10,2)<br>integer |

## **16. GREEN BOX & RECYCLING**

#### **MERCHANT\_RATES (Merchant Rates)** merchant ref Contractors Reference of the Merchant char(14) material\_code Material Code Reference char(6) contract\_ref Contract Reference/Code char(12) start date Date which rate is to be applied from date material\_price Price per Tonne paid for the Material decimal(10,2)

| RECYCLE_RATES (Recycle Rates)   |   |   |  |
|---|---|---|--|
| contract_ref<br>material_code<br>start_date<br>credit_rate<br>landfill_tax<br>collect_charge<br>percentage<br>oil_deduction | Contractors Reference Material Code Reference Date that the rate is to be applied from Price Per Tonne credited for Recycling Landfill Tax Rate Collection Charge Rate Percentage of Material attracting Credit Weight Deducted for Oil per Tonne | char(12)<br>char(6)<br>date<br>decimal(10,2)<br>decimal(10,2)<br>decimal(10,2)<br>decimal(6,2)<br>decimal(10,2) |  |

| ALLK_GRNDIS (Greenbox - Disposal)         |   |                                |
|---|---|--------------------------------|
| grndis_func<br>grndis_code<br>grndis_desc | Function = <b>DISPOS</b> Disposal Code Disposal Description | char(6)<br>char(6)<br>char(40) |

| ALLK _GRNMAT (Greenbox – Materials)       |   |                                |
|---|---|--------------------------------|
| grnmat_func<br>grnmat_code<br>grnmat_desc | Function = <b>MATL</b> Material Code Material Description | char(6)<br>char(6)<br>char(40) |

|  | RECYCLE_STATS (Recycle Statistics)  |  |
|--|---|--|
| contract_ref material_code date_collected date_entered user_name round_c site_ref merchant_ref recycled_tonnes ticket_no deduction invoice_no date_passed sales_invoice_no comments credit_rate landfill_tax material_price collect_charge credit_value material_value | Contract Reference code Material Code Collection Date Date collection Entered Username who entered Collection Info Round code Site Reference Code Merchant Ref/Contractor Reference Tonnes Collected for Recycling Ticket Number Weight Deducted for Oil per Tonne Invoice Number Date Invoice Passed Sales Invoice Number Comments Text Price Per Tonne credited for Recycling Landfill Tax Rate Price per Tonne paid for the Material Collection Charge Rate Value of Credit Material Price | char(12) char(6) date date char(12) char(10) char(16) char(14) decimal(10,3) char(12) decimal(10,3) char(12) date char(12) date char(40) decimal(10,2) decimal(10,2) decimal(10,2) decimal(10,2) decimal(10,2) decimal(10,2) decimal(10,2) |
|  | DISPOSAL_STATS (Disposal Statistics)  |  |
| date_collected<br>date_entered<br>user_name<br>site_ref<br>disposal_type<br>disposal_tonnes  | Date of Collection Date Collection Entered in to database Username who entered the collection Site Reference Number Disposal Code Tonnes Disposed   | date<br>date<br>char(12)<br>char(16)<br>char(6)<br>decimal(10,3)   |

comments

Comment Text

char(6)

## **17.** MOINITORING SURVEY

| MONITOR_QUESTION   |  |  |  |
|--|--|--|--|
| question_ref question_text question_seq question_comp_code question_type question_valid question_answers question_dp | question reference number<br>question text<br>sequence number<br>complaint fault code<br>question type eg YESNO<br>eg Y or N | integer<br>char(255)<br>smallint<br>char(6)<br>char(6)<br>char(1)<br>char(1)<br>smallint |  |

| MONITOR_UPDATE_LOG |                           |         |
|--------------------|---------------------------|---------|
| question_comp_code | question fault code       | char(6) |
| monitor_upd_date   | date updated              | date    |
| monitor_upd_time_h | date updated time (hours) | char(2) |
| monitor_upd_time_m | date updated time (time)  | char(2) |

|   | MONITOR_RESULT_DTL   |  |
|---|--|--|
| result_ref question_ref question_text question_seq answer_ref | result refernce number question reference number question text question sequence number Answer reference (this is 0 if question type = YES/NO) | integer<br>integer<br>char(255)<br>smallint<br>integer |
| answer_text   | Answer text<br>(If question type = YES/NO then Y or N  | char(255)  |

| MONITOR_ANSWER  |  |  |  |
|---|--|--|--|
| answer_ref<br>question_ref<br>answer_text<br>answer_seq | answer reference number question reference number answer text answer sequence number | integer<br>integer<br>char(75)<br>smallint |  |

| MONITOR_RESULT_HDR   |   |   |
|--|---|---|
| result_ref complaint_no customer_no result_date result_time_h result_time_m username | result reference number (unique) complaint number customer number if applicable date survey was done time (Hrs) survey was done time (Mins) survery was done pda username | integer<br>integer<br>integer<br>date<br>char(2)<br>char(2)<br>char(20) |

|  | COMP_MONITOR  |  |
|--|---|--|
| complaint_no<br>start_date<br>duration_days<br>occur_days<br>next_date<br>end_date | complaint number start date duration time occur day next date end date for monitoring | integer<br>date<br>smallint<br>char(7)<br>date<br>date |

## MONITORING - PDA ADHOC AND RECYCLING MONITORING

|   | MON_LIST – PDA Monitoring List   |   |
|---|--|---|
| complaint_no<br>state   | complaint Number inspection Item State  A - Active on list                                   | integer<br>char(1   |
| action_flag   | P - Processed (Red Bar) W - Waiting D - Deleted action Flag I - Inspect P - Pending          | char(1)<br>char(2)  |
| action item_ref site_ref postcode site_name_1 ward_code             | ward Code  | char(1)<br>char(12)<br>char(16)<br>char(8)<br>char(70)<br>char(6) |
| do_date end_time_h end_time_m start_time_h start_time_m recvd_by    | end Time (Minutes) start Time (Hours) start Time (Minutes) complaint source eg MON           | date<br>char(2)<br>char(2)<br>char(2)<br>char(2)<br>char(6)       |
| comp_code<br>user_name<br>contract_ref<br>feature_ref<br>location_c | complaint fault code eg RMON pda username contract reference feature reference location code | char(6)<br>char(15)<br>char(12)<br>char(12)<br>char(10)           |

## **18. STREET LIGHTING**

| SL_SF (Street Furniture)                           |   |  |
|--|---|--|
| sl_sf_id<br>feature_ref<br>site_ref                | Street Furniture Reference No (contender Generated) Feature Reference Code (eg SL_MAINT) Site Reference Code      | char(12)<br>char(16)   |
| inv_id<br>unit_no                                  | David Webster's unique Street Furniture Code<br>Street Column Reference   | char(16)<br>char(8)  |
| exact_location                                     | Position of Street Furniture  | char(70)   |
| furniture_type                                     | Type of Street Furniture  Eg L = Lamp Column  B = Bollard  S = Sign   | char(1)  |
| csf_flag   | Status Flag  Eg L = Live  C = Closed  | char(1)  |
| easting<br>northing<br>easting_end<br>northing_end | Eastings Start map reference Northings Start map reference Eastings End Map reference Northings End Map reference | decimal(10,2)<br>decimal(10,2)<br>decimal(10,2)<br>decimal(10,2) |

| COMP_SL (Complaints for Street Lightening)  |   |   |
|---|---|---|
| complaint_no<br>inv_id<br>seq_no<br>comp_code<br>notes<br>out of Lighting   | Complaint No unique Street Furniture Code Sequence Number Fault Code Free Text Notes out of light eg 1 Yes 0 No | integer<br>char(16)<br>integer<br>char(6)<br>char(50)<br>smallint |
| sent_to_dw sent_date sent_time_h sent_time_m sl_status  Sent /Uplifted to SL Contractor char(1) Date sent to SL Contractor date Time sent (Hours) to SL Contractor char(2) Time sent (Minutes) to SL Contractor char(2) Street Lighting Status char(1)  L Live C Closed |   |   |

| SL_FURNITURE                     |  |                     |  |
|----------------------------------|--|---------------------|--|
| furniture_type<br>furniture_desc | Furniture Type Code<br>Furniture Description           | char(1)<br>char(20) |  |
| example                          | Furniture Type Furnitur L Lamp Column B Bollard S Sign | e Desc              |  |

| COMP_SL_IMPORT (Complaints for Street Lightening)                  |   |   |
|--|---|---|
| import_key inv_id seq_no comp_code notes out of Lighting           | Import Key unique Street Furniture Code Sequence Number Fault Code Free Text Notes out of light eg 1 Yes 0 No   | integer<br>char(16)<br>integer<br>char(6)<br>char(50)<br>smallint |
| sent_to_dw<br>sent_date<br>sent_time_h<br>sent_time_m<br>sl_status | Sent /Uplifted to SL Contractor Date sent to SL Contractor Time sent (Hours) to SL Contractor Time sent (Minutes) to SL Contract Street Lighting Status L Live C Closed |   |

| SL_SF_HIST (Street Furniture _ History)   |   |  |
|---|---|--|
| sl_sf_hist_ref<br>inv_id<br>seq_no<br>complaint_no<br>repair_no<br>notes<br>out_of_lighting | SL contractor's unique Street Furniture Code Historical Sequence Number Complaint No Unique David Webster's Repair reference Free Text Out of light  1 Yes                        | integer<br>char(1)<br>integer<br>integer<br>char(1)<br>char(5)<br>smallint |
| input_date input_time_h input_time_m repair_date repair_time_h repair_time_m repair_type    | Date Raised by David Webster's Time Raised (Hours) by SL contractor Time Raised (Minutes) by SL contractor Repair Date Repair Time (hours) Repair Time (minutes) Repair Type/Code | date<br>char(2)<br>char(2)<br>char(2)<br>char(2)<br>char(8)                |

|                            | SL_REPAIR (Repair Codes) |                     |
|----------------------------|--------------------------|---------------------|
| repair_type<br>repair_desc |                          | char(8)<br>char(40) |

## 19. INSPECTIONS

| INSH (Inspection Header)                                  |  |   |
|---|--|---|
| list_no due_date date_prod date_from date_to contract_ref | Inspection List number Due date (Inspection Date) Date inspection list Produced Inspection 'From' date Inspection 'To' date Contract reference | integer<br>date<br>date<br>date<br>date<br>char(12) |

| INSD (Inspection Detail) |                                    |                    |
|--------------------------|------------------------------------|--------------------|
| ins_h_no<br>pa_area      | Inspection List number Patrol area | integer<br>char(6) |

| INSP_NB     |                      |          |
|-------------|----------------------|----------|
| inspect_ref | List Number          | integer  |
| inspect_seq | List sequence number | integer  |
| seq         | Sequence number      | integer  |
| txt         | Text                 | char(70) |

|  | ACTION_TIMES   |                              |
|--|--|------------------------------|
| diry_ref<br>standard   | Associated to Diry Reference   | integer<br>char(1)           |
| re_Inspect_date<br>re_inspect_time_h<br>re_inspect_time_m<br>list_no | Re_Inspected Date Re_Inspected Time (Hours) Re_Inspected Time (Hours) Inspection List Number | date char(2) char(2) integer |

| ALLK_PATROL_AREAS (Lookups - Patrol Areas) |   |                               |
|--|---|-------------------------------|
| pa_func<br>pa_code<br>pa_desc              | PATRL Patrol Area Code eg 01 to 08 Patrol/Inspectors Name | char(6)<br>char(6)<br>char(40 |

| DEST _ Destination  |   |  |  |
|---|---|--|--|
| Dest and Dest_Tex   | t are not updated until UPLOAD ran (Upload Ma   | nagement)  |  |
| list_no<br>diry_ref<br>dest_flag  | Inspection List number Diary Reference Destination Flag  C = Cleared D = Default R = Re-inspect P = Confirmed Default M = Management  | integer<br>integer<br>char(1)  |  |
|   | X = Void – Not Inspected  |  |  |
| dest_date dest_time_h dest_time_m po_code volume default Reason re_Inspect_date points value seq_no insp_method | Destination Date Destination Time Hours Destination Time Minutes Patroller's initials/Code Volume Fault Code Re Inspection Date Points Value Sequence Number – with Dest table only (not inspection list seq number) Inspection Method P = PDA  M = Manual H = Touch PC | date char(2) char(6) decimal(8,2) char(6) date decimal(10,2) decimal(10,2) integer |  |

| DEST_TEXT _ Destination Text     |  |                                 |
|----------------------------------|--|---------------------------------|
| list_no<br>diry_ref<br>text_line | Inspection number Diary unique identifier Text notes | integer<br>integer<br>char(120) |

## INSPECTIONS - TOUCH PC'S

| ALLSITE_IL_REP (Inspection Allsite details – Touch pc)                              |  |   |
|---|--|---|
| po_login<br>inspect_date<br>inspect_time_h<br>inspect_time_m<br>type                | Patrol Officers Login Inspection Date Inspection Time (Hours) Inspection Time (Minutes) Type D = Default W = Works Order | char(8)<br>date<br>char(2)<br>char(2)<br>char(1   |
| cust_def_no wo_ref wo_suffix site_ref item_ref task_ref default_reason printed_flag | Default Number Works Order Reference Works Order Suffix Site Reference Item reference Task Reference                     | integer<br>integer<br>char(6)<br>char(16)<br>char(12)<br>char(12)<br>char(6)<br>char(1) |

|                        | DOWNLOAD_HIST   |                    |  |  |
|------------------------|---|--------------------|--|--|
| list_no<br>list_status | Inspection List Number Status SDL Sent Download to Handheld DL Downloaded to Handheld UL Uploaded CMP Completed | integer<br>char(3) |  |  |
| dl_date                | Downloaded Date   | date               |  |  |
| dl_time_h              | Downloaded Time (Hours)   | char(2)            |  |  |
| dl_time_m              | Downloaded Time (Minutes  | char(2)            |  |  |
| DOWNLOAD               |   |                    |  |  |
| list_no                | Inspection List Number  | integer            |  |  |

| DOWNLOAD                          |  |                                |  |
|-----------------------------------|--|--------------------------------|--|
| list_no<br>po_code<br>list_status | Inspection List Number Patrol Officer Current Status SDL Send Download to Handheld DL Downloaded to Handheld UL Uploaded CMP Completed | integer<br>char(12)<br>char(3) |  |

## INSPECTIONS - PATROL OFFICER ADMINISTRATION

| PATR (Patrol Officers)  |   |   |  |
|---|---|---|--|
| po_code po_name po_login auto_create shift_flag print_flag download_flag breakdown pda_flag po_site_ref po_location_c po_build_no po_building_name po_addr2 po_addr3 po_addr4 po_postcode po_phone_no po_mobile_no po_email po_department | Inspection Patrol officer's code Patrol officers full name Contender Login Code of Patrol officer Y = Yes N = No A = AM P = PM Y = Yes N = No - Use PDA Site reference number Location reference Property Number Building Name Address Line 2 Address Line 3 Address Line 4 Postcode Phone number Mobile Number Email address Patrol officer's department | char(6) char(20) char(8) char(1) char(1) char(1) char(1) char(1) char(10) char(10) char(10) char(100) char(100) char(100) char(100) char(20) char(20) char(40) char(20) |  |
| po_mobile_no<br>po_email  | Mobile Number<br>Email address  | char(20)<br>char(40)  |  |

|                         | PATR_ITEM (Patrollers Items of Work)   |                      |
|-------------------------|--|----------------------|
| po_code                 | Patroller code   | char(6)              |
| item_type<br>item_count | Item of work eg STREETS, REFUSE Total number of items  | char(12)<br>smallint |
| perc_cnt                | % or Count for no. of records to be including inspections list  P = Percentage  C= Count   | char(1)              |
| samples_yn              | Are Samples to be included on the Inspection list  | char(1)              |
| Repeating               | Y – Sample Required – Treated as   | s Non-               |
| inspections_yn          | S – Non-Repeating Sample R – Repeating Sample N – No sample required Inspections (Include complaints and Defaults) Y – Required N – Not required | char(1)              |

|                                   | PATR_AREA _ (Patroller Area)   |                               |
|-----------------------------------|--|-------------------------------|
| po_code<br>area_c<br>pa_site_flag | Patrol Officers Id Code Patrol Area (number) P = Patrol Area A = Geographical Area | char(6)<br>char(6)<br>char(1) |

| ALLK_PATROL_AREAS (Lookups - Patrol Areas) |   |                                |
|--|---|--------------------------------|
| pa_func<br>pa _code<br>pa_desc             | PATRL Patrol Area Code eg 01 to 08 Patrol/Inspectors Name | char(6)<br>char(6)<br>char(40) |

| PATR_SITE_PA _ (Site Patrol Area Officer) |                                   |         |
|---|-----------------------------------|---------|
| po_code                                   | Patrol Officers Id Code           | char(6) |
| pa_func                                   | Patrol area Function eg – AV, CWO | char(6) |
| pa_area                                   | Patrol Area                       | char(6) |

## PATR\_ITEM\_TYPE (Patrollers Items)

item\_typeItem of workeg STREET, REFUSchar(12)item\_refItem referencechar(12)contract\_refContract referencechar(12)

## IN\_SAMP (Inspection Sample)

(Updated once officer assigned to Inspection List – via Generate/Create)

| sample_date   | Date of sample            | date     |
|---------------|---------------------------|----------|
| site_ref      | Site reference code       | char(12) |
| item_ref      | Item reference            | char(12) |
| fature_ref    | Feature reference         | char(12) |
| contract_ref  | Contract reference eg REF | char(12) |
| pa_area       | Patrol Area               | char(6)  |
| priority_flag | Priority code eg A        | char(1)  |

## INSPECTION - SAMPLING

|                   | SAMPLE_GROUP_HDR        |          |  |
|-------------------|-------------------------|----------|--|
| group_ref         | Group reference         | char(12) |  |
| group_desc        | Group description       | char(40) |  |
| sample_type       | Sample Type             | char(1)  |  |
|                   | L – Location sampling   |          |  |
|                   | S – Site Sampling       |          |  |
| locn_count_type   | Location count type     | char(1)  |  |
|                   | P – Percentage          |          |  |
|                   | C - Count               |          |  |
| locn_count        | Location count          | integer  |  |
| site_dependencies | Site dependencies       | char(1)  |  |
|                   | Y - Yes                 |          |  |
|                   | N - No                  |          |  |
| repeat_type       | Repeat Type             | char(2)  |  |
|                   | SL – No Street Location |          |  |
|                   | SS – No Site            |          |  |
|                   |                         |          |  |

|  | SAMPLE_GROUP_ITEM  |   |
|--|--|---|
| group_ref<br>item_ref<br>contract_ref<br>delay | Group reference Item reference Contract reference Delay 0 – Due Today 1 – Due Yesterday 2 – Due two days ago | char(12)<br>char(12)<br>char(12)<br>integer |

| SAMPLE_GROUP_ROUND |                    |          |
|--------------------|--------------------|----------|
| group_ref          | Group reference    | char(12) |
| item_ref           | Item reference     | char(12) |
| contract_ref       | Contract reference | char(12) |
| round_c            | Round code         | char(10) |

| SAMPLE_GROUP_LINK   |   |  |
|---|---|--|
| group_ref item_ref contract_ref link_item_ref link_contract_ref | Group reference Item reference Contract reference Link item reference Link contract reference | char(12)<br>char(12)<br>char(12)<br>char(12)<br>char(12) |

|   | PATR_SAMPLE_GROUP   |  |
|---|---|--|
| po_code<br>group_ref<br>sample_count<br>perc_cnt_flag | Patrol officers code Group reference Sample count Percentage or Count Flag P – Percentage C - Count | char(6)<br>char(12)<br>smallint<br>char(1) |

## INSPECTIONS - PDA

| INSP_LIST – PDA Inspection List Holding Table   |   |   |  |  |
|---|---|---|--|--|
| complaint_no<br>state   | Complaint Number Inspection Item State A - Active on list P - Processed (Red Bar)   | integer<br>char(1   |  |  |
| action_flag   | W - Waiting D - Deleted  Action Flag I - Inspect P - Pending D - Default  | char(1)<br>char(2)  |  |  |
| action item_ref site_ref postcode site_name_1 ward_code do_date end_time_h end_time_m start_time_m recvd_by comp_code user_name contract_ref feature_ref location_c pa_area | Action Item Reference code Site Reference Number Postcode 1st Line of Contender Friendly address Ward Code  End Time (Hours) End Time (Minutes) Start Time (Hours) Start Time (Minutes)  Complaint Fault Code Username Contract Reference Feature reference Location Code patrol area | char(1) char(12) char(16) char(8) char(70) char(6) date char(2) char(2) char(2) char(2) char(6) char(6) char(15) char(12) char(12) char(10) char(6) |  |  |

| SAMP_AREA_ITEMS  |   |  |  |  |
|--|---|--|--|--|
| pa_site_flag   | Patrol Area Flag setting P = Patrol Area A = Geogra   | char(1)<br>aphical Area                            |  |  |
| area_c<br>item_ref<br>contract_ref<br>last_refresh<br>samples_yn | Area code Item reference number Contract reference Last refreshed date Sample Flag Y - Yes N - No | char(6)<br>char(12)<br>char(12)<br>date<br>char(1) |  |  |

| pa_site_flag  Patrol Area Flag setting  P = Patrol Area  A = Geographical Area)  area_c  item_ref  site_ref  Site reference code  feature_ref  Contract_ref  Last_sample  Last_sample  Contract_ref  C | SAMP_ITEM_SITES                            |  |  |  |  |
|--|--|--|--|--|--|
| item_ref   | pa_site_flag                               |  |  |  |  |
| last_complaint Complaint number integer  | item_ref site_ref feature_ref contract_ref | Item reference code Site reference code Feature reference code Contract reference code | char(12)<br>char(16)<br>char(12)<br>char(12) |  |  |

| PDA_COVER_LIST - (Inspections Cover List) |  |                                 |
|---|--|---------------------------------|
| user_name<br>covered_by<br>absent         | Patrol Officers Username Covering Patrol Officers username Absent Y or N eg N = No Y = Yes | char(15)<br>char(15)<br>char(1) |

## INSPECTIONS - ADHOC AND CONTRACTOR SUMMARY

| COMP_ADHOC_SAMPLE - Adhoc Sample Inspection Info                                   |                                |  |
|--|--------------------------------|--|
| complaint_no<br>start_date<br>duration_days<br>occur_days<br>next_date<br>end_date | complaint number<br>start date | integer<br>date<br>smallint<br>char(7)<br>date<br>date |

|              | CON_SUM_LIST – Contractor Summary List |          |
|--------------|--|----------|
| complaint_no | Complaint Number                       | integer  |
| state        | Inspection Item State                  | char(1   |
|              | A - Active on list                     | •        |
|              | P - Processed (Red Bar)                |          |
|              | W - Waiting                            |          |
|              | D - Deleted                            | char(1)  |
| action_flag  | Action Flag                            | char(2)  |
|              | I - Inspect                            |          |
|              | P – Pending                            |          |
|              | D - Default                            |          |
| site_ref     | Site Reference Number                  | char(16) |
| dest_ref     | Destination Reference                  | integer  |
| dest_suffix  | Destination Suffix for Works Orders    | char(6)  |
| item_ref     | Item reference                         | char(12) |
| do_date      | Date Due                               | date     |
| start_time_h | Start Time – (Hours)                   | char(2)  |
| start_time_m | Start Time – (Minutes)                 |          |
| wo_stat      | Works Order Status                     | char(1)  |
|              | eg C – Cleared                         |          |
|              | X - Cancelled                          |          |
| def_action   | Default Action                         | char(1)  |
|              | A – Actioned                           |          |
|              | N – Not Actioned                       |          |
|              | U - Unjustified                        |          |
| user_name    | Username                               | char(15) |
| contract_ref |  | char(12) |

#### INSPECTION / PDA ADMINISTRATION

#### PDA\_ALGORITHM Algorithm Number algorithm eq 120 char(12) Contract Reference eg R\_AND\_SC contract ref char(12) Item Type eg MULTI char(6) item\_type priority Priority Code eg A char(1) notice ref Default Notice No (from Defrn) integer user desc Description char(40) Display order number display\_order integer

#### 

| PDA_INSP_CODES - (Fault Codes used for inspections Not Checked) |                               |          |
|---|-------------------------------|----------|
| user_name   | Username                      | char(15) |
| comp_code   | Complaint Fault Code (COMPLA) | char(6)  |

### **20. TOWN WARDEN – PDA (PERSONAL DIGITAL ASSISTANT)**

PDA LOOKUP (Service, Fault and Item Lookup)

role\_nameRole nameeg Pda\_twchar(15)comp\_codeFault/Request Codeeg C17char(6)comp\_code\_descFault/Request Code Descriptionchar(40)eg EPA: COLLECT OR RE-SITE LITTER BIN

comp\_code\_public char(60) service c Service Type char(6)

eg CLEANS, WARDEN

service\_c\_desc Service Type description char(40)

display\_order integer

PDA\_USER\_ROLE (Username and Role)

user\_name User name **eg andy** char(15) role name Role name **eg PDA TW** char(15)

**PDA ROLE** 

role\_name Role name **eg PDA\_TW** char(15) role desc Role Description **eg PDA TOWN WARDEN SVC** char(40)

**Example** 

Role name Role desc

pda\_tw PDA TOWN WARDEN SERVICE
pda in STREET INSPECTOR PDA SERVICE

ALLK COMPLA PUBLIC

lookup\_codeLookup Code/Fault Codechar(6)lookup\_textLookup Descriptionchar(60)

PDA\_USER

Username char(15) user name ea Andv eg ANDREW JONES full name Full Name of User char(40) email\_address Email address of user eg andy@datapro.co.uk char(100) Password for Username eq Andy char(32) user pass po code Patrol Officers Login char(6) eg AJ

# 21. Street Warden - Camden

|              | COMP_INCIDENT    |         |
|--------------|------------------|---------|
| complaint_no | Complaint number | integer |
| referral_ref | Incident Number  | integer |

|              | COMP_CLIENT             |         |
|--------------|-------------------------|---------|
| complaint_no | Complaint Number        | integer |
| client_ref   | Client unique reference | integer |

|              | COMP_REFERRAL      |         |
|--------------|--------------------|---------|
| complaint_no | Complaint Number   | integer |
| referral_ref | Referral reference | integer |

|              | COMP_WARDEN      |           |
|--------------|------------------|-----------|
| complaint_no | Complaint number | integer   |
| no_of_people | Number of people | integer   |
| lookup_code  | Description Code | char(6)   |
| notes        | Text Notes       | char(240) |

|   | ASBO  |   |
|---|---|---|
| asbo_ref client_ref asbo_type asbo_date expiry duration asbo_breaches crimint_ref notes | ASBO reference Client's Unique reference number ASBO Type ASBO Date ASBO Expiry Date Duration (in days) of ASBO How many ASBO Breaches CRIMINT reference ASBO notes | integer<br>integer<br>char(6)<br>date<br>date<br>char(100)<br>integer<br>char(100)<br>char(200) |

|   | INCIDENT_TEXT  |  |
|---|--|--|
| incident_ref seq username doa time_entered_h time_entered_m txt | Incident number Line number Username Date of Text entry Time entered (hours) Time entered (minutes) Text information | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(60) |

|   | INCIDENT  |                            |      |   |
|---|---|----------------------------|------|---|
| incident_ref cri_yot_ref incident_source location_type incident_report client_ref property_type email_police confirmed_text referral_yn | Incident Number CRI/YOT reference Incident Source Location Type Incident Report Client's Unique referer Incident Property type Email Police Text confirmed Referred | Y= Yes<br>Y= Yes<br>Y= Yes | N=No | integer<br>char(20)<br>char(6)<br>char(200)<br>integer<br>char(6)<br>char(1)<br>char(1) |

# Street Warden

# Continued

| client_surname       Client's last name       char(100)         client_a_init       Client's alias initial       char(10)         client_a_name       Client's alias first name       char(100)         client_a_surname       Client's alias last name       char(100)         client_gender       Gender       M = Male       char(1)         F = Female         client_gender       Client's Ethnicity       char(6)         client_gender       Client's Ethnicity       char(6)         client_dob       Client's Ethnicity       char(6)         client_dob       Client's Date of Birth       date         client_age       Client's Age       integer         site_ref       Site reference if property within borough       char(16)         location_c       Location code       char(10)         build_no       Building Number       char(10)         build_name       Building Name       char(60)         addr2       Address       char(100)         addr3       Address       char(40)         postcode       Client's Postcode       char(8) |  | CLIENT   |   |
|---|--|--|---|
| client_ethnicityClient's Ethnicitychar(6)client_dobClient's Date of Birthdateclient_ageClient's Ageintegersite_refSite reference if property within boroughchar(16)location_cLocation codechar(10)build_noBuilding Numberchar(10)build_nameBuilding Namechar(60)addr2Addresschar(100)addr3Addresschar(100)addr4Addresschar(40)postcodeClient's Postcodechar(8)  | asbo_yn referral_yn validated_yn client_init client_name client_surname client_a_init client_a_name client_a_surname                           | Client has an ASBO Client has a Referral Client has been validated Client's Initials Client's first name Client's alias initial Client's alias first name Client's alias last name Gender  Y= Yes N=No Y= Yes N=No M=No M=No M=No M=No M=No M=No M=No  | char(1)<br>char(1)<br>char(10)<br>char(100)<br>char(100)<br>char(100)<br>char(100)<br>char(100)         |
| contact_no Client's contact number char(20) contact_details Client's contact details char(250) drug_prescribed Does the client have prescription drugs char(1)  Y= Yes N=No  id_status ID Status char(100)  | client_dob client_age site_ref location_c build_no build_name addr2 addr3 addr4 postcode disability contact_no contact_details drug_prescribed | Client's Ethnicity Client's Date of Birth Client's Age Site reference if property within borough Location code Building Number Building Name Address Address Address Client's Postcode Is Client disable Is Client disable Is Client's contact number Client's contact details Does the client have prescription drugs Y= Yes N=No ID Status | date integer char(16) char(10) char(60) char(100) char(100) char(40) char(8) char(1) char(20) char(250) |

| CLIENT_TEXT   |  |
|---|--|
| Client's unique reference number<br>Sequence number<br>Username<br>Date of Entry<br>Time Entered (Hours)<br>Time Entered (Minutes)<br>Text information relating to the Client | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(60) |

|   | REFERRAL  |  |  |
|---|---|--|--|
| referral_ref cri_yot_ref referral_date client_ref incident_ref activity_type other_desc notes | Referral Reference number CRI/YOT reference number Referral Date Client's unique reference number Incident reference number Referral Activity Type Other description if applicable Text notes | integer<br>integer<br>date<br>integer<br>integer<br>char(6)<br>char(100)<br>char(200 |  |

| REFERRAL_TEXT |   |  |
|---------------|---|--|
|               | Referral Reference Sequence number Username Date of Entry Time Entered (Hours) Time Entered (Minutes) Referral Text | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(60) |

|  | WARDEN_ITEM                                      |                                 |
|--|--|---------------------------------|
| warden_item_type<br>item_ref<br>contract_ref | Item type code Item reference Contract reference | char(1)<br>char(12)<br>char(12) |

## **22. VARIATION ORDERS**

| VO_H (Variance Order Header)   |   |  |  |
|--|---|--|--|
| vo_ref vo_hr_trans_no date_raised user_name contract_ref contract_cycle_no vo_type | Variation Order Type  | char(12)<br>integer<br>date<br>char(8)<br>char(12)<br>smallint<br>char(1)            |  |
|  | P – Permanent   |  |  |
|  | T _ Temporary   |  |  |
| end_date vo_total_cost vo_current_cost part_payment fully_paid completed text_key  | End date of variation order if tempora<br>Total Value of Variation Order<br>V/O Current Cost<br>Part Payment<br>Fully Paid<br>Completed<br>Variation Order Note key | ary date<br>money(20,10)<br>money(20,10)<br>char(1)<br>char(1)<br>char(1)<br>integer |  |

|          | VOTD (Variance Order Text Notes)     |          |
|----------|--------------------------------------|----------|
| text_key | Variation Order Note key             | integer  |
| seq      | Variation Order Note sequence number | integer  |
| txt      | Variation Order Notes                | char(70) |

| ,        | VOTH (Variance Order Text Notes Keys)    |          |
|----------|--|----------|
| text_key | Variation Order Note key                 | integer  |
| username | Username who entered the Variation Order | char(20) |
| doa      | Date Variance Order was entered          | date     |

|                | VO_D (Variance Order Detail)  |                |  |  |
|----------------|---|----------------|--|--|
| vo_de_trans_no | Detail Transaction Number (Unique)  | integer        |  |  |
| vo hr trans no | Audit Trail reference number  | integer        |  |  |
| site ref       | Site Reference Code   | char(16)       |  |  |
| vo_function    | Function Type   | char(1)        |  |  |
|                | C = Create _ a Site Feature   | , ,            |  |  |
|                | D = Delete _ an existing Site and its Volume (s   |                |  |  |
|                | V = Vary _ an existing site volume (site feature  |                |  |  |
|                | F = Freq _ Vary the frequency of an item of wo  | ork            |  |  |
|                | I = Include – Include item into Contract  |                |  |  |
|                | E = Exclude – an item of work on a site   |                |  |  |
|                | B = Buy – Vary the buy rate given   |                |  |  |
|                | S = Sell – Vary the sell rate given   | -1:f4          |  |  |
|                | A = Anniversary – Action Annual Task Rate U <sub> </sub> T = Remove feature generically | omt            |  |  |
|                | O = Detach an item from a feature   |                |  |  |
|                | O = Detach an item from a feature N = Attach an item to a feature                       |                |  |  |
| vo_target_ref  | Feature Reference   | char(12)       |  |  |
| vo_old_value   | Old Volume  | decimal(20,10) |  |  |
| vo new value   | New Volumes   | decimal(20,10) |  |  |
| vo_old_freq    | Old Frequency   | char(12)       |  |  |
| vo_new_freq    | New Frequency   | char(12)       |  |  |
| effect date    | Date Effective From   | date           |  |  |
| vo_cost        | Cost (Total Line cost/Value)  | money(16,9)    |  |  |
| vo_de_status   | Variation Order Status  | char(1)        |  |  |
|                | P – Pending   |                |  |  |
|                | R _ Running   |                |  |  |
| budget_ref     | Budget Reference  | char(20)       |  |  |
| recharge_ref   | Recharge Reference  | char(20)       |  |  |

