Data Dictionary

Release Version 20.26.10.22

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System Requirements

- CES Release Version 20.26.10.22 or higher

Overview

This document contains an alphabetized list of all the tables in the Crunchtime Ops Management database, along with their columns, and includes a brief description of each.

Download the latest version of this document here:
https://links.crunchtime.com/OpsM-DataDictionary
… or scan the QR code to the left.

Related Documentation

- Database Table Changes: https://links.crunchtime.com/OpsM-DatabaseTableChanges
- Data Streaming Dictionary: https://links.crunchtime.com/OpsM-DataStreamingDictionary

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T_TAX_TABLE_HDR_HIST 1640
T_TEMPERATURE_LOG 1641
T_TEMPLATE_CONCEPT 1642
T_TEMPLATE_CUSTOMER 1643
T_TEMPLATE_LOCATION 1645
T_TIMES 1646
T_TOOLBAR 1647
T_TO_DO 1648
T_TRACEABILITY_LOT_CODES 1649
T_TRAN_DTL_CATEGORY 1650
T_TRAN_HDR_CATEGORY 1652
T_TRAN_HDR_CATEGORY_FILES 1655
T_TRAN_HDR_CATEGORY_PAY 1657
T_UDA 1658
T_UNPOST_AUDIT 1659
T_USER 1660

T_USER_ACCESS 1664
T_USER_CONCEPT 1665
T_USER_CONSOLIDATOR 1666
T_USER_CUSTOMER 1667
T_USER_DASH_ALERT 1669
T_USER_FRANCHISE 1670
T_USER_GROUP 1671
T_USER_GROUP_ACCESS 1672
T_USER_HIERARCHY 1673
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T_USER_LOCATION_DEPT 1676
T_USER_MARKET 1678
T_USER_PREFERENCES 1680
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T_UTL_REPLICATE_DBVER_MAP 1696
T_UTL_SYNONYMS 1697
T_UTL_TRACE 1698
T_UTL_TRACE_DETAIL 1699
T_UTL_TS_EVENT_LOG 1700
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T_VENDOR_BID_AUDIT 1703
T_VENDOR_BID_PRODUCT 1706
T_VENDOR_BID_PRODUCT_SEC 1708
T_VENDOR_BID_QUEUE 1710
T_VENDOR_BID_SUBMIT 1711
T_VENDOR_EVALUATION 1712
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T_VENDOR_MARKET 1714
T_VENDOR_ORDER_HISTORY 1716
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T_VP_CONFIGURATION 1719

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T_WAGE_MATRIX_DTL 1722
T_WAGE_MATRIX_HDR 1723
T_WAREHOUSE_PRODUCTS 1724
T_WAREHOUSE_PRODUCTS_AUDIT 1725
T_WARNING 1726
T_WARNING_DAILY 1727
T_WEATHER 1728
WB_ACCOUNT_SESSIONS 1729
WB_AUDIT_LABOR_ACTUAL_SHIFT 1730
WB_AUDIT_LABOR_SCHEDULE_SHIFT 1732
WB_AUTO_POST_UP 1734
WB_AVST_DIVISORS 1736
WB_AVST_DIVISORS_GLG 1738
WB_AVST_GLS 1739
WB_AVST_HDR 1741
WB_AVST_LOCATIONS 1742
WB_AVST_PRODUCTS 1744
WB_BUDGET 1747
WB_CORP_INV_SCHEDULE_DATE 1748
WB_CORP_INV_SCHEDULE_INVALID 1749
WB_CORP_INV_SCHEDULE_LOCATION 1750
WB_CORP_INV_SCHEDULE_VALIDATE 1751
WB_DASH_DM 1752
WB_DTL_BUFFET_CONS 1753
WB_DTL_CUSTOMER_ISSUES 1755
WB_DTL_CUSTOMER_ORDERS 1759
WB_DTL_INVENTORY 1763
WB_DTL_INVENTORY_AUD 1768
WB_DTL_INV_ADJUSTMENTS 1771
WB_DTL_INV_ADJUSTMENTS_RCP 1773
WB_DTL_INV_TRANSFERS 1775
WB_DTL_MASTER_ORDERS 1778
WB_DTL_PRICING_TRENDS_REPORT 1782
WB_DTL_SIMPLE_RECEIPT 1788
WB_DTL_VENDOR_ORDERS 1795
WB_DTL_VENDOR_RETURNS 1802
WB_DTL_VO_UNRESOLVED 1805
WB_EMPLOYEE 1808
WB_EMPLOYEE_ALT_LOCATION 1815
WB_EMPLOYEE_AVAILABILITY 1816
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WB_EMPLOYEE_EMP 1818
WB_EMPLOYEE_EMPLOYEE_POSITION 1819
WB_EMPLOYEE_EMP_CHECKLIST_TASK 1821
WB_EMPLOYEE_REVIEW 1822
WB_EM_REPORT_DATES 1824
WB_EXTRACT_AP_TXN_DTL 1825
WB_EXTRACT_AP_TXN_HDR 1827
WB_EXTRACT_AR_TXN_DTL 1831
WB_EXTRACT_AR_TXN_HDR 1833
WB_EXTRACT_CUSTTRANS_TXN_HDR 1836
WB_EXTRACT_SALES_TXN_HDR 1838
WB_GENERIC 1839
WB_GL_INBOUND 1841
WB_HDR_BUFFET_CONS 1843
WB_HDR_CUSTOMER_ISSUES 1845
WB_HDR_CUSTOMER_ISSUES_PISD 1848
WB_HDR_CUSTOMER_ORDERS 1849
WB_HDR_INVENTORY 1851
WB_HDR_INV_ADJUSTMENTS 1852
WB_HDR_INV_TRANSFERS 1853
WB_HDR_MASTER_ORDERS 1855
WB_HDR_PRICING_TRENDS_REPORT 1858
WB_HDR_SIMPLE_RECEIPT 1863
WB_HDR_SIMPLE_RECEIPT_EVAL 1868
WB_HDR_SIMPLE_RECEIPT_FILES 1869
WB_HDR_VENDOR_ORDERS 1870
WB_HDR_VENDOR_ORDERS_EVAL 1875
WB_HDR_VENDOR_ORDERS_FILES 1876
WB_HDR_VENDOR_RETURNS 1877
WB_HDR_VENDOR_RETURNS_EVAL 1879
WB_HIERARCHY 1880
WB_HIERARCHY_LOCATIONS 1881
WB_IMPORT_PRODUCT_LOCATION 1882
WB_INVEFF_HDR 1885
WB_INVEFF_INACT_HDR 1887
WB_INVEFF_INACT_PRODUCTS 1888
WB_INVEFF_PRODUCTS 1890
WB_INVEFF_PRODUCTS_HIERARCHY 1892
WB_INVENTORY_SCHEDULE 1894
WB_INVENTORY_SETUP 1896
WB_LABOR_ACTUAL_CHECK_OVERLAP 1898
WB_LABOR_ACTUAL_CHECK_POSTED 1899

WB_LABOR_ACTUAL_CHECK_REQUIRED 1900
WB_LABOR_ACTUAL_CHECK_WEEK 1901
WB_LABOR_ACTUAL_DAY 1902
WB_LABOR_ACTUAL_EMPLOYEE 1903
WB_LABOR_ACTUAL_POSITION 1905
WB_LABOR_ACTUAL_SHIFT 1906
WB_LABOR_ACTUAL_TIP_POOL 1916
WB_LABOR_ACTUAL_TIP_POOL_TOTAL 1918
WB_LABOR_ACTUAL_WEEK 1920
WB_LABOR_ACTVSCHED_VIOL_REP 1921
WB_LABOR_CLOPENING_INTERWEEK 1923
WB_LABOR_COMPARE_ACTVSCHED 1925
WB_LABOR_COMPARE_SCHED 1927
WB_LABOR_COMPARE_SCHED_VIOL 1928
WB_LABOR_COMP_ACTVSCHED_VIOL 1930
WB_LABOR_EMPLOYEE_MINOR_FLAG 1934
WB_LABOR_EMP_PTO_ALERT 1935
WB_LABOR_EMP_PTO_AUDIT 1936
WB_LABOR_SCHEDULE_AVAIL_15 1937
WB_LABOR_SCHEDULE_AVAIL_DAY 1938
WB_LABOR_SCHEDULE_CHANGE 1939
WB_LABOR_SCHEDULE_DAY 1941
WB_LABOR_SCHEDULE_DAY_DEM_TS 1942
WB_LABOR_SCHEDULE_DAY_EARN 1943
WB_LABOR_SCHEDULE_DAY_IDEAL 1944
WB_LABOR_SCHEDULE_DAY_TASK 1945
WB_LABOR_SCHEDULE_DAY_TASK_TS 1947
WB_LABOR_SCHEDULE_EMPLOYEE 1948
WB_LABOR_SCHEDULE_EMP_POSITION 1949
WB_LABOR_SCHEDULE_SHIFT 1950
WB_LABOR_SCHEDULE_SPREAD_HOURS 1959
WB_LABOR_SCHEDULE_STAFFTEMPL 1960
WB_LABOR_SCHEDULE_TASK_DTL 1961
WB_LABOR_SCHEDULE_WEEK 1963
WB_LABOR_SHIFT_ALT_LOC 1964
WB_LABOR_TIP_POOL 1968
WB_LABOR_TIP_POOL_LOCATION 1969
WB_LABOR_TIP_POOL_POSITION 1970
WB_LINE_CKC_PRODUCT_VALUE 1971
WB_LOCATION 1972
WB_LR_CAL 1973
WB_LR_CITY 1974

WB_LR_CITY_SC 1977
WB_LR_CITY_SCHEDULE_CHANGE 1979
WB_LR_CLOPENING 1982
WB_LR_COUNTRY 1983
WB_LR_DR 1985
WB_LR_GOLD_TAB_DTL 1987
WB_LR_GOLD_TAB_HDR 1988
WB_LR_ML 1989
WB_LR_MP 1991
WB_LR_MS 1992
WB_LR_MW 1993
WB_LR_OTR 1994
WB_LR_PB 1995
WB_LR_RP 1996
WB_LR_SS 1997
WB_LR_STATE 1998
WB_LR_STATE_MEAL_PERIOD 2004
WB_LR_STATE_MINOR_LAWS 2006
WB_LR_STATE_OT_RULE 2010
WB_LR_STATE_OT_RULE_CAL 2012
WB_LR_STATE_PAID_BREAK 2014
WB_LR_STATE_SC 2016
WB_LR_STATE_SCHEDULE_CHANGE 2017
WB_LR_UNION 2019
WB_LR_UNION_MEAL_PERIOD 2022
WB_LR_UNION_OT_RULE 2023
WB_LR_UNION_OT_RULE_CAL 2025
WB_LR_UNION_PAID_BREAK 2027
WB_MASTER_ORDERS 2028
WB_MENU_PLANNER_PROJ_CONS 2035
WB_MENU_RCP_PROJ_CONS_DTL 2037
WB_MENU_RCP_PROJ_CONS_HDR 2038
WB_MISSING_PREP_TRANSACTIONS 2039
WB_NC_INV_SCHED_COPY_DATE 2041
WB_NC_INV_SCHED_COPY_TYPE 2042
WB_ORDER_AUTO_PROCESSING 2043
WB_PRODUCTION 2044
WB_PRODUCTION_APW 2047
WB_PRODUCTION_CATERING 2049
WB_PRODUCTION_CSW 2050
WB_PRODUCTION_DAYLIST 2052
WB_PRODUCTION_DAYPART 2053