# **VARIATIONS – Continued**

|                | VODELSII (Variance Order Site Items) |               |
|----------------|--------------------------------------|---------------|
| vo_ref         | Variation Order Reference Number     | char(12)      |
| item_ref       | Item Reference Code                  | char(12)      |
| site_ref       | Site Reference Code                  | char(16)      |
| feature_ref    | Feature Reference Code               | char(12)      |
| contract_ref   | Contract Reference Code              | char(12)      |
| allocation_r   | Allocation Reference Code            | char(20)      |
| priority_flag  | Priority Flag eg A - Z               | char(1)       |
| volume         | Quantity/Volume                      | decimal(10,2) |
| contract_value | Contract Value                       | money(16,2)   |
| base_value     |                                      | money(16,2)   |
| occur_day      | Occurrence Day                       | char(7)       |
| occur_week     |                                      |               |
| occur_month    | Occurrence Month                     | char(10)      |
| date_due       | Due Date                             | date          |
| observation    |                                      | char(1)       |
| round_c        | Collection Round Code                | char(6)       |
| pa_area        | Patrol Area                          | char(10)      |
| occur_no       | Number of occurrences                | smallint      |
| variance       | Variance                             | smallint      |
| item_status    | Status I = Active                    | char(1)       |
|                | F= Inactive                          |               |
| am_pm          | Am or Pm Collection                  | char(1)       |
| prev_date      | Date of Previous Collection          | date          |
| attachment_ref | Attachment File Reference            | integer       |
| easting        | Easting reference                    | decimal(10,2) |
| northing       | Northing reference                   | decimal(10,2) |
| easting_end    | Easting End reference                | decimal(10,2) |
| northing_end   | Northing End reference               | decimal(10,2) |
| blank1         |                                      | char(12)      |
| blank2         |                                      | char(12)      |

|                | VODELSII (Variance Order Site Items) |               |
|----------------|--------------------------------------|---------------|
| vo_ref         | Variation Order Reference Number     | char(12)      |
| item_ref       | Item Reference Code                  | char(12)      |
| site_ref       | Site Reference Code                  | char(16)      |
| feature_ref    | Feature Reference Code               | char(12)      |
| contract_ref   | Contract Reference Code              | char(12)      |
| allocation_r   | Allocation Reference Code            | char(20)      |
| priority_flag  | Priority Flag eg A - Z               | char(1)       |
| volume         | Quantity/Volume                      | decimal(10,2) |
| contract_value | Contract Value                       | money(16,2)   |
| base_value     |                                      | money(16,2)   |
| occur_day      | Occurrence Day                       | char(7)       |
| occur_week     |                                      |               |
| occur_month    | Occurrence Month                     | char(10)      |
| date_due       | Due Date                             | date          |
| observation    |                                      | char(1)       |
| round_c        | Collection Round Code                | char(6)       |
| pa_area        | Patrol Area                          | char(10)      |
| occur_no       | Number of occurrences                | smallint      |
| variance       | Variance                             | smallint      |
| item_status    | Status I = Active                    | char(1)       |
|                | F= Inactive                          |               |
| am_pm          | Am or Pm Collection                  | char(1)       |
| prev_date      | Date of Previous Collection          | date          |
| attachment_ref | Attachment File Reference            | integer       |
| easting        | Easting reference                    | decimal(10,2) |
| northing       | Northing reference                   | decimal(10,2) |
| easting_end    | Easting End reference                | decimal(10,2) |
| northing_end   | Northing End reference               | decimal(10,2) |
| log_seq        | Unique Sequence Number               | smallint      |
| log_username   | Username                             | char(20)      |
| log_date       | Date of change                       | date          |
| log_time_h     | Time of change (Hours)               | char(2)       |
| log_time_m     | Time of change (Minutes)             | char(2)       |
| blank1         |                                      | char(12)      |
| blank2         |                                      | char(12)      |

|  | VOCV   |  |
|--|--|--|
| vo_cv_trans_no vo_de_trans_no feature_ref item_ref old_value new_value | Serial key number A number to link record to VO_D Feature Ref Item Ref Old Contract Value New Contract Value | integer<br>integer<br>char(12)<br>char(12)<br>money(16,8)<br>money(16,8) |

| VO_TEXT                                 |  |  |
|---|--|--|
| vo_ref<br>seq<br>Username<br>doa<br>txt | Variation Reference Unique sequence number Username Date of entry Text information | char(12)<br>integer<br>char(8)<br>date<br>char(40) |

|   | VOPO (Variance Order Printed by)   |                                |
|---|--|--------------------------------|
| vo_hr_trans_no<br>date_printed<br>date_posted<br>username | Unique Transaction Reference Number<br>Date Variance Order Printed<br>Date Variance Order Posted<br>Username of the person who printed the<br>char(20) | integer<br>date<br>date<br>V/O |

|  | VO_RES  |   |
|--|---|---|
| new_occur_day<br>new_occur_month<br>new_date_due | Variation Order Reference Contract Reference Service code eg CLEANS Date raised Username Site Reference Original item reference Original feature reference Original frequency ref New frequency reference New priority flag setting eg A - Z New budget New Allocation code New occur day if applicable New occur month if applicable New date due With effect from date Status | char(12) char(12) char(6) date char(8) char(12) char(12) char(20) char(12) char(1) char(20) char(20) char(7) char(7) char(16) date date char(1) |

|                | VO_ITEMS                  |          |
|----------------|---------------------------|----------|
| vo_de_trans_no | Detail Transaction Number | integer  |
| item_ref       | Item Ref                  | char(12) |

# 23. INVENTORY – District, Area, Ward, Location & Allocation Tables

|  | DIST (District Information)   |   |
|--|---|---|
| district_code district_name district_desc allocation_ref dist_addr1 dist_addr2 dist_addr3 dist_telno dist_contact dist_contact_t | Code – <b>District Screen</b> Name of District Description Allocation ref Address (Line 1 Address (Line 2 Address (Line 3 Telephone number Contact Name Contact Title | char(6)<br>char(40)<br>char(40)<br>char(20)<br>char(40)<br>char(40)<br>char(40)<br>char(15)<br>char(30) |

| AREA (Area Codes)   |  |         |  |
|---|--|---------|--|
| area_c area_name district_code area_desc area_code area_flag allocation_flag allocation_ref | Area code – Area Screen Area name District code Area description Area code Area flag Allocation flag eg Y = Yes Allocation reference | char(6) |  |

|                                     | WARD (Ward Codes)   |                                 |  |
|-------------------------------------|---|---------------------------------|--|
| ward_code<br>ward_name<br>ward_desc | Ward code – <b>Ward Screen</b><br>Ward name<br>Ward description | char(6)<br>char(40)<br>char(40) |  |

| LOCN_DP (Location Dependants) |                       |           |  |
|-------------------------------|-----------------------|-----------|--|
| location_primary              | Location Primary Code | char(10)  |  |
| location_pname                | Primary Location Name | char(100) |  |
| location_c                    | Location code         | char(10)  |  |
| location_name                 | Location Name         | char(100) |  |

|                   | LOCN (Location Codes)             |               |
|-------------------|-----------------------------------|---------------|
| location_c        | Location code – Location Screen   | char(10)      |
| area_c            | Area code                         | char(6)       |
| location_name     | Location name                     | char(100)     |
| location_desc     | Location description              | char(100)     |
| ward_code         | Ward code                         | char(6)       |
| map_code          | Map code                          | char(10)      |
| grid_ref          | Grid reference                    | char(12)      |
| allocation_flag   | Allocation flag eg Y = Yes N = No | char(1)       |
| allocation_ref    | Allocation reference              | char(20)      |
| postal_area       | Postal Area Code eg HA9           | char(8)       |
| locn_type         | Property Database only            | smallint      |
| locn_status       | Property Database only            | char(1)       |
| record_type       |                                   | char(2)       |
| swa_org_ref_naim  | ing                               | char(4)       |
| state             |                                   | char(6)       |
| state_date        |                                   | date          |
| street_surface    |                                   | char(6)       |
| street_class      |                                   | char(6)       |
| version           |                                   | char(4)       |
| locality_name     |                                   | char(35)      |
| town_name         |                                   | char(30)      |
| admin_area        |                                   | char(30)      |
| language          |                                   | char(4)       |
| record_entry_date |                                   | date          |
| last_update_date  |                                   | date          |
| street_start_date |                                   | date          |
| street_end_date   |                                   | date          |
| street_start_x    |                                   | decimal(10.2) |
| street_start_y    |                                   | decimal(10,2) |
| street_end_x      |                                   | decimal(10,2) |
| street_end_y      |                                   | decimal(10,2) |
| street_tolarance  |                                   | char(4)       |

#### INVENTORY - SITE INFORMATION

|                   | SITE (Sites)   |                     |
|-------------------|--|---------------------|
| site_ref          | Site Reference   | char(16)            |
| site_c            | Site Code  | char (6)            |
| location_c        | Location code  | char(10)            |
| build_sub_no      | Building Sub number  | char(10)            |
| build_no          | Building Number  | char(10)            |
| build_sub_no_disp | Building Sub Number Display  | char(12)            |
| build_no_disp     | Building Number display  | char(12)            |
| build_sub_name    | Building Sub Number  | char(100)           |
| build_name        | Building Name  | char(100)           |
| townname          | Town Name  | char(30)            |
| postcode          | Postcode   | char(8)             |
| site_name_1       | Full address for property in   | char(70)            |
| site_name_2       | Site name 1 and 2 fields   | char(70)            |
| site_section      | Site Section Description   | char(70)            |
|                   | (Displayed in Site field on Complain                                   | •                   |
| area_c            | Area code  | char(6)             |
| site_cat          | Site Category  | char(6)             |
| ward_code         | Ward Code  | char(6)             |
| allocation_flag   | Allocation Flag eg Y = Location  | char(1)             |
|                   | N = Site   |                     |
| allo action ref   | <pre><blank>= unknown Allocation Deforance (budget code)</blank></pre> | ahar(40)            |
| allocation_ref    | Allocation Reference (budget code)                                     | ` '                 |
| map_code          | Map code<br>Grid Reference   | char(10)            |
| grid_ref          | Contract Reference   | char(12)            |
| contract_ref      | Status of Site   | char(12)<br>char(1) |
| site_status       | L=Live/Running   | Criai(1)            |
|                   | C=Closed/Deleted   |                     |
|                   | S=Suspended  |                     |
| attachment ref    | Attachment file reference  | integer             |
| site_code         |  | char(6)             |

#### SITE ALLOCATION, SITE DEPENDENCY TABLES

#### SITE\_ALLC (Site Allocation

site\_ref allocation\_ref allocation\_type Site reference char (16)
Allocation Reference (Recharge) char (20)
Type of Allocation char (1)

eg R = Recharge

SITE\_DP - Site Dependency

site\_ref\_primary Primary Site reference char (16) site\_ref Site reference char(16)

#### SITE\_DP\_LOG - Site Dependency Log

| site_ref_primary<br>site_ref<br>log_type | Primary Site reference Site reference Log Type D - Deleted U - Updated | char (16)<br>char(16)<br>char(1) |
|--|--|----------------------------------|
| log_seq                                  | Log sequence number  | smallint                         |
| log_username                             | Username   | char(20)                         |
| log_date                                 | Date of Change   | date                             |
| log_time_h                               | Time of Change (hours)   | char(2)                          |
| log_time_m                               | Time of Change (minutes)   | char(2)                          |

#### INVENTORY - SITE ITEM INFORMATION

|                      | SI_I (Site Item Link)                         |                     |
|----------------------|---|---------------------|
| item_ref             | Item reference                                | char(12)            |
| site_ref             | Site reference                                | char(16)            |
| feature_ref          | Feature reference                             | char(12)            |
| contract_ref         | Contract reference                            | char(12)            |
| allocation_r         | Allocation reference                          | char(20)            |
| priority_flag        | Priority flag eg A - Z                        | char(1)             |
| volume               | Volume  | decimal(10,2)       |
| contract_value       | Contract value                                | money(16,8)         |
| base_value           |   | money(16,8)         |
| occur_day            | Occurrence day                                | char(7)             |
| occur_week           | Occur Week                                    | char(10)            |
| occur_month          | Occur month                                   | char(16)            |
| date_due             | Date due date                                 | ah a #/4 \          |
| observation          | Observation                                   | char(1)             |
| round_c              | Round code Patrol area associated to the item | char(10)            |
| pa_area              | Occur no.                                     | char(6)<br>smallint |
| occur_no<br>variance | Variance                                      | smallint            |
| item status          | Status  | char(6)             |
| itom_otatas          | I – Active                                    | oriar(o)            |
|                      | F – Inactive                                  |                     |
|                      | G = Contract Ended or                         |                     |
|                      | Pattern Date Problem                          |                     |
| am_pm                | AM/PM   | char(1)             |
| prev_date            | Prove. date                                   | date                |
| attachment_ref       | Attachment Reference file name                | integer             |
| easting              | Eastings Start map reference                  | decimal(10,2)       |
| northing             | Northings Start map reference                 | decimal(10,2)       |
| easting_end          | Eastings End Map reference                    | decimal(10,2)       |
| northing_end         | Northings End Map reference                   | decimal(10,2)       |
| blank1               | Not used                                      | char(12)            |
| blank2               | Not used                                      | char(12)            |

| SI_I_LOG (Site Item Link Log) |  |               |
|-------------------------------|--|---------------|
| item_ref                      | Item reference                           | char(12)      |
| site_ref                      | Site reference                           | char(16)      |
| feature_ref                   | Feature reference                        | char(12)      |
| contract_ref                  | Contract reference                       | char(12)      |
| allocation_r                  | Allocation reference                     | char(20)      |
| priority_flag                 | Priority flag eg A - Z                   | char(1)       |
| volume                        | Volume                                   | decimal(10,2) |
| contract_value                | Contract value                           | money(16,8)   |
| base_value                    |  | money(16,8),  |
| occur_day                     | Occurrence day                           | char(7)       |
| occur_week                    | Occur Week char(10)                      |               |
| occur_month                   | Occur month                              | char(16)      |
| date_due                      | Date due date                            |               |
| observation                   | Observation                              | char(1)       |
| round_c                       | Round code                               | char(10)      |
| pa_area                       | Patrol area associated to the item       | char(6)       |
| occur_no                      | Occur no.                                | smallint      |
| variance                      | Variance                                 | smallint      |
| item_status                   | Status I – Active, F – Inactive          | char(6)       |
|                               | G = Contract Ended or                    |               |
|                               | Pattern Date Problem                     |               |
| am_pm                         | AM/PM                                    | char(1)       |
| prev_date                     | Prove. date date                         |               |
| attachment_ref                | Attachment Reference file name           | integer       |
| easting                       | Eastings Start map reference             | decimal(10,2) |
| northing                      | Northings Start map reference            | decimal(10,2) |
| easting_end                   | Eastings End Map reference               | decimal(10,2) |
| northing_end                  | Northings End Map reference              | decimal(10,2) |
| blank1                        | Not used                                 | char(12)      |
| bank2                         | Not used                                 | char(12)      |
| log_seq                       | unique sequence number                   | integer       |
| log_username                  | Username                                 | char(2)       |
| log_date                      | Date of change                           | date          |
| log_time_h                    | Time of change (hours)                   | char(2)       |
| log_time_m                    | Time of change (Minutes)                 | char(2)       |
| log_status                    | Status A = Added, U= Updated, D= Deleted | char(1)       |

#### INVENTORY - SCHEDULE TIME & SITE ITEM FEATURE INFORMATION

|  | SI_I_DETAIL   |   |
|--|---|---|
| site_ref<br>item_ref<br>feature_ref<br>contract_ref<br>layer_ref<br>external_ref | Site reference<br>Item reference<br>Feature reference<br>Contract | char(12)<br>char(12)<br>char(12)<br>char(12)<br>integer<br>char(20) |

|  | SI_F (Site Item Feature Li  | nk)   |
|--|---|---|
| feature_ref<br>site_ref<br>volume<br>easting<br>northing | Feature reference Site reference Volume/Quantity Easting Map reference Northing Map reference | char(12)<br>char(16)<br>decimal(11,2)<br>decimal(10,2)<br>decimal(10,2) |

|  | SI_F_LOG (Site Item Feature Link Log)   |   |
|--|---|---|
| feature_ref site_ref volume easting northing log_seq log_username log_date log_time_h log_status | Feature reference Site reference Volume/Quantity Easting Map reference Northing Map reference Unique Sequence Number Username Date of change Time of change (Hours) Time of change (Minutes) Status A = Added, U= Updated, D= Deleted | char(12)<br>char(16)<br>decimal(11,2)<br>decimal(10,2)<br>decimal(10,2)<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(1) |

|  | SI_I_SCHED (Site Item Schedul   | e Times)  |
|--|---|---|
| site_ref item_ref feature_ref contract_ref occur_day seq_no start_time_h start_time_m end_time_m | Site Reference code Item reference code Feature reference code Contract reference code Day of Occurrence Sequence number Start Time (Hours) Start Time (Minutes) End Time (Minutes) | char(16) char(12) char(12) char(7) smallint char(2) char(2) char(2) char(2) char(2) |

| SI_I_C   | OMPLETION (Site Item Schedu   | ule Times)   |
|--|---|--|
| site_ref item_ref feature_ref contract_ref completion_date completion_time_h completion_time_m log_seq log_username log_date log_time_h log_time_m transfer_file load_date load_time_h load_time_m | Site Reference code<br>Item reference code<br>Feature reference code<br>Contract reference code | char(16) char(12) char(12) char(7) date char(2) char(2) integer char(20) date char(2) char(2) char(2) char(2) char(255) date char(2) char(2) |

## INVENTORY - SITE FEATURE, ITEM/FAULT LINKAGE, ITEM FEATURE LINKAGE

|   | FEAT (Features)  |   |
|---|--|---|
| feature_ref<br>feature_desc<br>feature_unit<br>feature_code<br>feature_flag | Reference Description of Feature Unit of Measure Code Flag | char(12)<br>char(40)<br>char(6)<br>char(6)<br>char(1) |

| FEAT_LOG (Features Log)  |  |  |
|--|--|--|
| feature_ref feature_desc feature_unit feature_code feature_flag log_seq log_username log_date log_time_h log_time_m log_status | Reference Description of Feature Unit of Measure Code Flag Unique sequence number Username of the person who made change Date of change Time of change (Hours) Time of change (Minutes) Status A = Added, U= Updated, D= Deleted | char(12)<br>char(40)<br>char(6)<br>char(1)<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(1) |

|  | SITE_PA (Site Patrol Areas   |                                 |
|--|--|---------------------------------|
| pa_func                                | Function HWYENG Highway Engineer HWAY Highway AV Abandoned Vehicles ENFORC Enforcement | char(6)                         |
| site_ref<br>pa_area<br>additional_info | Site reference<br>Patrol Area  | char(16)<br>char(6)<br>char(20) |

|             | IT_F (Item / Feature Link | )        |
|-------------|---------------------------|----------|
| item_ref    | Item reference            | char(12) |
| feature_ref | Reference                 | char(12) |

|   | IT_F_LOG (Item / Feature Link Log)   |  |
|---|--|--|
| item_ref feature_ref log_seq log_username log_date log_time_h log_time_m log_status | Item reference Reference Unique sequence number Username of the person who made change Date of change Time of change (Hours) Time of change (Minutes) Status A = Added, U= Updated, D= Deleted | char(12)<br>char(12)<br>integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(1) |

| SITE_PA_TYPE - Site PA Description |  |          |  |
|------------------------------------|--|----------|--|
| pa_func                            | Function HWYENG Highway Engineer HWAY Highway AV Abandoned Vehicles ENFORC Enforcement | char(6)  |  |
| pa_desc                            | Description  | char(40) |  |

#### ITEM FAULT LINKAGE AND INVENTORY TEXT TABLES

| IT_C (Item / Fault Code Linkage) |   |                     |
|----------------------------------|---|---------------------|
| item_ref<br>comp_code            | Item reference<br>Fault Code (from complaint) | char(12)<br>char(6) |
|                                  | IT_C_LOG (Item / Fault Code Linkage)          |                     |
| item_ref                         | Item reference                                | char(12)            |
| comp_code                        | Fault Code (from complaint)                   | char(6)             |
| log_seq                          | Sequence Number                               | smallint            |
| log_username                     | Username                                      | char(20)            |
| log_date                         | Date  | date                |
| log_time_h                       | Time (Hours)                                  | char(2)             |
| log_time_m                       | Time (Minutes)                                | char(2)             |
| log status                       | Status A = Added, U= Updated, D= Deleted      | char(1)             |

|  |  |                                     | GENERAL_            | TXT (General  | Text Informa                        | ation)   |   |
|--|--|-------------------------------------|---------------------|---------------|-------------------------------------|--|---|
| Func<br>ref1<br>ref2<br>ref3<br>ref4<br>seq<br>text    | Function Type Code /Site ref/ta Type/Item Feature Contract Line Number/Se Text Information | g type<br>equence numbel            | eg L01 = Compla C   |               |                                     | CE = Services Types<br>/pe   | char(15)<br>char(15)<br>char(15)<br>char(15)<br>char(15)<br>integer<br>char(75) |
| func<br>RFTAG<br>SITE ITEM<br>ITEM<br>SITE<br>LOCATION | ref1<br>1213456<br>202137542<br>CE-Z2-INSP<br>202137546S<br>20202389                       | ref2<br>A<br>GRAFF_INSF<br>R_AND_SC | ref3<br>P GRAF_INSP | ref4<br>GRAFF | <b>seq</b><br>1<br>1<br>1<br>1<br>1 | text this text is associated on to Site Item text information. Item Information Text Site Information Location information | 1213456 bin   |

## INVENTORY - COMPONENT SITE ITEM & COMPONENT SITE FEATURE INFORMATION

|   | C_SI - Component Site Item  |  |
|---|---|--|
| site_ref item_ref feature_ref contract_ref c_si_id c_sf_id c_si_desc c_sf_external_ref easting northing c_si_volume1 c_si_volume2 | Site Reference Item Reference Feature Reference Contract Reference Component Site Item Id Component Site Feature Id Component Site Item Description  Easting Map reference Northing Map reference Volume 1 – Square Metre Volume 2 - Each/Linear      | char(16)<br>char(12)<br>char(12)<br>char(12)<br>integer<br>integer<br>char(40)<br>char(40)<br>decimal(10,2)<br>decimal(10,2)<br>decimal(12,2)<br>decimal(12,2) |
| occur_day occur_week occur_month date_due start_date end_date prev_date round_c pa_area c_si_status                               | Occur Day (Not Used for Grounds Maint) Occur Week (Not Used for Grounds Maint) Occur Month (Not Used for Grounds Maint) Date_due (Not Used for Grounds Maint) Start_date (Not Used for Grounds Maint) End Date Previous Date Round Patrol Area Status | char(7) char(10) char(16) date date date date char(10) char(6) char(1)   |

| C_SI_SCHED_ITEM - Component Item Schedule  |  |  |  |
|--|--|--|--|
| item_ref<br>contract_ref<br>feature_ref<br>occur_week<br>occur_period<br>occur_day<br>week_period_flag | Item reference contract reference Feature reference Week number Period Number Day eg (XAXXXXX = Tuesday) P = Period W = Weekly | char(12) char(12) char(12) Integer char(3) char(7) char(2) |  |

|                   | C_SF - Component Site Feature             |               |
|-------------------|---|---------------|
| feature_ref       | Feature Reference Code                    | char(12)      |
| site_ref          | Site Item Reference                       | char(16)      |
| c_sf_id           | Component Site Feature ID                 | integer       |
| c_sf_desc         | Component Site Feature Description        | char(40)      |
|                   | eg Shrubbery High Maintenance             | , ,           |
| c_sf_position     | Component Site Feature Position eg Plot 5 | char(20)      |
| c_sf_external_ref |   | char(40)      |
| easting           | Easting map reference                     | decimal(10,2) |
| northing          | Northing map reference                    | decimal(10,2) |
| c_sf_volume1      | Volume 1 -                                | (Square       |
| Metres)           | decimal(12,2)                             |               |
| c_sf_volume2      | Volume 2 - (Number/Linear)                | decimal(12,2) |
| allocation_r      | NOT USED                                  | char(20)      |
| c_sf_flag         | NOT USED                                  | char(1)       |

| C_SI_SCHED_SEQ- Component Site Item Sequnce |                              |          |  |
|---|------------------------------|----------|--|
| seq_no                                      | sequence number              | integer  |  |
| site_ref                                    | site reference               | char(16) |  |
| site_status                                 | Site Status L=Live E = Ended | char(1)  |  |

| C_SI_SCHED - Component Site Item Schedule                              |   |   |  |
|--|---|---|--|
| c_si_id<br>occur_week<br>occur_period<br>occur_day<br>week_period_flag | Component Site Item Identification no. Week Number for occurrence Period Number for occurrence Day of Week Period or Week Setting W = Week P = Period | integer<br>integer<br>char(3)<br>char(7)<br>char(1) |  |

#### INVENTORY - SITE MARK

| SITE_MARK  |  |   |  |
|--|--|---|--|
| lookup_code  | Lookup code eg CONVAL – Contract Value BONFIR - Bonfire                        | char(6  |  |
| site_ref<br>contract_ref<br>feature_ref<br>allocation_ref<br>site_value<br>site_value_char | Site reference Contract reference Feature reference Allocation Code Site value | char(16)<br>char(12)<br>char(12)<br>char(20)<br>decimal(16,8)<br>char(20) |  |

|                 | SITE_MARK_LOG   |               |
|-----------------|---|---------------|
| lookup_code     | Lookup code<br>eg CONVAL – Contract Value<br>BONFIR - Bonfire | char(6        |
| site_ref        | Site reference  | char(16)      |
| contract_ref    | Contract reference  | char(12)      |
| feature_ref     | Feature reference   | char(12)      |
| allocation_ref  | Allocation Code   | char(20)      |
| site_value      | Site value  | decimal(16,8) |
| site_value_char | •   | char(20)      |
| log_seq         | Unique sequence number  | integer       |
| log_username    | Username who logged change                                    | char(20)      |
| log_date        | Date of change  | date          |
| log_time_h      | Time of change (Hours)  | char(2)       |
| log_time_m      | Time of change (Minutes)                                      | char(2)       |
| log_status      | Status A = Added, U= Updated, D= Deleted                      | char(1)       |

#### INVENTORY - COMMERCIAL CHARGE & BUILDING CODE

| ALLK (All Lookups Table - Commercial Charge) |   |                                |  |
|--|---|--------------------------------|--|
| sitecm_func<br>sitecm_code<br>sitecm_desc    | Function = <b>SITECM</b> Commercial Code Commercial Description | char(6)<br>char(6)<br>char(40) |  |
| Examples show C Common D Dome                | mercial   |                                |  |

| ALLI  | K_LOG (All Lookups Table - Commercial Charge  | e)   |
|---|---|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Lookup Function Lookup Code Lookup Description Lookup Number Service Code Status Flag Y = Enabled for use N = Not Enabled for use | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |
| log_seq<br>log_username<br>log_date<br>log_time_h<br>log_time_m<br>log_status     | Sequence Number Username Date Time (Hours) Time (Minutes) Status A = Added, U= Updated, D= Deleted                                | smallint<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(1)    |

| ALLK_SITEBG (All Lookups Table - Site Building) |  |                                |  |
|---|--|--------------------------------|--|
| sitebg_func<br>sitebg_code<br>sitebg_desc       | Function Name = <b>SITEBG</b> Building Code Code Description | char(6)<br>char(6)<br>char(40) |  |
| Example show                                    | n below  |                                |  |
| В   | Existing Building  |                                |  |
| Р   | Psuedo Uprn  |                                |  |
| С   | Under Construction   |                                |  |
| V   | Void   |                                |  |
| Α   | Open Land  |                                |  |
| D   | Demolished   |                                |  |
| В   | Block Uprn   |                                |  |
| G   | Garage   |                                |  |
| W   | Property Maintenance   |                                |  |
| Н   | Historical Date  |                                |  |
| F   | Alleyway/footpaths   |                                |  |
| S   | · · ·  |                                |  |
| M   | Mobile Street Trader   |                                |  |

|          | DUPLICATE_ODBC |          |
|----------|----------------|----------|
| site_ref | Site Reverence | char(16) |

# 24. GENERIC – Item information

|                 | ITEM (Items)   |          |
|-----------------|--|----------|
| item ref        | Item reference   | char(12) |
| contract ref    | Contract reference   | char(12) |
| task ref        | Task reference   | char(12) |
| item desc       | Item description   | char(40) |
| item_type       | Item type  | char(6)  |
| pattern_code    | Frequency pattern  | char(12) |
| priority_f      | Priority   | char(1)  |
| service c       | Service code   | char(6)  |
| budget          | Budget allocation  | char(12) |
| allocation ref  | Cost centre  | char(12) |
| contr_occur     | Contract occurrence  | Smallint |
| insp_freq       | No. of Days/Weeks/Years for inspection frequency (PDA Inspections) | Integer  |
| insp_freq_code  | Time period basis <b>D</b> = <b>Days</b> (PDA Inspections)         | char(1)  |
| '- '-           | W =Weeks   | ,        |
|                 | Y = Years  |          |
| non_repeat_freq | Minimum number of days before forced repeat (PDA Inspections)      | Interger |
| c_si_enquiries  | $\dot{N} = No \dot{Y} = Yes$                                       | char(1)  |
| bv199_type      |  | char(6)  |
| insp_item_flag  | Y = Inspection Item N= Not an Inspection Item                      | char(1)  |

| ALLK_ITEM (Item Types used for Defaulting)      |   |   |  |
|---|---|---|--|
| item_func<br>item_code<br>item_desc<br>item_num | Item Function<br>Item Code<br>Item Descript<br>(Not required) | ion   | char(6)<br>char(6)<br>char(40)<br>smallint |
| Example Itemt_func ITEM ITEM ITEM ITEM          | Itemt_code<br>ASR<br>AV<br>BULK<br>GM                         | Itemt_desc As required Abandoned Vehicle Item Bulky Payment Item Ground Maintenance |  |

|                 | ITEM_LOG (Item Log)   |            |
|-----------------|---|------------|
| item ref        | Item reference  | char(12)   |
| contract ref    | Contract reference  | char(12)   |
| task ref        | Task reference  | char(12)   |
| item desc       | Item description  | char(40)   |
| item_type       | Item type   | char(6)    |
| pattern_code    | Frequency pattern   | char(12)   |
| priority_f      | Priority  | char(1)    |
| service_c       | Service code  | char(6)    |
| budget          | Budget allocation   | char(12)   |
| allocation_r    | Cost centre   | char(12)   |
| contr_occur     | Contract occurrence   | Smallint   |
| insp_freq       | No. of Days/Weeks/Years for inspection frequence              | y Integer  |
|                 | (PDA Inspections)   |            |
| insp_freq_code  | Time period basis $D = Days$ (PDA Inspections                 | s) char(1) |
|                 | W =Weeks  |            |
|                 | Y = Years   |            |
| non_repeat_freq | Minimum number of days before forced repeat (PDA Inspections) | Interger   |
| c_si_enquiries  | N = No Y = Yes  | char(1)    |
| bv199_type      |   | char(6)    |
| insp_item_flag  | Y = Inspection Item N = Not an Inspection Item                | char(1)    |
| log_seq         | Unique Sequence number  | integer    |
| log_username    | Username of the person who made the change                    | char(20)   |
| log_date        | Date of change  | date       |
| log_time_h      | Time of change (Hours)  | char(2)    |
| log_time_m      | Time of change (Minutes)                                      | char(2)    |
| log_status      |   | char(1)    |

## GENERIC – ITEM FREQUENCY, TASK AND PATTERN INFORMATION

|   | TASK (Tasks)   |  |  |  |
|---|--|--|--|--|
| task_ref task_desc unit_of_meas unit_code task_code task_flag material code wo_type_group | Item reference Description Unit divisor Unit code Task category Task flag Material Code (recycling) Task Group | char(12)<br>char(40)<br>smallint<br>char(6)<br>char(1)<br>Char 6<br>Char 6 |  |  |

| TA_R (Task Rates)  |   |   |  |
|--|---|---|--|
| task_ref<br>contract_ref<br>cont_cycle_no<br>start_date<br>contractor_ref<br>rate_band_code<br>task_rate | Item reference Contract reference Cycle no Start date Contractor reference Rate band code Task rate | char(12)<br>char(12)<br>Smallint<br>date<br>char(14)<br>char(6)<br>Money 16,8 |  |

|           | LOOK (Pattern Name)            |          |
|-----------|--------------------------------|----------|
| look_func | Lookup Function = FREQ         | char(12) |
| look_ref  | Frequency Reference eg = DAILY | char(12) |
| look_desc | Frequency Description          | char(40) |

|   | FR_I (Frequency Item)  |  |
|---|--|--|
| freq_ref freq_seq occurrences date_ref per_cal_day ww_type act_occ am_pm repeat_cycle | Frequency Name Reference Unique Frequency Sequence Number How many Occurrences within a week Date Reference from Pattern Dates Per Calendar Day Work Week Type Actual occurrences within a year for example AM or PM Repeat Cycle – if once a fortnight then 14 if twice a week then 3.5 if 2 per day then 0 .50 | char(12) smallint smallint char(6) smallint char(2) smallint char(1) decimal(10,2) |

|   |  | PA_I (Pattern Dates)   |                         |  |
|---|--|--|-------------------------|--|
| pattern_code<br>start_date<br>finish_date | Pattern Code<br>Start Date of I<br>Finish Date of                                |  | char(6)<br>date<br>date |  |
| Example                                   |  |  |                         |  |
| pattern code                              | start date   | finish date  |                         |  |
| TRAIN YEAR 1 YEAR 2 YEAR 3 YEAR 4 YEAR 5  | 01/12/2003<br>01/02/2004<br>01/02/2005<br>01/02/2006<br>01/02/2007<br>01/02/2008 | 31/01/2004<br>31/01/2005<br>31/01/2006<br>31/01/2007<br>31/01/2008<br>31/01/2009 |                         |  |

## **25. CONTRACTOR INFORMATION**

| CNTR (Contractors)  |  |   |  |
|---|--|---|--|
| contractor_ref contr_name contr_contact contr_addr1 contr_addr2 contr_addr3 contr_addr4 contr_pc contr_phone contr_code pl_amount pl_policy_ref pl_expiry_date pl insur ref | Contractor reference code Contractor's name Contact name Address line 1 Address line 2 Address line 3 Address line 4 Post code Telephone number Contractor code Policy amount Policy reference Policy expiry date Insurance policy reference | char(14) char(40) char(40) char(40) char(40) char(40) char(12) char(12) char(6) decimal(11,2) char(12) char(12) |  |

| CONT (Contract)   |  |   |
|---|--|---|
| contract_ref contract_ref contract_name service_c max_points period_points start_date finish_date | Contract reference Contractor reference Contract name Service code Maximum points Period points Start date Finish date | char(12)<br>char(14)<br>char(40)<br>char(6)<br>integer<br>integer<br>date<br>date |

| C_DA (Contract Dates)  |  |   |
|--|--|---|
| contract_ref cont_cycle_no period_func period_no period_desc period_start period_finish duration | Contract reference Cycle number Period function Period number Period description Start date Finish date Duration | char(12) smallint char(6) smallint char(40) date date integer |

# 26. LOOKUPS

| ALLK (All Lookups Table)  |   |  |  |
|---|---|--|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | All Lookups Function Name All Lookups Code All Lookups Code Description 1 indicates the default setting if applicable Service Code Y=Active Code N= Disable (non active code) | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |  |

| ALLK  | (All Lookups Table)   | (Complaints O                          | nly)   |
|---|---|--|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | All Lookups Function = All Lookups Fault Cod All Lookups Fault Des 1 indicates the default Service Code Y=Active Code N= Disable (non activ | e<br>cription<br>setting if applicable | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| ALLK        | (All Lookups Table)                               | (Defaults O | nly)     |
|-------------|---|-------------|----------|
| lookup_func | Function = <b>DEFRN</b>                           |             | char(6)  |
| lookup_code | Default Reason/Fault Co                           | ode         | char(6)  |
| lookup_text | Default Reason/Fault De                           | escription  | char(40) |
| lookup_num  | Algorithm Reference Nu<br>Associated default Reas |             | smallint |
| service_c   | Service Code                                      |             | char(6)  |
| status_yn   | Y=Active Code                                     |             | char(1)  |
| -           | N= Disable (non active                            | code)       | , ,      |

| ALLK  | (All Lookups Table)            | (Highways Status Only)  |
|---|--------------------------------|---|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Status Code Status Description | char(6) char(40) ult setting if applicable smallint char(6) char(1) |

| ALDS (All Lookup first Screen)        |  |                                |  |
|---------------------------------------|--|--------------------------------|--|
| lookup_func<br>lookup_desc<br>service | All Lookups Function Name eg COMPLA, MATL All Lookups Description Service Code to be Checked Marker Y= Check Service (Service_c) Code N= Do not check Service Code (Service_c) | char(6)<br>char(40)<br>char(1) |  |

| ALLK  | _ (All Lookups Table)   | (Patrol Officer/Are                           | ea Only)   |
|---|---|---|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Function = PATRL Patrol Area Code of Patrol/Inspectors N 1 indicates the def Service Code Y=Active Code N= Disable (non a | eg 1 to 12<br>Name<br>ault code if applicable | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| ALLK (  | All Lookups Table) | (Highways Source                          | Only)  |
|---|--------------------|---|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Source Description | Highway Complaint sult code if applicable | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| ALLK  | (All Lookups Table)   | (Highways Enginee                | rs Only)   |
|---|---|----------------------------------|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | All Lookups Functi<br>Engineers Code N<br>Engineers Name<br>1 indicates the def<br>Service Code<br>Y=Active Code<br>N= Disable (non a | umber<br>ault code if applicable | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

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# 27. NLPG 6.3 - National Land and Property Gazetteer - Locn and Site

| NLPG11_LOCN  |   |                                 |  |
|--|---|---------------------------------|--|
| locn_new_ref<br>record_identifier<br>usrn<br>change_type | Location new reference number Identifies this record as a STREET Unique Street reference number Change Type char(10) C - Change D - Deletion I - Insert | integer<br>char(10)<br>char(10) |  |
|  | S - Status  |                                 |  |
| record_type  | Street reference type   | smallint                        |  |
| street_desc  | Name, description or street number  | char(110)                       |  |
| locality_name  | Locality Name<br>Town Name  | char(45)                        |  |
| town_name  |   | char(40)                        |  |
| county_name  | County Name   | char(40)                        |  |
| alias_street_desc  | Name, description or street number for the street   | char(110)                       |  |
| alias_localityname                                       | Locality Alias for street   | char(40)                        |  |
| alias_town_name  | Town Alias for street   | char(40)                        |  |
| alias_county_name  | County Alias for street   | char(40)                        |  |
| authority_code   | Code identifying the local authority  | char(10)                        |  |
| street_version_no  | Sequential number indicating the version  |                                 |  |
|  | Of the street record  | char(10)                        |  |
| street_entry_date  | Date new record was created   | char(15)                        |  |
| street_close_date  | Date on which the street was closed   | char(15)                        |  |
| street_start_x   | Eastings co-ordinate start point  | decimal(16,2)                   |  |
| street_start_y   | Northings co-ordinate start point   | decimal(16,2)                   |  |
| street_end_x   | Eastings co-ordinate start point  | decimal(16,2)                   |  |
| street_end_y   | Northings co-ordinate start point   | decimal(16,2)                   |  |
| street_tolerance   | Tolerance of the start and End  | . (40)                          |  |
|  | Co-ordinates  | char(10)                        |  |
| release_number   | Release number for Street in NLPG   | char(10)                        |  |
| release_date   | Date on which the release number  | .1 (4.5)                        |  |
| 1.4.   | Was generated   | char(15)                        |  |
| entry_date   | Date of data entry  | char(15)                        |  |
| pro_order  | Processing order serial number  | char(30)                        |  |
| load_date  | Load file name  | date                            |  |
| load_file  | Load file name<br>Load status   | char(100)                       |  |
| load_status  | LUAU SIAIUS   | char(1)                         |  |

| NLPG24_SITE  |   |   |  |
|--|---|---|--|
| site_new_ref<br>record_identifier<br>uprn<br>change_type | Identifies this record as a Land & Property Identifier Unique Property Reference Number Change Type C - Change D - Deletion I - Insert S - Status | integer<br>char(10)<br>char(20)<br>char(10) |  |
| start_date   | Date record created   | char(15)                                    |  |
| end_date   | Date this record ceased to exist  | char(15)                                    |  |
| postcode   | Postcode  | char(10)                                    |  |
| saon   | Secondary Addressable Object Address  | char(100)                                   |  |
| paon   | Primary Addressable Object Address  | char(100)                                   |  |
| usrn   | Unique Street Reference Number  | char(10)                                    |  |
| level  | Memo of vertical position of BLPU (Roof or Garden)  | char(40)                                    |  |
| last_update_date   | Date record was last changed  | char(15)                                    |  |
| logical_status   | Logical status of record  | char(1)                                     |  |
| organisation_match                                       | Organisation Match status   | char(10)                                    |  |
| partial_match  | Partial Match status  | char(10)                                    |  |
| lpi_check_status   | LPI check status  | char(10)                                    |  |
| entry_date   | Date of date entry  | char(15)                                    |  |
| posttown   | Postal town   | char(40)                                    |  |
| official_flag  |   | char(1)                                     |  |
| pro_order _  | Processing order serial number  | char(30)                                    |  |
| load_date  | Load date   | datel                                       |  |
| load_file  | File name   | char(100)                                   |  |
| load_status  | Load Status   | char(1)                                     |  |

#### NLPG - NATIONAL LAND AND PROPERTY GAZETTEER - SITE DETAIL

| NLPG21_SITE_DETAIL  |  |  |  |
|---|--|--|--|
| site_new_ref<br>record_identifier<br>uprn<br>change_type  | identifies this record as a BLPU Unique Street Reference Number Type of record change C - Change D - Deletion I - Insert   | integer<br>char(10)<br>char(20)<br>char(10)  |  |
| x_coordinate y_coordinate local_custodian start_date end_date position_accuracy logical_status organisation_match partial_match last_update_date entry_date pro_order load_date Load_file load_status | S - Status  Easting co-ordinate Northings co-ordinate Unique identifier of the local custodian Date which this BLPU was defined Date which this BLPU ceased to exist Relative Positional accuracy code (1 – 9) Logical status code (1 – 9) Code denoting the organisational match status Code denoting a partial match status Date record last updated Date of data entry Processing order serial number Contender load date Contender file name Contender load status | decimal(16,2) decimal(16,2) char(10) char(15) char(15) char(10) char(10) char(10) char(15) char(15) char(15) char(30) date   char(100) char(1) |  |

# 28. NLPG 7.3 – National Land and Property Gazetteer

|  | NLPG73_10   |   |
|--|---|---|
| sequence record_id custodian custodian_code process_date volume_no entry_date time_stamp dtf_version file_type load_date load_file load_status | Identifies record as header eg 10 Data provider Unique idenifer for the data provider Date when the gazetteer set was created Sequential no. of the volume transfer set Date of data entry for the volume Time of file creation Verion number of the DTF File Contents F = Full C = Change Load date Load File name | integer<br>char(10)<br>char(40)<br>char(10)<br>char(20)<br>char(4)<br>char(15)<br>char(10)<br>char(10)<br>char(4)<br>date<br>char(100)<br>char(1) |

| NLPG73_15   | 5  |
|---|--|
| sequence record_id change_type pro_order usrn street_desc locality_name town_name admin_area language load_date load_file load_status | integer<br>char(10)<br>char(10)<br>char(30)<br>char(10)<br>char(110)<br>char(45)<br>char(40)<br>char(40)<br>char(10)<br>date<br>char(100)<br>char(1) |

|  | NLPG73_11   |
|--|---|
| sequence record_id change_type pro_order usrn record_type swa_org_ref_naiming state state_date street_surface street_class version record_entry_date last_update_date street_start_date street_start_v street_end_date street_start_y street_end_y street_end_y street_tolerance load_date load_file load_status | integer char(10) char(10) char(30) char(10) char(10) char(10) char(4) char(6) date char(6) char(6) char(4) char(15) char(15) char(15) decimal(16,2) decimal(16,2) decimal(16,2) char(10) date char(100) char(1) |

| NLPG73_21   |                                    |   |  |
|---|------------------------------------|---|--|
| sequence<br>record_id<br>change_type  | Change Type                        | integer<br>char(10)<br>char(10)   |  |
| pro_order uprn logical_status blpu_state blpu_state_date blpu_class parent_uprn x_coordinate y_coordinate rpa local_custodian start_date end_date last_update_date entry_date organisation nlpg_ward_code parish_code custodian_one custodian_two can_key load_date load file | I – Insert, U – Update, D - Delete | char(30) char(20) char(10) char(10) date char(20) decimal(16,2) decimal(16,2) char(10) char(15) char(15) char(15) char(15) char(10) |  |
| load_status   |                                    | char(1)   |  |

| NLPG73_24                      |                      |  |
|--------------------------------|----------------------|--|
| sequence                       | integer              |  |
| record id                      | char(10)             |  |
| change_type                    | char(10)             |  |
| pro_order                      | char(30)             |  |
| uprn                           | char(20)             |  |
| lpi_key                        | char(20)             |  |
| language                       | char(10)             |  |
| logical_status                 | char(10)             |  |
| start_date                     | char(15)             |  |
| end_date                       | char(15)             |  |
| entry_date                     | char(15)             |  |
| last_update_date               | char(15)             |  |
| sao_start_number               | char(10)             |  |
| sao_start_suffix               | char(10)             |  |
| sao_end_number                 | char(10)             |  |
| sao_end_suffix                 | char(10)             |  |
| sao_text                       | char(100)            |  |
| pao_start_number               | char(10)             |  |
| pao_start_suffix               | char(10)             |  |
| pao_end_number                 | char(10)             |  |
| pao_end_suffix                 | char(10)             |  |
| pao_text                       | char(100)            |  |
| usrn                           | char(10)             |  |
| level                          | char(40)             |  |
| postally_address               | char(10)             |  |
| postcode                       | char(10)             |  |
| post_town                      | char(40)             |  |
| official_flag<br>custodian one | char(10)             |  |
| custodian_one custodian two    | char(10)<br>char(10) |  |
| can_key                        | char(20)             |  |
| load date                      | date                 |  |
| load_date                      | char(100)            |  |
| load_status                    | char(1)              |  |
| load_states                    | onar(1)              |  |

#### BLPU - BASIC LAND AND PROPERTY UNIT - BLPU IMPORT

| BLPU_IMPORT |                                  |           |
|-------------|----------------------------------|-----------|
| seq         |                                  | integer   |
| usrn        | Unique Street Reference Number   | char(10)  |
| uprn        | Unique Property Reference Number | char(20)  |
| ward_name   | Ward name                        | char(40)  |
| ward code   | Ward Code                        | char(6)   |
| area_name   | Area name                        | char(40)  |
| area_c      | Area coce                        | char(6)   |
| blpu_code   | BLPU code                        | char(4)   |
| load date   | Contender load date              | date      |
| load file   | Contender load file name         | char(100) |
| load status | Contender load status            | char(100) |

## 29. GEOGRAPHICAL DATA IMPORT - Location Tables

#### LOCN\_NEW (Location New Table) NLPG 6.3 only

Contains the data from the unload file which is then processed. Information to be updated into contender will then be passed to the Locn\_import and Locn Tables

| locn_new_ref location_dp_c location_dp_name location_c location_name locality_name plantechalias start_date postal_area ward_code ward_name load_date | Unique number assigned when Unload File processed Dependant Location code Dependant Location Name Location Code Location Name Locality Name (Area Name)  Start Date Postal Area Ward Code Ward Name Load Date | integer<br>char(20)<br>char(100)<br>char(20)<br>char(50)<br>char(50)<br>char(20)<br>char(20)<br>char(10)<br>char(100) |
|---|---|---|
| load_file   | Load File Name (import File Name)   | char(100)   |

## LOCN\_DP\_IMPORT (Location Dependants Import)

Once the Unload file is processed, any Dependant Sites will be passed to this table and to the LOCN\_DP.

| location_primary<br>location_pname<br>location_c<br>location_name<br>record_type | Location Primary Code Primary Location Name Location code Location Name Type of Record E = Ended U = Updated N= New Site | char(10)<br>char(100)<br>char(10)<br>char(100)<br>char(1) |
|--|--|---|
| locn_new_ref<br>import_date<br>commit_date<br>blank1<br>blank2                   | Unique number assigned when Unload File processed Import Date Committed Date Blank Field Blank Field                     | integer<br>date<br>date<br>char(12)<br>char(12)           |

| LOCN_IMPORT (Location import Table)  |   |   |  |
|--|---|---|--|
| location_c area_c location_name location_desc ward_code map_code grid_ref allocation_flag allocation_ref postal_area locn_type                               | Location name Location description          | Not be used in linkage  Not be used in linkage  = Yes N = No  HA9 | char(100)<br>char(100)   |
|  | 3= 2 <sup>nd</sup> Dependar                 | nt Location etc   |  |
| locn_status<br>record_type<br>locn_new_ref   | Type of Record<br>Unique number assig       |   | char(1)<br>char(1)<br>integer  |
| import_date commit_date swa_org_ref_naimi state state_date street_surface street_class version locality_name town_name admin_area language record_entry_date | File processed Date Imported Date Committed |   | date date char(4) char(6) date char(6) char(6) char(35) char(30) char(30) char(4) date |
| last_update_date<br>street_start_date<br>street_end_date<br>street_start_x<br>street_start_y<br>street_end_x<br>street_end_y<br>street_tolarance             |   |   | date date date decimal(10.2) decimal(10,2) decimal(10,2) decimal(10,2) char(4)         |

#### GEOGRAPHICAL DATA IMPORT - SITE/PROPERTY TABLES

| -:   |  | v Sites.  |
|--|--|---|
| site_new_ref<br>landparcelref<br>lpino<br>adminarea<br>apaddresskey<br>apchangedate<br>aproyalmail<br>buildingno<br>buildingname<br>countyname           | Land Parcel Reference (Site_ref)  Building No Building Name County Name  | integer char(20) smallint char(30) smallint date smallint char(20) char(100) char(30)   |
| creationdate<br>dbldplocname<br>deptname   | Creation Date  | char(20)<br>char(35)<br>char(60)  |
| dpstreetname<br>dpstreetno   | Dependant Street Name Dependant Street No]   | char(100)<br>integer  |
| •  | (Location_c /Location_Primary  |   |
| dpstreetversion enddate entrydate indpralref lastupdate localityname ward_code ward_name lpilevel lpinotes lpisource matchstatus orgncode orgnname osapr | Dependant Street Version Ended Date Entry Date  Last Updated Date Locality Name (Area Name) Ward Code (ward_c) Ward Name | smallint char(20) char(20) char(1) char(35) char(30) char(30) char(30) char(16) char(8) char(4) char(8) char(60) char(20) char(4) |

| SITE_NEW (Site New Table) Continued NLPG 6.3 only |                                |               |  |
|---|--------------------------------|---------------|--|
| poboxno   | P O Box number                 | char(6)       |  |
| posaccurancy                                      |                                | char(4)       |  |
| postcode  | Postcode                       | char(8)       |  |
| primaryaddress                                    | Primary Address                | char(60)      |  |
| secondaddress                                     | Second Address                 | char(60)      |  |
| seedtype  |                                | char(4)       |  |
| startdate   | Start Date                     | char(20)      |  |
| streetname  | Street Name                    | char(100)     |  |
| streetno  | Street Number Code Location_c) | integer       |  |
| streetversion                                     |                                | smallint      |  |
| streetorderval                                    | Street Order Value             | char(20)      |  |
| subbldgno   | Sub Building Number            | char(10)      |  |
| subbldgname                                       | Sub Building Name              | char(100)     |  |
| townname  | Town Name                      | char(30)      |  |
| eastings  | Eastings Reference             | decimal(10,2) |  |
| northings   | Northings Reference            | decimal(10,2) |  |
| eastings_end                                      | Eastings End map Reference     | decimal(10,2) |  |
| northings_end                                     | Northings End map Reference    | decimal(10,2) |  |
| osmapref  | Ordnance Survey Map Ref        | decimal(10,2) |  |
| iddesc  |                                | char(4)       |  |
| iddesc_desc                                       |                                | char(20)      |  |
| commchrg  | Community Charge               | char(4)       |  |
| commchrg_desc                                     | Community charge description   | char(20)      |  |
| buidlingstatus                                    | Building Status Code           | char(4)       |  |
| buildsta_desc                                     | Building Status Description    | char(20)      |  |
| record_type                                       | Type of Record                 | char(2)       |  |
|   | E = Ended                      |               |  |
|   | U = Updated                    |               |  |
|   | N= New Site                    | 4040          |  |
| load_date   | Accolade File Loaded           | date          |  |
| load_file   | Accolade Update File Name      | char(100)     |  |

## GEOGRAPHICAL DATA IMPORT - SITE IMPORT/SITE\_PA\_IMPORT

|                   | SITE_IMPORT (Site Import Table)    |           |
|-------------------|------------------------------------|-----------|
| site_ref          | Site Reference                     | char(16)  |
| site_c            | Site Classification: P - Property, | char(6)   |
|                   | G- Street Section                  |           |
|                   | S-Street Record                    |           |
| location_c        | Location Code _                    | char(10)  |
| build_sub_no      | Sub Building Number                | char(10)  |
| build_no          | Property number                    | char(10)  |
| build_sub_no_disp | Building Sub Number Display        | char(12)  |
| build_no_dis      | Building Number Display            | char(12)  |
| build_sub_name    | Part of the Building Name          | char(100) |
| build_name        | Building Name                      | char(100) |
| townname          | Town                               | char(30)  |
| postcode          | Postcode                           | char(8)   |
| site_name_1       | Full Address for Property in Site  | char(70)  |
| site_name_2       | Name 1 and 2 fields                | char(70)  |
| area_c            | Area Code                          | char(6)   |
| site_cat          | Site Cat (Patrol area)             | char(6)   |
| ward_code         | Ward Code                          | char(6)   |
| allocation_flag   | Allocation Flag eg Y = Yes N = No  | char(1)   |
| allocation_ref    | Site Allocation Code               | char(20)  |
| map_code          | Map Code (Non property)            | char(10)  |
| grid_ref          | Grid Ref (Non Property)            | char(12)  |
| contract_ref      | Contract Ref                       | char(12)  |
| site_status       | L=Live/Running                     | char(1)   |
|                   | C=Closed/Deleted                   |           |
|                   | S=Suspended                        |           |
| Site_code         | •                                  | char(6)   |
| record_type       | Type of Record                     | char(2)   |
|                   | E = Ended                          |           |
|                   | U = Updated                        |           |
|                   | N= New Site                        |           |
| site_new_ref      | OBSOLETE AT NLPG 7.3               | integer   |
| import_date       | Date Imported                      | date      |
| commit_date       | Date Committed                     | date      |
|                   |                                    |           |

| SITE_PA_IMPORT (Site Patrol Area Import Table) When the New property data is processed via the Geographical import. Patrol Area are assigned. Those assigned are store here and then passed to Site_pa |  |                                 |
|--|--|---------------------------------|
| pa_func  | Function HWYENG – Highway Engineers Code HWAY _ Highways AV _ Abandoned Vehicles | char(10)                        |
| site_ref<br>pa_area<br>additional_info   | Site reference<br>Patrol Area  | char(16)<br>char(6)<br>char(20) |

# CONTENDER SCHEMA Geographical Data Import – Site Item and Site Detail Tables

| SITE_DETAIL_IMPORT (Site Detail Import Table) |                                   |                 |  |
|---|-----------------------------------|-----------------|--|
| site ref                                      | Site reference                    | char(16)        |  |
| building_stat                                 | Building/Property status code     | char(4)         |  |
| commchrg                                      | Community Charge Code             | char(4)         |  |
| osmapref                                      | Ordnance Survey Reference         | char(10)        |  |
| eastings                                      | Easting map reference             | decimal(10,2)   |  |
| northings                                     | Northings map reference           | decimal(10,2)   |  |
| easting_end                                   | Easting End map reference         | decimal(10,2)   |  |
| northings_end                                 | Northings End map reference       | decimal(10,2)   |  |
| creation date                                 | Date created                      | date            |  |
| end_date                                      | End date                          | date            |  |
| entry_date                                    | Entry date                        | date            |  |
| last_update                                   | Date last updated                 | date            |  |
| start_date                                    | Start date                        | date            |  |
| townname                                      | Town_name from nlpg               | char(30)        |  |
| countyname                                    | County Name                       | char(30)        |  |
| acorn_profile                                 | Profile Number (1 – 52)           | integer         |  |
| property_class                                | Property Desc (Collection Centre) | char(20)        |  |
| site_status                                   |                                   | char(1)         |  |
| record_type                                   | Type of Record                    | char(1)         |  |
|   | E = Ended U = Updated             |                 |  |
| -:  | N= New Site                       |                 |  |
| site_new_ref                                  | Data Imported                     | integer<br>date |  |
| import_date<br>commit_date                    | Date Imported Date Committed      | date            |  |
| lpi_key                                       | Date Committed                    | char(14)        |  |
| language                                      |                                   | char(14)        |  |
| level   |                                   | char(30)        |  |
| postally_addres                               | S                                 | char(1)         |  |
| official_flag                                 | 3                                 | char(1)         |  |
| custodian_one_                                | 24                                | char(2)         |  |
| custodian_two_                                | 24                                | char(2)         |  |
| can_key_24                                    | <b>-</b> 1                        | char(14)        |  |
| blpu_state                                    |                                   | char(6)         |  |
| blpu_state_date                               | •                                 | date            |  |
| blpu_class                                    |                                   | char(6)         |  |
| parent_uprn                                   |                                   | char(16)        |  |
| rpa   |                                   | char(4)         |  |
| local_custodian                               |                                   | char(6)         |  |
| organisation                                  |                                   | char(100)       |  |
| nlpg_ward_code                                |                                   | char(6)         |  |
| parish_code                                   |                                   | char(7)         |  |
| custodian_one_21                              |                                   | char(2)         |  |
| custodian_two_                                | 21                                | char(2)         |  |
| can_key_21                                    |                                   | char(14)        |  |
| logical_status                                |                                   | char(2)         |  |
|   |                                   |                 |  |

|   | SI_I_IMPORT (Site Item Import Table)  |   |  |
|---|---|---|--|
|   | When Items and Features are assigned to sites the information is passed to this table and the Site Item (si_i) used within Contender        |   |  |
| item_ref site_ref feature_ref contract_ref allocation_ref priority_flag volume contract_value       | Item reference Site reference Feature reference Contract reference Allocation reference Priority flag eg A - Z Volume Contract value        | char(12)<br>char(16)<br>char(12)<br>char(12)<br>char(20)<br>char(1)<br>decimal(10,2)<br>money(16,2) |  |
| occur_day occur_week occur_month date_due observation round_c pa_area occur_no variance item_status | Occurrence day  Occur month Date due Observation Round code Patrol area Occurrence number x per day Variance Status I – Active F _ Inactive | char(7)  char(16) date char(1) char(10) char(6) smallint smallint char(6)                           |  |
| am_pm<br>prev_date<br>blank1<br>blank2  | AM/PM Previous date Not used Not used   | char(1)<br>date<br>char(12)<br>char(12)   |  |

#### SI\_F\_IMPORT (Site Features Import Table)

When Items and Features are assigned to sites the information is passed to this table and the Site Features Table ( $si_f$ ) used within Contender

| feature_ref | Feature ref            | char(12)      |
|-------------|------------------------|---------------|
| site_ref    | Site ref               | char(16)      |
| volume      | Volume /Quantity       | decimal(11,2) |
| easting     | Easting Map reference  | decimal(10,2) |
| northing    | Northing Map reference | decimal(10,2) |
|             |                        |               |

# 30. TRADE - Debtor Tables

|  | DEBTOR (Debtor Maintenance)   |                      |
|--|---|----------------------|
| debtor_ref<br>start_date<br>close_date | Debtor reference Debtors starting date date Debtors closing date date | integer              |
| debtor name                            | Name of debtor – business name  | char(60)             |
| building                               | Building name if applicable   | char(60)             |
| debtor name2                           | Debtors trading name char(60)   | orial (00)           |
| addr_num                               | Property number   | char(10)             |
| addr_1                                 | Building name   | char(50)             |
| addr_2                                 | Property road   | char(50)             |
| addr_3                                 | Property location   | char(50)             |
| addr_4                                 | Property area   | char(50)             |
| postcode                               | Postcode of property address  | char(10)             |
| telephone                              | Telephone number for property   | char(20)             |
| fax_num                                | Fax number for property   | char(20)             |
| contact_name                           | Contact name for debtor   | char(40)             |
| contact_title                          | Contact title   | char(40)             |
| contact_tel                            | Contact telephone number  | char(20)             |
| contact_fax                            | Contact fax number  | char(20)             |
| account_ref                            | NOT USED<br>NOT USED  | char(12)             |
| cost_centre<br>account                 | NOT USED  | char(12)<br>char(12) |
| analysis                               | NOT USED  | char(12)             |
| review date                            | Review date   | date                 |
| int_ext                                | I = Internal  | char(1)              |
| mi_oxt                                 | E= External   | orial (1)            |
| status_ref                             | Status reference  | char(1)              |
| _                                      | C=Closed L= Legal   | ,                    |
|  | R= Running S = Suspended D = Deleted                                  |                      |
| charity_no                             | Charity number  | char(20)             |
| site_ref                               | Site reference (if debtor within borough)                             |                      |
| co_status                              | Company status  | char(6)              |
| co_reg                                 | Company registration number   | char(20)             |
| vat_reg                                | Company VAT registration number                                       | char(20)             |
| contact_email                          | Contact Email address   | char(40)             |

| DEBTOR_LOG (Debtor Maintenance History) |                                     |          |
|---|-------------------------------------|----------|
| debtor_ref                              | Debtor reference code               | integer  |
| seq_no                                  | Sequence number                     | integer  |
| trans_date                              | Transaction date                    | date     |
| trans_time_h                            | Transaction time (Hours)            | char(2)  |
| trans_time_m                            | Transaction time (Minutes)          | char(2)  |
| trans_user                              | Username who logged the Transaction | char(8)  |
| start_date                              | Debtors starting date               | date     |
| close_date                              | Debtors closing date                | date     |
| debtor_name                             | Name of debtor – Business Name      | char(60) |
| building                                | Building name if applicable         | char(60) |
| debtor_name2                            | Debtors trading name                | char(60) |
| addr_num                                | Property number                     | char(10) |
| addr_1                                  | Building name                       | char(50) |
| addr_2                                  | Property road                       | char(50) |
| addr_3                                  | Property location                   | char(50) |
| aadr_4                                  | Property area                       | char(50) |
| postcode                                | Postcode of property address        | char(1)  |
| telephone                               | Telephone number for property       | char(20) |
| fax_num                                 | Fax number for property             | char(20) |
| contact_name                            | Contact name for debtor             | char(40) |
| contact_title                           | Contact title                       | char(40) |
| contact_tel                             | Contact telephone number            | char(20) |
| contact_fax                             | Contact fax number                  | char(20) |
| account_ref                             | NOT USED                            | char(12) |
| cost_centre                             | NOT USED                            | char(12) |
| account                                 | NOT USED                            | char(12) |
| analysis                                | NOT USED                            | char(12) |
| review_date                             | Review date                         | date     |
| int_ext                                 | I = Internal E= External            | char(1)  |
| status_ref                              | Status reference                    | char(1)  |
|   | C=Closed L= Legal                   |          |
|   | D = Deleted S = Suspended           |          |
|   | R= Running                          |          |
| charity_no                              | Charity number                      | char(20) |
| site_ref                                | Site reference                      | char(16) |
| co_status                               | Company status                      | char(6)  |
| co_reg                                  | Company Registration Number         | char(20) |
| vat_reg                                 | Company VAT Registration Number     | char(20) |
| contact_email                           | Contact Email address               | char(40) |