WB_PRODUCTION_PLR 2054
WB_PRODUCTION_PRODUCT 2055
WB_PRODUCTION_RECIPE 2058
WB_PRODUCTION_RECIPE_CATERING 2062
WB_PRODUCTION_RECIPE_PRJCNSINT 2063
WB_PRODUCTION_RPT_DP 2064
WB_PRODUCTION_RPT_DP_MAIN 2065
WB_PRODUCTION_VERIFY 2066
WB_PRODUCTION_VSR_COMPONENT 2067
WB_PRODUCTION_VSR_RECIPE 2069
WB_PRODUCT_REPLICATION 2070
WB_PROFIT_AND_LOSS 2071
WB_PROFIT_AND_LOSS_HDR 2072
WB_RCP_COMP_FILTER 2073
WB_RCP_COMP_FILTER_PRODUCTS 2074
WB_RCP_COMP_REPLACEMENT 2075
WB_RCP_COMP_UNIT_MAPPING 2077
WB_RCP_COST_PRICES 2078
WB_RECIPE_SELECTION 2079
WB_REPL_ELIGIBLE_PROD 2080
WB_RPT_COST_ANALYSIS 2081
WB_RPT_COST_ANALYSIS_HDR 2084
WB_RPT_LABOR_MINOR_VIOLATIONS 2086
WB_RPT_LABOR_PROJ_OT 2088
WB_RPT_PREPROD_RCP_COMP 2096
WB_RPT_PROJ_END_INV 2097
WB_RPT_RCP_PREP 2099
WB_RPT_SCHEDULE_SHIFT_AUDIT 2101
WB_SALES 2103
WB_SALES_BREAKOUT 2106
WB_SALES_CHARGES 2107
WB_SALES_COMPS 2108
WB_SALES_DEPOSIT 2109
WB_SALES_FCAST_DAYPART_REV_CTR 2110
WB_SALES_FORECAST 2113
WB_SALES_FORECAST_DAYPART 2116
WB_SALES_NON_CASH 2119
WB_SALES_PAID_OUTS 2120
WB_SALES_SALES_TAX 2121
WB_STAFFING_TEMPLATE_DAYPART 2122
WB_STAFFING_TEMPLATE_DTL 2123
WB_STAFFING_TEMPLATE_FACT 2124

WB_STAFFING_TEMPLATE_HDR 2125
WB_STAFFING_TEMPLATE_LOCATION 2127
WB_STAFFING_TEMPLATE_MULTI_RC 2128
WB_STAFFING_TEMPLATE_REV_CEN 2129
WB_STAFFING_TEMPLATE_SCH_DRV 2130
WB_STAFFING_TEMPLATE_TASK_DTL 2131
WB_TEMPLATE 2133
WB_TRACEABILITY_LOT_CODES 2135
WB_TRANSACTION_DATA_STORE 2136
WB_TRANSACTION_FILE_STORE 2137
WB_TRANSFERS_SMART_PICK 2138
WB_TRAN_DTL_CATEGORY 2139
WB_TRAN_HDR_CATEGORY 2140
WB_TRAN_HDR_CATEGORY_FILES 2142
WB_USER_SESSIONS 2143
WB_UTL_TRACE_PARAMS 2145
WB_VENDOR_PRODUCT_PRICING 2146
WB_WAGE_MATRIX_DTL 2149
WB_WAGE_MATRIX_HDR 2150
XWORLDS_ARCHIVE_EVENTS 2151
XWORLDS_EVENTS 2152
XWORLDS_EVENTS_CONFIG 2153

Table (Alias)	CDP_DTL_HH_INVENTORY (CDPDHI)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

ERROR_STRING	VARCHAR2(1000)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_CDPDHI(2)		

INVENTORY_QUANTITY	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_CDPDHI(1)		

STORAGE_CODE	VARCHAR2(6)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	CDP_HDR_HH_INVENTORY (CDPHHI)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

ENTRY_USER	VARCHAR2(14)	CORPORATE

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE

ERROR_STRING	VARCHAR2(1000)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_CDPHHI(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_CDPHHI(1)		

TRANSACTION_DATE	DATE	CORPORATE

Table (Alias)	CDP_TMP_RECIPE_DRILLDOWN (CRDD)
Owner	CORPORATE
Description	CDP table to determine how a recipe "drills down" into it?s component recipes/products (and up to 20 levels down)

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CRDD(2)		

RECIPE_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_CRDD(1)		

Table (Alias)	CDP_TMP_RECIPE_DRILLUP (CRDU)
Owner	CORPORATE
Description	CDP table to determine how a recipe "drills up" into all recipes that contain it (and up to 20 levels up)

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CRDU(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_CRDU(1)		

Table (Alias)	CEP_ACCOUNT (CA)
Owner	CORPORATE
Description	Table contains data of account info.

Column	Type	Owner
ANSWER1	VARCHAR2(100)	CORPORATE
Answer of first security question.		

ANSWER2	VARCHAR2(100)	CORPORATE
Answer of second security question.		

AVATAR_FILE_NAME	VARCHAR2(60)	CORPORATE
Name of avatar image on server.		

AVATAR_ID	NUMBER(38,0)	CORPORATE
REFERENCES to cep_account_avatar.id		

CALENDAR_SUBSCRIPTION_ID	VARCHAR2(36)	CORPORATE
Employees UUID used for integration with personal calendar		

DONT_DISTURB_ENABLED	NUMBER(1,0)	CORPORATE
Is "not disturb time" for receiving notifications enabled.		

DONT_DISTURB_FROM	VARCHAR2(5)	CORPORATE
First time when user does not receive any notifications. 21 (9PM) is the default value.		

DONT_DISTURB_TO	VARCHAR2(5)	CORPORATE
Last time when user does not receive any notifications. 8 (8AM) is the default value.		

EMAIL	VARCHAR2(4000)	CORPORATE
Email of account.		

EMAIL_UNSUBSCRIBE_TOKEN	VARCHAR2(32)	CORPORATE
Token for email unsubscribe action. Using this token user will be able to unsubscribe from notifications without login to account		

EMAIL_VERIFICATION_TOKEN	VARCHAR2(32)	CORPORATE
One time token for email verification.Email will be considered verified if email_verification_token is null		

EMAIL_VERIF_SENT_DATETIME	DATE	CORPORATE
Date and time when email verification link was sent		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
ID of Employees.		

GIM_LAST_SYNC_DATE	DATE	CORPORATE

HDR_TIMEZONE_PK	NUMBER(12,0)	CORPORATE
NC users timezone. Used for notification settings.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CA(1) Unique Identifier for the record.		

IS_EMAIL_SHOWN	NUMBER(1,0)	CORPORATE
Flag is responsible for displaying the accounts email on Employee List page.		

IS_PHONE_SHOWN	NUMBER(1,0)	CORPORATE
Flag is responsible for displaying the accounts phone number on Employee List page.		

LANG	VARCHAR2(5)	CORPORATE
This field represents TWX user language preference		

LAST_SIGN_IN_DATETIME	DATE	CORPORATE
Time when user performed login into account last time.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOGIN_METHOD	VARCHAR2(20)	CORPORATE
Login method of account.		

OPEN_SHIFTS_NOTIFICATION_HOUR	NUMBER(2,0)	CORPORATE
Hour when notification about future open shifts will be sent. In 24-hour format. 6 (6AM) is the default value.		

PASSWORD	VARCHAR2(60)	CORPORATE
Password of account. Stored in table as hash.		

PEER_TO_PEER_MESSAGES_ENABLED	NUMBER(1,0)	CORPORATE
Is Peer-to-Peer Messages enabled		

PHONE_COUNTRY_NAME	VARCHAR2(2)	CORPORATE

PHONE_NUMBER	VARCHAR2(30)	CORPORATE
Phone number of account formatted for displaying to user.		

PHONE_NUMBER_E164	NUMBER(15,0)	CORPORATE
Phone number of account in E.164 format (but without leading plus sign).		

PHONE_VERIFICATION_TOKEN	VARCHAR2(32)	CORPORATE
One time token for phone number verification.Phone number will be considered verified if phone_verification_token is null.		

PHONE_VERIF_ATTEMPTS_COUNT	NUMBER(2,0)	CORPORATE
Count of attempts made to verify phone number for one verification code.		

PHONE_VERIF_SENT_DATETIME	DATE	CORPORATE
Date and time when was phone number verification link sent.		

PREFERRED_METHOD_ID	NUMBER(38,0)	CORPORATE
ID of notifications preferred method.		

QUESTION1_ID	NUMBER(38,0)	CORPORATE
ID of first sequrity question.		

QUESTION2_ID	NUMBER(38,0)	CORPORATE
ID of second security question.		

RECEIVE_NOTIFICATIONS	NUMBER(1,0)	CORPORATE
Is receiving notifications enabled		

RELATIONSHIP	VARCHAR2(1000)	CORPORATE
Relationship of employee.		

SIGN_UP_DATETIME	DATE	CORPORATE
Time when account was created.		

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	CEP_ACCOUNT_AVAILABILITY (CAA)
Owner	CORPORATE
Description	Table contains availability details.

Column	Type	Owner
AVAILABILITY_REQUEST_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CAR_CAA(1) ID of availability request		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Index number of day of week. 1- Sunday, 2-Monday, 7-Saturday		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CAA(1) Unique Identifier for the record.		

STATUS	VARCHAR2(1)	CORPORATE
Status of one timeslot employee availability. N-Not Available, P-Preferred, null-Available.		

TIMESLOT_ID	NUMBER(38,0)	CORPORATE
Time slot ID		

Table (Alias)	CEP_ACCOUNT_AVAILABILITY_LOG (CAAL)
Owner	CORPORATE
Description	This table tracks the approval history and owner updates for the t_employee_availability records.

Column	Type	Owner
AVAILABILITY_REQUEST_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CAR_CAAL(1) Id of Availability request.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Number of a day of week.		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CAAL(1) Primary Key of record.		

STATUS	VARCHAR2(1)	CORPORATE
Status of time slot (A - Available, P - Preferred, N - Not Available).		

TIMESLOT_ID	NUMBER(,)	CORPORATE
Id of time slot.		

Table (Alias)	CEP_ACCOUNT_AVATAR (CAAV)
Owner	CORPORATE
Description	Table contains account avatar

Column	Type	Owner
AVATAR_IMAGE	BLOB	CORPORATE
Account avatar		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CAAV(1) Unique identifier for the record. SEQ_CEP_ACCOUNT_AVATAR_AI.nextval		

IMAGE_FORMAT	VARCHAR2(4)	CORPORATE
Image file format.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

Table (Alias)	CEP_ACCOUNT_CHANGE_GROUP (CACG)
Owner	CORPORATE
Description	Table contains Employee changes requests(Address section and avatar image on My Profile page).