#### TRADE SITES

| site_no Unique Trade Site Reference Number integer site_ref Property Address Site Reference (LPRN) char(16) start_date Start date date close_date Start date Close date Start date close_date Close date Site Name char(60) building Property Address Building Name if applicable char(60) ta_name Trading Name char(60) addr_num Property Number char(10) addr_1 Building Name char(50) addr_2 Address Line 2 (Site) char(50) addr_3 Address Line 3 (Location) char(50) addr_4 Address Line 4 (Area) char(50) addr_4 Address Line 4 (Area) char(50) name_flag Name Derived - Name carried over to Agreement Char(1) T = Trade details S = Site details  postcode Postcode for property char(20) debtor_ref Account Per Account Code (External Ref for Accounts System char(20) account Financial Info: InCoME: Account Code char(12) analysis Financial Info: INCOME: Account Code char(12) analysis Financial Info: INCOME: Account Code char(12) contact_name contact_tel Contact Telephone Number char(40) contact_fax dmast_num bus_category ward_codetrade status_ref Status_ref Patrol Officer Area char(a) Patrol Officer Area char(6)   |                | TRADE_SITE (Trade Site Maintenance)              |          |  |
|--|----------------|--|----------|--|
| start_date close_date close date site_name Site Name Site Name char(60) ta_name Trading Name if applicable char(60) ta_name Trading Name char(60) addr_num Property Number char(10) addr_1 Building Name char(50) addr_2 Address Line 2 (Site) char(50) addr_3 Address Line 3 (Location) char(50) addr_4 Address Line 4 (Area) char(50) addr_4 Address Line 4 (Area) char(50) ander_flag Name Derived - Name carried over to Agreement char(1) T = Trade details S= Site details  postcode Postcode for property char(20) fax_num Fax Number char(20) fax_num Fax Number char(12) cost_centre Financial Info: Income Cost Centre char(12) account Financial Info: INCOME: Account Code char(12) contact_name contact_tel contact_fax dmast_num bus_category ward_codetrade status_ref Status_ref Status_ref La dress building S = Suspended D = Deleted char(1) Char(60) char(10) char(10) char(20) char(20) char(10) contact_name char(10) char(10) char(10) char(10) contact_name char(10) char(10) char(10) contact_name char(10) char(10) char(10) char(10) contact_name char(10) char(10) contact_name char(10) contact_name char(10) char(10) char(10) char(10) contact_name char(10) char(10) char(10) contact_name char(10) char(10) char(10) contact_name char(10) | site_no        | Unique Trade Site Reference Number               | integer  |  |
| close_date site_name Site Name Char(60)  ta_name Trading Name Char(10)  addr_num Property Number Address Line 2 (Site) Char(50)  addr_2 Address Line 3 (Location) Char(50)  addr_4 Address Line 3 (Location) Char(50)  addr_4 Name Derived — Name carried over to Agreement T = Trade details S = Site details  postcode Postcode for property Char(10)  telephone Telephone number Fax Number Char(20)  debtor_ref Debtor Reference the Trade Site is associated to integer account_ref Account Code (External Ref for Accounts System char(12)  cost_centre Financial Info: InCOME: Account Code analysis Financial Info: INCOME: Account Code Char(12)  inner_out FileD NOT USED Contact_name contact_tel Contact Telephone Number Char(40) Contact Fax Contact Set Centre Contact Fax Contact Telephone Number Char(40) Char(40) Char(20) Char(6) Status reference C=Closed R=Running S = Suspended D = Deleted  | site_ref       | Property Address Site Reference (LPRN)           | char(16) |  |
| site_name  | start_date     | Start date                                       | date     |  |
| building Property Address Building Name if applicable char(60) ta_name Trading Name char(60) addr_num Property Number char(10) addr_1 Building Name char(50) addr_2 Address Line 2 (Site) char(50) addr_3 Address Line 3 (Location) char(50) addr_4 Address Line 4 (Area) char(50) name_flag Name Derived — Name carried over to Agreement char(1)  T = Trade details S = Site details  postcode Postcode for property char(20) fax_num Fax Number char(20) debtor_ref Debtor Reference the Trade Site is associated to integer account_ref Account Code (External Ref for Accounts System char(12) cost_centre Financial Info: INCOME: Account Code char(12) analysis Financial Info: INCOME: Account Code char(12) inner_out FIELD NOT USED char(1) contact_name contact_tel Contact Telephone Number char(40) contact_fax dmast_num bus_category ward_codetrade status_ref Status_ref Status_reference Legal R=Running S = Suspended D = Deleted  | close_date     | Close date                                       | date     |  |
| ta_name  | site_name      | Site Name  | char(60) |  |
| addr_num addr_1 addr_1 Building Name char(50) addr_2 Address Line 2 (Site) char(50) addr_3 Address Line 3 (Location) char(50) addr_4 Address Line 4 (Area) char(50) name_flag Name Derived - Name carried over to Agreement T = Trade details  postcode Postcode for property telephone Telephone number fax_num Fax Number Debtor Reference the Trade Site is associated to integer account_ref Account Code (External Ref for Accounts System char(12) cost_centre Financial Info: Income Cost Centre account Financial Info: INCOME: Account Code char(12) inner_out FIELD NOT USED contact_name contact_tel contact_fax Contact Telephone Number bus_category ward_codetrade status_ref  Property Number char(50) char(10) char(10) char(20) char(20) char(12) char(12) char(12) char(12) char(40) contact_fax Contact Telephone Number char(40) char(40) char(40) char(40) char(6) Status_ref  Status_ref Status_ref CCClosed L= Legal R=Running S = Suspended D = Deleted  | building       | Property Address Building Name if applicable     | char(60) |  |
| addr_1   | ta_name        | Trading Name                                     | char(60) |  |
| addr_2 Address Line 2 (Site) char(50) addr_3 Address Line 3 (Location) char(50) addr_4 Address Line 4 (Area) char(50) name_flag Name Derived – Name carried over to Agreement char(1)  T = Trade details S = Site details  postcode Postcode for property char(20) fax_num Fax Number char(20) debtor_ref Debtor Reference the Trade Site is associated to integer account_ref Account Code (External Ref for Accounts System char(12) account Financial Info: Income Cost Centre char(12) analysis Financial Info: INCOME: Account Code char(12) inner_out FIELD NOT USED char(1) contact_name Contact Name char(40) contact_tel Contact Telephone Number char(40) contact_fax dmast_num bus_category ward_codetrade status_ref  R Running S = Suspended D = Deleted  | addr_num       | Property Number                                  | char(10) |  |
| addr_3 addr_4 Address Line 3 (Location) addr_4 Address Line 4 (Area)  name_flag  Name Derived – Name carried over to Agreement  T = Trade details  postcode Postcode for property telephone fax_num Fax Number debtor_ref account_ref Account Code (External Ref for Accounts System cost_centre financial Info: Income Cost Centre account financial Info: INCOME: Account Code contact_name contact_name contact_tel contact_fax dmast_num bus_category ward_codetrade status_ref  Address Line 3 (Location) char(50) char(50) char(10) char(10) char(20) char(20) char(22) char(12) char(12) char(12) char(12) char(12) char(13) char(140) char(150) char(160) Status reference  C=Closed C=Close | addr_1         | Building Name                                    | char(50) |  |
| addr_4 Address Line 4 (Area) char(50)  name_flag Name Derived – Name carried over to Agreement char(1)  T = Trade details S = Site details  postcode Postcode for property char(20) fax_num Fax Number char(20) debtor_ref Debtor Reference the Trade Site is associated to integer account_ref Account Code (External Ref for Accounts System char(12) cost_centre Financial Info: Income Cost Centre char(12) account Financial Info: INCOME: Account Code char(12) analysis Financial Info: INCOME: Analysis Code char(12) inner_out FIELD NOT USED char(1) contact_name contact_tel Contact Name char(40) contact_fax dmast_num bus_category ward_codetrade status_ref  Business Category ward_codetrade status_ref  Address Line 4 (Area)  Name Derived – Name carried over to Agreement char(10) char(20) char(20) char(1) char(40) char(40) char(40) char(40) char(40) char(6) Status reference  C=Closed L= Legal R= Running S = Suspended D = Deleted   | addr_2         | Address Line 2 (Site)                            | char(50) |  |
| name_flag  Name Derived – Name carried over to Agreement  T = Trade details  Postcode  Postcode for property  telephone  fax_num  fax_num  Debtor Reference the Trade Site is associated to integer  account_ref  account Code (External Ref for Accounts System char(12)  cost_centre  account  Financial Info: Income Cost Centre  account  Financial Info: INCOME: Account Code  char(12)  inner_out  contact_name  contact_tel  contact_fax  dmast_num  bus_category  ward_codetrade  status_ref  Name Derived – Name carried over to Agreement  Char(10)  char(20)  char(20)  char(12)  char(12)  char(1)  contact Name  contact Telephone Number  char(40)  char(40)  char(40)  char(40)  char(40)  char(20)  FIELD NOT USED  status reference  C=Closed  R= Running  D = Deleted  Char(1)  Char(6)  Status reference  char(1)   | addr_3         | Address Line 3 (Location)                        | char(50) |  |
| T = Trade details S= Site details  postcode Postcode for property char(10)  telephone Telephone number char(20)  fax_num Fax Number char(20)  debtor_ref Debtor Reference the Trade Site is associated to integer  account_ref Account Code (External Ref for Accounts System char(12)  cost_centre Financial Info: Income Cost Centre char(12)  account Financial Info: INCOME: Account Code char(12)  analysis Financial Info: INCOME: Analysis Code char(12)  inner_out FIELD NOT USED char(1)  contact_name Contact Name char(40)  contact_tel Contact Telephone Number char(40)  contact_fax Contact Fax char(40)  dmast_num bus_category ward_codetrade status_ref Status reference  C=Closed L= Legal  R= Running S = Suspended  D = Deleted  | addr_4         |  | char(50) |  |
| postcode Postcode for property char(10) telephone Telephone number char(20) fax_num Fax Number char(20) debtor_ref Debtor Reference the Trade Site is associated to integer account_ref Account Code (External Ref for Accounts System char(12) cost_centre Financial Info: Income Cost Centre char(12) account Financial Info: INCOME: Account Code char(12) analysis Financial Info: INCOME: Analysis Code char(12) inner_out FIELD NOT USED char(1) contact_name Contact Name char(40) contact_tel Contact Telephone Number char(40) contact_fax dmast_num bus_category ward_codetrade status_ref Business Category Car(20) Status reference char(1)  C=Closed L= Legal R= Running S = Suspended D = Deleted  | name_flag      | Name Derived – Name carried over to Agreement    | char(1)  |  |
| telephone fax_num fax_num debtor_ref account_ref cost_centre analysis inner_out contact_name contact_fax dmast_num bus_category ward_codetrade status_ref  telephone number Fax Number Fax Number Debtor Reference the Trade Site is associated to integer char(20) char(20) char(20) char(20) char(20) char(20) char(20) char(21) char(12) char(12) char(12) char(12) char(12) char(12) char(13) char(140) char(40) char(20) char(40) char(40) char(40) char(20) char(40) char(20) char(20) char(20) char(20) char(20) char(20) char(20) char(20) char(3) char(40) char | _              | T = Trade details S= Site details                |          |  |
| fax_num  debtor_ref  account_ref  account_ref  cost_centre  account  financial Info: Income Cost Centre  analysis  inner_out  contact_name  contact_fax  dmast_num  bus_category  ward_codetrade  status_ref  fax_Number  Debtor Reference the Trade Site is associated to  integer  char(12)  char(13)  char(140)  char(40)  char(40)  char(40)  char(40)  char(40)  char(40)  char(20)  char(20)  char(20)  status reference  char(12)  char(1)  char(40)  char(40)  char(20)  char(20)  char(6)  Status reference  char(1)  char(1)  char(1)  char(40)  char(40)  char(20)  char(6)  status reference  char(1)  | postcode       | Postcode for property                            | char(10) |  |
| debtor_ref account_ref account_ref Account Code (External Ref for Accounts System char(12) cost_centre account Financial Info: Income Cost Centre account Financial Info: INCOME: Account Code analysis Financial Info: INCOME: Analysis Code inner_out FIELD NOT USED  contact_name contact_tel contact_fax dmast_num bus_category ward_codetrade status_ref  Debtor Reference the Trade Site is associated to integer char(12) char(12) char(12) char(13) char(140) char(40) char(40) char(40) char(40) char(40) char(40) char(40) char(40) char(20) char(20) char(6) Status reference char(1) char(1) char(1) char(10) called   | telephone      | Telephone number                                 | char(20) |  |
| account_ref  | fax_num        | Fax Number                                       | char(20) |  |
| cost_centre account Financial Info: Income Cost Centre char(12) analysis Financial Info: INCOME: Account Code char(12) inner_out FIELD NOT USED char(1) contact_name Contact Name char(40) contact_tel Contact Telephone Number char(40) contact_fax Contact Fax char(40) integer bus_category ward_codetrade status_ref  FIELD NOT USED Status reference char(12) char(1) char(40) char(40) char(40) char(20) char(20) char(20) char(6) Status reference char(1) char(1) char(1) char(40) char(40) char(20) char(6) char(1) char(6) status_ref C=Closed L= Legal R= Running S = Suspended D = Deleted   | debtor_ref     | Debtor Reference the Trade Site is associated to | integer  |  |
| account Financial Info: INCOME: Account Code char(12) analysis Financial Info: INCOME: Analysis Code char(12) inner_out FIELD NOT USED char(1) contact_name Contact Name char(40) contact_tel Contact Telephone Number char(40) contact_fax Contact Fax char(40) dmast_num integer bus_category Business Category char(20) ward_codetrade status_ref Status reference char(1)  C=Closed L= Legal R= Running S = Suspended D = Deleted  | account_ref    | Account Code (External Ref for Accounts System   | char(12) |  |
| analysis Financial Info: INCOME: Analysis Code char(12) inner_out FIELD NOT USED char(1)  contact_name Contact Name char(40)  contact_tel Contact Telephone Number char(40)  contact_fax Contact Fax char(40)  dmast_num integer  bus_category Business Category char(20)  ward_codetrade status_ref Status reference char(1)  C=Closed L= Legal  R= Running S = Suspended  D = Deleted  | cost_centre    | Financial Info: Income Cost Centre               | char(12) |  |
| inner_out contact_name Contact Name char(40) contact_tel Contact Telephone Number char(40) contact_fax Contact Fax char(40) dmast_num bus_category Business Category char(20) ward_codetrade status_ref Status reference C=Closed L= Legal R= Running S = Suspended D = Deleted char(41)  char(1) char(1) char(1) char(40) char(40) integer char(20) char(20) char(6) char(1)  | account        | Financial Info: INCOME: Account Code             | char(12) |  |
| contact_name   | analysis       | Financial Info: INCOME: Analysis Code            | char(12) |  |
| contact_tel Contact Telephone Number char(40) contact_fax Contact Fax char(40) dmast_num integer bus_category Business Category char(20) ward_codetrade status_ref Status reference C=Closed L= Legal R= Running S = Suspended D = Deleted   | inner_out      | FIELD NOT USED                                   | char(1)  |  |
| contact_fax  | contact_name   | Contact Name                                     | char(40) |  |
| dmast_num bus_category ward_codetrade status_ref  C=Closed R= Running D = Deleted  integer char(20) char(6) char(6) status_ref char(1)   | contact_tel    | Contact Telephone Number                         | char(40) |  |
| bus_category Business Category char(20) ward_codetrade status_ref Status reference char(1)  C=Closed L= Legal R= Running S = Suspended D = Deleted   | contact_fax    | Contact Fax                                      | char(40) |  |
| ward_codetrade FIELD NOT USED char(6) status_ref Status reference char(1)  C=Closed L= Legal R= Running S = Suspended D = Deleted  | dmast_num      |  | integer  |  |
| status_ref Status reference C=Closed R= Running D = Deleted C+C(1) Char(1) Char(1) Char(1) Char(1)   | bus_category   |  | char(20) |  |
| C=Closed L= Legal R= Running S = Suspended D = Deleted   | ward_codetrade | FIELD NOT USED                                   | char(6)  |  |
| R= Running S = Suspended D = Deleted   | status_ref     |  | char(1)  |  |
| D = Deleted  |                |  |          |  |
| 2 20.0104  |                |  |          |  |
| pa_area Patrol Officer Area char(6)  |                | 2 20.0100  |          |  |
|  | pa_area        | Patrol Officer Area                              | char(6)  |  |

| TRADE_SITE_LOG (Trade Site History) |   |                     |  |
|-------------------------------------|---|---------------------|--|
| site_no                             | Unique Trade Site Reference Number                                  | integer             |  |
| site_ref                            | Property Address Site Reference (LPRN)                              | char(16)            |  |
| seq_no                              | Sequence Number integer   |                     |  |
| trans_date                          | Transaction date  | date                |  |
| trans_time_h                        | Transaction time (hours)  | char(2)             |  |
| trans_time_m                        | Transaction time (minutes)  | char(2)             |  |
| trade_user                          | 0   | char(8)             |  |
| start_date                          | Start Date  | date                |  |
| close_date                          | Close Date  | date                |  |
| site_name                           | Site Name   | char(60)            |  |
| building                            | Property Address Building Name if applicable                        | char(60)            |  |
| ta_name                             | Trading Name  | char(60)            |  |
| addr_num                            | Property Number   | char(10)            |  |
| addr_1                              | Building Name   | char(50)            |  |
| addr_2                              | Address Line 2 (Site)   | char(50)            |  |
| addr_3<br>addr_4                    | Address Line 3 (Location)   | char(50)            |  |
| _                                   | Address Line 4 (Area)  Name derived - carried over to the agreement | char(50)<br>char(1) |  |
| name_flag                           | T = Trade details S= Site details                                   | Criar(1)            |  |
| postcode                            | Postcode for property   | char(10)            |  |
| telephone                           | Telephone number char(20)   |                     |  |
| fax_num                             | Fax Number  | char(20)            |  |
| debtor_ref                          | Debtor Reference the Trade Site is associated to                    | integer             |  |
| account_ref                         | Account Code (External Ref for Accounts System                      | char(12)            |  |
| cost_centre                         | Financial Info: Income Cost Centre                                  | char(12)            |  |
| account                             | Financial Info: INCOME: Account Code                                | char(12)            |  |
| analysis                            | Financial Info: INCOME: Analysis Code                               | char(12)            |  |
| inner_out                           | FIELD NOT USED char(1)  |                     |  |
| contact_name                        | Contact Name  | char(40)            |  |
| contact _title                      | Title/Position of Contact   | char(40)            |  |
| contact_tel                         | Contact Telephone Number  | char(20)            |  |
| contact_fax                         | Contact Fax   | char(20)            |  |
| bus_category                        | Business Category   | char(20)            |  |
| ward_code                           | FIELD NOT USED  | char(6)             |  |
| status_ref                          | Status reference  | char(1)             |  |
|                                     | C=Closed L= Legal   |                     |  |
|                                     | R= Running S = Suspended D = Deleted                                |                     |  |
| pa_area                             | Patrol Officer Area   | char(6)             |  |
|                                     |   |                     |  |

#### TRADE AGREEMENTS

| ,  | AGREEMENT (Agreement Maintenance)  |   |
|--|--|---|
| agreement_no agreement_name start_date close_date waste_type contractor_ref site_ref billing_addr  | Agreement Reference Number Agreement Name Start date Close date Waste Type Code Contractor Reference Trade Site Unique Reference Number Billing Address Flag   | integer<br>char(60)<br>date<br>date<br>char(12)<br>char(14)<br>integer<br>char(1)   |
|  | D = Debtor S =   | _   |
| account<br>cost_centre<br>analysis<br>review_date<br>status_ref  | T = Trade Site X = Special Address Financial Info: INCOME: Account Code Financial Info: INCOME: Cost Centre Financial Info: INCOME: Analysis Code Review Date Status reference code C=Closed L= Legal R= Running S = Suspended D = Deleted | char(12)<br>char(12)<br>char(12)<br>date<br>char(1)   |
| agreement_value debt_value allow_cwtn agreement_code agreement_cost latest_cwtn pa_area origin date_signed discounted_value invc_period_value invc_discd_value | Value of the Agreement (annual cost)  Y = Yes  Agreement Contract Number  Agreement Cost Value  Latest CWTN Number  Patrol Officer Area  Origin of Agreement date signed discounted value Invoice period value Invoice discounted value    | decimal(12,2) decimal(12,2) char(1) char(10) decimal(12,2) integer char(6) char(6) date decimal(10,2) decimal(12,2) decimal(12,2) |

| AGREEMENT_LOG – (Agreement History) |   |               |  |
|-------------------------------------|---|---------------|--|
| agreement_no                        | Agreement Reference Number                    | integer       |  |
| seq_no                              | Sequence Number                               | integer       |  |
| trans_date                          | Transaction Date                              | date          |  |
| trans_time_h                        | Transaction time (Hours)                      | char(2)       |  |
| trans_time_m                        | Transaction time (Minutes)                    | char(2)       |  |
| trans_user                          | Username who logged the transaction           | char(8)       |  |
| agreement_name                      | Agreement Name                                | char(60)      |  |
| start_date                          | Start Date of Agreement                       | date          |  |
| close_date                          | Date Agreement Closed                         | date          |  |
| waste_type                          | Waste Type Code                               | char(12)      |  |
| contractor_ref                      | Contractor Reference                          | char(14)      |  |
| site_ref                            | Trade Site Unique Reference Number            | integer       |  |
| billing_addr                        | Billing Address Flag                          | char(1)       |  |
|                                     | D = Debtor S =                                |               |  |
|                                     | T = Trade Site X = Special Address            |               |  |
| account                             | Financial Info: INCOME: Account Code          | char(12)      |  |
| cost_centre                         | Financial Info: INCOME: Cost Centre           | char(12)      |  |
| analysis                            | Financial Info: INCOME: Analysis Code         | char(12)      |  |
| review_date                         | Review Date                                   | date          |  |
| status_ref                          | Status Ref                                    | char(1)       |  |
|                                     | C=Closed L= Legal<br>R= Running S = Suspended |               |  |
|                                     | D = Deleted                                   |               |  |
| agreement_value                     | Value of the Agreement                        | decimal(12,2) |  |
| debt value                          | value of the Agreement                        | decimal(12,2) |  |
| allow cwtn                          | Y = Yes                                       | char(1)       |  |
| agreement_code                      | Agreement Contract Number                     | char(10)      |  |
| agreement_cost                      | Agreement Cost Value                          | decimal(12,2) |  |
| latest_cwtn                         | Latest CWTN Number                            | integer       |  |
| pa_area                             | Patrol Officer Area                           | char(6)       |  |
| origin                              | Origin of Agreement                           | char(6)       |  |
| date_signed                         | date signed                                   | date          |  |
| discounted value                    | discounted value                              | decimal(10,2) |  |
| invc_period_value                   | Invoice period value                          | decimal(12,2) |  |
| invc_discd_value                    | Invoice discounted value                      | decimal(12,2) |  |
|                                     |   | . , ,         |  |

#### TRADE AGREEMENT TASK

|                   | AGREE_TASK (Agreement Task )    |               |
|-------------------|---------------------------------|---------------|
| agree_task_no     | Unique Task Agreement Number    | integer       |
| start_date        | Start Date for Task             | date          |
| close_date        | Close Date for Task             | date          |
| agreement_no      | Agreement Number                | integer       |
| task_ref          | Task Reference                  | char(12)      |
| task_type         | Task Type                       | char(1)       |
| • •               | 1 = Regular 2 = Adhoc           |               |
|                   | 3 = Irregular 4 = Sacks         |               |
| pattern_type      | Pattern Type                    | char(12)      |
| task_rate         | Task Rate integer               |               |
| customer_ref      | Customer reference for Invoices | char(20)      |
| exact_locn        | Description for the Location    | char(70)      |
| num_bins          | Number of Bins                  | smallint      |
| rental_only       | N = No  Y = Yes                 | char(1)       |
| agree_task_value  | Total weekly collection value   | decimal(10,2) |
| status_ref        | Status reference code           | char(1)       |
|                   | C=Closed L= Legal               |               |
|                   | R= Running S = Suspended        |               |
| period_Multiplier | Period Multiplier               | char(1)       |
|                   | P = Period M = Monthly          |               |
|                   | W = Weekly D = Day              |               |
| agree_task_cost   | Agree Task Cost Value           | decimal(10,2) |
| invc_text         | Invoice Text                    | char(255)     |
| print_and_value   | Discount normant                | char(1)       |
| discount_percent  | Discount percent                | decimal(5,2)  |
| discounted_value  | Discounted value                | decimal(10,2) |
|                   |                                 |               |

|   | CONT_AGREE_UPDATE   |   |
|---|---|---|
| Contractor_ref<br>Agreement_no<br>agree_task_no<br>coll_per_week<br>notes<br>request_date<br>request_status | Contractor Reference Trade Agreement Number Agreement Task Number Number of collections per week Text Notes Request date Request Status O - Outstanding A - Added | char(14) integer integer integer char(240) date char(1) |

|                   | AGREE_TASK_LOG (Task History)      |               |
|-------------------|------------------------------------|---------------|
| agree_task_no     | Unique Task Agreement Number       | integer       |
| seq_no            | Sequence Number                    | integer       |
| trans_date        | Transaction Date                   | date          |
| trans_time_h      | Transaction time (Hours)           | char(2)       |
| trans_time_m      | Transaction time (Minutes)         | char(2)       |
| trans_user        | Username who added the Transaction | char(8)       |
| start_date        | Start Date for Task                | date          |
| close_date        | Close Date for Task                | date          |
| agreement_no      | Agreement Number                   | integer       |
| task_ref          | Task Reference                     | char(12)      |
| task_type         | Task Type                          | char(1)       |
|                   | 1 = Regular 2 = Adhoc              |               |
|                   | 3 = Irregular 4 = Sacks            |               |
| pattern_type      | Pattern Type                       | char(12)      |
| task_rate         | Task Rate                          | integer       |
| customer_ref      | Customer reference                 | char(20)      |
| exact_locn        | Description for the Location       | char(70)      |
| num_bins          | Number of Bins                     | smallint      |
| rental_only       | N = No  Y = Yes                    | char(1)       |
| agree_task_value  | Agree task value                   | decimal(10,2) |
| status_ref        | Status Reference                   | char(1)       |
|                   | C=Closed L= Legal                  |               |
|                   | R= Running S = Suspended           |               |
| period_Multiplier | Period Multiplier                  | char(1)       |
|                   | P = Period M = Monthly             |               |
|                   | W = Weekly D = Day                 |               |
| agree_task_cost   | Agree Task Cost Value              | decimal(10,2) |
| invc_text         | Invoice Text                       | char(255)     |
| print_and_value   | <b>D</b> :                         | char(1)       |
| discount_percent  | Discount percentage                | decimal(5,2)  |
| discounted_value  | Discounted value                   | decimal(10,2) |

#### COLLECTION LIFTS

|                                 | LIFTS                                  |                 |
|---------------------------------|--|-----------------|
|                                 | <u> </u>                               |                 |
| lift_sno                        | Sequence number within each agree task | integer         |
| agree_task_no                   | Agreement Task Number                  | integer         |
| coll_day                        | Collection Day                         | char(2)         |
| no_of_bins                      | Number of Bins                         | smallint        |
| before_after                    | Before or After eg B or A              | char(1)         |
| time_hr                         | Hours                                  | char(2)         |
| time_min                        | Minutes                                | char(2)         |
| round_ref                       | Round Number                           | char(12)        |
| seq_no                          | NOT USED                               | smallint        |
| cntr_desc_1                     | NOT USED                               | char(40)        |
| cntr_desc_2                     | NOT USED                               | char(40)        |
| cntr_flag                       | NOT USED<br>NOT USED                   | char(1)         |
| agmt_site_flag<br>woi serial no | NOT USED                               | char(1)         |
| date_due                        | NOT USED                               | integer<br>date |
| prev_due                        | Previous Due Date                      | date            |
| next_date                       | Next Due Date                          | date            |
| start Date                      | Start Date                             | date            |
| close_date                      | Close Date                             | date            |
| status_ref                      | NOT USED                               | char(1)         |
| to time h                       |  | char(2)         |
| to time m                       |  | char(2)         |
|                                 |  | ( /             |

| LIFTS_LOG      |                                     |          |
|----------------|-------------------------------------|----------|
| lift_sno       | Sequence No. within each agree task | integer  |
| update_no      |                                     | integer  |
| trans_date     | Transaction date                    | date     |
| trans_time_h   | Transaction Time (Hours)            | char(2)  |
| trans_time_m   | Transaction Time (Minutes)          | char(2)  |
| trans_user     | Transaction Username                | char(8)  |
| agree_task_no  | Agreement Task Number               | integer  |
| coll_day       | Collection Day                      | char(2)  |
| no_of_bins     | Number of Bins                      | smallint |
| before_after   | Before or After eg B or A           | char(1)  |
| tme_hr         | Hours                               | char(2)  |
| time_min       | Minutes                             | char(2)  |
| round_ref      | Round Number                        | char(12) |
| seq_no         | NOT USED                            | smallint |
| cntr_desc_1    | NOT USED                            | char(40) |
| cntr_desc_2    | NOT USED                            | char(40) |
| cntr_flag      | NOT USED                            | char(1)  |
| agmt_site_flag | NOT USED                            | char(1)  |
| woi_serial_no  | NOT USED                            | integer  |
| date_due       | NOT USED                            | date     |
| prev_due       | Previous Due Date                   | date     |
| next_date      | Next Due Date                       | date     |
| start_Date     | Start Date                          | date     |
| close_date     | Close Date                          | date     |
| status_ref     | NOT USED                            | char(1)  |
| to_time_h      |                                     | char(2)  |
| to_time_m      |                                     | char(2)  |
|                |                                     |          |

# TRADE TEXT AND LIFT HISTORY

|  | LIFT_HISTORY |  |
|--|--------------|--|
| lift_hsno lift_sno task_type round_ref seq_no sched_date sched_coll_day sched_no_of_bins sched_am_pm act_date act_coll_day act_no_of_bins act_am_pm username timestamp | User name    | integer integer char(1) char(12) smallint date char(2) smallint char(1) date char(2) smallint char(1) char(1) char(1) char(1) char(8) char(16) |

|              | NOTE_BOOK - Trade Text                               |          |
|--------------|--|----------|
| nb_func      | Note book Function Type:  DB = Debtor  AG =Agreement | char(2)  |
| nb_reference |  | integer  |
| nb_seq       | Notes Sequence number (line number)                  | smallint |
| nb_txt       | Text notes   | char(50) |
| nb_updated   | Date entered   | date     |
| nb_username  | Username who entered the notes.                      | char(12) |

# CONTROLLED WASTE TRANSFER NOTICE

| C                 | CWTN – (Controlled Waste Transfer Notices)                      |           |
|-------------------|---|-----------|
| cwtn_sno          | Contractor Trade Notice Serial Number                           | integer   |
| notice_type       | Notice Type eg B = Basic  | char(1)   |
|                   | D= Detailed   |           |
| source_flag       | Source Flag   | char(1)   |
|                   | eg A = Agreement  |           |
|                   | W = Works Order   |           |
| source_ref        | Agreement Number  | integer   |
| client_ref        | manually entered reference                                      | char(12)  |
| sack_cwtn_sno     | Sack Contractor Trade Notice Serial Number                      | integer   |
| start_date        | Start date  | date      |
| end_date          | End date  | date      |
| date_received     | Date received   | date      |
| notes             | Notes   | char(200) |
| date_last_printed | Last Printed Date   | date      |
| send_to           | <b>D</b> = Debtor, <b>S</b> = Site <b>X</b> = Special address   | char(1)   |
| print_debtor_ta   | <b>Y</b> = Include Debtors Trading Name in Print, else <b>N</b> | char(1)   |
| print_site_ta     | Y = Include Site Trading as Name in Print, else N               | char(1)   |
| print_agree_name  | Y = Include Agreement Name in Print, else N                     | char(1)   |
| print_copies      | Number of copies required.                                      | integer   |
|                   |   |           |
|                   |   |           |

| CWTN_ITEM_REP  |  |   |
|--|--|---|
| Update only when   | CWTN Spooled to be printed   |   |
| cwtn_no task_ref task_desc task_bins collection_days mult_flag | Contractor Trade Notice Serial Number Task Reference Code Task Description Number of Bins Collection Days N= No Y= Yes | integer<br>char(12)<br>char(40)<br>integer<br>char(20)<br>char(1) |

| CWTN_HEAD_REP   |   |  |  |
|---|---|--|--|
| Update only when CWTN Spooled to be printed   |   |  |  |
| label_flag print_flag waste_type waste_desc notes1 notes2 dbtr_name dbtr_addr1 dbtr_addr2 dbtr_addr3 dbtr_addr5 dbtr_addr6 site_name ta_name site_addr_1 site_addr_2 site_addr_3 site_addr_5 site_addr_1 send_to_name_1 ssend_to_name_2 send_to_addr_1 send_to_addr_1 send_to_addr_3 send_to_addr_4 send_to_addr_5 send_to_addr_5 send_to_addr_5 send_to_addr_5 send_to_addr_5 send_to_addr_5 send_to_addr_6 print_copies | Controlled Waste Transfer Notice Number N N Waste Type Code Waste Type Description Notes line 1 Notes line 2 Debtors Name Debtors Address Details " " " " " " " " " " " " " " " " " " " | integer char(1) char(1) char(1) char(1) char(12) char(50) char(200) char(60) char(62) char(50) char(50) char(50) char(60) char(62) char(62) char(62) char(50) char(50) char(50) char(50) char(50) char(50) char(62) char(62) char(62) char(62) char(63) char(63) char(63) char(63) char(50) char(50 |  |

# INVOICE

|  | INVC_HDR – (Invoice Maintenance)  |   |
|--|---|---|
| sequence invc_no account_ref debtor_ref trade_site agreement_no invc_date net_value vat_value post_batch post_date cost_centre account analysis status_ref | Unique sequence number Invoice Number Account Reference Debtor Reference Number Trade Site Reference Number Agreement Number Invoice Date Invoice Net Value Vat Value Number posted in batch Batch posting date Income Cost Centre Code Income Account Income Analysis code Status of Invoice P - Proposed T - Transferred A - Approved | integer integer char(12) integer integer integer date decimal(12,2) decimal(12,2) integer date char(12) char(12) char(12) char(1) |
| request_date<br>due_date   | Request date Date Due   | date<br>date  |
| cur_code   | Currency Code   | char(6)   |
| name1  | Name 1  | char(60)  |
| name2  | Name 2 - Trading as   | char(60)  |
| building   | Building Name   | char(60)  |
| addr_num   | Address number  | char(10)  |
| addr_1<br>addr_2   | Address line number 1 Address line number 2   | char(50)<br>char(50)  |
| addr_3   | Address line number 3   | char(50)  |
| addr_4   | Address line number 4   | char(50)  |
| postcode   | Postcode  | char(10)  |
| renew_period   | Renew period eg 6   | smallint  |
| wks_mnths_days   | Weeks Months or Days M – Months W – Weeks D – Days  | char(1)   |
| arrears_advance  | In advance or In arrears<br>A – Advance<br>I – In Arrears   | char(1)   |
| pay_method   | Payment Method  | char(6)   |

|   | INVC_HDR - Invoice Header   | Continued  |
|---|---|--|
| new_dd<br>pay_terms<br>tax_code<br>purchase_order<br>print_required | New Direct Debit Payment Terms Tax Code Purchase Order Printed Invoice Require Y - Yes N - No | char(1)<br>char(6)<br>char(6)<br>char(20)<br>char(1) |
| d_mast<br>tax_external<br>merge_invcs                               | Tax as Internal or External<br>Merge invoice for the same rec                                 | integer<br>char(1)<br>ipient char(1)                 |

| INVC_DTL   |   |   |
|--|---|---|
| sequence hdr_sequence cost_centre account analysis purchase_order quantity unit_price value text | Unique sequence number Invoice Header sequence number Cost Centre Account Code Analysis Code Purchase Order Number Quantity Unit Price Value Text Information | integer integer char(12) char(12) char(12) char(20) integer decimal(12,2) decimal(12,2) char(255) |

|              | INVC_XREF               |         |
|--------------|-------------------------|---------|
| hdr_sequence | Header sequence number  | integer |
| debtor_ref   | Debtor reference number | integer |
| trade_site   | Trade Site Number       | integer |
| agreement_no | Agreement Number        | integer |

# **Invoicing continuted**

| INV_ADDR   | <ul> <li>Invoice Address</li> <li>(Billing Address)</li> </ul>  | s Type = X only)   |
|--|---|--|
| inv_serial_no agmt_dbtr_flag agmt_dbtr_ref inv_name1 inv_name2 building addr_num addr_1 addr_2 addr_3 addr_4 postcode telephone fax_num contact_name contact_title | Invoice Serial Number Agreement Debtor Flag <b>D or A</b> Agreement or Debtor number Invoice Name Field 1 Invoice Name Field 2 egTrading Name Building Name Property Number Address Line 1 Address Line 2 Address Line 3 Address Line 4 Postcode Telephone Number Fax Number Contact Number Contact Title | integer char(1) integer char(60) char(60) char(60) char(50) char(50) char(50) char(50) char(50) char(20) char(20) char(40) |
| contact_tel<br>contact_fax   | Contact Telephone Number Contact Fax/Mobile Number  | char(20)<br>char(20)   |
| site_ref<br>d_Mast   | Site Reference Number   | char(16)<br>integer  |

|  | INVC_BALANCES  |
|--|--|
| invc_no invc_net_value invc_vat_value invc_total amount_paid due_date status status_date status_time | integer decimal(12,2) decimal(12,2) decimal(12,2) decimal(12,2) decimal(12,2) date char(20) date char(5) |

| INVC_ADDRESSES   |   |
|--|---|
| invc_no account_ref dmast_num cust_name cust_address status_date status_time | integer<br>char(12)<br>integer<br>char(100)<br>char(255)<br>date<br>char(5) |

# TRADE FINANCIALS

|                   | AGMT_FIN   |          |
|-------------------|--|----------|
| agreement_no      | Agreement Number                                     | integer  |
| renew_date        | Renew Date   | date     |
| renew_period      | Renew Period   | smallint |
| wks_mnths_days    | Weeks, Months or Days  W - Weeks M - Months D - Days | char(1)  |
| arrears_advance   | In Advance or Arrears                                | char(1)  |
| _                 | A – Advance  | ( )      |
|                   | R - Arrears  |          |
| pay_method        | Payment method                                       | char(6)  |
| new_dd            | ·  | char(1)  |
| pay_terms         | Payment Terms  | char(6)  |
| tax_external      | Tax as Internal or External                          | char(1)  |
|                   | E – External I - Internal                            | ` ,      |
| tax_code          | Tax Code   | char(6)  |
| cur_code          | Currency Code  | char(6)  |
| inc_code          | Income Code  | integer  |
| purchase_order    | Purchase Order Number                                |          |
| print_required    | Print Invoice Y - Yes                                | char(1)  |
|                   | N - No   |          |
| merge_invcs       | Merge Invoices if multi site for a<br>Recipient      | char(1)  |
| site_name         |  | char(1)  |
| use_address_flag  |  | char(1)  |
| include_town_flag |  | char(1)  |

|  | SYS_FIN  |   |
|--|--|---|
| Renew_period Wks_mnths_days arrears_advance pay_method pay_terms tax_external tax_code cur_code inc_code | Renew period Weeks, Months or Days In Advance or Arrears Payment Method Payment Terms Tax as Internal or External Tax Code Currency Code Income Code | smallint<br>char(1)<br>char(1)<br>char(6)<br>char(6)<br>char(1)<br>char(6)<br>integer |

# TRADE CALENDAR INFORMATION

|              | NATIONAL_HOLIDAYS                |          |
|--------------|----------------------------------|----------|
| holiday_date | Date of National or Bank Holiday | date     |
| description  | Description                      | char(40) |

|  | TRADE_CAL_DETAIL |  |
|--|------------------|--|
| pattern_code<br>original_date<br>day_of_week<br>revised_flag<br>revised_date |                  | char(12)<br>date<br>char(2)<br>char(1)<br>date |

|  | TRADE_CAL_HEAD |   |
|--|----------------|---|
| pattern_code<br>description<br>frequency<br>end_date<br>cal_status |                | char(12)<br>char(100)<br>char(1)<br>date<br>char(1) |

# TASK TO ENQUIRY FAULT LINK

|           | TA_C                         |          |
|-----------|------------------------------|----------|
| task_ref  | task reference               | char(12) |
| comp_code | enquiry fault / request code | char(6)  |

| TA_C_LOG  |   |   |  |
|---|---|---|--|
| task_ref comp_code log_seq log_username log_date log_time_h log_time_m log_status | task reference enquiry fault / request code sequence number username date time (hours) time (minutes) Status Type | char(12) char(6) integer, char(20), date, char(2), char(2), char(1) |  |

# TASK RATE - FUTURE (V8 ONLY)

|  | TASK_RATE_FUTURE |   |
|--|------------------|---|
| matrix_no rows_used cols_used row_no column_1 column_2 column_3 column_4 column_5 column_6 column_7 start_date |                  | integer<br>smallint<br>smallint<br>smallint<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2) |

| TASK_RATE_   | _FUT_LOG   |
|--|--|
| matrix_no rows_used cols_used row_no column_1 column_2 column_3 column_4 column_5 column_6 column_7 start_date seq_no trans_date trans_time_h trans_time_m | integer smallint smallint smallint decimal(8,2) date integer date char(2) char(2) |
| trans_user   | char(8)  |

# TRADE LOOKUPS

|   | ALLK    | (Accounts Interface Tax Cod | les)  |
|---|---------|-----------------------------|---|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Code eg |                             | char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| ALLK  | ( Accounts Interface Currency C  | Codes)  |
|---|--|---|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Lookup Function: - eg ACCUR Code eg eg £ Code Descriptions eg UK Pound Number (No applicable) Service Code if applicable Status Flag Y = Enabled for use N = Not Enabled for use | char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| VIEW        | ALLK_TRADE_ORIGINS              |          |
|-------------|---------------------------------|----------|
| trorig_func | Trade Origin Function eg TRORIG | char(6)  |
| trorig_code | Trade Origin Code               | char(6)  |
| trorig_desc | Trade Origin Description        | char(40) |

| AL  | LK ( Accounts Interface Payment  | Method)  |
|---|--|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Lookup Function: - eg ACPM Code eg eg DD Code Descriptions eg Direct Debit Number (No applicable) Service Code if applicable Status Flag Y = Enabled for use N = Not Enabled for use | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| AL  | .LK (A  | Accounts Interface Payment 1              | Terms)   |
|---|---|---|--|
| lookup_func<br>lookup_code<br>lookup_text<br>lookup_num<br>service_c<br>status_yn | Lookup Function<br>Code eg<br>Code Descripti<br>Number (No approvice Code in<br>Status Flag | eg STAND<br>ons eg Standard<br>oplicable) | char(6)<br>char(6)<br>char(40)<br>smallint<br>char(6)<br>char(1) |

| VIEW                                      | ALLK_TRADE_COMPS  |                    |
|---|---|--------------------|
| trcomp_func<br>trcomp_code<br>trcomp_desc | Trade Company Status Function eg TRCOMP<br>Trade Company Status<br>Trade Company Status Description<br>char(40) | char(6)<br>char(6) |

#### TRADE STATIC DATA SET-UP

#### **STATUS\_CODES** – (Status Code Maintenance)

Status Code char(1) status ref Status Code Description char(10) status desc

Only the following Status are allowed within Trade

C=Closed D = Deleted L= Legal

S = Suspended R= Running

#### INC\_BUDGET- (Income Code Maintenance)

| inc_budget_sno | Income Budget Serial Number      | integer  |
|----------------|----------------------------------|----------|
| exp_budget_sno | Expenditure Budget Serial Number | integer  |
| organisation   | Organisation                     | char(2)  |
| cost_centre    | Income Cost Centre Code          | char(12) |
| account        | Income Account Code              | char(12) |
| analysis       | Income Analysis Account Code     | char(12) |
| code_desc      | Income Budget Descriptions       | char(50) |
| status_ref     | Status Code                      | char(1)  |

C=Closed L= Legal

S = Suspended R= Running

#### **EXP\_BUDGET** – (Expenditure Code Maintenance)

| exp_budget_sno<br>organisation<br>cost_centre<br>account<br>analysis | Expenditure Budget Serial Number<br>Organisation<br>Expenditure Cost Centre Code<br>Expenditure Account Code<br>Expenditure Analysis Account Code | integer<br>char(2)<br>char(12)<br>char(12)<br>char(12) |
|--|---|--|
| code_desc  | Expenditure Budget Descriptions   | char(50)   |
| status_ref   | Status Code eg  C=Closed  L= Legal  | char(1)  |

S = Suspended R= Running

# **BUS\_CATEGORIES - (Business Category)**

bus\_category **Business Category Code** char(20) cate\_desc Business Category Descriptions char(40)

| DATE_PATT - (Date Pattern)   |  |  |
|--|--|--|
| dp_serial_no patt_type start1_date close1_date start2_date close2_date start3_date close3_date start4_date close4_date start5_date close5_date start6_date close1_date start7_date close7_date start8_date close8_date start9_date close9_date start10_date close10_date start11_date close11_date | Pattern Type Name Code Start Date Period 1 End Date Period 2 End Date Period 2 End Date Period 3 End Date Period 3 End Date Period 4 End Date Period 4 Start Date Period 5 End Date Period 5 End Date Period 6 End Date Period 6 Start Date Period 7 End Date Period 7 Start Date Period 8 End Date Period 8 Start Date Period 8 Start Date Period 9 Start Date Period 9 Start Date Period 10 End Date Period 10 Start Date Period 11 End Date Period 11 | integer char(12) date date date date date date date date |
| start12_date<br>closet12_date  | Start Date Period 12<br>End Date Period 12   | date<br>date   |

|   | VAT_CODES |   |
|---|-----------|---|
| vat_code<br>description<br>vat_rate<br>trans_type |           | char(6)<br>char(40)<br>decimal(7,4)<br>char(40) |

#### **Trade Static Data Continued**

# round\_ref Round Reference Code char(12) round\_desc Round Description char(50) equip\_code Equipment Code char(12) round\_notes Free Text Notes re the round char(50) pa\_area Patroller area char(6)

| ALLOW - (User Access Maintenance) |  |                                  |
|-----------------------------------|--|----------------------------------|
| username<br>tabname<br>programme  |  | char(14)<br>char(14)<br>char(14) |

| WASTE_TYPE - (Waste Types - Static Date) |                        |           |
|--|------------------------|-----------|
| waste_type                               | Code for Waste Type    | char(12)  |
| waste_desc                               | Waste Code Description | char(50)  |
| notes                                    | Free format            | char(200) |

| TASK_RATE_HIST - (Task Rate History)                           |  |   |  |
|--|--|---|--|
| matrix No agree_task_no task_ref buy_or_sell date_from date_to | Matrix Number Agreement Task Number Task Reference Code Buy or Sell Matrix Date From Date To | integer<br>integer<br>char(12)<br>char(1)<br>date<br>date |  |

| TASK_RATE_HDR - (Generic Task Maint)   |  |  |  |
|--|--|--|--|
| task_rate_no start_date close_date rate_desc task_ref contractor_ref buy_matrix_no buy_rows_used buy_cols_used sell_matrix_no sell_rows_used date_created time_created_h time_created_m user_created status_ref use_on_invoice | Task Rate Number Start Date Close Date Task Rate Description Task Reference Code Contractor Reference Buy Matrix Number Number of Rows used in Matrix Number of Columns used Sell Matrix Number Number of Rows Used Number of Columns used Date created Time created (hours) Time created (Minutes) Username who crated the Matrix Status Code | integer date date char(50) char(12) char(14) integer smallint integer smallint integer smallint date char(2) char(2) char(8) char(1) char(1) |  |

| TASK_RATE_DTL - (Task Matrix Maint)   |  |  |
|---|--|--|
| matrix_no<br>matrix_desc<br>rows_used   | Matrix Number Matrix Description   | integer<br>char(40)<br>Rows Used   |
| cols_used<br>row_no<br>column_1<br>column_2<br>column_3<br>column_4<br>column_5 | Columns Used Row Number Value for Column 1 Value for Column 2 Value for Column 3 Value for Column 4 Value for Column 5 | smallint<br>smallint<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2)<br>decimal(8,2) |
| column_6<br>column_7  | Value for Column 6<br>Value for Column 7   | decimal(8,2)<br>decimal(8,2)   |

# TRADE COMPLAINTS

| COMP_TR   |  |   |
|---|--|---|
| complaint_no agree_task_no task_ref exact_locn comp_code coll_day time_hr time_min round_ref coll_day_no before_after to_time_h to_time_m | Complaint number Agreement task number Task reference Exact location text Fault code Collection day Collection time (Hour) Collection time (Minutes) Round reference Collection Day Number Before or After | integer<br>integer<br>char(12)<br>char(90)<br>char(6)<br>char(2)<br>char(12)<br>char(12)<br>smallint<br>char(1)<br>char(2)<br>char(2) |

|   | COMP_TR_IMPORT   |   |
|---|--|---|
| import_key agree_task_no task_ref exact_locn comp_code coll_day time_hr time_min round_ref coll_day_no before_after to_time_m | Import Key Agreement task number Task reference Exact location text Fault code Collection day Collection time (Hour) Collection time (Minutes) Round reference Collection Day Number Before or After | integer<br>integer<br>char(12)<br>char(90)<br>char(6)<br>char(2)<br>char(12)<br>char(12)<br>smallint<br>char(1)<br>char(2)<br>char(2) |

|   | COMP_TRADE   |  |
|---|--|--|
| complaint_no agreement_no agreement_name site_ref | Complaint number<br>Agreement Number<br>Agreement Name<br>Site Reference | integer<br>integer<br>char(60)<br>char(60) |

|                | COMP_TRADE_IMPORT |          |
|----------------|-------------------|----------|
| import_key     | Import Key        | integer  |
| agreement_no   | Agreement Number  | integer  |
| agreement_name | Agreement Name    | char(60) |
| site_ref       | Site Reference    | char(60) |

# TRADE REPORT

|  | TRADE_C_HEAD_REP   |
|--|--|
| trade_cont_rep_no account_ref start_date debtor_name debtor_addr_num debtor_addr_1 debtor_addr_2 townname debtor_postcode debtor_telephone debtor_fax_num trade_ta_name trade_building trade_addr_1 trade_addr_1 trade_addr_2 trade_postcode trade_telephone trade_ta_num print_flag | integer char(12) date char(60) char(10) char(60) char(50) char(50) char(30) char(10) char(20) char(20) char(60) char(60) char(50) char(50) char(50) char(50) char(10) char(20) char(20) char(20) char(20) char(10) char(10) char(20) char(20) char(20) char(20) char(20) |
|  |  |

| TRADE_C_DET_REP   |   |  |
|---|---|--|
| trade_cont_rep_no rate_desc cost_per_bin num_bins no_cols_per_week annual_bin_cost task_ref | integer<br>char(50)<br>decimal(12,2)<br>smallint<br>smallint<br>decimal(12,2)<br>char(12) |  |

# **31.** TRADE / COMMERCIAL WASTE

# - Debtor Holding Area (Camden)

|                 | DEBTOR_H (Debtor Holding Table)           |          |
|-----------------|---|----------|
| debtor_ref      | Debtor reference                          | integer  |
| live_debtor_ref | Live debtor reference                     | integer  |
| start_date      | Debtors starting date                     | date     |
| close_date      | Debtors closing date                      | date     |
| debtor_name     | Name of debtor – business name            | char(60) |
| building        | Building name if applicable               | char(60) |
| debtor_name2    | Debtors trading name                      | char(60) |
| addr_num        | Property number                           | char(10) |
| addr_1          | Building name                             | char(50) |
| addr_2          | Property road                             | char(50) |
| addr_3          | Property location                         | char(50) |
| addr_4          | Property area                             | char(50) |
| postcode        | Postcode of property address              | char(10) |
| telephone       | Telephone number for property             | char(20) |
| fax_num         | Fax number for property                   | char(20) |
| contact_name    | Contact name for debtor                   | char(40) |
| contact_title   | Contact title                             | char(40) |
| contact_tel     | Contact telephone number                  | char(20) |
| contact_fax     | Contact fax number                        | char(20) |
| account_ref     | NOT USED                                  | char(12) |
| cost_centre     | NOT USED                                  | char(12) |
| account         | NOT USED                                  | char(12) |
| analysis        | NOT USED                                  | char(12) |
| review_date     | Review date                               | date     |
| int_ext         | I = Internal or E = External              | char(1)  |
| status_ref      | Status reference (See Debtor)             | char(1)  |
| charity_no      | Charity number                            | char(20) |
| site_ref        | Site reference (if debtor within borough) | char(16) |
| co_status       | Company status                            | char(6)  |
| co_reg          | Company registration number               | char(20) |
| vat_reg         | Company VAT registration number           | char(20) |
| contact_email   | Contact Email address                     | char(40) |
| import_status   | W or "- Waiting / D- Discard / L - Live   | char(1)  |
| commit_date     | Date committed                            | date     |
| commit_time_h   | Time committed (hours)                    | char(2)  |
| commit_time_m   | Time committed (Minutes)                  | char(2)  |
| commit_user     | Username who committed record             | char(8)  |

| DEBTOR_LOG_H (Debtor Log Holding Table) |   |           |
|---|---|-----------|
| debtor ref                              | Debtor reference code                     | integer   |
| live_debtor_ref                         | Live debtor reference                     | integer   |
| seq_no                                  | Sequence number                           | integer   |
| trans_date                              | Transaction date date                     | 3.        |
| trans_time_h                            | Transaction time (Hours)                  | char(2)   |
| trans_time_m                            | Transaction time (Minutes)                | char(2)   |
| trans_user                              | Username who logged the Transaction       | char(8)   |
| start date                              | Debtors starting date                     | date      |
| close_date                              | Debtors closing date                      | date      |
| debtor_name                             | Name of debtor – Business Name            | char(60)  |
| building                                | Building name if applicable               | char(60)  |
| debtor_name2                            | Debtors trading name                      | char(60)  |
| addr_num                                | Property number char(10)                  | 0.10.(00) |
| addr_1                                  | Building name                             | char(50)  |
| addr_2                                  | Property road                             | char(50)  |
| addr_3                                  | Property location char(50)                | ( /       |
| aadr_4                                  | Property area                             | char(50)  |
| postcode                                | Postcode of property address              | char(1)   |
| telephone                               | Telephone number for property             | char(20)  |
| fax num                                 | Fax number for property                   | char(20)  |
| contact_name                            | Contact name for debtor                   | char(40)  |
| contact_title                           | Contact title                             | char(40)  |
| contact_tel                             | Contact telephone number                  | char(20)  |
| contact_fax                             | Contact fax number                        | char(20)  |
| account_ref                             | NOT USED                                  | char(12)  |
| cost_centre                             | NOT USED                                  | char(12)  |
| account                                 | NOT USED                                  | char(12)  |
| analysis                                | NOT USED                                  | char(12)  |
| review_date                             | Review date                               | date      |
| int_ext                                 | I = Internal or E= External               | char(1)   |
| status_ref                              | Status reference (see Debtor)             | char(1)   |
| charity_no                              | Charity number                            | char(20)  |
| site_ref                                | Site reference                            | char(16)  |
| co_status                               | Company status                            | char(6)   |
| co_reg                                  | Company Registration Number               | char(20)  |
| vat_reg                                 | Company VAT Registration Number           | char(20)  |
| contact_email                           | Contact Email address                     | char(40)  |
| contact_email                           | Contact Email address                     | char(40)  |
| import_status                           | W or " "- Waiting / D- Discard / L - Live | char(1)   |
| commit_date                             | Date committed                            | date      |
| commit_time_h                           | Time committed (hours)                    | char(2)   |
| commit_time_m                           | Time committed (Minutes)                  | char(2)   |
| commit_user                             | Username who committed record             | char(8)   |
|   |   |           |

# TRADE SITE HOLIDING AREA

|                | TRADE_SITE_H (Trade Site Holding Area  |           |
|----------------|--|-----------|
| site_no        | Unique Trade Site Reference Number   | integer   |
| live_site_no   | Live trade site number   | integer   |
| site_ref       | Property Address Site Reference (LPRN)   | char(16)  |
| start_date     | Start date   | date      |
| close_date     | Close date   | date      |
| site_name      | Site Name  | char(60)  |
| building       | Property Address Building Name if applicable   | char(60)  |
| ta_name        | Trading Name   | char(60)  |
| addr_num       | Property Number  | char(10)  |
| addr_1         | Building Name  | char(50)  |
| addr_2         | Address Line 2 (Site)  | char(50)  |
| addr_3         | Address Line 3 (Location)  | char(50)  |
| addr_4         | Address Line 4 (Area)  | char(50)  |
| name_flag      | Name Derived – Name carried over to Agreement <b>T = Trade details S= Site details</b> | char(1)   |
| postcode       | Postcode for property  | char(10)  |
| telephone      | Telephone number   | char(20)  |
| fax_num        | Fax Number   | char(20)  |
| debtor_ref     | Debtor Reference the Trade Site is associated to                                       | integer   |
| account_ref    | Account Code (External Ref for Accounts System   | char(12)  |
| cost_centre    | Financial Info: Income Cost Centre   | char(12)  |
| account        | Financial Info: INCOME: Account Code   | char(12)  |
| analysis       | Financial Info: INCOME: Analysis Code  | char(12)  |
| inner_out      | FIELD NOT USED   | char(1)   |
| contact_name   | Contact Name   | char(40)  |
| contact_tel    | Contact Telephone Number   | char(40)  |
| contact_fax    | Contact Fax  | char(40)  |
| dmast_num      |  | integer   |
| bus_category   | Business Category  | char(20)  |
| ward_codetrade | FIELD NOT USED   | char(6)   |
| status_ref     | Status reference   | char(1)   |
|                | C=Closed L= Legal  |           |
|                | R= Running S = Suspended<br>D = Deleted  |           |
| pa_area        | Patrol Officer Area  | char(6)   |
| import_status  | W or " "- Waiting / D- Discard / L - Live  | char(1)   |
| commit_date    | Date committed   | date      |
| commit_time_h  | Time committed (hours)   | char(2)   |
| commit_time_m  | Time committed (Minutes)   | char(2)   |
| commit user    | Username who committed record  | char(8)   |
| John Luser     | Coomaine who committed record  | orial (o) |
|                |  |           |

| TRA                          | DE_SITE_LOG_H (Trade Site Log Holding Area       | )               |
|------------------------------|--|-----------------|
| site no                      | Unique Trade Site Reference Number               | integer         |
| live_site_no                 | Live trade site number                           | integer         |
| site_ref                     | Property Address Site Reference (LPRN)           | char(16)        |
| seq_no                       | Sequence Number integer                          |                 |
| trans_date                   | Transaction date                                 | date            |
| trans_time_h                 | Transaction time (hours)                         | char(2)         |
| trans_time_m                 | Transaction time (minutes)                       | char(2)         |
| trade_user                   |  | char(8)         |
| start_date                   | Start Date                                       | date            |
| close_date                   | Close Date                                       | date            |
| site_name                    | Site Name  | char(60)        |
| building                     | Property Address Building Name if applicable     | char(60)        |
| ta_name                      | Trading Name                                     | char(60)        |
| addr_num                     | Property Number                                  | char(10)        |
| addr_1                       | Building Name                                    | char(50)        |
| addr_2                       | Address Line 2 (Site)                            | char(50)        |
| addr_3                       | Address Line 3 (Location)                        | char(50)        |
| addr_4                       | Address Line 4 (Area)                            | char(50)        |
| name_flag                    | derived from T – Trade Details / S site Details  | char(1)         |
| postcode                     | Postcode for property                            | char(10)        |
| telephone                    | Telephone number                                 | char(20)        |
| fax_num                      | Fax Number                                       | char(20)        |
| debtor_ref                   | Debtor Reference the Trade Site is associated to | integer         |
| account_ref                  | Account Code (External Ref for Accounts System   | char(12)        |
| cost_centre                  | Financial Info: Income Cost Centre               | char(12)        |
| account                      | Financial Info: INCOME: Account Code             | char(12)        |
| analysis                     | Financial Info: INCOME: Analysis Code            | char(12)        |
| inner_out                    | FIELD NOT USED char(1)                           | ah a r (40)     |
| contact_name                 | Contact Name                                     | char(40)        |
| contact _title               | Title/Position of Contact                        | char(40)        |
| contact_tel                  | Contact Telephone Number                         | char(20)        |
| contact_fax                  | Contact Fax                                      | char(20)        |
| bus_category                 | Business Category FIELD NOT USED                 | char(20)        |
| ward_code                    | Status reference                                 | char(6)         |
| status_ref                   | Patrol Officer Area                              | char(1)         |
| pa_area                      | W or " "- Waiting / D- Discard / L - Live        | char(6)         |
| import_status<br>commit_date | Date committed                                   | char(1)<br>date |
| commit_time_h                | Time committed (hours)                           | char(2)         |
| commit_time_m                | Time committed (flours) Time committed (Minutes) | char(2)         |
| commit_user                  | Username who committed record                    | char(8)         |
| COMMINIC_USE                 | Osemaine who committed record                    | uiai(u)         |

# AGREEMENT HOLIDNG AREA

| AGR                   | EEMENT_H (Agreement Holding Are                 | ea)                |
|-----------------------|---|--------------------|
| agreement_no          | Agreement Reference Number                      | integer            |
|                       | Live agreement number                           | integer            |
| agreement_name        | Agreement Name                                  | char(60)           |
| start_date            | Start date                                      | date               |
| close_date            | Close date                                      | date               |
| waste_type            | Waste Type Code                                 | char(12)           |
| contractor_ref        | Contractor Reference                            | char(14)           |
| site_ref              | Trade Site Unique Reference Number              | integer            |
| live_site_ref         | Live site reference                             | interger           |
| billing_addr          | Billing Address Flag                            | char(1)            |
|                       | D = Debtor S =                                  |                    |
|                       | T = Trade Site X = Special Addres               |                    |
| account               | Financial Info: INCOME: Account Code            | char(12)           |
| cost_centre           | Financial Info: INCOME: Cost Centre             | char(12)           |
| analysis              | Financial Info: INCOME: Analysis Code           | char(12)           |
| review_date           | Review Date                                     | date               |
| status_ref            | Status reference code <b>D</b> = <b>Deleted</b> | char(1)            |
|                       | C=Closed L= Legal                               |                    |
|                       | R= Running S = Suspended                        | de el es el (40 0) |
| agreement_value       | Value of the Agreement (annual cost)            | decimal(12,2)      |
| debt_value            | V V   | decimal(12,2)      |
| allow_cwtn            | Y = Yes   | char(1)            |
| agreement_code        | Agreement Contract Number                       | char(10)           |
| agreement_cost        | Agreement Cost Value Latest CWTN Number         | decimal(12,2)      |
| latest_cwtn           | Patrol Officer Area                             | integer            |
| pa_area               |   | char(6)            |
| origin<br>date_signed | Origin of Agreement date signed                 | char(6)<br>date    |
| discounted value      | discounted value                                | decimal(10,2)      |
| invc_period_value     | Invoice period value                            | decimal(12,2)      |
| invc_period_value     | Invoice period value Invoice discounted value   | decimal(12,2)      |
| import_status         | W or " "- Waiting / D- Discard / L - Live       | char(1)            |
| commit date           | Date committed                                  | date               |
| commit_time_h         | Time committed (hours)                          | char(2)            |
| commit time m         | Time committed (Minutes)                        | char(2)            |
| commit_user           | Username who committed record                   | char(8)            |
|                       |   | (-/                |

| AGREEMEN          | T_LOG_H (Agreement History Holdi        | ng Area )     |
|-------------------|---|---------------|
| agreement_no      | Agreement Reference Number              | integer       |
| live_agreement_no | Live agreement number                   | integer       |
| seq_no            | Sequence Number                         | integer       |
| trans_date        | Transaction Date                        | date          |
| trans_time_h      | Transaction time (Hours)                | char(2)       |
| trans_time_m      | Transaction time (Minutes)              | char(2)       |
| trans_user        | Username who logged the transaction     | char(8)       |
| agreement_name    | Agreement Name                          | char(60)      |
| start_date        | Start Date of Agreement                 | date          |
| close_date        | Date Agreement Closed                   | date          |
| waste_type        | Waste Type Code                         | char(12)      |
| contractor_ref    | Contractor Reference                    | char(14)      |
| site_ref          | Trade Site Unique Reference Number      | integer       |
| live_site_ref     | Live site reference number              | interger      |
| billing_addr      | Billing Address Flag                    | char(1)       |
| account           | Financial Info: INCOME: Account Code    | char(12)      |
| cost_centre       | Financial Info: INCOME: Cost Centre     | char(12)      |
| analysis          | Financial Info: INCOME: Analysis Code   | char(12)      |
| review_date       | Review Date                             | date          |
| status_ref        | Status Reference                        | char(1)       |
| agreement_value   | Value of the Agreement                  | decimal(12,2) |
| debt_value        |   | decimal(12,2) |
| allow_cwtn        | Y = Yes                                 | char(1)       |
| agreement_code    | Agreement Contract Number               | char(10)      |
| agreement_cost    | Agreement Cost Value                    | decimal(12,2) |
| latest_cwtn       | Latest CWTN Number                      | integer       |
| pa_area           | Patrol Officer Area                     | char(6)       |
| origin            | Origin of Agreement                     | char(6)       |
| date_signed       | date signed                             | date          |
| discounted_value  | discounted value                        | decimal(10,2) |
| invc_period_value | Invoice period value                    | decimal(12,2) |
| invc_discd_value  | Invoice discounted value                | decimal(12,2) |
| import_status     | W or "- Waiting / D- Discard / L - Live | char(1)       |
| commit_date       | Date committed                          | date          |
| commit_time_h     | Time committed (hours)                  | char(2)       |
| commit_time_m     | Time committed (Minutes)                | char(2)       |
| commit_user       | Username who committed record           | char(8)       |