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CACG_1(1) ID of account changes.		

CREATED	DATE	CORPORATE
Date of created/updated changes on My Profile page for Address section by Employee.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CACG(1) Unique Identifier for the record.		

LAST_CHANGED_DATETIME	DATE	CORPORATE
Date of manager review.		

MANAGER_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CACG(1) Manager account id what reviewed my profile changes.		

MANAGER_MESSAGE	VARCHAR2(125)	CORPORATE
Manager message when change has been reviewed.		

REQUEST_STATUS_ID	NUMBER(38,0)	CORPORATE
ID of request status.		

Table (Alias)	CEP_ACCOUNT_CHANGE_ITEM (CACI)
Owner	CORPORATE
Description	CEP account change item

Column	Type	Owner
ACCOUNT_CHANGE_GROUP_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CACG_CACI(1) Unique Identifier for the record.		

ATTRIBUTE_NAME	VARCHAR2(200)	CORPORATE
Attribute name		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CACI(1) Unique Identifier for the record.		

NEW_STRING	VARCHAR2(200)	CORPORATE
New string		

OLD_STRING	VARCHAR2(200)	CORPORATE
Old string		

Table (Alias)	CEP_ACCOUNT_NOTIFICATION_XREF (CANX)
Owner	CORPORATE
Description	Table that stores Account subscribed notifications

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CANX(1) Foreign Key: FK_CA_CANX(1) Account id of user.		

NOTIFICATION_OPTION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CANX(2) Notification option id.		

Table (Alias)	CEP_ACCOUNT_NOTIF_DOW_XREF (CANDX)
Owner	CORPORATE
Description	This table maintains the interval settings (days and weeks) used to trigger account notifications.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CANDX(1) Foreign Key: FK_CA_CANDX(1) Unique Identifier for the record.		

DAY_OF_WEEK	NUMBER(6,0)	CORPORATE
Primary Key: PK_CANDX(2) Means 1 - Sunday, 2 - Monday, ..., 7 - Saturday.		

Table (Alias)	CEP_ACCOUNT_PREFERRED_METHOD (CAPM)
Owner	CORPORATE
Description	Table(Dictionary) contains list of notifications type.

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CAPM(1) Unique Identifier for the record.		

NAME	VARCHAR2(200)	CORPORATE
Name of preferred method. 1 - Text, 2- Email, 3- Email		

Table (Alias)	CEP_ACC_LOC_SCR_PREFERENCES (CALSCRP)
Owner	CORPORATE
Description	This table maintains the various configuration settings used to customize screen layouts, displays etc.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CALSCRP_CA(1) Id of account (cep_account)		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CALSCRP(1) Id of cep_acc_loc_scr_preferences record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Id of location (t_location)		

PREFERENCE_NAME	VARCHAR2(50)	CORPORATE
Name of screen preference		

PREFERENCE_VALUE	VARCHAR2(4000)	CORPORATE
Value of screen preference for specified screen, location and account		

SCREEN_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CALSCRP_CSCR(1) Id of screen (cep_screen)		

Table (Alias)	CEP_ACTIVITY_LOG (CACTL)
Owner	CORPORATE
Description	Table stores shift request data for Activity Log page on Manager Console to show actual data at the time of Manager review.

Column	Type	Owner
ACTIVITY_RECORD_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CAR_CACTL(1) ID of activity record for storing details of shift.		

ACTIVITY_RECORD_SWAP_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CAR_CACTL_1(1) ID of activity record for storing details of swap.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CACTL(1) Unique identificator.		

SHIFT_REQUEST_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_COSAX_CACTL(1) ID of shift request.		

Table (Alias)	CEP_ACTIVITY_RECORD (CACTR)
Owner	CORPORATE
Description	Table stores shift details when manager reviewed any shift request.

Column	Type	Owner
DAILY_HOURS	VARCHAR2(10)	CORPORATE
Daily hours value.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CACTR(1) Unique Identifier for the record.		

PAY_RATE	VARCHAR2(12)	CORPORATE
Pay Rate value		

SKILL_LEVEL	VARCHAR2(100)	CORPORATE
Name of Skill level.		

WEEKLY_HOURS	VARCHAR2(10)	CORPORATE
Weekly hours value.		

Table (Alias)	CEP_APPLICATION_PREFERENCE (CAP)
Owner	CORPORATE
Description	In this table, you will find the CEP application preferences. These settings are used to customize UI visibility and can impact the execution of both screen level and server side logic.

Column	Type	Owner
DEFAULT_VALUE	VARCHAR2(50)	CORPORATE
Default value that should be for application preference.		

DESCRIPTION	VARCHAR2(255)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CAP(1)		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CAP(2)		

LAST_UPDATED_BY	NUMBER(38,0)	CORPORATE
Manager Account id who updated preference (cep_account.id reference).		

NAME	VARCHAR2(50)	CORPORATE

UPDATED_DATETIME	DATE	CORPORATE
Date last change made to record		

USER_PK	NUMBER(12,0)	CORPORATE
Id of user who changed the setting (t_user.user_pk reference)		

Table (Alias)	CEP_AUDIT_LABOR_SCHEDULE_SHIFT (CALSS)
Owner	CORPORATE
Description	This table houses audit logs for Teamworx labor shift changes. It provides the source data for the IMF_LABOR_SCHEDULE_AUDIT_RPT and allows the system to calculate schedule violations by evaluating differences between

Column	Type	Owner
ACCOUNT_FIRST_NAME	VARCHAR2(40)	CORPORATE
The First Name of the User who has requested the action which results into this Audit Record		

ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Account Id of the User who has requested the action which results into this Audit Record (cep_account)		

ACCOUNT_LAST_NAME	VARCHAR2(40)	CORPORATE
The Second Name of the User who has requested the action which results into this Audit Record		

AUDIT_DATE	DATE	CORPORATE
The datetime when the Shift Audit Record is made		

CEP_LABOR_SCHEDULE_SHIFT_ID	NUMBER(12,0)	CORPORATE
The id of the Shift (cep_labor_schedule_shift)		

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
The First Name of the Employee assigned to this Shift. The value is NULL if the Shift is Unassigned		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
The id of the Employee assigned to this Shift (t_employee). The value is NULL if the Shift is Unassigned		

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
The Last Name of the Employee assigned to this Shift. The value is NULL if the Shift is Unassigned		

ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CALSS(1) The Unique id of this Shift Audit Record		

IS_DRAFT	VARCHAR2(1)	CORPORATE
Equal to Y if shift is from Draft schedule or from Draft Staffing Structure. Equal to N in another case		

LABOR_DATE	DATE	CORPORATE
The business date of the Shift. May be different from its calendar date. Labor Date is determined by comparing the Shift Time In against the Business Day Start Time		

LABOR_SCHEDULE_ID	NUMBER(38,0)	CORPORATE
The id of the Schedule containing this Shift (cep_labor_schedule)		

LABOR_SCHEDULE_WEEK	DATE	CORPORATE
The Week Ending Date of the Schedule containing this Shift		

LOCATION_ID	NUMBER(12,0)	CORPORATE
The id of Location of the Schedule containing this Shift (t_location)		

POSITION_ID	NUMBER(12,0)	CORPORATE
The id of the Position for which the Shift has been created (t_employee_position)		

POSITION_NAME	VARCHAR2(40)	CORPORATE
The Name of the Position for which the Shift has been created		

QUALIFIES_FOR_AUDIT_RPT_FLAG	VARCHAR2(1)	CORPORATE
Indicates if audit record qualifies for the Labor Schedule Shift Audit Report (Starting with 06.60.00.00 the value will be Y, any version before and it will be N)		

SHIFT_ACTION	VARCHAR2(1)	CORPORATE
One character subject to the Shift Action being performed: C - Create Shift, E - Edit/Publish Shift, D - Delete Shift		

SHIFT_DATETIME_IN	DATE	CORPORATE
Date and time when the Shift starts		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Date and time when the Shift ends		

STATION_ID	NUMBER(12,0)	CORPORATE
The id of the Station linked for which the Shift has been created (t_labor_station). The value is NULL if the Shift is NOT linked to any Station		

STATION_NAME	VARCHAR2(40)	CORPORATE
The name of the Station linked for which the Shift has been created. The value is NULL if the Shift is NOT linked to any Station		

USE_CASE	VARCHAR2(1)	CORPORATE
One character subject to the Shift Action being performed: S - Save OR publish the Schedule OR Staffing Structure, A - Approve: Swap Request OR Pick Up Request for Open OR Offered Shift, P - Post Open Shift, C - Cancel Open Shift, D - Delete Draft Schedule		

Table (Alias)	CEP_AUDIT_LOG (CAL)
Owner	CORPORATE
Description	Table audits account selection activity of application.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CAL(1) Account ID of user.		

LOGIN_TYPE_ID	NUMBER(38,0)	CORPORATE
Login type ID.		

TIME_STAMP	DATE	CORPORATE
Date when user select Manager Console or My portal on Account Selection page.		

Table (Alias)	CEP_AVAILABILITY_REQUEST (CAR)
Owner	CORPORATE
Description	Table contains data about availability requests from My Availability page.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CAR_1(1) Account ID of Employee who created request.		

CREATED_DATE_TIME	DATE	CORPORATE
Date of creation changes on My Availability page.		

EMPLOYEE_MESSAGE	VARCHAR2(250)	CORPORATE
Employee message when request has been submitted.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CAR(1) Unique Identifier for the record.		

LAST_CHANGED_DATETIME	DATE	CORPORATE
Date of request reviewed by Manager.		

MANAGER_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CAR(1) Manager account ID who reviewed request.		

MANAGER_MESSAGE	VARCHAR2(125)	CORPORATE
Managers message when request has been reviewed.		

REQUEST_STATUS_ID	NUMBER(38,0)	CORPORATE
Request status ID.		

WEEK_END_DATE	DATE	CORPORATE
Time until what availability request should be applied.If specified then should be equal to cep_availability_request.week_start_date + 6 days (end day of availability week, cannot be in the middle of the week).If null then week_start_date is date from what availabilities will be effective.		

WEEK_START_DATE	DATE	CORPORATE
Time starting from what availabilities in request should be applied.If week_end_date is null then this is date from what availabilities will be effective.Should always be start equal to start day of availabilities week (cannot be in the middle of the week).If week_start_date is null then availabilities changes will be		

Table (Alias)	CEP_BLACK_OUT_DATE (CBOD)
Owner	CORPORATE
Description	Table contains data of all blackout dates from Manage Blackout Dates page.

Column	Type	Owner
BLACK_OUT_DATE	DATE	CORPORATE
Black out date.		

CREATOR_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CBOD(1) Manager account ID who created black out date.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CBOD(1) Unique Identifier for the record.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID of black out date.		

Table (Alias)	CEP_BROADCAST_OPEN_SHIFT (CBOS)
Owner	CORPORATE
Description	Table stores data of all broadcast messages that have been sent from Open Shifts page.

Column	Type	Owner
BROADCAST_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CBOS(1) Account ID of manager who sent broadcast message.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CBOS(1) Unique Identifier for the record.		

NOTIFICATION_COUNT	NUMBER(38,0)	CORPORATE
Count of sent notifications.		

OPEN_SHIFT_ID	NUMBER(38,0)	CORPORATE
Shift ID for which it was sent broadcast message.		

SEND_DATETIME	DATE	CORPORATE
Date when broadcast message has been sent		

Table (Alias)	CEP_COMMON_SHIFT (CCS)
Owner	CORPORATE
Description	Included in this table is the common shift data associated with specific screen views in Teamworx.

Column	Type	Owner
ID	NUMBER(30,0)	CORPORATE
Primary Key: PK_CCS(1)		

IS_ACTIVE	NUMBER(1,0)	CORPORATE
If 1 then common shift is active		

IS_DELETED	NUMBER(1,0)	CORPORATE
If 1 then common shift is deleted		

LABEL_TEXT	VARCHAR2(50)	CORPORATE
Text of the label of common shift		

LAST_UPDATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CCS_CA(1)		

LAST_UPDATED_DATETIME	DATE	CORPORATE
Date and time of user who updated common shift last time		

LOCATION_ID	NUMBER(,)	CORPORATE
Location id of common shift		

PAY_RATE_MAX	NUMBER(12,4)	CORPORATE
Maximum pay rate for common shift		

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Minimum pay pate for common shift		

POSITION_ID	NUMBER(,)	CORPORATE
Position id of common shift. If null - then common shift is for all positions		

SEQUENCE_NUMBER	NUMBER(,)	CORPORATE
Sequence number of common shift		

STATION_ID	NUMBER(,)	CORPORATE
Station id of common shift		

Table (Alias)	CEP_COMMON_SHIFT_SKILL_XREF (CCSSX)
Owner	CORPORATE
Description	This table contains skill levels for CEP. The skill_level_id links to the global t_employee_skill_level table, as this data is not managed locally within CEP.

Column	Type	Owner
COMMON_SHIFT_ID	NUMBER(30,0)	CORPORATE
Primary Key: PK_CCSSX(1) Foreign Key: FK_CCSSX_CCS(1) Id of common shift		

SKILL_LEVEL_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CCSSX(2) Id of skill level		

Table (Alias)	CEP_COMMON_SHIFT_TIMESLOT (CCST)
Owner	CORPORATE
Description	This table maintains the timeslot data related to the CEP_COMMON_SHIFT schema.

Column	Type	Owner
COMMON_SHIFT_ID	NUMBER(30,0)	CORPORATE
Primary Key: PK_CCST(1) Foreign Key: FK_CCST_CCS(1) Id of common shift		

START_TIME	VARCHAR2(5)	CORPORATE
Primary Key: PK_CCST(2) Time slot start time in 24 hour format.		

STATUS	VARCHAR2(1)	CORPORATE
Time slot status. P = Paid Break, U = Unpaid Break, W = Work Time		

Table (Alias)	CEP_CONFLICTING_SHIFT (CCSH)
Owner	CORPORATE
Description	This table captures data conflicts occurring within the collaborative editing.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Account id of cep_account row (cep_account)		

CONFLICTS	CLOB	CORPORATE
List of conflicts in json format		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location where labor is scheduled to be performed		

UUID	VARCHAR2(36)	CORPORATE
Primary Key: PK_CCSH(1) Id of cep_conflicting_shift record		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule week ending date		

Table (Alias)	CEP_DAY_OFF_THRESHOLD (CDOT)
Owner	CORPORATE
Description	This table stores the day off threshold settings utilized by the My Time, My Availability, and Time Off Request screens, while also impacting the Staff Request screens requirements.

Column	Type	Owner
ALLOW_REQ_WTHN_RNG	NUMBER(1,0)	CORPORATE
Allows to bypass days range restriction		

AUTO_DENY_REQ_ON_THR_REACH	NUMBER(1,0)	CORPORATE
1 if time off requests should be denied automatically when day off threshold has been reached, 0 - otherwise		

CREATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CDOT_CR(1) Account ID of manager who created Day Off Threshold.		

CREATED_DATETIME	DATE	CORPORATE
Date of Day Off Threshold creation.		

DAYS_RANGE	NUMBER(12,0)	CORPORATE
Days range during which restriction will be applied		

DAY_VALUE	NUMBER(12,0)	CORPORATE
Maximum number of time off requests per day		

ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CDOT(1) Unique Identifier for the record.		

LAST_UPDATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CDOT(1) Account ID of manager who updated Day Off Threshold value last time.		

LAST_UPDATED_DATETIME	DATE	CORPORATE
Date of last Day Off Threshold value update.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Day Off Threshold Location ID.		

WEEK_VALUE	NUMBER(,)	CORPORATE
Maximum number of time off requests per week		

Table (Alias)	CEP_DAY_OFF_THRESHOLD_DOW (CDOTDOW)
Owner	CORPORATE
Description	This table houses the day of week threshold data.

Column	Type	Owner
DAY_OFF_THRESHOLD_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CDOTDOW(1) Foreign Key: FK_CDOTDOW_CDOT(1) Id of day off threshold record		

DAY_OFF_THRESHOLD_VALUE	NUMBER(,)	CORPORATE
Maximum quantity of time off requests for given day of week		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_CDOTDOW(2) Day of week number: 1 = Sunday, 2 = Monday, 3 = Tuesday, 4 = Wednesday, 5 = Thursday, 6 = Friday, 7 = Saturday		

Table (Alias)	CEP_DAY_OFF_THRESHOLD_POS (CDOTP)
Owner	CORPORATE
Description	This table houses the position threshold data.

Column	Type	Owner
DAY_OFF_THRESHOLD_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CDOTP(1) Foreign Key: FK_CDOTP_CDOT(1) Id of day off threshold record		

DAY_OFF_THRESHOLD_VALUE	NUMBER(,)	CORPORATE
Maximum quantity of time off requests for given position		

POSITION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CDOTP(2) Id of position		

Table (Alias)	CEP_DRAFT_SCHEDULE_STAFFTEMPL (CDSS)
Owner	CORPORATE
Description	This table stores the staffing level templates for draft schedules, as defined within the T_STAFFING_TEMPLATE_HDR. During the IMF_SAVE_STAFFING_TEMPLATE process, the data in this table is refreshed (deleted if SLT was deleted) to ensure the draft

Column	Type	Owner
LABOR_SCHEDULE_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CDSS(2) Foreign Key: FK_CDSS_CLS(1) Id of Draft Labor Schedule.		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CDSS(1) Id of Staffing Level Template header.		

Table (Alias)	CEP_EMPLOYEE_NOTE (CEN)
Owner	CORPORATE
Description	This table stores the notes associated with records on the Employee List screen.

Column	Type	Owner
CREATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CEN_CR(1) Id of Account who created Note.		

CREATED_DATETIME	DATE	CORPORATE
Date of Employee Note creation.		

DELETED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CEN_DEL(1) Id of Account who deleted Note.		

DELETED_DATETIME	DATE	CORPORATE
Date of Employee Note deletion.		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
Id of Employee.		

EMPLOYEE_NOTE_RATING_ID	NUMBER(12,0)	CORPORATE
Employee Note Rating ID		

ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CEN(1) Unique Identifier for the record.		

NOTE_TEXT	VARCHAR2(125)	CORPORATE
Employee Note text		

Table (Alias)	CEP_EMPLOYEE_NOTE_RATING (CENR)
Owner	CORPORATE
Description	This table stores the note ratings associated with records on the Employee List screen. Please note that this table is now deprecated.

Column	Type	Owner
ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CENR(1) Unique Identifier for the record.		

NAME	VARCHAR2(50)	CORPORATE
Name of Employee Note Rating.		

Table (Alias)	CEP_INBOX_MESSAGE (CIM)
Owner	CORPORATE
Description	Table contains data about inbox messages from Message Center page.

Column	Type	Owner
ARCHIVED_DATE	DATE	CORPORATE
Date when message was sent to the archive.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CIM(1) Unique Identifier for the record.		

IS_ARCHIVED	NUMBER(1,0)	CORPORATE
Indicates if message was sent to the archive		

IS_DELETED	NUMBER(1,0)	CORPORATE
Indicates if message was deleted.		

IS_READ	NUMBER(1,0)	CORPORATE
Indicates if message was read.		

OUTBOX_MESSAGE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_COM_CIM(1) Outbox message id.		

READ_DATE	DATE	CORPORATE

RECIPIENT_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CIM(1) Account ID of recipient		

Table (Alias)	CEP_LABOR_SCHEDULE (CLS)
Owner	CORPORATE
Description	This table maintains the labor schedule records for Teamworx. The database leverages this data for Labor Insight reporting, system usage detection in imf_update_labor_totals, and the synchronization/cleanup of draft schedules during the imf_save_staffing_template

Column	Type	Owner
CREATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLS_CA(1) Id of TX cep_account user who created a schedule. If null then schedule was created in NC by t_user		

CREATED_DATETIME	DATE	CORPORATE

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CLS(1)		

IS_DRAFT	NUMBER(1,0)	CORPORATE

LAST_UPDATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLS_CA2(1) Unique Identifier for the record.		

LAST_UPDATED_DATETIME	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PUBLISHED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLS_CA4(1) Id of user who published the schedule		

PUBLISHED_DATETIME	DATE	CORPORATE

STARRED_DESCRIPTION	VARCHAR2(50)	CORPORATE
Description that was added by user upon making schedule starred.		

STARRED_FLAG	VARCHAR2(1)	CORPORATE
Equal to Y if schedule is starred. N if schedule is not starred.		

STARRED_FLAG_UPDATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLS_CA3(1) Account id of the user who updated starred flag last time.		

STARRED_FLAG_UPDATED_DATE	DATE	CORPORATE
Date when starred flag was updated last time.		

TOTAL_SCHEDULED_HOURS	NUMBER(12,2)	CORPORATE
Total scheduled hours of labor for the week (regular + overtime).		

TOTAL_SCHEDULED_VALUE	NUMBER(16,4)	CORPORATE
Total value of scheduled labor for the week (regular + overtime).		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	CEP_LABOR_SCHEDULE_DAY_TASK (CLSDT)
Owner	CORPORATE
Description	Table contains data of each particular staffing level template task per Labor Schedule day.

Column	Type	Owner
DEFAULT_STATE	VARCHAR2(1)	CORPORATE
Flag that indicates if duration was changed from labor schedule page at least once		

DURATION_END_TIME	DATE	CORPORATE
End time of task duration		

DURATION_START_TIME	DATE	CORPORATE
Start time of task duration		

EDIT_DATE	DATE	CORPORATE
Date task was edited from labor schedule		

LABOR_DATE	DATE	CORPORATE
Labor date where task is applied		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDT(2) Unique identifier of task. Sequence: seq_t_labor_schedule_day_task		

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDT(3) Foreign Key: FK_CLSTD_CLSDT(2) Unique identifier of task details. Sequence: seq_t_labor_schedule_task_dtl		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDT(1) Foreign Key: FK_CLSTD_CLSDT(1) Schedule location id where task is applied		

SEQUENCE_NUMBER	NUMBER(4,0)	CORPORATE
Task sequence number.		