# AGREE TASK HOLDING AREA

| AGREE_1                      | ASK_H (Agreement Task Holidng A                         | Area)              |
|------------------------------|---|--------------------|
| agree_task_no                | Unique Task Agreement Number                            | integer            |
| live_agree_task_no           | Live agree task number                                  | integer            |
| start_date                   | Start Date for Task                                     | date               |
| close_date                   | Close Date for Task                                     | date               |
| agreement_no                 | Agreement Number  | integer            |
| live_agreement_no            | Live agreement number                                   | integer            |
| task_ref                     | Task Reference  | char(12)           |
| task_type                    | Task Type   | char(1)            |
|                              | 1 = Regular 2 = Adhoc                                   |                    |
|                              | 3 = Irregular 4 = Sacks                                 |                    |
| pattern_type                 | Pattern Type  | char(12)           |
| task_rate                    | Task Rate   | integer            |
| customer_ref                 | Customer reference for Invoices                         | char(20)           |
| exact_locn                   | Description for the Location                            | char(70)           |
| num_bins                     | Number of Bins  | smallint           |
| rental_only                  | N = No $Y = Yes$  | char(1)            |
| agree_task_value             | Total weekly collection value                           | decimal(10,2)      |
| status_ref                   | Status reference code                                   | char(1)            |
|                              | C=Closed R = Running                                    |                    |
|                              | L= Legal S = Suspended                                  | 1 (4)              |
| period_Multiplier            | Period Multiplier                                       | char(1)            |
|                              | P = Period W = Weekly                                   |                    |
| anne teel eest               | M = Monthly D = Day                                     | da alima al/40 (0) |
| agree_task_cost              | Agree Task Cost Value                                   | decimal(10,2)      |
| invc_text                    | Invoice Text  | char(255)          |
| print_and_value              | Discount noncontons                                     | char(1)            |
| discount_percent             | Discount percentage                                     | decimal(5,2)       |
| discounted_value             | Discounted value  | decimal(10,2)      |
| import_status<br>commit date | W or ""- Waiting / D- Discard / L - Live Date committed | char(1)<br>date    |
| commit time h                | Time committed (hours)                                  | char(2)            |
| commit time m                | Time committed (Minutes)                                | char(2)            |
| commit user                  | Username who committed record                           | char(8)            |
| Commit_user                  | Oscinaine who committed record                          | Grial (O)          |

| AGREE_TASK_L       | OG_H (Agree Task History Holdi           | ng Area)      |
|--------------------|--|---------------|
| agree_task_no Un   | ique Task Agreement Number               | integer       |
| live_agree_task_no |  | integer       |
| seq_no             | Sequence Number                          | integer       |
| trans_date         | Transaction Date                         | date          |
| trans_time_h       | Transaction time (Hours)                 | char(2)       |
| trans_time_m       | Transaction time (Minutes)               | char(2)       |
| trans_user         | Username who added transaction           | char(8)       |
| start_date         | Start Date for Task                      | date          |
| close_date         | Close Date for Task                      | date          |
| agreement_no       | Agreement Number                         | integer       |
| live_agreement_no  | Live agreement number                    | integer       |
| task_ref           | Task Reference                           | char(12)      |
| task_type          | Task Type                                | char(1)       |
| pattern_type       | Pattern Type                             | char(12)      |
| task_rate          | Task Rate                                | integer       |
| customer_ref       | Customer reference                       | char(20)      |
| exact_locn         | Description for the Location             | char(70)      |
| num_bins           | Number of Bins                           | smallint      |
| rental_only        | N = No or Y - Yes                        | char(1)       |
| agree_task_value   |  | decimal(10,2) |
| status_ref         | Status Reference                         | char(1)       |
| period_Multiplier  | Period Multiplier                        | char(1)       |
| agree_task_cost    | Agree Task Cost Value                    | decimal(10,2) |
| invc_text          | Invoice Text                             | char(255)     |
| print_and_value    |  | char(1)       |
| discount_percent   | Discounted percentage                    | decimal(5,2)  |
| discounted_value   | Discounted value                         | decimal(10,2) |
| import_status      | W or ""- Waiting / D- Discard / L - Live | char(1)       |
| commit_date        | Date committed                           | date          |
| commit_time_h      | Time committed (hours)                   | char(2)       |
| commit_time_m      | Time committed (Minutes)                 | char(2)       |
| commit_user        | Username who committed record            | char(8)       |

# COLLECTION LIFTS HOLDING AREA

| LIFTS H            | OLDING AREA Collection Lifts Holding Ar                | ea       |
|--------------------|--|----------|
| lift_sno           | Sequence No. within each agree task                    | integer  |
| live_lift_sno      | Live lift serial number                                | integer  |
| agree_task_no      | Agreement Task Number                                  | integer  |
| live_agree_task_no | Live agreement task number                             | integer  |
| coll_day           | Collection Day   | char(2)  |
| no_of_bins         | Number of Bins   | smallint |
| before_after       | Before or After eg B or A                              | char(1)  |
| time_hr            | Hours  | char(2)  |
| time_min           | Minutes  | char(2)  |
| round_ref          | Round Number   | char(12) |
| seq_no             | NOT USED   | smallint |
| cntr_desc_1        | NOT USED   | char(40) |
| cntr_desc_2        | NOT USED   | char(40) |
| cntr_flag          | NOT USED   | char(1)  |
| agmt_site_flag     | NOT USED   | char(1)  |
| woi_serial_no      | NOT USED   | integer  |
| date_due           | NOT USED   | date     |
| prev_due           | Previous Due Date                                      | date     |
| next_date          | Next Due Date  | date     |
| start_Date         | Start Date   | date     |
| close_date         | Close Date   | date     |
| status_ref         | NOT USED   | char(1)  |
| to_time_h          | To time (Hours)  | char(2)  |
| to_time_m          | to time (minutes)                                      | char(2)  |
| import_status      | Import status  | char(1)  |
| commit_date        | Date committed   | date     |
| commit_time_h      | Time committed (hours)                                 | char(2)  |
| commit_time_m      | Time committed (Minutes) Username who committed record | char(2)  |
| commit_user        | Osemanie who committed record                          | char(8)  |

| LIFTS_LC           | OG_H Collection Lift History Holding Log |          |
|--------------------|--|----------|
| lift_sno           | Sequence No within each agree task       | integer  |
| live_lift_sno      | Live lift serial number                  | integer  |
| update_no          | Update number                            | integer  |
| trans_date         | Transaction date                         | date     |
| trans_time_h       | Transaction Time (Hours)                 | char(2)  |
| trans_time_m       | Transaction Time (Minutes)               | char(2)  |
| trans_user         | Transaction Username                     | char(8)  |
| agree_task_no      | Agreement Task Number                    | integer  |
| live_agree_task_no | Live agreement task number               | integer  |
| coll_day           | Collection Day                           | char(2)  |
| no_of_bins         | Number of Bins                           | smallint |
| before_after       | Before or After eg B or A                | char(1)  |
| tme_hr             | Hours                                    | char(2)  |
| time_min           | Minutes                                  | char(2)  |
| round_ref          | Round Number                             | char(12) |
| seq_no             | NOT USED                                 | smallint |
| cntr_desc_1        | NOT USED                                 | char(40) |
| cntr_desc_2        | NOT USED                                 | char(40) |
| cntr_flag          | NOT USED                                 | char(1)  |
| agmt_site_flag     | NOT USED                                 | char(1)  |
| woi_serial_no      | NOT USED                                 | integer  |
| date_due           | NOT USED                                 | date     |
| prev_due           | Previous Due Date                        | date     |
| next_date          | Next Due Date                            | date     |
| start_Date         | Start Date                               | date     |
| close_date         | Close Date                               | date     |
| status_ref         | NOT USED                                 | char(1)  |
| to_time_h          | To time (Hours)                          | char(2)  |
| to_time_m          | to time (minutes)                        | char(2)  |
| import_status      | import status                            | char(1)  |
| commit_date        | Date committed                           | date     |
| commit_time_h      | Time committed (hours)                   | char(2)  |
| commit_time_m      | Time committed (Minutes)                 | char(2)  |
| commit_user        | Username who committed record            | char(8)  |

# TEXT NOTES, FINANCIAL HOLDING AREA & AGREEMENT REQUEST SERVICE

|   | NOTE_BOOK_H - Trade Text Holding Area   |   |
|---|---|---|
| nb_func   | Note book Function Type:  DB = Debtor  AG =Agreement  | char(2)   |
| nb_reference<br>nb_seq<br>nb_txt<br>nb_updated<br>nb_username | Notes Sequence number (line number) Text notes Date entered Username who entered the notes. | integer<br>smallint<br>char(50)<br>date<br>char(12) |

| COMP_AGREQ   |  |   |
|--|--|---|
| complaint_no agreement_no_h agreement_name site_no site_no_h site_name contract_stage prospect_type prospect_ref | complaint number agreement holding file number agreement name site number site number holding file site name contract stage code Prospect type eg RATES Prospect reference | integer<br>integer<br>char(60)<br>integer<br>integer<br>char(60)<br>char(6)<br>char(10)<br>char(20) |

| VIEW                                      | ALLK_TRC_STAGES                       |                                |
|---|---------------------------------------|--------------------------------|
| trcstg_func<br>trcstg_code<br>trcstg_desc | · · · · · · · · · · · · · · · · · · · | char(6)<br>char(6)<br>char(40) |

| AGMT_FIN_H        |  |          |
|-------------------|--|----------|
| agreement_no      | Agreement Number                             | integer  |
| live_agreement_no |  | integer  |
| renew_date        | Renew Date                                   | date     |
| renew_period      | Renew Period                                 | smallint |
| wks_mnths_days    | Weeks, Months or Days                        | char(1)  |
| arrears_advance   | In Advance or Arrears                        |          |
| pay_method        | Payment method                               | char(6)  |
| new_dd            |  | char(1)  |
| pay_terms         | Payment Terms                                | char(6)  |
| tax_external      | Tax as Internal or External                  | char(1)  |
| tax_code          | Tax Code                                     | char(6)  |
| cur_code          | Currency Code                                | char(6)  |
| inc_code          | Income Code                                  | integer  |
| purchase_order    | Purchase Order Number                        | char(20) |
| print_required    | Print Invoice                                | char(1)  |
| merge_invcs       | Merge Invoices if multi site for a Recipient | char(1)  |
| site_name         |  | char(1)  |
| use_address_flag  |  | char(1)  |
| include_town_flag |  | char(1)  |
| import_status     |  | char(1)  |
| commit_date       | Date committed                               | date     |
| commit_time_h     | Time committed (hours)                       | char(2)  |
| commit_time_m     | Time committed (Minutes)                     | char(2)  |
| commit_user       | Username who committed record                | char(8)  |
|                   |  |          |

# PRIVATE CONTRACT DETAILS (TRADING ORGANISATIONS)

| TRADING_ORG_LOG |                                |           |
|-----------------|--------------------------------|-----------|
| seq_no          | log sequence number            | integer   |
| trans_date      | log transaction date           | date      |
| trans_time_h    | log transaction time (hrs)     | char(2)   |
| trans_time_m    | log transaction time (minutes) | char(2)   |
| trans_user      | log transaction_user           | char(8)   |
| trader_ref      |                                | integer   |
| site_ref        | site reference                 | char(16)  |
| origin          |                                | char(6)   |
| last_updated    | last updated                   | date      |
| business_name   | business name                  | char(60)  |
| ta_name         | trading as name                | char(60)  |
| contact_name    | contract - name                | char(40)  |
| contact_title   | contract - title               | char(40)  |
| contact_email   | contract - email address       | char(40)  |
| contact_tel     | contract - telephone number    | char(20)  |
| contact_mobile  | contract - mobile number       | char(20)  |
| contract_size   |                                | char(20)  |
| bus_category    | business category              | char(20)  |
| status_ref      | status reference               | char(1)   |
| notes           | text notes                     | char(200) |
| disposal_method | disposal method                | char(40)  |
| exact_locn      | exact location text            | char(70)  |
| cwtn_start      | CWTN start date                | date      |
| cwtn_end        | CWTN end date                  | date      |
| disposer_ref    | disposers;s reference          | char(20)  |
| waste_type      | waste type                     | char(20)  |
| pa_area         | patrol area                    | char(6)   |
| recvd_by        | entered by                     | char(6)   |
| text_flag       | Y = Text N = No Text           | char(1)   |
|                 |                                |           |

# WASTE DISPOSER

| WASTE_DISPOSER   |  |   |  |
|--|--|---|--|
| disposer_ref disposer_name disposer_add1 disposer_add2 disposer_add3 disposer_add4 disposer_postcode contact_name contact_title contact_email contact_tel contact_mobile | disposer reference number disposer name disposer address line 1 disposer address line 2 disposer address line 3 disposer address line 4 disposer postcode contact - name contact - title contact - email contact - telephone number contact - mobile | integer<br>char(60)<br>char(60)<br>char(60)<br>char(60)<br>char(10)<br>char(40)<br>char(40)<br>char(40)<br>char(20)<br>char(20) |  |

| WASTE_DISPOSER_LOG   |   |  |  |
|--|---|--|--|
| seq_no trans_date trans_time_h trans_time_m trans_user disposer_ref disposer_add1 disposer_add2 disposer_add3 disposer_add4 disposer_postcode contact_name contact_title contact_email contact tel | log - sequence number log - transaction date log - transaction time (hours) log - transaction time (minutes) log - transaction user disposer reference number disposer name disposer address line 1 disposer address line 2 disposer address line 3 disposer address line 4 disposer postcode contact - name contact - title contact - telephone number | integer date char(2) char(2) char(8) integer char(60) char(60) char(60) char(60) char(60) char(10) char(40) char(40) char(40) char(20) |  |
| contact_mobile   | contact - mobile  | char(20)   |  |

# **BUSINESS RATES**

|  | BUSINESS_RATES   |   |
|--|--|---|
| propref vo_descrip addr1 addr2 addr3 addr4 account_holder postcode current_rv unformatted_addr match_parent_uprn match_uprn status_code updated_date | property reference  address line 1 address line 2 address line 3 address line 4  postcode current rateable value unformatted address parent UPRN number match UPRN numer status L – Live C – Closed Last updated | char(20) char(60) char(60) char(60) char(60) char(60) char(10) integer char(200) char(16) char(16) char(16) |

|   | BUSINESS_RATES_IMP   |   |
|---|--|---|
| seq_no propref vo_descrip addr1 addr2 addr3 addr4 account_holder postcode current_rv unformatted_addr match_parent_uprn match_uprn load_file load_date activity | address line 1 address line 2 address line 3 address line 4 postcode  load file name load date | integer<br>char(30)<br>char(100)<br>char(100)<br>char(100)<br>char(100)<br>char(60)<br>char(20)<br>char(20)<br>char(20)<br>char(20)<br>char(20)<br>char(20)<br>char(20) |
| donvity   |  | Giai(1)   |

|  | BUSINESS_RATES_LOG   |   |
|--|--|---|
| trans_date lo trans_time_h lo trans_time_m lo trans_user lo activity propref vo_descrip addr1 addr2 addr3 addr4 account_holder | BUSINESS_RATES_LOG  og – sequence number og – transaction date og – transaction time(hours) og – transaction time (minutes) og – transaction user  address line 1 address line 2 address line 3 address line 4  postcode | integer date char(2) char(2) char(8) char(1) char(20) char(60) char(60) char(60) char(60) char(60) char(10) integer char(200) char(16) char(16) char(16) char(16) |

# RATIO ANALYSIS

| TRADE_RATIO_HDR            |   |                 |
|----------------------------|---|-----------------|
| ratio_def<br>creation_date | ratio reference number date ratio created | integer<br>date |

|  | TRADE_RATIO_LOCN  |  |
|--|---|--|
| ratio_ref location_c location_name ward_code ward_name live_value full_value percentage inspection_count | ratio reference number location code location name ward code ward name lie value numer eg 8 full value number eg 19 percentage eg 42.11 how many for inspection | integer<br>char(10<br>char(100)<br>char(6)<br>char(40)<br>integer<br>integer<br>decimal(10,2)<br>integer |

| TRADE_PROSPECT   |  |   |
|--|--|---|
| ratio_ref location_c prospect_type prospect_ref prospect_name prospect_addr complaint_no | ratio reference number location code prospect type eg RATES prospect reference prospect's name prospect's address complaint number (if applicable) | integer<br>char(10)<br>char(20)<br>char(20<br>char(200<br>char(200<br>integer |

#### 32. TREES – Static Data

TREES\_AGE - (Age Grouping Maintenance)

age\_refAge Reference Numberintegerage\_descAge Descriptionchar(50)

TREES BOUNDARY - (Boundary Maintenance)

boundary\_ref Boundary Reference Number integer boundary\_desc Boundary Description char(50)

TREES\_BUILDING - (Building Maintenance)

building\_refBuilding Reference Numberintegerbuilding\_descBuilding Descriptionchar(50)

TREES\_CONDITION - (Condition Maintenance)

condition\_refCondition Reference Numberintegercondition\_descCondition Descriptionchar(50)

TREES CROWN – (Crown Size Maintenance)

crown\_refCrown Reference Numberintegercrown\_descCrown Descriptionchar(50)

TREES DBH – (DBH Size Maintenance)

dbh\_ref Reference Number integer dbh\_desc Dbh Description (Diameter, Breadth & Height) char(50)

TREES\_DISTANCE - (Distance Maintenance)

distance\_refDistance Reference Numberintegerdistance\_descDistance Descriptionchar(20)

TREES\_HEIGHT - (Height Grouping Maintenance)

height\_ref Height Reference Number integer height\_desc Height Description char(50)

TREES\_PAVEMENT - (Pavement Maintenance)

pavement\_ref Pavement Reference Number integer pavement\_desc Pavement Description char(50)

TREES\_SPECIES - (Species Definitions Maintenance)

species\_refSpecies Reference Numberintegerspecies\_descSpecies Descriptionchar(50)

TREES\_VIGOUR - (Vigour Maintenance)

vigour\_refVigour Reference Numberintegervigour\_descVigour Descriptionchar(50)

TREES\_ISSUE - (Trees Issue)

# ${\bf TREES\_continued}$

|  | TREES – (Tree Details)   |   |
|--|--|---|
| tree_ref tree_desc tr_no position position_ref species_ref height_ref age_ref crown_ref dbh_ref condition_ref vigour_ref pavement_ref boundary_ref building_ref osmapref eastings northings username updated issue_ref | Trees Reference Tree Description Unique Number that starts at 1 for each street.  Trees Position Reference Species Reference Number – Species Maint Height Reference Number – Height Maint Age Reference Number – Age Maint Crown Reference Number – Crown Maint DBH Reference Number – DBH Maint Condition reference Number – Condition Maint Vigour Reference Number – Vigour Maint Pavement Reference Number – Pavement Maint Boundary reference number – Boundary Maint  Ordnance Survey map reference Eastings reference Northings reference User who entered the information Last Updated date | integer char(50) smallint char(50) integer char(10) decimal(10,2) decimal(10,2) char(12) date integer |

|   | TREES_TEXT – (Tree Details Text)  |  |
|---|---|--|
| tree_ref<br>seq<br>username<br>doa<br>txt | Trees Reference Unique Sequence number User who entered the information Date Entered Test notes | integer<br>integer<br>char(20)<br>date<br>char(60) |

| TREES_LOG - (Tree Details)   |  |  |
|--|--|--|
| tree_ref tree_desc tr_no position_ref species_ref height_ref age_ref crown_ref dbh_ref condition_ref vigour_ref pavement_ref boundary_ref building_ref osmapref eastings | TREES_LOG – (Tree Details)  Trees Reference Tree Description Unique Number that starts at 1 for each street.  Trees Position Reference Species Reference Number – Species Maint Height Reference Number – Height Maint Age Reference Number – Age Maint Crown Reference Number – Crown Maint DBH Reference Number – DBH Maint Condition reference Number – Condition Maint Vigour Reference Number – Vigour Maint Pavement Reference Number – Pavement Maint Boundary reference number – Boundary Maint Ordnance Survey map reference Eastings reference | integer char(50) smallint char(50) integer |
| northings<br>username<br>updated<br>issue ref  | Northings reference User who entered the information Last Updated date   | decimal(10,2)<br>char(12)<br>date<br>integer   |
| log_seq<br>log_username<br>log_date<br>log_time_h<br>log_time_m<br>log_status  | Log sequence number Log username Log date Log time (hours) Log time (Minutes) log status A – Add, U – Update D – Delete  | integer<br>char(20)<br>date<br>char(2)<br>char(2)<br>char(1)   |

| TREES_FREQ_LOOK - (Trees Frequency Lookup) |  |                                 |
|--|--|---------------------------------|
| frequency<br>freq_basis<br>description     |  | smallint<br>char(1)<br>char(20) |

|   | SI_D – (Site Item Tree Details )   |   |
|---|--|---|
| service_c detail_func site_ref item_ref feature_ref contract_ref detail_ref | Service Code = TREES Detail Function = TR Property/Site Reference Code Item Reference Feature Reference Contract Reference Tree Reference Code                   | char(6)<br>char(2)<br>char(16)<br>char(12)<br>char(12)<br>char(12)<br>Integer |
| frequency<br>freq_basis   | Item Frequency Item Frequency basis Eg Y = Yearly M = Monthly  | smallint<br>char(1)   |
| detail_status   | Status  Eg S = Site Item Scheduling  D = Detail Scheduling   | char(1)   |
| round_c next_due prev_due date_done last_username last_updated done_flag    | Round code for Item Next Due Date Previous Due Date Done Date Username who last updated the Tree Site Item Date last updated Done flag Setting eg Y = Yes N = No | char(10)<br>date<br>date<br>date<br>char(12)<br>date<br>char(1)               |

| service_c detail_func Detail Function = TR site_ref Property/Site Reference Code char(16) item_ref Item Reference char(12) feature_ref feature_ref Contract Reference char(12) detail_ref frequency Item Frequency Item Frequency smallint freq_basis Item Frequency basis Eg Y = Yearly M = Monthly  detail_status  Status  Char(1)  Eg S = Site Item Scheduling round_c next_due prev_due Alter Date Alter Alter Alter Date Alter Alter Alter Alter Date Alter Alter Alter Alter Alter Char(1)  Alter | SI_D_LOG – (Site Item Tree Details Log ) |   |          |  |
|---|--|---|----------|--|
| detail_func  site_ref site_ref property/Site Reference Code item_ref ltem Reference char(12) feature_ref feature_ref contract_ref detail_ref frequency freq_basis  Eg Y = Yearly  | oi_b_coo = (one item free betails cog )  |   |          |  |
| site_ref item_ref ltem Reference Code char(16) item_ref ltem Reference char(12) feature_ref ltem Reference char(12) feature_ref Feature Reference char(12) contract_ref Contract Reference char(12) detail_ref Tree Reference Code Integer frequency ltem Frequency smallint freq_basis ltem Frequency basis char(1) Feg Y = Yearly M = Monthly  detail_status Status char(1)  Eg S = Site Item Scheduling D = Detail Scheduling  round_c Round code for Item char(10) next_due Next Due Date date date_done Done Date date last_username Username who last updated the Tree Site Item char(12) last_updated Date last updated date date done_flag Done flag Setting char(1)  log_seq Log sequence number integer log_username Log username Char(20) log_date Log time_h Log time (Minutes) char(2) log_time_m Log time (Minutes)   | service_c                                | Service Code = TREES                      | char(6)  |  |
| item_ref  | detail_func                              | Detail Function = TR                      | char(2)  |  |
| feature_ref   | site_ref                                 | Property/Site Reference Code              | char(16) |  |
| contract_ref detail_ref frequency frequency freq_basis  Item Frequency basis  Eg Y = Yearly  M = Monthly  detail_status  Status  round_c next_due prev_due date_done last_username last_updated done_flag  Done flag Setting Done flag Setting eg Y = Yes N = No  log_seq log_time_h log_time_m Log time (Minutes)  Char(12) Integer smallint char(11) Eg Y = Yearly M = Monthly  Status  Char(1)  Eg S = Site Item Scheduling  Detail Scheduling  Char(10) Adate date date date date date date date  | item_ref                                 | Item Reference                            | char(12) |  |
| detail_ref frequency freq_basis  Item Frequency basis  Eg Y = Yearly  M = Monthly  detail_status  Status  round_c  next_due prev_due date_done last_username last_updated done_flag  Done flag Setting eg Y = Yes  N = No  log_seq log_username log_date log_time_h log_time_m  Log time (Minutes)  Tree Reference Code Integer smallint char(1)  Eg Y = Yearly  M = Monthly  Status  char(1)  Eg S = Site Item Scheduling  D = Detail Scheduling  Char(10)  char(10)  char(10)  char(10)  char(10)  char(10)  char(11)  char(12)  char(12)  char(2)  char(2)  char(2)  char(2)  char(2)  | feature_ref                              | Feature Reference                         | char(12) |  |
| frequency   Item Frequency   smallint   freq_basis   Item Frequency basis   char(1)   | contract_ref                             |   | char(12) |  |
| freq_basis    Item Frequency basis   Eg Y = Yearly   M = Monthly  | detail_ref                               | Tree Reference Code                       | Integer  |  |
| Eg Y = Yearly   | frequency                                |   | smallint |  |
| M = Monthly  Status   | freq_basis                               |   | char(1)  |  |
| detail_status     Status     char(1)       Eg S = Site Item Scheduling       round_c     Round code for Item     char(10)       next_due     Next Due Date     date       prev_due     Previous Due Date     date       date_date_done     Done Date     date       last_updated     Date last updated the Tree Site Item     char(12)       last_updated     date       done flag Setting     char(1)       eg Y = Yes       N = No       log_seq     Log sequence number     integer       log_username     char(20)       log_date     Log date     date       log_time_h     Log time (hours)     char(2)       log_time_m     Log time (Minutes)     char(2)   |  | Eg Y = Yearly                             |          |  |
| Fig. S = Site Item Scheduling D = Detail Scheduling  round_c next_due Next Due Date Next Due Date Date Previous Due Date date date_done last_username last_username Username who last updated the Tree Site Item date done_flag Done flag Setting eg Y = Yes N = No log_seq Log sequence number log_username Log username Log date log_time_h Log time (Minutes)  Round code for Item Char(10) date date date date date char(12) date char(2) char(2) char(2) char(2)   |  | M = Monthly                               |          |  |
| round_c Round code for Item char(10)  next_due Next Due Date date  prev_due Previous Due Date date  date_done Done Date  last_username Username who last updated the Tree Site Item char(12)  last_updated Date last updated date  done_flag Done flag Setting char(1)  eg Y = Yes  N = No  log_seq Log sequence number integer  log_username Log username char(20)  log_date Log date  log_time_h Log time (Minutes) char(2)   | detail_status                            | Status                                    | char(1)  |  |
| round_c Round code for Item char(10)  next_due Next Due Date date  prev_due Previous Due Date date  date_done Done Date date  last_username Username who last updated the Tree Site Item char(12)  last_updated Date last updated date  done_flag Done flag Setting char(1)  eg Y = Yes  N = No  log_seq Log sequence number integer  log_username Log username char(20)  log_date Log date date  log_time_h Log time (hours) char(2)  log_time_m Log time (Minutes)  |  |   |          |  |
| next_due  |  |   |          |  |
| prev_due date date date date date last_username Username who last updated the Tree Site Item char(12) last_updated Date last updated date done_flag Done flag Setting eg Y = Yes  N = No  log_seq Log sequence number integer log_username Log username Log date log_time_h Log time (hours) char(2) log_time_m Log time (Minutes)  | <del>-</del>                             |   | ` '      |  |
| date_done last_username last_updated done_flag Done flag Setting eg Y = Yes N = No log_seq log_username log_date log_time_h log_time_m Done Date Username who last updated the Tree Site Item char(12) date char(14) date char(12) date char(12) date char(12) date char(2) char(2) log_time_m Char(2) char(2) char(2)  | · · · · · · · · · · · · · · · · · · ·    | 1 10111 - 010 - 0110                      | 44.0     |  |
| last_username Username who last updated the Tree Site Item char(12) last_updated done_flag Done flag Setting char(1)  eg Y = Yes N = No  log_seq Log sequence number integer log_username Log username Log date date log_time_h Log time (hours) char(2) log_time_m Log time (Minutes)  | · —                                      |   |          |  |
| last_updated date done_flag Done flag Setting eg Y = Yes N = No log_seq Log sequence number integer log_username Log username char(20) log_date Log date date log_time_h Log time (hours) char(2) log_time_m Log time (Minutes)   | _  |   |          |  |
| done_flag         Done flag Setting         char(1)           eg Y = Yes         N = No           log_seq         Log sequence number         integer           log_username         char(20)           log_date         Log date         date           log_time_h         Log time (hours)         char(2)           log_time_m         Log time (Minutes)         char(2)  | _  | · •                                       | ` ,      |  |
| $\begin{array}{cccccccccccccccccccccccccccccccccccc$  | _ •                                      | · · · · · · · · · · · · · · · · · · ·     |          |  |
| N = Nolog_seqLog sequence numberintegerlog_usernamechar(20)log_dateLog datedatelog_time_hLog time (hours)char(2)log_time_mLog time (Minutes)char(2)   | done_flag                                |   | char(1)  |  |
| log_seqLog sequence numberintegerlog_usernameLog usernamechar(20)log_dateLog datedatelog_time_hLog time (hours)char(2)log_time_mLog time (Minutes)char(2)   |  | •   |          |  |
| log_usernameLog usernamechar(20)log_dateLog datedatelog_time_hLog time (hours)char(2)log_time_mLog time (Minutes)char(2)  | log seg                                  |   | integer  |  |
| log_dateLog datedatelog_time_hLog time (hours)char(2)log_time_mLog time (Minutes)char(2)  | U— 1                                     | - ·                                       | •        |  |
| log_time_hLog time (hours)char(2)log_time_mLog time (Minutes)char(2)  | <del>-</del>                             |   | ` '      |  |
| log_time_m Log time (Minutes) char(2)   | •  |   |          |  |
|   | •  | • ,                                       | ` '      |  |
| log_status A - Add, U - Opulate D - Delete Char(1)  | •  | • • •                                     | ` '      |  |
|   | log_status                               | log status A - Add, O - Opdate D - Delete | onar(1)  |  |

# TREES IMPORT

|                       | TREES_                                    | NEW                    |           |
|-----------------------|---|------------------------|-----------|
| This table is updated | d when the CSV file is processed          |                        |           |
| tree_new_ref          | Generated Unique Load serial Number       | Generated by Contender | integer   |
| eastings              | Eastings reference                        |                        | char(20)  |
| northings             | Northings reference                       |                        | char(20)  |
| osmapref              | Ordnance Survey map reference             |                        | char(20)  |
| findex                | Load File serial number                   |                        | char(6)   |
| feature               |   |                        | char(12)  |
| location_c            | Location Code                             |                        | char(10)  |
| site_ref              | Site Reference                            | Generated by Contender | char(16)  |
| tr_no                 |   |                        | char(6)   |
| tree_ref              | Tree Reference                            |                        | char(10)  |
| tree_desc             | This is made up of                        | Generated by Contender | char(50   |
|                       | Location_name, Postcode, Position, tree n | umber                  | char(80   |
| position_desc         | Trees Position Reference                  |                        |           |
| species_desc          | Species Reference Number                  |                        | char(80   |
| age_desc              | Age Reference Number                      |                        | char(80   |
| height_desc           | Height Reference Number                   |                        | char(80   |
| crown_desc            | Crown Reference Number                    |                        | char(80   |
| dbh_desc              | DBH Reference Number                      |                        | char(80   |
| pavement_desc         | Pavement Reference Number                 |                        | char(80   |
| boundary_desc         | Boundary Description                      |                        | char(80   |
| building_desc         | Building Description                      |                        | char(80   |
| vigour_desc           | Vigour Reference Number                   |                        | char(80   |
| condition_desc        | Condition reference Number                |                        | char(80   |
| text                  |   |                        | char(350) |
| record_type           | D = Deleted                               |                        | char(10)  |
|                       | N = New                                   |                        |           |
| oad_status            | Status                                    | Generated by Contender | char(1    |
|                       | V = Valid                                 |                        |           |
|                       | l = Invalid                               |                        |           |
|                       | O = Old                                   |                        |           |
| commit_date           | Only Valid trees are committed.           | Generated by Contender | date      |
| load_date             | Date the load file was processed          | Generated by Contender | date      |
| load_file             | Load file name                            | Generated by Contender | date      |
| load_time_h           | Time (Hours)                              |                        | char(2)   |
| load_time_m           | Time (Minutes)                            |                        | char(2)   |
| load_file             | Load File name                            |                        | char(2)   |
| blank1                | Not used                                  |                        |           |
| blank2                | Not used                                  |                        |           |

# TREE COMPLAINTS

# **COMP\_TREE - Complaints Trees**

complaint\_noComplaint Numberintegertree\_refTree Reference numberintegeritem\_refItem Reference numberchar(12)

# **COMP\_TREE\_IMPORT - Complaints Trees**

Import\_keyImport key numberintegertree\_refTree Reference numberintegeritem\_refItem Reference numberchar(12)

# **33.TEXT HELP**

|  |  |                                     | GENERAL_                           | TXT (General 1       | Text Informa                   | ation)   |   |
|--|--|-------------------------------------|------------------------------------|----------------------|--------------------------------|--|---|
| Func<br>ref1<br>ref2<br>ref3<br>ref4<br>seq<br>text    | Function Type Code /Site ref/ta Type/Item Feature Contract Line Number/Se Text Information | g type e                            | g COMPLA = Com<br>g L01 = Compla C |                      |                                | CE = Services Types<br>/pe   | char(15)<br>char(15)<br>char(15)<br>char(15)<br>integer<br>char(75) |
| func<br>RFTAG<br>SITE ITEM<br>ITEM<br>SITE<br>LOCATION | ref1<br>1213456<br>202137542<br>CE-Z2-INSP<br>202137546S<br>20202389                       | ref2<br>A<br>GRAFF_INSP<br>R_AND_SC | ref3<br>GRAF_INSP                  | <b>ref4</b><br>GRAFF | <b>seq</b><br>1<br>1<br>1<br>1 | text this text is associated on to 1 Site Item text information. Item Information Text Site Information Location information | 1213456 bin   |