WEEK_ENDING_DATE	DATE	CORPORATE
Week ending date of the task		

Table (Alias)	CEP_LABOR_SCHEDULE_DAY_TASK_TS (CLSDTT)
Owner	CORPORATE
Description	Table contains task duration time slots data

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(2,2)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Labor date where task is applied		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDTS(3) Foreign Key: FK_CLSDT_CLSDTT(2) Unique identifier of task. Sequence: seq_t_labor_schedule_day_task		

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDTS(4) Foreign Key: FK_CLSDT_CLSDTT(3) Unique identifier of task details. Sequence: seq_t_labor_schedule_task_dtl		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDTS(1) Foreign Key: FK_CLSDT_CLSDTT(1) Schedule location id where task is applied		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_CLSDTS(2) 15 min time slot number		

TIME_INCREMENT_DATE	DATE	CORPORATE
Actual Date that corresponds to time increment		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule Week ending date		

Table (Alias)	CEP_LABOR_SCHEDULE_OPTION_XREF (CLSOX)
Owner	CORPORATE
Description	This table serves as a repository for labor schedule filter options, storing user defined display preferences and visibility settings within the Teamworx interface.

Column	Type	Owner
LABOR_SCHEDULE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLS_CLSOX(1)		

PREFERENCE_OPTION_ID	NUMBER(,)	CORPORATE
Preference Option Id.		

Table (Alias)	CEP_LABOR_SCHEDULE_ROW (CLSR)
Owner	CORPORATE
Description	This table maintains the display data for labor schedule rows within the Labor Schedule screen such as sequenceNumber, employeeId etc.

Column	Type	Owner
AUTO_SCHEDULED	NUMBER(1,0)	CORPORATE
Identifier if labor schedule row has been auto scheduled.		

EMPLOYEE_ID	NUMBER(,)	CORPORATE
Employee Id of labor schedule row (t_employee)		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLSR(1) Id of cep_labor_schedule_row record		

LABOR_SCHEDULE_DAY_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLSR_CSSD(1) Labor schedule day id of labor schedule row (cep_shift_schedule_day)		

PAY_RATE_MAX	NUMBER(,)	CORPORATE
Maximum pay rate filter value that is set for this row. If null then maximum pay rate filter is not set		

PAY_RATE_MIN	NUMBER(,)	CORPORATE
Minimum pay rate filter value that is set for this row. If null then minimum pay rate filter is not set		

POSITION_ID	NUMBER(,)	CORPORATE
Position id of labor schedule row (t_employee_position)		

SEQUENCE_NUMBER	NUMBER(,)	CORPORATE
Sequence number of row on labor schedule daily view.		

STATION_ID	NUMBER(,)	CORPORATE
Station Id of labor schedule row (t_labor_station)		

Table (Alias)	CEP_LABOR_SCHEDULE_ROW_SKILL (CLSRS)
Owner	CORPORATE
Description	This table stores the skill level data associated with each CEP_LABOR_SCHEDULE_ROW.

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLSRS(1) Id of cep_labor_schedule_row_skill record		

LABOR_SCHEDULE_ROW_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CLSRS_CLSR(1) Labor schedule row id of the record (cep_labor_schedule_row)		

SKILL_LEVEL_ID	NUMBER(3,0)	CORPORATE
Skill level id of the record (t_employee_skill_level)		

Table (Alias)	CEP_LABOR_SCHEDULE_SHIFT (CLSS)
Owner	CORPORATE
Description	This table maintains shift specific information, including start and end times etc. for the CEP_LABOR_SCHEDULE entity. It serves as a key data source for imf_labor_schedule_change regarding wage and premium calculations, as well as for

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLSS(1) Id of cep_labor_schedule_shift record		

LABOR_DATE	DATE	CORPORATE
Logical date when the employee actually worked ex if employee worked 1am to 4am on 1/13 and if the locations business day starts at 6am then the labor date would be 1/12 for crediting those hours.		

LABOR_SCHEDULE_ROW_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CLSS_CLSR(1) Labor schedule row id of Teamworx labor schedule shift (cep_labor_schedule_row)		

OPEN_SHIFT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLSS_COS(1) Open Shift id of cep_ labor schedule shift (cep_open_shift)		

SHIFT_DATETIME_IN	DATE	CORPORATE
Start time of this shift. Created for optimization purposes. Can be calculated using data from cep_labor_schedule_timeslot table		

SHIFT_DATETIME_OUT	DATE	CORPORATE
End Time of this shift. Created for optimization purposes. Can be calculated using data from cep_labor_schedule_timeslot table		

T_LABOR_SCHEDULE_SHIFT_ID	NUMBER(,)	CORPORATE
t_labor schedule shift id of Teamworx labor schedule shift (t_labor_schedule_shift)		

Table (Alias)	CEP_LABOR_SCHEDULE_SHIFT_GROUP (CLSSG)
Owner	CORPORATE
Description	This table is used to link several shifts (records in T_LABOR_SCHEDULE_SHIFT) into one group. The table has one record per one T_LABOR_SCHEDULE_SHIFT record. The records that have the same LABOR_SCHEDULE_SHIFT_GROUP_ID belong to one group.A group appears if a shift has an one or more unpaid breaks in the middle and Schedule Unpaid Breaks flag is turned On. Such shift is one record in CEP_LABOR_SCHEDULE_SHIFT, but several records in T_LABOR_SCHEDULE_SHIFT, so such records make a group.This table wont contain any record in case Schedule Unpaid Breaks flag is turned Off or shift does not have unpaid breaks (even if Schedule Unpaid Breaks flag is turned On)

Column	Type	Owner
CEP_LABOR_SCHEDULE_SHIFT_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CLSSG_CLSS(1) ID of the CEP_LABOR_SCHEDULE_SHIFT record that corresponds to this group.		

LABOR_DATE	DATE	CORPORATE
Logical date when the employee actually worked ex if employee worked 1am to 4am on 1/13 and if the locations business day starts at 6am then the labor date would be 1/12 for crediting those hours.		

LABOR_SCHEDULE_SHIFT_GROUP_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLSSG(1) ID of the group that this record belongs to. It is not unique. It will have the same value for all the records which belong to the same group.It is calculated as the minimum value of LABOR_SCHEDULE_SHIFT_ID of the records that belong to the same group.		

LABOR_SCHEDULE_SHIFT_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLSSG(2) ID of the T_LABOR_SCHEDULE_SHIFT record that belongs to the group with the same LABOR_SCHEDULE_SHIFT_GROUP_ID.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location id of the shift group.		

WEEK_ENDING_DATE	DATE	CORPORATE
Week ending date of the shift group.		

Table (Alias)	CEP_LABOR_SCHEDULE_TASK_DTL (CLSTD)
Owner	CORPORATE
Description	Table contains data of staffing level template tasks that are linked to Labor Schedule.

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE
Date when task was saved for schedule		

DURATION	NUMBER(4,2)	CORPORATE
Stores the Duration set up for the task. Stored in Hours (Hrs).		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Employee position pk where task is applied. t_employee_position table		

END_TIME	VARCHAR2(5)	CORPORATE
End Time of the Task in 00:00 24hr format.		

FRIDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Friday.		

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSTD(2) Unique identifier of task details. Sequence: seq_t_labor_schedule_task_dtl		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSTD(1) Location ID of the task		

MONDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Monday.		

NUMBER_OF_RESOURCES	NUMBER(6,2)	CORPORATE
Number of Resource for the Task		

SATURDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Saturday.		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
ID of task details in t_staffing_template_task_dtl table		

START_TIME	VARCHAR2(5)	CORPORATE
Start Time of the Task in 00:00 24hr format.		

SUNDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Sunday.		

TASK	VARCHAR2(40)	CORPORATE
Task name		

THURSDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Thursday.		

TUESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Tuesday.		

WEDNESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Wednesday.		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule Week ending where task is applied		

Table (Alias)	CEP_LABOR_SCHEDULE_TIMESLOT (CLST)
Owner	CORPORATE
Description	

Column	Type	Owner
CEP_LABOR_SCHEDULE_SHIFT_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CLST_CLSS(1) Teamworx shift id of timeslot (cep_labor_schedule_shift)		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLST(1) Id of cep_labor_schedule_timeslot record		

START_TIME	VARCHAR2(5)	CORPORATE
Status of time slot. W - work time timeslot, P - paid break timeslot, U - unpaid break timeslot		

STATUS	VARCHAR2(1)	CORPORATE
Start time of this shift. Created for optimization purposes. Can be calculated using data from cep_labor_schedule_timeslot table		

Table (Alias)	CEP_LABOR_SCHED_DAY_IDEAL (CLSDI)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Calculated number of Ideal Hours for the position, in that location, for the particular date		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDI(3) Position to schedule labor for (FK to t_employee_position)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_CLSDI(2) Date of labor schedule record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDI(1) Foreign Key: FK_CLSDI_LOC(1) Location where labor is scheduled (FK to t_location)		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending Date for the labor records		

Table (Alias)	CEP_LABOR_SCHED_DAY_IDEAL_TS (CLSDITS)
Owner	CORPORATE
Description	Save 15 minute timeslot increment hours when draft labor schedule is saved in Teamworx.