# **34. PRINTERS**

| DEVICE_DEF (Printer Devices) |                     |          |  |  |
|------------------------------|---------------------|----------|--|--|
| device_name                  | Printer Device Name | char(20) |  |  |
| device_str                   | Printer command     | char(60) |  |  |
| contract_ref                 | Contract Reference  | char(12) |  |  |

| PRINT_DEF (Printer definitions) |                                |          |  |  |
|---------------------------------|--------------------------------|----------|--|--|
| report_name                     | Report Name eg fglgo_pcomp     | char(20) |  |  |
| device_name                     | Device Name eg laser           | char(20) |  |  |
| contract_ref                    | Contract reference             | char(12) |  |  |
| no_of_copies                    | Number of copies to be printed | integer  |  |  |

| REPORT_DEF (Report Definitions              |  |                                 |  |  |
|---|--|---------------------------------|--|--|
| report_name<br>report_desc<br>contract_flag | Report Name <b>eg fglgo_pcomp</b> Report Description: _ Cancelled Works Orders Contract Flag setting <b>Y or N</b> | char(20)<br>char(60)<br>char(1) |  |  |

| USER_DEVICE (Default User Device) |                             |          |  |  |
|-----------------------------------|-----------------------------|----------|--|--|
| username                          | Username                    | char(12) |  |  |
| device                            | Device Name <b>eg laser</b> | char(20) |  |  |
| report_name                       | Report Name                 | char(20) |  |  |

| USER_EMAIL_PRINT  |   |  |  |
|---|---|--|--|
| report_name<br>user_name<br>contract_ref<br>print_flag<br>email_flag<br>message_text<br>notice_number | Report Name eg fglgo_pcomp User's login name Contract Reference eg R_AND_SC Print Required Y = Yes N = No Email required Y = Yes N = No Message text to appear in subject section Put the complaint number also on the message text line. | char(20)<br>char(8)<br>char(12)<br>char(1)<br>char(1)<br>char(60)<br>char(1) |  |

| PRINT_DEF_DETAIL  |  |  |  |  |
|---|--|--|--|--|
| report_name lookup_code lookup_func device_name contract_ref no_of_copies | Report Name eg fglgo_pcomp<br>Fault Code<br>All Lookups Function eg COMPLA<br>Device Name eg laser<br>Contract Reference eg R_AND_SC<br>Number of copies to be printed | char(20)<br>char(20)<br>char(6)<br>char(20)<br>char(12)<br>integer |  |  |

| REPORT_DEF_DETAIL (Report Detailed Definitions) |                                   |          |  |
|---|-----------------------------------|----------|--|
| report_name                                     | Report Name <b>eg fglgo_pcomp</b> | char(20) |  |
| lookup_code                                     | Fault Code                        | char(12) |  |
| lookup_func                                     | All Looks Funct eg COMPLA         | char(6)  |  |

|   | USER_EMAIL_DETAIL   |   |
|---|---|---|
| report_name lookup_code lookup_func user_name contract_ref print_flag email_flag message_text notice_number | Report Name eg fglgo_pcomp Fault Code All-Lookups Function eg COMPLA Login of user Contract Reference eg R_AND_SC Print Required Y = Yes N = No Email Required Y = Yes N = No Message in subject section of email Put the complaint number also on the message text line. | char(20)<br>char(20)<br>char(6)<br>char(8)<br>char(12)<br>char(1)<br>char(1)<br>char(60)<br>char(1) |

# **35. REMOTE ACCESS**

# **CONT\_LOGINS (Contractor's Logins)**

login\_nameUsernamechar(12)contract\_refContract Reference eg R\_AND\_SCchar(12)

# **36. ALLOCATIONS**

| ALLC (Allocations)   |   |  |  |  |
|--|---|--|--|--|
| allocation_ref<br>allocation_type  | Allocation Code<br>Type   | eg NG588346<br>eg C Cost Code (lookups ALLOCT)<br>R Recharge<br>B Budget | char(20)<br>char(1)  |  |
| allocation_desc<br>allocation_dept<br>allocation_sect<br>allocation_perc<br>parent_ref | Description Department Code Section Percentage Parent reference | eg NG58 (lookups ALLOCD) eg NG58 (lookups ALLOCS) eg 100.0 eg OTHER      | char(40)<br>char(6)<br>char(6)<br>decimal(5,1)<br>char(12) |  |

# **37.** WEEE Directive – Waste Electrical and Electronic Equipment

| WEEE_ITEM (Item Maintenance)   |   |                                |  |  |
|--|---|--------------------------------|--|--|
| item_ref<br>item_desc<br>item_weee_cat<br>avg_weight_kg<br>barcode<br>qa | Item Reference Code Item description Item category Average weight of item  Y = Yes QA required N = No QA required | eg FRZ<br>eg FREEZER<br>eg REF | char(4)<br>char(40)<br>char(6)<br>decimal(10,3)<br>char(32)<br>char(1) |  |
| active_yn<br>default_rrp   | ·   |                                | char(1)<br>decimal(7,2)  |  |

|  | WEEE_PART (Part Maintenance)   |  |
|--|--|--|
| part_ref<br>part_desc<br>weight<br>active_yn | Part Reference code or Number<br>Part Description<br>Notional weight | char(12)<br>char(40)<br>decimal(10,3)<br>char(1) |

| WEEE_MAKES (Appliance Make)  |  |  |  |  |
|--|--|--|--|--|
| make Make code/number for Appliance eg 1 integer make_desc Appliance Make Description eg BOSCH item_type_ref active_yn integer char(20) integer char(20) char(4) char(1) |  |  |  |  |
| WEEE MODELS (Appliance Models  |  |  |  |  |

|  | WEEE_MODELS (Appliance Models  |  |
|--|--|--|
| model<br>make<br>model_desc<br>weight<br>active_yn | Model for appliance Make of appliance Model description for appliance Nominal Weight | integer<br>integer<br>char(20)<br>decimal(10,3)<br>char(1) |

| WEEE_PROOF - (Proof)                                      |   |  |
|---|---|--|
| customer_no<br>proof<br>date_seen<br>username<br>proof_no | Customer number Type of proof eg RENT, UB40 Date proof was seen Username of person entering proof details | integer<br>char(6)<br>date<br>char(14)<br>char(14) |

# WEEE - LOOKUPS

| View                                      | ALLK                                   | _WEECAT (Category Types    | 3)                             |
|---|--|----------------------------|--------------------------------|
| weebod_func<br>weebod_code<br>weebod_desc | WEECAT<br>Category code<br>Description | eg REF<br>eg REFRIGERATION | char(6)<br>char(6)<br>char(40) |

| View        | ALLK_WEESIC (So            | rt it Centres) |
|-------------|----------------------------|----------------|
| weesic_func | WEESIC                     | char(6)        |
| weesic_code | Sort It Centre Code        | char(6)        |
| weesic_desc | Sort It Centre Description | char(40        |

| View  | ALLK_WE                                   | EPRO (Proof Types)        |  |
|---|---|---------------------------|--|
| weepro_func<br>weepro_code<br>weepro_desc<br>weepro_num | WEEPRO<br>Proof Code<br>Proof Description | eg DSS<br>eg DSS Document | char(6)<br>char(6)<br>char(40)<br>smallint |

| View        | ALLK_WEESRC                | (Load Source Codes) |
|-------------|----------------------------|---------------------|
| weesrc_func | WEESRC                     | char(6)             |
| weesrc_code | Load Source Code           | char(6)             |
| weesrc_desc | Sort It Centre Description | char(40)            |

| View  | ALLK_WEESC (Status Codes)   |                                |
|---|---|--------------------------------|
| weesc_func<br>weesc_code<br>weesc_desc        | Lookup Function = WEESC<br>Status Code<br>Status Code Description   | char(6)<br>char(6)<br>char(40) |
| Weesc_code                                    | Weesc_desc  |                                |
| REC<br>SAL<br>SCR<br>REP<br>QAA<br>DIS<br>SLD | Received new load Salvaged Scrapped Workshop for Repair Quality Assurance Accredited Distributed Sold to Customer |                                |

# WEEE – ORGANISATION TYPES Weee Directive – Waste Electrical and Electronic Equipment

| WEEE_SOURCE (source of Batch – Organisation Type = SOURCE) |   |           |  |
|--|---|-----------|--|
| code   | Organisation Code Reference Code              | char(6)   |  |
| source_name  | The Source Organisations Name                 | char(100) |  |
| compl_init   | Contact Initials                              | char(10)  |  |
| compl_name   | Contact First Name(s)                         | char(100) |  |
| compl_surname  | Contact Surname                               | char(100) |  |
| compl_site_ref   | (only if selected from the property database) | char(16)  |  |
| compl_location_c   | (only if selected from the property database) | char(10)  |  |
| compl_build_no   | Property Number                               | char(10)  |  |
| compl_build_name   | Building Name                                 | char(60)  |  |
| compl_addr2  | Address Line 1                                | char(100) |  |
| compl_addr3  | Address Line 2                                | char(100) |  |
| compl_addr4  | Address Line 3                                | char(40)  |  |
| compl_postcode   | Postcode for the property                     | char(8)   |  |
| compl_phone  | Phone number for the contact                  | char(20)  |  |
| compl_fax  | Fax number for the contact                    | char(20)  |  |
| compl_mobile   | Mobile number for the contact                 | char(20)  |  |
| compl_email  | Email number for the contact                  | char(40)  |  |

| WEEE_AGENCY (source of Batch – Organisation Type = AGENCY)   |   |  |  |
|--|---|--|--|
| code agency_name compl_init compl_name compl_surname compl_site_ref compl_location_c compl_build_no compl_build_name compl_addr2 compl_addr3 compl_addr4 compl_postcode compl_phone compl_fax compl_mobile compl_email | The Agency's Organisation Reference Code The Agency's Organisations Name Contact Initials Contact First Name(s) Contact Surname (only if selected from the property database) (only if selected from the property database) Property Number Building Name Address Line 1 Address Line 2 Address Line 3 Postcode for the property Phone number for the contact Fax number for the contact Mobile number for the contact Email number for the contact | char(6) char(100) char(100) char(100) char(100) char(16) char(10) char(10) char(100) char(100) char(100) char(100) char(20) char(20) char(20) char(40) |  |
|  |   | ( . • )  |  |

| WEEE_CENTRE (Organisation Type = CENTRE (Sort it Centres)  |   |   |  |
|--|---|---|--|
| code centre_name compl_init compl_name compl_surname compl_site_ref compl_location_c compl_build_no compl_build_name compl_addr2 compl_addr3 compl_addr4 compl_postcode compl_phone compl_fax compl_mobile compl_email wo_type_f wo_suffix | The Agency's Organisation Reference Code The Centre Organisations Name Contact Initials Contact First Name(s) Contact Surname (only if selected from the property database) (only if selected from the property database) Property Number Building Name Address Line 1 Address Line 2 Address Line 3 Postcode for the property Phone number for the contact Fax number for the contact Mobile number for the contact Email number for the contact | char(6) char(100) char(100) char(100) char(100) char(16) char(10) char(10) char(60) char(100) char(100) char(100) char(20) char(20) char(20) char(40) char(40) char(40) char(20) char(40) char(2) char(6) |  |

# **WEEE - LOAD BATCH**

# Weee Directive - Waste Electrical and Electronic Equipment

| WEEE_LOAD_HDR (Load Header)   |   |   |
|---|---|---|
| batch_no date_entered time_entered_h time_entered_m entered_by source_code source_ref date_received | Batch Number Date Entered Time (Hours) Time (Minutes) Username Source reference code Enquiry/complaint number | integer date char(2) char(2) char(8) char(6) integer date |

| WEEE_LOAD_DTL (Load Details)                                      |   |   |  |
|---|---|---|--|
| detail_no batch_no item_ref quantity scrap repair salvage recycle | Detail Number (Generated by system) Batch Number Item Reference Code <b>eg WM</b> Total number of items in the batch Quantity sent for Scrap Quantity sent for Repair Quantity sent for Salvage Quantity sent for Recycling | integer<br>integer<br>char(4)<br>smallint<br>smallint<br>smallint<br>smallint |  |

| WEEE_LOAD_ITEM - (Batch Information) |   |                    |  |
|--------------------------------------|---|--------------------|--|
| item_no<br>batch no                  | Unique load item number<br>Batch Number | integer<br>integer |  |
| detail_no                            | Unique details line number              | integer            |  |
| item_type                            | Item Type eg R = Repair                 | char(1)            |  |
|                                      | S = Salvage                             |                    |  |
| Y - Recycle                          |   |                    |  |
|                                      | X - Scrap                               |                    |  |
| serial_no                            | Serial number of the item               | char(255           |  |
| make                                 | Make Reference code                     | integer            |  |
| model                                | Model Reference code                    | integer            |  |
| prod_year                            | Production Year                         | char(4)            |  |
| barcode                              | Barcode                                 | char(32)           |  |
| labels_yn                            | Number of labels printed                | char(1)            |  |
| insp_date                            | Inspection Test - date                  | date               |  |
| insp_time_h                          | Inspection Test - Time (Hours)          | char(2)            |  |
| insp_time_m                          | Inspection Test - Time (Minutes)        | char(2)            |  |
|                                      | Continued                               |                    |  |
|                                      |   |                    |  |

|              | WEEE_LOAD_ITEM - (Batch Information     | cont          |
|--------------|---|---------------|
| insp_user    | Inspection Test - Username              | char(8)       |
| insp_hrs     | Inspection Test - Hours                 | smallint      |
| insp_mins    | Inspection Test - Minutes               | smallint      |
| elect_date   | Electrical Test - Date                  | date          |
| elect_time_h | Electrical Test – Time (Hours)          | char(2)       |
| elect_time_m | Electrical Test – Time (Minutés)        | char(2)       |
| elect_user   | Electrical Test - Username              | char(8)       |
| elect_hrs    | Electrical Test - Hours                 | smallint      |
| elect_mins   | Electrical Test - Minutes               | smallint      |
| func_date    | Functional Test - Date                  | date          |
| func_time_h  | Functional Test - Time (Hours)          | char(2)       |
| func_time_m  | Functional Test - Time (Minutes)        | char(2)       |
| func_user    | Functional Test - Username              | char(8)       |
| func_hrs     | Functional Test - Hours                 | smallint      |
| func_mins    | Functional Test - Minutes               | smallint      |
| pat_date     | Pat Test - Date                         | date          |
| pat_time_h   | Pat Test – Time (Hours)                 | char(2)       |
| pat_time_m   | Pat Test – Time (Minutes)               | char(2)       |
| pat_user     | Pat Test - Username                     | char(8)       |
| pat_hrs      | Pat Test - Hours                        | smallint      |
| pat_mins     | Pat Test - Minute                       | smallint      |
| qa_date      | Quality Assurance Test - Date           | date          |
| qa_time_h    | Quality Assurance Test – Time (Hours)   | char(2)       |
| qa_time_m    | Quality Assurance Test – Time (minutes) | char(2)       |
| qa_user      | Quality Assurance Test - Username       | char(8)       |
| qa_hrs       | Quality Assurance Test - Hours          | smallint      |
| qa_mins      | Quality Assurance Test - Minutes        | smallint      |
| est_lab_hrs  | Total Estimated Labour - Hours          | smallint      |
| est_lab_min  | Total Estimated Labour - Minutes        | smallint      |
| rrp          | Recommended Retail Price                | decimal(7,2)  |
| cleaned      | Cleaned $Y = Yes$ or $N = No$           | char(1)       |
| guarantee    | Guaranteed $Y = Yes$ or $N = No$        | char(1)       |
| manual       | Manual $Y = Yes$ or $N = No$            | char(1)       |
| labels       | Labels $Y = Yes$ or $N = No$            | smallint      |
| gtee_period  | Guarantee Period in month's             | smallint      |
| sale_no      | Enquriy Number (sales number)           | integer       |
| container    |   | char(1)       |
| delivery     |   | char(1)       |
| weight       | Weight of the item                      | decimal(10,3) |
| location     | Location where the item is located      | char(6)       |
| overhead     |   | decimal(7,2)  |

# WEEE DIRECTIVE - WASTE ELECTRICAL AND ELECTRONIC EQUIPMENT

| WEEE_REPAIR_TEXT (Repair Text)           |   |   |
|--|---|---|
| item_no<br>seq<br>username<br>doa<br>txt | unique item number Text sequence number username of person entering text information Date text was entered Text information | integer<br>integer<br>char(20)<br>date<br>char(60)) |

| WEEE_RETURN (Return) |                    |              |
|----------------------|--------------------|--------------|
| sale_no              | Sales number       | integer      |
| item_no              | unique item number | integer      |
| price                | Price              | decimal(7,3) |

| WEEE_ITEM_STATUS (Item Status)                               |   |                                       |
|--|---|---------------------------------------|
| item_no<br>seq_no<br>item_status                             | Unique tem Number Sequence Number (Unique) Item Status EG REC Received new load SAL Salvaged SCR Scrapped REP Workshop for Repair QAA Quality Assurance Accredited DIS Distributed SLD Sold to Customer | integer<br>smallint<br>char(6)        |
| status_date<br>status_time_h<br>status_time_m<br>status_user | Date of status Time (Hours) Time (Minutes Username who logged the item status   | date<br>char(2)<br>char(2)<br>char(8) |

| WEEE_SALVAGE_ITEM (Salvage Item)   |  |   |  |
|--|--|---|--|
| salvage_no item_no part_type part_id part_quantity part_location part_status | Salvage number Item Ref or 0 if accepted from elsewhere Part Type Manufacturers part number Quantity salvaged Stores Location Status | integer<br>integer<br>char(12)<br>char(255)<br>smallint<br>char(10)<br>char(1)      |  |
| eg S = Serviceable U = Unserviceable N = New                                 |  |   |  |
| balance value ref make model year_made barcode                               | Number remaining Value of part Purchase Order number Make code Model code Year of production Barcode                                 | smallint<br>decimal(10,2)<br>char(20)<br>integer<br>integers<br>char(4)<br>char(14) |  |

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# WEEE - STOCK MOVEMENTS AND WEEE COMPLAINTS WEEE Directive - Waste Electrical and Electronic Equipment

| WEEE_STOCK_MOVE (Stock Movements)   |   |  |
|---|---|--|
| trans_no salvage_no quantity date_moved time_moved_h time_moved_m move_type | Transaction Number (system generated) Salvage Number Quantity Date Moved Time Moved (hours) Time Moved (Minutes) Move Type eg N = New I = Issued R = Receipt S = Scrap A = Accept from another Sort it Ce |  |
| username<br>issue_to_item<br>external_ref<br>value                          | User Name Issue to Item Number Sort It Centre code or Scrap (from WEESIC) Value of part if Move Type = N  | char(8)<br>integer<br>char(6)<br>decimal(10,2) |

| COMP_WEEE_SALE                              |   |
|---|---|
| sale_no centre_code agency_code referral_no | integer<br>char(16)<br>char(16)<br>char(14) |

# **38.** RF TAGGING (Radio Frequency Identification)

|                       | RF_LIFT_IMPORT                      |          |
|-----------------------|-------------------------------------|----------|
| lift_no               | Lift number                         | integer  |
| rf_id_tag             | Tag Id number                       | char(20) |
| lift_date             | Date of Lift                        | char(15) |
| lift_time             | Time of Lift – in hours and minutes | char(20) |
| unknown 1             |                                     | char(10) |
| unknown 2             |                                     | char(10) |
| up_weight_desc        | Up Weight Unit Type <b>eg KG</b>    | char(10) |
| up_weight             | Up Weight                           | char(20) |
| down_weight_desc      | Down Weight Unit Type eg KG         | char(10) |
| down_weight           | Down Weight                         | char(20) |
| waste_weight_desc     | Waste Weight Unit Type <b>eg KG</b> | char(10) |
| waste_weight          | Weight of Waste collected           | char(20) |
| lift_status           | Status of Lift                      | char(10) |
| waste_type            |                                     | char(20) |
| import_file           | File name imported                  | char(50) |
| import_date           | Date imported into Contender        | date     |
| import_time_h         |                                     | Time     |
| (Hours) imported into | Contender.                          | char(2)  |
| import_time_m         |                                     | Time     |
| (Minutes) imported in | nto Contender                       | char(2)  |
| import_status         | Import status eg Accepted           | char(50) |
|                       |                                     |          |

| SI_I_RF_TAG        |  |               |  |
|--------------------|--|---------------|--|
| site_ref           | Site Reference number                  | char(16)      |  |
| item_ref           | tem Reference                          | char(12)      |  |
| feature_ref        | Feature reference                      | char(12)      |  |
| contract_ref       | Contract Reference                     | char(12)      |  |
| rf_id_tag          | Tag Number (must be unique and         | char(1)       |  |
|                    | (NOT unique within Tag Type)           |               |  |
| rf_tag_type        | Tag Type <b>Eg</b> R = Recycling       | char(20)      |  |
| rf_tag_desc        | A Description associated to the Tag Id | char(60)      |  |
| rf_tag_position    | Position of the Tag                    | char(80)      |  |
| rf_tag_status      | Status Flag eg A = Active              | char(1)       |  |
|                    | W = Withdrawn                          |               |  |
| rf_tag_status_date | Status Date                            | date          |  |
| rf_tag_status_t_h  | Status Time (hours)                    | char(2)       |  |
| rf_tag_status_t_m  | Status Time (minutes)                  | char(2)       |  |
| easting            | Eastings Start map reference           | decimal(10,2) |  |
| northing           | Northings Start map reference          | decimal(10,2) |  |
| easting_end        | Eastings End Map reference             | decimal(10,2) |  |
| northing_end       | Northings End Map reference            | decimal(10,2) |  |

# RF TAGGING - LIFT INFORMATION

| SI_I_RF_LIFTS        |  |               |  |
|----------------------|--|---------------|--|
| serial_no            | Serial Number                                    | integer       |  |
| lift_no              | Lift number                                      | integer       |  |
| rf_id_tag            | Tag Id number                                    | char(20)      |  |
| rf_tag_type          | Tag Type   | char(1)       |  |
| lift_date            | Date of Lift                                     | date          |  |
| lift_time            | Time of Lift – in hours and minutes              | char(10)      |  |
| reference_1          | Information from Unknown_1 field in Import Table | e char(10)    |  |
| reference_2          | Information from Unknown_2 field in Import Table | e char(10)    |  |
| up_weight_unit       | Up Weight Unit Type eg KG                        | char(10)      |  |
| up_weight            | Up Weight  | decimal(16,2) |  |
| down_weight_unit     | Down Weight Unit Type eg KG                      | char(10)      |  |
| down_weight          | Down Weight                                      | decimal(16,2) |  |
| waste_weight_unit    | Waste Weight Unit Type eg KG                     | char(10)      |  |
| waste_weight         | Weight of Waste collected                        | decimal(16,2) |  |
| lift_status          | Status of Lift                                   | char(10)      |  |
| waste_type           |  | char(20)      |  |
| import_file          | File Information imported from                   | char(50)      |  |
| import_date          | Date Information imported into Contender         | date          |  |
| import_time_h        |  | Time (Hours)  |  |
| Information Imported | into Contender                                   | char(2)       |  |
| import_time_m        |  | Time          |  |
|                      | Imported into Contender                          | char(2)       |  |
| site_ref             | Site Reference number                            | char(16)      |  |
| item_ref             | Item Reference                                   | char(12)      |  |
| feature_ref          | Feature reference                                | char(12)      |  |
| contract_ref         | Contract Reference                               | char(12)      |  |

# **39. NAPPY MODULE**

| NAPPY_SITE (Nappy Property) |                              |           |  |
|-----------------------------|------------------------------|-----------|--|
| site ref                    | Site reference               | char(16)  |  |
| nappy_ref                   | Nappy reference              | integer   |  |
| receive_name                | Recipient's name             | char(50)  |  |
| receive_phone_no            | Recipient's telephone number | char(20)  |  |
| receive_fax_no              | Recipient's fax number       | char(20)  |  |
| receive_mobile_no           | Recipient's Mobile Number    | char(20)  |  |
| receive_email               | Recipient's Email address    | char(40)  |  |
| receive_postcode            | Recipient's postcode         | char(10)  |  |
| client_notes                | Client's notes               | char(500) |  |
| contractor_notes            | Contractor's notes           | char(500) |  |
| current_status              | Current status               | char(1)   |  |
|                             | L – Live                     |           |  |
|                             | C – Closed                   |           |  |
|                             | S - Suspended                |           |  |
| chargeable                  | Chargeable                   | char(1)   |  |
|                             | Y – Yes, N – No              |           |  |
| request_name                | Requestor's name             | char(50)  |  |
| request_house_no            | Requestor's house number     | char(20)  |  |
| request_house_name          | Requestor's house name       | char(30)  |  |
| request_address_1           | Requestor's address          | char(100) |  |
| request_address_2           | Requestor's address          | char(100) |  |
| request_address_3           | Requestor's address          | char(100) |  |
| request_postcode            | Requestor's postcode         | char(10)  |  |
| request_phone_no            | Requestor's telephone number | char(20)  |  |
| request_fax_no              | Requestor's fax number       | char(20)  |  |
| request_mobile_no           | Requestor's Mobile Number    | char(20)  |  |
| request_email               | Requestor's Email address    | char(40)  |  |

| ALLK | (Lookups) | (Nappy | Status) |
|------|-----------|--------|---------|
|      |           |        |         |

lookup\_func lookup\_code **NPSTAT** 

Nappy Collection Status Code Status Description

lookup\_desc

| NAPPY_ITEM (Nappy Waste Item) |                 |          |  |
|-------------------------------|-----------------|----------|--|
| nappy_ref                     | Nappy reference | integer  |  |
| waste_item                    | Waste item      | char(20) |  |
| item_quantity                 | Quantity        | integer  |  |

|           | NAPPY_SEQUENCE (Round Sequencing)              |            |
|-----------|--|------------|
| round_c   | Nappy Waste Round Collection Number            | char(10)   |
| occur_day | Occurrence day for Collection (format XAXXXXX) | K) char(7) |
| nappy_ref | Nappy Waste Reference Number                   | integer    |
| sequence  | Sequence no (in Report Collection Round Seq)   | integer    |
| date_due  | Date Due for next Collection                   | date       |

| NAPPY_STATUS (Status ) |                 |          |
|------------------------|-----------------|----------|
| nappy_ref              | Nappy reference | integer  |
| seq_no                 | Sequence number | smallint |
| status                 | Status          | char(1)  |
| status_date            | Date of status  | date     |
| status_notes           | Status notes    | char(55) |

| COMP_NAPPY (Nappy Complaints) |                  |         |  |
|-------------------------------|------------------|---------|--|
| complaint_no                  | Complaint Number | integer |  |
| nappy_ref                     | Nappy reference  | integer |  |
| current_status                | Current Status   | char(1) |  |

|                | COMP_NAPPY_IMPORT (Nappy Complaints) |         |
|----------------|--------------------------------------|---------|
| import_key     | Import Key                           | integer |
| nappy_ref      | Nappy reference                      | integer |
| current_status | Current Status                       | char(1) |

# **40. ATTACHMENTS**

|  | ATTACH_TYPE  |                     |
|--|--|---------------------|
| type<br>description                            | Type reference character<br>Type Description   | char(1)<br>char(20) |
| Example shown b                                | elow   |                     |
| <u>Type</u>                                    | <u>Description</u>   |                     |
| A<br>B<br>C<br>I<br>O<br>R<br>T<br>a<br>b<br>c | Agreement Trade Site Complaint Incident Client Referral Debtor Prospective Agreement Prospect Debtor |                     |

|  | ATTACHMENTS  |   |
|--|--|---|
| attach_no type source_no username doa comment file_name orig_file_name | Unique file number Attachment Type eg C = Enquiry Source reference eg Enquiry number username date entered Attachment comment File name assigned by contender Original File name | integer<br>char(1)<br>integer<br>char(20)<br>date<br>char(40)<br>char(40) |

# **41.WHITEBOARD**

| whiteboard_ref seq   |
|--|
| calendar_date  |
| calendar_weekday   |
| calendar_day calendar_month calendar_month calendar_year username Username date_entered_b time_entered_m start_date start_time_m end_date end_time_h end_time_m end_time_n site_name_2 ite_m_adesc  Whiteboard Calendar Month eg November ed 2005 char(4) eg 2005 char(4) eg 2005 char(2) eg 14/11/2005 date eg 12 char(2) eg 26 char(2) eg 26 char(2) eg 14/11/2005 date eg 14/11/2 |
| calendar_month calendar_year username Username date_entered_h time_entered_m start_time_h end_date end_time_m end_time_h end_time_m end_time_n  |
| calendar_year username Username Username date_entered Date whiteboard entered eg 14/11/2005 date time_entered_h time_entered_m start_date start_time_h end_date end_time_h end_time_h end_time_m end_time_h end_time_m end_time_m end_time_m site_ref Site reference if applicable site_name_2 item_desc  Whiteboard Calendar Year eg 2005 eg 14/11/2005 date eg 12 char(2) eg 26 char(2) eg 26 char(2) eg 26 char(2) eg 26 char(2) eg 16 char(2) eg 16 char(2) eg 45 char(70) char(70) char(70) char(70) char(70) char(40)  |
| username date_entered Date whiteboard entered eg 14/11/2005 date time_entered_h time_entered_m start_date start_time_h end_date end_time_h end_time_h end_time_m end_time_m site_ref Site_name_1 Site_name_2 item_desc  Username Date whiteboard entered eg 14/11/2005 eg 12 char(2) eg 23 char(2) eg 14/11/2005 date eg 14/11/2005 date eg 14/11/2005 date eg 14/11/2005 date eg 12 char(2) eg 26 char(2) eg 26 char(2) eg 26 char(2) eg 16 char(2) eg 16 char(2) eg 16 char(2) eg 45 char(16) char(70) char(70) char(70) char(70) char(40)   |
| date_enteredDate whiteboard enteredeg 14/11/2005datetime_entered_hTime (Hours)eg 12char(2)time_entered_mTime (Minutes)eg 23char(2)start_dateMessage Start dateeg 14/11/2005datestart_time_hMessage Start time (hours)eg 12char(2)start_time_mMessage Start time (minutes)eg 26char(2)end_dateMessage End dateeg 14/11/2005dateend_time_hMessage End time (hours)eg 16char(2)end_time_mMessage End time (Minutes)eg 45char(2)site_refSite reference if applicableeg 5129091char(16)site_name_1Site Name 1 addresschar(70)site_name_2Site Name 2 addresschar(70)item_refItem if applicableeg DOM_REF_2char(12)item_descItem descriptionchar(40)  |
| time_entered_h time_entered_m start_date start_time_h end_time_m end_time_h end_time_h end_time_m end_time_m site_ref site_name_1 site_name_2 item_desc  Time (Hours)  Time (Minutes) eg 23 char(2) eg 14/11/2005 date eg 14/11/2005 eg 12 char(2) eg 26 char(2) eg 26 char(2) eg 14/11/2005 date eg 14/11/2005 eg 16 char(2) eg 16 char(2) eg 45 char(2) eg 5129091 char(16) char(70) char(70) char(70) item_ref item_desc item_des |
| time_entered_m start_date  |
| start_date   |
| start_time_hMessage Start time (hours)eg 12char(2)start_time_mMessage Start time (minutes)eg 26char(2)end_dateMessage End dateeg 14/11/2005dateend_time_hMessage End time (hours)eg 16char(2)end_time_mMessage End time (Minutes)eg 45char(2)site_refSite reference if applicableeg 5129091char(16)site_name_1Site Name 1 addresschar(70)site_name_2Site Name 2 addresschar(70)item_refItem if applicableeg DOM_REF_2char(12)item_descItem descriptionchar(40)   |
| start_time_m end_date Message End date end_time_h end_time_m site_ref site_name_1 site_name_2 item_desc  Message End time (minutes) eg 26 eg 14/11/2005 date eg 14/11/2005 eg 16 char(2) eg 45 char(2) eg 45 char(2) eg 45 char(2) eg 5129091 char(16) char(70) char(70) char(70) char(70) char(40)  |
| end_date Message End date eg 14/11/2005 date end_time_h Message End time (hours) eg 16 char(2) end_time_m Message End time (Minutes site_ref Site reference if applicable site_name_1 Site Name 1 address char(70) site_name_2 Site Name 2 address ltem_ref ltem if applicable ltem_desc ltem description eg 14/11/2005 date eg 14/11/2005 char(2) eg 45 char(2) char(16) char(70) char(70) char(40)   |
| end_time_h end_time_m Message End time (hours) end_time_m Message End time (Minutes site_ref Site reference if applicable site_name_1 Site Name 1 address site_name_2 item_ref Item if applicable item_desc  Message End time (hours) eg 16 eg 45 char(2) eg 5129091 char(16) char(70) char(70) char(70) char(12) char(40)   |
| end_time_m site_ref site_name_1 site_name_2 item_ref litem_desc Site reference if applicable Site Name 1 address Site Name 2 address ltem_desc Site Name 2 address ltem (Minutes eg 45 eg 5129091 char(16) char(70) eg DOM_REF_2 char(70) char(40)   |
| site_refSite reference if applicableeg 5129091char(16)site_name_1Site Name 1 addresschar(70)site_name_2Site Name 2 addresschar(70)item_refItem if applicableeg DOM_REF_2char(12)item_descItem descriptionchar(40)  |
| site_name_1Site Name 1 addresschar(70)site_name_2Site Name 2 addresschar(70)item_refItem if applicableeg DOM_REF_2char(12)item_descItem descriptionchar(40)  |
| site_name_2 Site Name 2 address char(70) item_ref Item if applicable eg DOM_REF_2 char(12) item_desc Item description char(40)   |
| item_ref   |
| item_desc Item description char(40)  |
|  |
| round_c Round reference is applicable <b>eg F12</b> char(10)   |
|  |
| round_desc Round Description char(40)  |
| service_c Service <b>eg CLEANS</b> char(6)   |
| service_desc Service Description char(40)  |
| pa_area Patrol Area if applicable <b>eg P12</b> char(6)  |
| pa_area_desc Patrol Area description char(40)  |
| status_flag Status Flag L - Live char(2)   |
| W – Waiting  |
| C – Closed   |
| Exclusion_yn char(1)   |

| WHITEBOARD_TXT |  |   |
|----------------|--|---|
|                | Whiteboard unique reference Message sequence number Username Date of Entry for text Time text entered (Hours) Time text entered (Minutes) Text information | integer<br>integer<br>char(20)<br>date<br>char(2)<br>char(60) |

|   | WHITEBOARD_LIVE  |   |
|---|--|---|
| whiteboard_ref<br>start_date<br>start_time_h<br>start_time_m<br>end_date<br>end_time_h<br>end_time_m<br>status_flag | Whiteboard unique reference Start Date Start Time (Hours) Start Time (Minutes) End Date End Time (Hours) End Time (Minutes) Status Flag  L - Live W - Waiting C - Closed | integer date char(2) char(2) date char(2) char(2) char(2) |