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Calculated number of Ideal Hours for the position, in that location, for the particular date		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDITS(3) Foreign Key: FK_CLSDITS_CLSDI(3) Position to schedule labor for (FK to t_employee_position)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_CLSDITS(2) Foreign Key: FK_CLSDITS_CLSDI(2) Date of labor schedule record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSDITS(1) Foreign Key: FK_CLSDITS_CLSDI(1) Location where labor is scheduled (FK to t_location)		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_CLSDITS(4) The 15 minute time increment for the ideal hours. The time increments in the table range from 0 to 95		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending Date for the labor records		

Table (Alias)	CEP_LABOR_SCHED_PENDING_SHIFT (CLSPS)
Owner	CORPORATE
Description	

Column	Type	Owner
CEP_AUD_LABOR_SCHED_SHIFT_ID	NUMBER(12,0)	CORPORATE
Reference to cep_audit_labor_schedule_shift record, can be null		

CREATED_DATETIME	DATE	CORPORATE
Date and time of creation in location time zone		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
Employee id of the shift (t_employee)		

END_TIME	DATE	CORPORATE
End time of the shift		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Pk of franchise the shift belongs to		

ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSPS(1) Unique Identifier for the record		

LABOR_DATE	DATE	CORPORATE
Labor date of the shift		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location where the shift is scheduled to be performed		

MANAGER_ID	NUMBER(38,0)	CORPORATE
cep account id of the manager who sent the shift to approval		

O_END_TIME	DATE	CORPORATE
Original end time of the modified shift		

O_POSITION_ID	NUMBER(12,0)	CORPORATE
Position id of the original shift (t_employee_position)		

O_START_TIME	DATE	CORPORATE
Original start time of the modified shift		

O_STATION_ID	NUMBER(12,0)	CORPORATE
Station id of the original shift (t_labor_station)		

PAID_BREAKS	VARCHAR2(870)	CORPORATE
Start times for paid break time slot separated by commas		

POSITION_ID	NUMBER(12,0)	CORPORATE
Position id of the shift (t_employee_position)		

RULE_TYPE	VARCHAR2(40)	CORPORATE
Type of the violated rule SC - Schedule change, CL- Clopening , GFE- Good Faith Estimate Variance		

START_TIME	DATE	CORPORATE
Start time of the shift		

STATION_ID	NUMBER(12,0)	CORPORATE
Station id of the shift (t_labor_station)		

STATUS_ID	NUMBER(12,0)	CORPORATE
Status of the pending shift. Reference to cep_request_status.id		

TOTAL_HOURS	NUMBER(6,2)	CORPORATE
Total hours for the shift		

TOTAL_OVERTIME_HOURS	NUMBER(6,2)	CORPORATE
Total overtime hours for the shift		

T_LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE
reference to modified t_labor_schedule_shift record, can be null in case of shift creation		

UNPAID_BREAKS	VARCHAR2(870)	CORPORATE
Start times for unpaid break time slot separated by commas		

UPDATED_DATETIME	DATE	CORPORATE
Date (with time) that shifts status was last updated		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule week ending date		

Table (Alias)	CEP_LABOR_SCHED_STAFF_STRUCT (CLSSS)
Owner	CORPORATE
Description	

Column	Type	Owner
IDEAL_HOURS	NUMBER(12,2)	CORPORATE
Calculated number of Ideal Hours for that Staffing Structure.		

IS_DRAFT	NUMBER(1,0)	CORPORATE
Using this field 3 statuses of Staffing Structures on Manage Schedules can be determined:- Not Started (cep_labor_sched_staff_struct.is_draft = null)- Draft (cep_labor_sched_staff_struct.is_draft = 1)- Published (cep_labor_sched_staff_struct.is_draft = 0)		

LABOR_SCHEDULE_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CLSSS(1) Foreign Key: FK_CLSSS_CLS(1) Id of CEP Labor Schedule		

LAST_UPDATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLSSS_CA(1) Id of user who updated schedule in staffing structure last time		

LAST_UPDATED_DATETIME	DATE	CORPORATE

PUBLISHED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLSSS_CA2(1) Id of user who published the schedule		

PUBLISHED_DATETIME	DATE	CORPORATE

STAFFING_STRUCTURE_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLSSS(2) Foreign Key: FK_CLSSS_CSS(1) Id of Staffing Structure		

TOTAL_SCHEDULED_HOURS	NUMBER(12,2)	CORPORATE
Total scheduled hours of labor for that Staffing Structure (regular + overtime).		

TOTAL_SCHEDULED_VALUE	NUMBER(16,4)	CORPORATE
Total value of scheduled labor for that Staffing Structure (regular + overtime).		

Table (Alias)	CEP_LABOR_SCH_SHIFT_TASK_XREF (CLSSTX)
Owner	CORPORATE
Description	Table contains links between shifts from Labor Schedule and Staffing level template tasks

Column	Type	Owner
CEP_LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSSTX(2) Id of cep_labor_schedule_shift record. seq_cep_labor_sch_shift_ai.nextval		

COMPLETED	NUMBER(1,0)	CORPORATE
Is task completed by employee		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLSSTX(1) ID of Task from t_labor_schedule_day_task table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID of the task and shift		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending date of the task and shift		

Table (Alias)	CEP_LOCATION_PREFERENCE (CLP)
Owner	CORPORATE
Description	

Column	Type	Owner
APPLICATION_PREFERENCE_ID	NUMBER(,)	CORPORATE
Id application preference. cep_application_preference.id reference		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLP(1)		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLP(2)		

LOCATION_ID	NUMBER(,)	CORPORATE
Id of Location		

VALUE	VARCHAR2(50)	CORPORATE
Preference value for location		

Table (Alias)	CEP_LOCATION_PREF_OPTION_XREF (CLPOX)
Owner	CORPORATE
Description	

Column	Type	Owner
LOCATION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLPOX(1) Preference Location Id.		

PREFERENCE_OPTION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLPOX(2) Application Preference Option Id.		

Table (Alias)	CEP_LOC_LABOR_PUBLISHER_XREF (CLLPX)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Id of Labor Schedule Publisher in that location		

LOCATION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLLPX(1) Id of Location		

PUBLISHER_EMPLOYEE_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CLLPX(2) Employee Id of Labor Schedule Publisher in that location		

Table (Alias)	CEP_LOGIN_TYPE (CLT)
Owner	CORPORATE
Description	Table(Dictionary) stores account selection type.

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CLT(1) Unique Identifier for the record.		

NAME	VARCHAR2(100)	CORPORATE
Name of Login type. 1-employee_portal, 2-manager_console.		

Table (Alias)	CEP_MESSAGE_RECIPIENT (CMR)
Owner	CORPORATE
Description	XREF Table contains data about message recipients from Message Center page.One-to-many relationship between cep_outbox_message and recipient of this message.

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CMR(1) Unique Identifier for the record.		

IS_BCC_RECIPIENT	NUMBER(1,0)	CORPORATE
If set to 1 then recipient is BCC (Blind Carbon Copy) recipient. If set to 0 then recipient is a regular recipient		

OUTBOX_MESSAGE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_COM_CMR(1) Outbox message id.		

RECIPIENT_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Recipient account id		

RECIPIENT_POSITION_ID	NUMBER(38,0)	CORPORATE
Recipient position id		

RECIPIENT_SUBSTRUCTURE_ID	NUMBER(38,0)	CORPORATE
Recipient substructure id		

Table (Alias)	CEP_NOTIFICATION_OPTION (CNOPT)
Owner	CORPORATE
Description	Dictionary table that stores types of notifications to opt out.

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CNOPT(1) Unique Identifier for the record.		

NAME	VARCHAR2(100)	CORPORATE
Name of notification option.		

Table (Alias)	CEP_NOTIFICATION_OUTBOX (CNO)
Owner	CORPORATE
Description	

Column	Type	Owner
CREATED_DATETIME	DATE	CORPORATE
Creation date of notification.		

FIRST_FAILED_SMS_NOTIF_INFO_ID	NUMBER(,)	CORPORATE
Id of cep_sms_notification_info record created when sending of this notification has failed at the 1st time. Null value means that this notification is sent for the first time.		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CNO(1)		

MESSAGE_DETAILS	CLOB	CORPORATE

MESSAGE_SMS	VARCHAR2(160)	CORPORATE
Text of SMS message for outbox notification		

MESSAGE_SUBJECT	VARCHAR2(50)	CORPORATE

MESSAGE_TEXT	VARCHAR2(512)	CORPORATE

MESSAGE_TYPE	NUMBER(2,0)	CORPORATE
Type of outbox notification message		

RECIPIENT_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CNO_CA_RECIPIENT(1) Unique Identifier for the record.		

SENDER_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CNO_CA_SENDER(1) Unique Identifier for the record.		

SMS_ONLY	NUMBER(1,0)	CORPORATE
Identifier if notification has to be sent as sms.		

Table (Alias)	CEP_NOTIF_OUTBOX_MESSAGE_TYPE (CNOMT)
Owner	CORPORATE
Description	Dictionary table that stores types of outbox notification messages.

Column	Type	Owner
ID	NUMBER(2,0)	CORPORATE
Primary Key: PK_CNOMT(1) Unique identifier for the record		

NAME	VARCHAR2(50)	CORPORATE
Name of message type		

Table (Alias)	CEP_OPEN_SHIFT (COS)
Owner	CORPORATE
Description	Table contains data of shifts.

Column	Type	Owner
CREATED_DATETIME	DATE	CORPORATE
Date of shift creation.		

CREATOR_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_COS(1) Account ID of shift creator.		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
Employees ID of shift/Pickup.		

EMPLOYEE_SWAP_ID	NUMBER(12,0)	CORPORATE
Employees ID of swap.		

END_TIME	DATE	CORPORATE
Shift end date.		

END_TIME_SWAP	DATE	CORPORATE
Swap end date.		

EXPIRED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if shift is expired.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_COS(1) Unique Identifier for the record.		

LABOR_DATE	DATE	CORPORATE
Logical date of which shift belongs to according to location business time.		

LABOR_DATE_SWAP	DATE	CORPORATE
Labor date of swapped shift		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE
Shift ID in table T_LABOR_SCHEDULE_SHIFT		

LABOR_SCHEDULE_SHIFT_SWAP_PK	NUMBER(12,0)	CORPORATE
Swaps ID in table T_LABOR_SCHEDULE_SHIFT		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Shifts location ID.		

LOCATION_SWAP_ID	NUMBER(12,0)	CORPORATE
Swaps location ID		

MESSAGE	VARCHAR2(125)	CORPORATE
Message from Employee when shift has been posted.		

OVERRIDE_AVAILABILITY	NUMBER(1,0)	CORPORATE
If 1 then Open Shift Notification will be sent (or picked up) to all employees regardless of if they are available for that time or not EXCEPT if the employee is already working another shift.If 0 then Employee with not available time will be not available to pickup up the open shift/receive notifications for this shift.		

PAY_RATE_MAX	NUMBER(12,4)	CORPORATE
Maximum pay rate for Open Shift.		

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Minimum pay rate for Open Shift.		

POSITION_ID	NUMBER(12,0)	CORPORATE
Primary position id of open shift		

POSITION_SWAP_ID	NUMBER(12,0)	CORPORATE
Swaps position ID.		

START_TIME	DATE	CORPORATE
Shift start date.		

START_TIME_SWAP	DATE	CORPORATE
Swap start date.		

STATION_ID	NUMBER(12,0)	CORPORATE
Shifts station ID.		

STATION_SWAP_ID	NUMBER(12,0)	CORPORATE
Swaps station ID		

TOTAL_HOURS	NUMBER(6,2)	CORPORATE
Shift total hours.		

TOTAL_HOURS_SWAP	NUMBER(6,2)	CORPORATE
Shift swap total hours.		

TOTAL_OVERTIME_HOURS	NUMBER(6,2)	CORPORATE
Total overtime hours for the scheduled shift.		

WEEK_ENDING_DATE	DATE	CORPORATE
Week ending date of the shift.		

Table (Alias)	CEP_OPEN_SHIFT_ACCOUNT_XREF (COSAX)
Owner	CORPORATE
Description	XREF Table contains data about shift requests reviewed by Manager.

Column	Type	Owner
CREATED_DATETIME	DATE	CORPORATE
Date of Swap/Pickup request.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_COSAX(1) Unique Identifier for the record.		

LAST_CHANGED_DATETIME	DATE	CORPORATE
Date of manager review.		

MANAGER_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_COSAX_1(1) Account ID of manager who reviewed Swap/Pickup request.		