# **42. USER CONFIGURATION**

|  | USER_INFO (User Information)   |   |
|--|--|---|
| username fullname dmail_address ugroup windows_username menu_key password map_type launch_at_startup menu_key_v8 password_1 password_2 password_date | User Id for user / Unix Login Full name of the user Email address for the user User group the user is assigned to Windows username Menu Number INTERNET or MAPINFO | char(8) char(40) char(70) char(14) char(20) integer char(255) char(20 char(255) smallint char(255) char(255) date |

|              | PERM_ITEMS         |          |
|--------------|--------------------|----------|
| ugroup       | User Group Name    | char(12) |
| item_ref     | Item Reference     | char(12) |
| contract_ref | Contract Reference | char(12) |

|           | USER_SER          | VICES    |         |
|-----------|-------------------|----------|---------|
| username  | User's login name | eg TRADE | char(8) |
| service_c | Service Code      |          | char(6) |

|                                 | PERM_GROUPS (Group Permission                                     | ons)                            |
|---------------------------------|---|---------------------------------|
| ugroup<br>ugroup_desc<br>accept | User Group Name User Group Description Z= Super user rights N= Y= | char(12)<br>char(40)<br>char(1) |

|                     | PERMITS (Group and their Permissions)  |                      |
|---------------------|--|----------------------|
| ugroup<br>perm_name | User Group Name Permission Name eg wo_suffix_query (Links with PERM DETAILS Table) | char(12)<br>char(25) |

|                        | PERM_DETAILS (Permission Details)   |                      |
|------------------------|---|----------------------|
| perm_name<br>perm_desc | Permission Name eg upd_wo_hist_text<br>Description of program<br>Eg Update/Add Works Order Text | char(25)<br>char(70) |
| bypass_superuser       |   | char(1)              |

|              | CONT_LOGINS (Contractor's Logins) |          |
|--------------|-----------------------------------|----------|
| login_name   | Username                          | char(12) |
| contract_ref | Contract Reference eg R_AND_SC    | char(12) |

# **43. CONTENDER MENUS**

|                  | M_USERS                        |          |  |
|------------------|--------------------------------|----------|--|
| user_key         | Unique Number system generated | integer  |  |
| login            | Login Name                     | char(20) |  |
| user_initials    | Initials                       | char(3)  |  |
| user name        | User name                      | char(40) |  |
| group_key        | 0                              | integer  |  |
| menu_key         | 6                              | integer  |  |
| windows_username | Windows username               | char(20) |  |

| menu_key   | Menu reference number   | eg 13  | integer |
|------------|-------------------------|--------|---------|
| option_key | Option Reference number | eg 149 | integer |
| seq        | Sequence number         | eg 9   | integer |

| M_MENU                             |   |                   |                                |  |  |
|------------------------------------|---|-------------------|--------------------------------|--|--|
| menu_key<br>menu_name<br>text_key  | Menu reference number<br>Menu Name  | eg 13<br>eg Trade | integer<br>char(30)<br>integer |  |  |
| badge_Key                          | Option Reference number   | eg 149            | integer                        |  |  |
| menu_key<br>6<br>7<br>8<br>9<br>10 | menu_name text Main Menu Inspections Trade Waste Static System Information Works Orders | _key badge_key    | 8<br>8<br>8<br>8               |  |  |

| SYS_PARAM   |  |   |  |  |  |
|---|--|---|--|--|--|
| parameter_name<br>parameter_desc<br>parameter_val           | Name of parameter<br>Description<br>Value  | char(20)<br>char(40)<br>char60)               |  |  |  |
| For Example Parameter_name VAT SITE_PICTURE CHECK_PW_EXPIRE | Parameter_desc Current value of VAT logo displayed at bottom right Set to Y to check for expiring password | Parameter_val<br>17.5<br>informix.bmp<br>ls N |  |  |  |

|   | BADGE   |          |  |  |  |  |
|---|---|----------|--|--|--|--|
| badge_key<br>badge_line_1<br>badge_line_2<br>badge_line_3<br>badge_line_4<br>badge_line_5 | Badge number<br>Text Line 1<br>Text Line 2<br>Text Line 3<br>Text Line 4<br>Text Line 5 | eg<br>eg | 8<br>Contender<br>Advanced Contract<br>Management Software | serial<br>char(20)<br>char(19)<br>char(19)<br>char(19) |  |  |

| option_key<br>option_screen<br>option_short | Menu reference number eg 149<br>Description – eg Contender Activity Overview | integer<br>char(28)<br>char(4) |
|---|--|--------------------------------|
| option_action<br>menu_key                   | Runner name eg exec fglgo_st_rev   | char(255)<br>integer           |

| FUNC_KEYS  |         |
|------------|---------|
| key_no     | integer |
| menu_key   | integer |
| option_key | integer |

| M_GROUP    |                  |
|------------|------------------|
| group_key  | integer          |
| group_ref  | char(16)         |
| group_desc | char(40 <b>)</b> |

| M_OPTION_USER |         |
|---------------|---------|
| option_key    | integer |
| user_key      | integer |

| LOWER_OPTS  |           |  |  |
|---|-----------|--|--|
| menu_key opt1 opt2 opt3 opt4 opt5 opt6 opt7 opt8 opt9 opt10 opt11 | eg E Exit | eg 1 eg H Help eg ! Unix eg T Time eg C Cal eg M Mail eg N Notes | integer<br>char(6)<br>char(6)<br>char(6)<br>char(6)<br>char(6)<br>char(6)<br>char(6)<br>char(6)<br>char(6) |

# **44. CONTENDER CONFIGURATION**

|  | KEYS                         |                               |   |  |
|--|------------------------------|-------------------------------|---|--|
| service_c<br>keyname<br>keydesc<br>c_field<br>n_field<br>d_field | Description for Contender Sy | g HEADER (services available) | char(9)<br>char(20)<br>char(40)<br>char(500)<br>decimal(16,2)<br>date |  |

| PARS (Parameter Settings)   |   |  |  |  |  |
|---|---|--|--|--|--|
| c par_name par_desc cur_vala def_vala cur_valn def_valn cur_vald def_vald dlu | Parameter Name<br>Parameter Description<br>Company Name | eg Company<br>eg Screen Title Heading<br>eg PORTSLADE CITY COUNCIL | char(10)<br>char(50)<br>char(50)<br>char(30)<br>float<br>float<br>date<br>date<br>date |  |  |

| SI_I_PARAM (Site Item Parameters for Lookups)  |  |   |  |  |
|--|--|---|--|--|
| (field to be displ   | (field to be displayed when selecting an Item of Work for a particular site)   |   |  |  |
| service_c item_ref feature_ref pa_area date_due prev_date occur_day occur_week occur_month round_c contract_ref priority_flag volume am_pm task_ref agreement_no | Service Type Item Reference Item Reference Patrol Area Date Due Previous Date due Occurrence Day Occurrence Week Occurrence Month Round Code Contract ref Priority Flag Volume Shift setting Task reference Agreement Number | eg CLEANS eg Y or N eg N or Y eg Y or N eg Y or N eg Y or N eg Y or N eg N or Y | char(12) char(1) |  |

# **45. SYSTEM RUNNERS**

|            |  | SYSTEM_RUNNERS |  |
|------------|--|----------------|--|
| rur<br>rur | nner_name<br>nner_desc<br>nner_action<br>nner_os |                | char(100)<br>char(100)<br>char(500)<br>char(1) |

# **46. FLY CAPTURE**

| FLY LOADS   |   |                               |  |
|---|---|-------------------------------|--|
| load_ref<br>load_desc<br>unit_cost<br>default_qty<br>sequence | Load reference num<br>Load description<br>Unit Cost<br>Default Quantity set<br>Order sequence nur | eg Sml Van<br>eg 0.00<br>ting | char(2)<br>char(20)<br>decimal(7,2)<br>smallint<br>integer |

| COMP_FLYCAP  |  |  |
|--|--|--|
| complaint_no landtype_ref dominant_waste_ref dominant_waste_qty load_ref load_unit_cost load_qty load_est_cost | Complaint Number Land Type reference Dominant waste type reference dominant waste type quantity Load reference Unit cost Load Quantity Load estimated cost | integer<br>char(6)<br>char(6)<br>smallint<br>char(2)<br>decimal(7,2)<br>smallint<br>decimal(7,2) |

| COMP_FLYCAP_ADDW                                   |               |                     |                       |  |
|--|---------------|---------------------|-----------------------|--|
| complaint_no<br>sequence<br>waste_ref<br>waste_qty | Waste type    | uence number        |                       | integer<br>integer<br>chart(6)<br>smallint |
| Complaint_no<br>148065                             | Sequence<br>1 | Waste_ref<br>5_OELE | <b>Waste_qty</b><br>2 |  |
| 148065<br>148065                                   | 2<br>3        | 6_TYRE<br>9_CONS    | 4<br>1                |  |
| 148065   | 4             | A_BGCM              | 7                     |  |

| View   | ALLK   | _FLY_LAND   |                                |
|--|--|---|--------------------------------|
| fcland_func<br>fclans_code<br>fcland_desc      | Function = <b>FCI</b> Code Description for     |   | char(6)<br>char(6)<br>char(40) |
| Example of Da                                  | ta   |   |                                |
| Fcland_func                                    | Fclans code                                    | Fcland desc   |                                |
| FCLAND<br>FCLAND<br>FCLAND<br>FCLAND<br>FCLAND | 1_HWAY<br>2_FOOT<br>3_BRID<br>4_BACK<br>5_RAIL | HIGHWAY<br>FOOTPATH<br>BRIDLEWAY<br>BACK ALLEY<br>RAILWAY |                                |

| View   | ALLK  | _FLY_WASTE  |                                |
|--|---|---|--------------------------------|
| fcwste_func<br>fcwste_code<br>fcwste_desc                      | Function = <b>FCV</b> Code Description for                |   | char(6)<br>char(6)<br>char(40) |
| Examples of E FCWSTE FCWSTE FCWSTE FCWSTE FCWSTE FCWSTE FCWSTE | Pata Fcwste_code 1_ANIM 2_GRN 3_VEHP 4_WGDS 5_OELE 6_TYRE | Fcwste_desc ANIMAL CARCASS GREEN VEHICLE PARTS WHITE GOODS OTHER ELECTRICAL TYRES |                                |

| View                                      | ALLK_FLY_COMPLA                                    |                                |  |
|---|--|--------------------------------|--|
| fccomp_func<br>fccomp_code<br>fccomp_desc | Function = <b>FCCOMP</b> Code Description for code | char(6)<br>char(6)<br>char(40) |  |

# 47. MAP INFO

# MAP\_CONFIG

service\_cService Codeeg CLINchar(6symbolSymboleg HOSPITAL-64.BMPchar(40)zoomZoom settingeg 400 %decimal(10,2moveableIs Symbol moveableY or Nchar(1)

| MAP_POIN        | тѕ            |
|-----------------|---------------|
| id              | integer       |
| easting         | decimal(10,2) |
| northing        | decimal(10,2) |
| symbol          | char(40)      |
| source_ref      | integer       |
| source_type     | char(20)      |
| map_points_desc | char(255)     |
| moveable        | char(1)       |

| SI_I_   | DETAIL  |
|---|---|
| site_ref item_ref feature_ref contract_ref layer_ref external_ref | char(12)<br>char(12)<br>char(12)<br>char(12)<br>integer<br>char(20) |

|                       | MAP_D |                    |
|-----------------------|-------|--------------------|
| locat_ref<br>map_code |       | char(8)<br>char(6) |

|                      | MAPCODES |                      |
|----------------------|----------|----------------------|
| grid_ref<br>site_ref |          | char(10)<br>char(10) |

| MAP_LAY   | 'ER   |
|---|---|
| Layer_ref layer_name layer_type add_type allow_delete item_ref feature_ref contract_ref field_1 field_2 field_3 field_4 field_5 | integer<br>char(40)<br>char(1)<br>char(1)<br>char(12)<br>char(12)<br>char(12)<br>char(40)<br>char(40)<br>char(40)<br>char(40) |

| MAP_LAYER_ITEMS                 |                                  |
|---------------------------------|----------------------------------|
| layer_name item_ref feature_ref | char(40)<br>char(12)<br>char(12) |

# **48. MAPPING**

|   | GEODATA  |
|---|--|
| geodata_ref load_file load_date load_time_h load_time_m load_user index rcr utc local_time valid latitude n_s longitude e_w height speed heading pdop hdop vdop nsat distance site_ref location_c easting | integer char(200) char(100) char(2) char(2) char(20) char(100) |
| northing<br>site_name_1<br>site_name_2  | char(20)<br>char(100)<br>char(100)   |

# **49. DART**

| COMP_DART_HEADER - DART Complaint Header |                                   |               |
|--|-----------------------------------|---------------|
| complaint_no                             | Complaint Number                  | integer       |
| rep_needle_qty                           | Reported Needle quantity          | smallint      |
| rep_crack_pipe_qty                       | Reported Crack Pipe quantity      | smallint      |
| rep_condom_qty Re                        | ported Number of Condoms          | smallint      |
| col_needle_qty                           | Collected Needle Quantity         | smallint      |
| col_crack_pipe_qty                       | Collected Crack Pipe quantity     | smallint      |
| col_condom_qty                           | Collected Number of Condoms       | smallint      |
| wo_est_cost                              | Estimated Cost for Work Order     | decimal(10,2) |
| po_code                                  | Patrol Officers Code              | char(6)       |
| completion_date                          | Complete Date                     | date          |
| completion_time_h                        | Completion time (hours)           | char(2)       |
| completion_time_m                        | Completion time (minutes)         | char(2)       |
| est_duration_h                           | Estimated Duration (Hours)        | char(2)       |
| est_duration_m                           | Estimated Duration (Minutes)      | char(2)       |
| refuse_pay                               | Refuse to Pay / No Further Action | char(1)       |

| COMP_DART_HDR_LOG – DART Complaint Header Log        |   |   |
|--|---|---|
| complaint_no<br>rep_needle_qty<br>rep_crack_pipe_qty | Complaint Number Reported Needle quantity Reported Crack Pipe quantity Ported Number of Condoms Collected Needle Quantity Collected Crack Pipe quantity Collected Crack Pipe quantity Collected Number of Condoms Estimated Cost for Work Order Patrol Officers Code Complete Date Completion time (hours) Completion time (minutes) Estimated Duration (Hours) Estimated Duration (Minutes) Refuse to Pay / No Further Action Sequence Number Username Date Time (Hours) | integer smallint smallint smallint smallint smallint smallint smallint decimal(10,2) char(6) date char(2) |
| log_time_m   | Time (Minutes)  | char(2)   |

| COMP_DART_DETAIL - DART Detailed |                  |         |
|----------------------------------|------------------|---------|
| complaint_no                     | Complaint Number | integer |
| lookup_func                      | Lookup Function  | char(6) |
| lookup_code                      | Lookup Code      | char(6) |

| COMP_DART_D_IMPORT - DART Detail Import |                 |         |  |
|---|-----------------|---------|--|
| import_key                              | Import key      | integer |  |
| lookup_func                             | Lookup Function | char(6) |  |
| lookup_code                             | Lookup Code     | char(6) |  |

| COMP_DART_H_IMPORT – DART Complaint Header Import   |  |   |
|---|--|---|
| import_key rep_needle_qty rep_crack_pipe_qty rep_condom_qty Rep col_needle_qty col_crack_pipe_qty col_condom_qty wo_est_cost po_code completion_date completion_time_h completion_time_m est_duration_h est_duration_m refuse_pay | Import Key Reported Needle quantity Reported Crack Pipe quantity corted Number of Condoms Collected Needle Quantity Collected Crack Pipe quantity Collected Number of Condoms Estimated Cost for Work Order Patrol Officers Code Complete Date Completion time (hours) Completion time (minutes) Estimated Duration (Hours) Estimated Duration (Minutes) Refuse to Pay / No Further Action | integer smallint smallint smallint smallint smallint smallint smallint decimal(10,2) char(6) date char(2) char(2) char(2) char(2) char(2) char(2) char(1) |

| COMP_DART_DTL_LOG - DART Detailed Log  |  |   |
|--|--|---|
| complaint_no lookup_func lookup_code log_seq log_username log_date log_time_h log_time_m | Complaint Number Lookup Function Lookup Code Sequence Number Username Date Time (Hours) Time (Minutes) | integer<br>char(6)<br>char(6)<br>smallint<br>char(20)<br>date<br>char(2)<br>char(2) |

| View ALLI                                 | K_DRT_REP - Dart Report Reported Categories                                     |                                |
|---|---|--------------------------------|
| drtrep_func<br>drtrep_code<br>drtrep_desc | Function = <b>DRTREP</b> Dart Reported Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

| View ALL                                  | C_DRT_ASW – Dart Anti Social Waste Category   |                                |
|---|---|--------------------------------|
| drtasw_func<br>drtasw_code<br>drtasw_desc | Function = <b>DRTASW</b> Anti Social Waste Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

| View ALLI                              | K_ABUSE – Abusive Behaviour Category   |                                |
|--|--|--------------------------------|
| abuse_func<br>abuse_code<br>abuse_desc | Function = <b>ABUSE</b> Abusive Behaviour Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

| View ALLK                                 | C_DRT_PAR – Dart Paraphernalia Category   |                                |
|---|---|--------------------------------|
| drtpar_func<br>drtpar_code<br>drtpar_desc | Function = <b>DRT_PAR</b> Drug Paraphernalia Category Code Description for Code above | char(6)<br>char(6)<br>char(40) |

# **50. PUBLIC DESCRIPTION for the WEB / PDA**

| PUBLIC_DESC_HEADER   |  |   |  |
|--|--|---|--|
| header_ref header_desc table_name column_name lookup_func lookup_column contender_column | header reference number<br>header description<br>table name eg ALLK<br>column name eg LOOKUP_CODE<br>lookup function code eg COMPLA<br>lookup column eg lookup_func<br>contender column eg lookup_text | integer<br>char(60)<br>char(18)<br>char(18)<br>char(20)<br>char(18)<br>char(18) |  |

|  | PUBLIC_DESCRIPTION |  |
|--|--------------------|--|
| table_name<br>column_name<br>lookup_func<br>lookup_code<br>public_desc |                    | char(18)<br>char(18)<br>char(20)<br>char(20)<br>char(60) |

| View   | PUBLIC_ALLK_COMP  | PLA              |  |
|--|---|------------------|--|
| compla_table<br>compla_column<br>compla_func<br>compla_code<br>compla_desc | Table name Column name in above table Function name Reference Code within Function Description for Code within Function | Eg COMPLA<br>on. | char(18)<br>char(18)<br>char(20)<br>char(20)<br>char(60) |

| View   | PUBLIC_WO_TYPE |  |
|--|----------------|--|
| work_alg_table work_alg_column work_alg_func work_alg_code work_alg_desc |                | char(18)<br>char(18)<br>char(20)<br>char(20)<br>char(60) |

| Viev                 | v   | PUBLIC_ITEM   |   |
|----------------------|---|---|---|
| item<br>item<br>item | n_table<br>n_column<br>n_func<br>n_code<br>n_desc | item table name eg ITEM item column name eg ITEM_REF item function eg BULKS item reference code eg BULK_COLLECT item reference code description | char(18<br>char(18)<br>char(20)<br>char(20)<br>char(60) |

| View                            | PUBLIC_SERVICE |          |          |
|---------------------------------|----------------|----------|----------|
| service_table<br>service_column |                | char(18) | char(18) |
| service_func                    |                | ( - )    | char(20) |
| service_code                    |                |          | char(20) |
| service_desc                    |                |          | char(60) |
|                                 |                |          |          |

| View        | PUBLIC_TASK                 |          |
|-------------|-----------------------------|----------|
| task_table  | task table name eg TASK     | char(18) |
| task_column | taskcolumn name eg TASK_REF | char(18) |
| task_func   | task function               | char(20) |
| task_code   | task code eg AD-HOCK-WORK   | char(20) |
| task_desc   | task description            | char(60) |

| View        | ALLK_COMPLA_PUBLIC     | OLD Table |
|-------------|------------------------|-----------|
| lookup_code | Lookup Code/Fault Code | char(6)   |
| lookup_text | Lookup Description     | char(60)  |

|  | PUBLIC_ALG_RATE |  |
|--|-----------------|--|
| rate_no<br>service_c<br>alg_rate<br>blank1<br>blank2 |                 | smallint<br>char(6)<br>money(16,8)<br>char(12)<br>char(12) |

|  | PUBLIC_LOC_RATE |  |
|--|-----------------|--|
| rate_no<br>service_c<br>loc_desc<br>loc_rate<br>blank1<br>blank2 |                 | smallint<br>char(6)<br>char(40)<br>money(16,8)<br>char(12)<br>char(12) |

# 51. NI195 - NATIONAL INDICATOR (Previously known as BV199)

| COMP_BV199  |  |                                      |   |  |
|---|--|--------------------------------------|---|--|
| complaint_no transect_ref litter_grade lltter_text detritus_grade detritus_text graffiti_grade graffiti_text flyposting_grade flyposting_text | Complaint Number Unique Transect red Litter Grade Litter Text Detritus Grade Detritus Text Graffiti Grade Graffiti Text Flyposting Grade Flyposting Text | ference number eg B+ eg B eg A eg b- | integer<br>integer<br>char(3)<br>char(300)<br>char(3)<br>char(300)<br>char(300)<br>char(3)<br>char(300) |  |

| BV_TRANSECT     |  |           |
|-----------------|--|-----------|
| tansect_ref     | Unique Transect Reference number                     | integer   |
| transect_date   | Date Transect created                                | date      |
| land_use        | Land Use Code  | char(6)   |
| site_ref        | Site Reference number                                | char(16)  |
| measure_method  | Measurement Method Code                              | char(6)   |
| start_ref       | Start point for Transect                             | char(10)  |
| end ref         | End point for Transect                               | char(10)  |
| description     | Description if Measurement Method if OTHER selected. | char(150) |
| lowdensity_flag | Y if land_use = 05 otherwise N                       | char(1)   |
| ward_flag       | Outside Ward Y or N                                  | char(1)   |

| View   | ALI   | LK_BV_LANDUSE   |                                |
|--|---|---|--------------------------------|
| bvland_func<br>bvland_code<br>bvland_desc  | Lookup Fund<br>Land Use Co<br>Description f                             |   | char(6)<br>char(6)<br>char(40) |
| Example Bvland_func Bvland | Bvland_code<br>01<br>02<br>03<br>04<br>05<br>06<br>07<br>08<br>09<br>10 | Bvland_desc Primary Retail Commercial Secondary Retail Commercial Low Density Private Housing High Density Housing Low Density Social Housing Industry Recreation Areas Main Roads Rural Roads Other Road |                                |

| View        | ALLK_BV_MEA:             | SURE                |          |
|-------------|--------------------------|---------------------|----------|
| bvmeas_func | Lookup Function          | eg BVMEAS           | char(6)  |
| bvmeas_code | Measurement Code         | eg 01               | char(6)  |
| bvmeas_desc | Description for Measurem | ent code eg Housing | char(40) |

| View         | ALLK_BV_GRADE              |           |          |
|--------------|----------------------------|-----------|----------|
| bvgrade_func | Lookup Function            | eg BVGRAD | char(6)  |
| bvgrade_code | Grade Code                 | eg 01     | char(6)  |
| bvgrade_desc | Description for Grade code | eg B+     | char(40) |

# **52.** BESPOKE – WANDSWORTH HOUSING - Tenders

|  | TENDER_HDR  |
|--|---|
| tender_ref site_ref constituency block address | serial<br>char(12)<br>char(12)<br>char(12)<br>char(100) |

| TENDE   | ER .  |
|---|---|
| site_ref constituency block address item_ref feature_ref feature_desc task task_desc quantity frequency | char(12) char(12) char(12) char(100) char(12) char(12) char(100) char(12) char(100) char(20) char(10) |

| TENDER_ITEM  |   |
|--|---|
| tender_ref item_ref feature_ref feature_desc task task_desc quantity frequency | integer<br>char(12)<br>char(12)<br>char(100)<br>char(12)<br>char(100)<br>char(20)<br>char(10) |

| MIS   |  |
|---|--|
| mis_Key report_desc report_name report_type start_date finish_date contract_ref area_code estate_locn_ref estate_site_ref site_ref report_for patrol_no | serial char(30) char(12) char(3) char(1) |

| FIN_CV   |   |
|--|---|
| si_i_no contract_ref site_ref feature_ref item_ref pattern_code allocation_ref allocation_r contract_value vo_flag fy_cv | integer char(12) char(12) char(12) char(12) char(6) char(12) char(12) decimal(16,8) integer decimal(16,8) |

# 53. BESPOKE - WANDSWORTH HOUSING - Web End of Year

| WBC_EOY_SUMMARY  |  |  |
|--|--|--|
| wbc_eoy_ref contract_ref contractor_ref allocation_ref allocation_flag cont_cycle_no cont_cycle_start cont_cycle_finish contract_value def_value wo_value vo_additions | WBC's End of year reference Contract reference Contractor reference Allocation reference Allocation flag Contract cycle number Contract cycle start date Contract cycle finish date Contract value Default Value Works Order Value Variation Order Additions | integer<br>char(12)<br>char(14)<br>char(20)<br>char(20)<br>smallint<br>date<br>date<br>money(16,8)<br>money(16,8)<br>money(16,8) |
| vo_deductions<br>eoy_contract_value  | Variation Order Deductions End of Year Contract Value  | money(16,8)<br>money(16,8)   |

| WBC_EOY_HDR  |   |  |
|--|---|--|
| wbc_eoy_ref contract_ref contractor_ref cont_cycle_no cont_cycle_start cont_cycle_finish blank1 blank2 | WBC End of year reference<br>Contract Reference<br>Contractor Reference<br>Contract cycle number<br>Contract cycle start date<br>Contract cycle finish date | integer  char(14) smallint date date char(10) char(10) |

WBC\_EOY\_VOS

|             | WBC_EOY_DEFS              |         |
|-------------|---------------------------|---------|
| wbc_eoy_ref | WBC End of Year reference | integer |
| default_no  | Default Number            | integer |

| wbc_eoy_ref | WBC End of year reference | integer |
|-------------|---------------------------|---------|
| vo_ref      | Variation Order Reference | integer |
|             | WBC_EOY_WOS               |         |
| wbc_eoy_ref | WBC End of Year Reference | integer |
| wo_ref      | Works Order Reference     | integer |
| wo_suffix   | Works Order Suffix        | char(6) |

# BESPOKE - WANDSWORTH HOUSING - WEB PERIOD END

|   | WBC_PERIOD_SUMMARY   |  |
|---|--|--|
| wbc_period_det_ref contract_ref contractor_ref allocation_ref allocation_flag cont_cycle_no cont_cycle_start cont_cycle_finish period_no period_start period_finish contract_value def_value wo_value vo_additions vo_deductions per_contract_value | WBC's period reference number Contract reference Contractor reference Allocation reference Allocation flag Contract cycle number Contract cycle start date Contract cycle finish date Period number Period start date Period finish date Contract value Default value Works Order value Variation Order Additions Variation Order Deductions Period contract value | integer<br>char(12)<br>char(14)<br>char(20)<br>char(20)<br>smallint<br>date<br>date<br>smallint<br>date<br>date<br>money(16,8)<br>money(16,8)<br>money(16,8)<br>money(16,8)<br>money(16,8) |

|  | WBC_PERIOD_HDR  |   |
|--|---|---|
| wbc_period_det_ref<br>contract_ref<br>contractor_ref<br>cont_cycle_no<br>cont_cycle_start<br>cont_cycle_finish<br>period_no<br>period_start<br>period_finish<br>blank1<br>blank2 | WBC's period reference number<br>Contract Reference<br>Contractor Reference<br>Contract cycle number<br>Contract cycle start date<br>Contract cycle finish date<br>Period number<br>Period start date<br>Period finish date | integer<br>char(12)<br>char(14)<br>smallint<br>date<br>date<br>smallint<br>date<br>date<br>char(10)<br>char(10) |

|             | WBC_PERIOD_VOS            |         |
|-------------|---------------------------|---------|
| wbc_eoy_ref | WBC End of year reference | integer |
| vo_ref      | Variation Order reference | integer |

| wbc_eoy_ref<br>default_no | WBC End of year reference<br>Default Number | integer<br>integer |  |
|---------------------------|---|--------------------|--|
|                           | WBC_PERIOD_WOS                              |                    |  |
| wbc_eoy_ref               | WBC End of year reference                   | integer            |  |

Work Order reference

Works Order Suffix

WBC\_PERIOD\_DEFS

wo\_ref

wo\_suffix

integer

char(6)

# **54.TONNAGE**

| TON_REC   |   |  |
|---|---|--|
| rec_ref rec_date rec_time sheet_no rec_media rec_source_ref vehicle_reg tonnage | tonnage received reference number received date time received sheet number received media eg CARD received source reference vehicle registration tonnage received | integer date char(5) smallint char(6) integer char(20) decimal(16,2) |

| TON_WASTE_SOURCE  |   |   |
|---|---|---|
| rec_source_ref description waste_source_type include_yn | unique waste source reference number<br>description<br>Waste source type eg DOM<br>include Y or N | integer<br>char(40)<br>char(6)<br>char(1) |

| TON_REC_IMPORT   |   |  |
|--|---|--|
| import_no import_seq rec_date rec_time sheet_no rec_media rec_source_reg tonnage import_user import_date import_time_h import_flag | integer integer date char(5) smallint char(6) char(20) decimal (16,2) char(20) date char(2) char(2) char(1) |  |

|   | TON_REC_SOURCE   |   |
|---|--|---|
| rec_source_ref description rec_source_type include_yn | source reference number<br>source description<br>source type eg KERB<br>include Y or N | integer<br>char(40)<br>char(6)<br>char(1) |

| TON_WASTE   |  |   |
|---|--|---|
| waste_ref waste_date waste_time sheet_no waste_source_ref vehicle_reg tonnage | waste reference number waste date waste time sheet number waste source type number vehicle registration tonnage received | integer<br>date<br>char(5)<br>integer<br>integer<br>char(20)<br>decimal(16,2) |

| TON_WASTE_IMP  | PORT  |
|--|---|
| import_no import_seq waste_date waste_time sheet_no waste_source_ref vehicle_reg tonnage import_user import_date import_time_h import_flag | integer integer date char(5) smallint integer char(20) decimal (16,2) char(20) date char(2) char(2) char(1) |

# 55. INCAB

# INCAB\_EN

site\_ref site reference code char(16) location\_c Location code char(10) location\_name Location / Road Name char(100) char(70) site\_name\_1 Address Ordnance Survey Easting
Ordnance Survey Northings easting decimal(10,2) northing decimal(10,2

# 56.TO DO LISTS

### TODO REQUIREMENTS

round\_cround codechar(10),item\_refitem referencechar(12),contract\_refcontract referencechar(12),result\_typeresult typechar(6)

### TODO\_LIST

### TODO\_RESULT\_TYPES

result\_type result type code char(6),
result\_seq result sequence number integer,
result\_desc result description char(20),
result\_value result value code eg FAILED char(6)

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WEEE\_PROOF
WEEE\_REPAIR\_TEXT
WEEE\_RETURN
WEEE\_SALVAGE\_ITEM
WEEE\_SOURCE
WEEE STOCK MOVE