MESSAGE	VARCHAR2(125)	CORPORATE
Message of manager when request has been reviewed.		

OPEN_SHIFT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_COS_COSAX(1) Shift ID.		

PICK_UP_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_COSAX(1) Account ID of employee who picked up the shift.		

REQUEST_STATUS_ID	NUMBER(38,0)	CORPORATE
Request status ID.		

Table (Alias)	CEP_OPEN_SHIFT_SKILL_XREF (COSSX)
Owner	CORPORATE
Description	

Column	Type	Owner
OPEN_SHIFT_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_COSSX(1) Foreign Key: FK_COS_COSSX(1) Id of Open Shift.		

SKILL_LEVEL_ID	NUMBER(3,0)	CORPORATE
Primary Key: PK_COSSX(2) Id of Skill Level.		

Table (Alias)	CEP_OUTBOX_MESSAGE (COM)
Owner	CORPORATE
Description	Table stores data about outcoming messages from Message Center page.

Column	Type	Owner
ARCHIVED_DATE	DATE	CORPORATE
Date when message was sent to the draft.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_COM(1) Unique Identifier for the record.		

IS_ARCHIVED	NUMBER(1,0)	CORPORATE
Indicates if message was sent to the archive		

IS_DELETED	NUMBER(1,0)	CORPORATE
Indicates if message was deleted.		

IS_DRAFT	NUMBER(1,0)	CORPORATE
Indicates if message was sent to the draft.		

IS_HIGH_IMPORTANCE	NUMBER(1,0)	CORPORATE
Indicates if message with High Importance.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

MESSAGE_SUBJECT	VARCHAR2(75)	CORPORATE
Message subject.		

MESSAGE_TEXT	VARCHAR2(4000)	CORPORATE
Message text		

REPLIED_TO_INBOX_MESSAGE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CIM_COM(1) Id of inbox message which was replied using this outbox message		

SENDER_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_COM(1) Account ID of sender.		

SEND_DATE	DATE	CORPORATE
Date of sending message.		

SHIFT_NOTE_DATE	DATE	CORPORATE
Date of shift note.		

Table (Alias)	CEP_POSITION_PRIORITY (CPP)
Owner	CORPORATE
Description	Table stores the priority for a particular position for a given location.

Column	Type	Owner
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CPP(2) Position for employees (FK to t_employee_position)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_CPP(1)		

PRIORITY	NUMBER(6,2)	CORPORATE
Stores the priority value assigned to each position by location		

Table (Alias)	CEP_PREFERENCE_OPTION (CPO)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CPO(1)		

NAME	VARCHAR2(50)	CORPORATE

PREFERENCE_ID	NUMBER(,)	CORPORATE

SEQUENCE_NUMBER	NUMBER(2,0)	CORPORATE
Sequence number of preference option.		

Table (Alias)	CEP_Q_BLOB_TRIGGERS (CEPQBT)
Owner	CORPORATE
Description	

Column	Type	Owner
BLOB_DATA	BLOB	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQBT(1) Foreign Key: FK_CEPQT_CEPQBT(1)		

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQBT(3) Foreign Key: FK_CEPQT_CEPQBT(3)		

TRIGGER_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQBT(2) Foreign Key: FK_CEPQT_CEPQBT(2)		

Table (Alias)	CEP_Q_CALENDARS (CEPQC)
Owner	CORPORATE
Description	

Column	Type	Owner
CALENDAR	BLOB	CORPORATE

CALENDAR_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQC(1)		

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQC(2)		

Table (Alias)	CEP_Q_CRON_TRIGGERS (CEPQCT)
Owner	CORPORATE
Description	

Column	Type	Owner
CRON_EXPRESSION	VARCHAR2(120)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQCT(1) Foreign Key: FK_CEPQT_CEPQCT(1)		

TIME_ZONE_ID	VARCHAR2(80)	CORPORATE

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQCT(3) Foreign Key: FK_CEPQT_CEPQCT(3)		

TRIGGER_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQCT(2) Foreign Key: FK_CEPQT_CEPQCT(2)		

Table (Alias)	CEP_Q_FIRED_TRIGGERS (CEPQFT)
Owner	CORPORATE
Description	

Column	Type	Owner
ENTRY_ID	VARCHAR2(95)	CORPORATE
Primary Key: PK_CEPQFT(2)		

FIRED_TIME	NUMBER(13,0)	CORPORATE

INSTANCE_NAME	VARCHAR2(200)	CORPORATE

IS_NONCONCURRENT	VARCHAR2(1)	CORPORATE

JOB_GROUP	VARCHAR2(200)	CORPORATE

JOB_NAME	VARCHAR2(200)	CORPORATE

PRIORITY	NUMBER(13,0)	CORPORATE

REQUESTS_RECOVERY	VARCHAR2(1)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQFT(1)		

SCHED_TIME	NUMBER(13,0)	CORPORATE

STATE	VARCHAR2(16)	CORPORATE

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE

TRIGGER_NAME	VARCHAR2(200)	CORPORATE

Table (Alias)	CEP_Q_JOB_DETAILS (CEPQJD)
Owner	CORPORATE
Description	

Column	Type	Owner
DESCRIPTION	VARCHAR2(250)	CORPORATE

IS_DURABLE	VARCHAR2(1)	CORPORATE

IS_NONCONCURRENT	VARCHAR2(1)	CORPORATE

IS_UPDATE_DATA	VARCHAR2(1)	CORPORATE

JOB_CLASS_NAME	VARCHAR2(250)	CORPORATE

JOB_DATA	BLOB	CORPORATE

JOB_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQJD(3)		

JOB_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQJD(2)		

REQUESTS_RECOVERY	VARCHAR2(1)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQJD(1)		

Table (Alias)	CEP_Q_LOCKS (CEPQL)
Owner	CORPORATE
Description	

Column	Type	Owner
LOCK_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_CEPQL(2)		

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQL(1)		

Table (Alias)	CEP_Q_PAUSED_TRIGGER_GRPS (CEPQPTG)
Owner	CORPORATE
Description	

Column	Type	Owner
SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQPTG(1)		

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQPTG(2)		

Table (Alias)	CEP_Q_SCHEDULER_STATE (CEPQSTATE)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECKIN_INTERVAL	NUMBER(13,0)	CORPORATE

INSTANCE_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQSTATE(2)		

LAST_CHECKIN_TIME	NUMBER(13,0)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQSTATE(1)		

Table (Alias)	CEP_Q_SIMPLE_TRIGGERS (CEPQST)
Owner	CORPORATE
Description	

Column	Type	Owner
REPEAT_COUNT	NUMBER(7,0)	CORPORATE

REPEAT_INTERVAL	NUMBER(12,0)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQST(1) Foreign Key: FK_CEPQT_CEPQST(1)		

TIMES_TRIGGERED	NUMBER(10,0)	CORPORATE

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQST(3) Foreign Key: FK_CEPQT_CEPQST(3)		

TRIGGER_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQST(2) Foreign Key: FK_CEPQT_CEPQST(2)		

Table (Alias)	CEP_Q_SIMPROP_TRIGGERS (CEPQSPT)
Owner	CORPORATE
Description	

Column	Type	Owner
BOOL_PROP_1	VARCHAR2(1)	CORPORATE

BOOL_PROP_2	VARCHAR2(1)	CORPORATE

DEC_PROP_1	NUMBER(13,4)	CORPORATE

DEC_PROP_2	NUMBER(13,4)	CORPORATE

INT_PROP_1	NUMBER(10,0)	CORPORATE

INT_PROP_2	NUMBER(10,0)	CORPORATE

LONG_PROP_1	NUMBER(13,0)	CORPORATE

LONG_PROP_2	NUMBER(13,0)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQSPT(1) Foreign Key: FK_CEPQT_CEPQSPT(1)		

STR_PROP_1	VARCHAR2(512)	CORPORATE

STR_PROP_2	VARCHAR2(512)	CORPORATE

STR_PROP_3	VARCHAR2(512)	CORPORATE

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQSPT(3) Foreign Key: FK_CEPQT_CEPQSPT(3)		

TRIGGER_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQSPT(2) Foreign Key: FK_CEPQT_CEPQSPT(2)		

Table (Alias)	CEP_Q_TRIGGERS (CEPQT)
Owner	CORPORATE
Description	

Column	Type	Owner
CALENDAR_NAME	VARCHAR2(200)	CORPORATE

DESCRIPTION	VARCHAR2(250)	CORPORATE

END_TIME	NUMBER(13,0)	CORPORATE

JOB_DATA	BLOB	CORPORATE

JOB_GROUP	VARCHAR2(200)	CORPORATE
Foreign Key: FK_CEPQJD_CEPQT(3)		

JOB_NAME	VARCHAR2(200)	CORPORATE
Foreign Key: FK_CEPQJD_CEPQT(2)		

MISFIRE_INSTR	NUMBER(2,0)	CORPORATE

NEXT_FIRE_TIME	NUMBER(13,0)	CORPORATE

PREV_FIRE_TIME	NUMBER(13,0)	CORPORATE

PRIORITY	NUMBER(13,0)	CORPORATE

SCHED_NAME	VARCHAR2(120)	CORPORATE
Primary Key: PK_CEPQT(1) Foreign Key: FK_CEPQJD_CEPQT(1)		

START_TIME	NUMBER(13,0)	CORPORATE

TRIGGER_GROUP	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQT(3)		

TRIGGER_NAME	VARCHAR2(200)	CORPORATE
Primary Key: PK_CEPQT(2)		

TRIGGER_STATE	VARCHAR2(16)	CORPORATE

TRIGGER_TYPE	VARCHAR2(8)	CORPORATE

Table (Alias)	CEP_RECURRENCE_TYPE (CRT)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CRT(1)		

NAME	VARCHAR2(10)	CORPORATE

Table (Alias)	CEP_REQUEST_STATUS (CRS)
Owner	CORPORATE
Description	Table contains 4 statuses: Pending, Approved, Denied, Canceled.

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CRS(1) Unique Identifier for the record.		

NAME	VARCHAR2(100)	CORPORATE
Name of requests status.		

Table (Alias)	CEP_SCREEN (CSCR)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSCR(1) Id of cep_screen record		

NAME	VARCHAR2(50)	CORPORATE
Name of screen		

Table (Alias)	CEP_SECURITY_QUESTION (CSQ)
Owner	CORPORATE
Description	Table contains list of security questions.

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSQ(1) Unique Identifier for the record.		

TEXT	VARCHAR2(100)	CORPORATE
Text of Security question		

Table (Alias)	CEP_SERIES_CHECKLIST_ITEM_XREF (CEPSCIX)
Owner	CORPORATE
Description	

Column	Type	Owner
TASK_CHECKLIST_ITEM_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPSCIX(2) Foreign Key: FK_CEPSCIX_CEPTCI(1)		

TASK_SERIES_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPSCIX(1) Foreign Key: FK_CEPSCIX_CEPTS(1) Unique Identifier for the record.		

Table (Alias)	CEP_SHIFT_AUDIT_LOG (CSAL)
Owner	CORPORATE
Description	Table stores data about shifts that have been deleted in net-chef. Table is populated by Trigger that raised when shift has been deleted from t_labor_schedule_shift table.

Column	Type	Owner
DELETED_DATETIME	DATE	CORPORATE
DateTime of deleted shift in net-chef.		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee ID of deleted shift		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSAL(1) Unique Identifier for the record.		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending date of shift date.		

Table (Alias)	CEP_SHIFT_IN_PROGRESS (CSIP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Account id of cep_account row (cep_account)		

AUTO_SCHEDULED	NUMBER(1,0)	CORPORATE
Identifier if labor schedule row has been auto scheduled		

CEP_SHIFT_PK	NUMBER(,)	CORPORATE
Schedule shift id of saved shift. To identify previously saved shifts. The value can be null if shift has not been saved in trunk		

CREATED	NUMBER(1,0)	CORPORATE
Identifier if labor schedule row has been created		

DELETED	NUMBER(1,0)	CORPORATE
Identifier if labor schedule row has been deleted		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
Employee Id of labor schedule row (t_employee). Can be updated when the user changes the schedule		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Logical date when the employee actually worked ex if employee worked 1am to 4am on 1/13 and if the locations business day starts at 6am then the labor date would be 1/12 for crediting those hours.		

LAST_UPDATED_DATETIME	DATE	CORPORATE
Date when shift in progress was updated last time		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location where labor is scheduled to be performed		

ORIGINAL_PAID_BREAKS	VARCHAR2(870)	CORPORATE
Start times for paid break time slot separated by commas. Paid breaks of shift from trunk		

ORIGINAL_SHIFT_DATETIME_IN	DATE	CORPORATE
Scheduled shift beginning date+time from trunk.		

ORIGINAL_SHIFT_DATETIME_OUT	DATE	CORPORATE
Scheduled shift ending date+time from trunk		

ORIGINAL_STATION_ID	NUMBER(12,0)	CORPORATE
Station Id of labor schedule row (t_labor_station). Station of shift from trunk		

ORIGINAL_UNPAID_BREAKS	VARCHAR2(870)	CORPORATE
Start times for unpaid break time slot separated by commas. Unpaid breaks of shift from trunk		

PAID_BREAKS	VARCHAR2(870)	CORPORATE
Start times for paid break time slot separated by commas. Can be updated when the user changes the schedule		

POSITION_ID	NUMBER(12,0)	CORPORATE
Position id of labor schedule row (t_employee_position). Can be updated when the user changes the schedule		

SEQUENCE_NUMBER	NUMBER(,)	CORPORATE
Sequence number of row on labor schedule daily view. To identify open shifts		

SHIFT_DATETIME_IN	DATE	CORPORATE
Scheduled shift beginning date+time. Can be updated when the user changes the schedule		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Scheduled shift ending date+time. Can be updated when the user changes the schedule		

STATION_ID	NUMBER(12,0)	CORPORATE
Station Id of labor schedule row (t_labor_station). Can be updated when the user changes the schedule		

UNPAID_BREAKS	VARCHAR2(870)	CORPORATE
Start times for unpaid break time slot separated by commas. Can be updated when the user changes the schedule		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule week ending date		

Table (Alias)	CEP_SHIFT_SCHEDULE_DAY (CSSD)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSSD(1)		

LABOR_SCHEDULE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CLS_CSSD(1)		

TIMESLOT_VALUE	NUMBER(38,0)	CORPORATE

WORKING_DATE	DATE	CORPORATE

Table (Alias)	CEP_SHIFT_TEMPLATE (CST)
Owner	CORPORATE
Description	

Column	Type	Owner
CREATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CST1(1) Unique Identifier for the record.		

CREATED_DATETIME	DATE	CORPORATE

DESCRIPTION	VARCHAR2(255)	CORPORATE

HIDE_PAID_BREAK_VIOLATIONS	NUMBER(1,0)	CORPORATE

HIDE_UNPAID_BREAK_VIOLATIONS	NUMBER(1,0)	CORPORATE

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CST(1)		

IS_ACTIVE	NUMBER(1,0)	CORPORATE

LAST_UPDATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CST2(1) Unique Identifier for the record.		

LAST_UPDATED_DATETIME	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

NAME	VARCHAR2(50)	CORPORATE

TIMESLOT_VALUE	NUMBER(38,0)	CORPORATE

Table (Alias)	CEP_SHIFT_TEMPLATE_DATA (CSTD)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSTD(1)		

PAY_RATE_MAX	NUMBER(12,4)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE

POSITION_ID	NUMBER(12,0)	CORPORATE
Surrogate primary key (seq_t_employee_position)		

SEQUENCE_NUMBER	NUMBER(38,0)	CORPORATE

SHIFT_TEMPLATE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CST_CSTD(1)		

STATION_ID	NUMBER(12,0)	CORPORATE
Unique database identifier for "Station" Record		

Table (Alias)	CEP_SHIFT_TEMPLATE_SKILL (CSTS)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSTS(1)		

SKILL_LEVEL_ID	NUMBER(3,0)	CORPORATE
Code of the skill level (PK)		

TEMPLATE_DATA_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CSTS_CSTD(1)		

Table (Alias)	CEP_SHIFT_TEMPLATE_TIMESLOT (CSTTS)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSTTS(1)		

START_TIME	VARCHAR2(5)	CORPORATE

STATUS	VARCHAR2(1)	CORPORATE

TEMPLATE_DATA_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CSTD_CSTTS(1)		

Table (Alias)	CEP_SMS_NOTIFICATION_INFO (CSNI)
Owner	CORPORATE
Description	Contains information about SMS notifications that were processed by Teamworx.The following queries can be used to get the following information:- Messages that didnt succeed to be sent by NEXMO:select * from cep_sms_notification_info where is_delivered = 0- Messages that were accepted by NEXMO and were sent to users:select * from cep_sms_notification_info where is_delivered = 1 and verified =Y- Messages that were successfully sent to Nexmo but were not yet verified:select * from cep_sms_notification_info where is_delivered = 1 and verified = N

Column	Type	Owner
ACTOR_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CSNI_1(1) Account ID of notification actor.		

ERROR_MESSAGE	VARCHAR2(255)	CORPORATE
Contains text describing why SMS was not sent. Will have null value if message was sent successfully. For records with MESSAGE_ID specified value is accurate only if VERIFIED column value is Y. Contains different types of errors in the following cases: 1. In the case when error response was received immediately after SMS was sent. Details about status codes for such case are available here https://docs.nexmo.com/messaging/sms-api/api-reference#status-codes 2. In the case when error response was received after SMS verification. Details about error codes for such case are available here https://docs.nexmo.com/tools/developer-api/search-messages#dlr_status		

FIRST_FAILED_SMS_NOTIF_INFO_ID	NUMBER(,)	CORPORATE
Id of cep_sms_notification_info record created when sending of this notification has failed at the 1st time. Null value means that it is a record for notification which was sent for the first time.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CSNI(1) Unique identificator.SEQ_CEP_SMS_NOTIFICATION_AI.nextval		

IS_DELIVERED	NUMBER(1,0)	CORPORATE
Flag that indicates if message was delivered by Nexmo. For records with MESSAGE_ID specified value is accurate only if VERIFIED column value is Y.		

MESSAGE_ID	VARCHAR2(2000)	CORPORATE
Message Id		

MESSAGE_TEXT	VARCHAR2(255)	CORPORATE
Message text of notification.		

NOTIFICATION_DATETIME	DATE	CORPORATE
Date of sent notification.		

PHONE_NUMBER	VARCHAR2(30)	CORPORATE
Phone number.		

RECIPIENT_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CSNI(1) Account ID of recipient.		

SENT_FROM	VARCHAR2(60)	CORPORATE
Notification sender.		

VERIFIED	VARCHAR2(1)	CORPORATE
Flag that indicates if message delivery status was verified by SMS Verification job. Delivery status can only be verified for records with MESSAGE_ID specified. If record is not verified and has MESSAGE_ID specified then value of columns IS_DELIVERED, ERROR_MESSAGE might be not actual and		

Table (Alias)	CEP_STAFFING_STRUCTURE (CSS)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSS(1) Id of Staffing Structure		

IS_DEFAULT	NUMBER(1,0)	CORPORATE
If 1- then staffing structure was created by application by default (Unassigned Positions structure)		

IS_DELETED	NUMBER(1,0)	CORPORATE
If 1 - then Staffing Structure was deleted and is not shown on Staffing Organizer Tab		

LOCATION_ID	NUMBER(,)	CORPORATE
Id of location of Staffing Structure		

NAME	VARCHAR2(50)	CORPORATE
Name of Staffing Structure		

REQUIRED_FOR_PUBLISH	NUMBER(1,0)	CORPORATE
If 1 - then Staffing Structure need to be in Ready state to allow schedule publish		

SEQUENCE_NUMBER	NUMBER(,)	CORPORATE
Sequence number of structure in a grid. Value will be set when manager dragging/dropping item in a table.		

Table (Alias)	CEP_STAFF_STR_MANAGER_XREF (CSSMX)
Owner	CORPORATE
Description	

Column	Type	Owner
IS_PUBLISHER	NUMBER(1,0)	CORPORATE
If 1 - then manager will have Publisher permissions of shifts in Staffing Structure. If 0 - then manager will not have such permissions.		

MANAGER_EMPLOYEE_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSSMX(2) Employee Id of manager who can edit Staffing Structure		

STAFFING_MANAGER_ID	NUMBER(38,0)	CORPORATE
Id of manager who can edit Staffing Structure		

STAFFING_STRUCTURE_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSSMX(1) Foreign Key: FK_CSSMX_CSS(1) Id of Staffing Structure		

Table (Alias)	CEP_STAFF_STR_POSITION_XREF (CSSPOSX)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSSPOSX(1) Id of Staffing Structure/Position pair. (SEQ_CEP_STAFF_STR_POSITION_XRF)		

POSITION_ID	NUMBER(,)	CORPORATE
Id of position linked to that staffing structure		

STAFFING_STRUCTURE_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CSSPOSX_CSS(1) Id of Staffing Structure. (SEQ_CEP_STAFFING_STRUCTURE)		

Table (Alias)	CEP_STAFF_STR_POS_STATION_XREF (CSSPSX)
Owner	CORPORATE
Description	

Column	Type	Owner
STAFFING_STRUCTURE_POS_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSSPSX(2) Foreign Key: FK_CSSPOSX_CSSPSX(1) Id of Staffing Structure/Position pair		

STATION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CSSPSX(1) Id of station that is linked to that Staffing Structure/position pair		

Table (Alias)	CEP_SYNC (CS)
Owner	CORPORATE
Description	Table stores data about scheduler task that raised every 15 minutes and check if shifts have been changed in net-chef to notify employees.

Column	Type	Owner
DESCRIPTION	VARCHAR2(1024)	CORPORATE
Description of task synchronizer. Description - Employee Portal scheduled task to notify employees when shifts are created or edited in NetChef		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CS(2) Identificator of franchisee or franchisor		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CS(1) Type of notification		

LAST_SYNC_DATETIME	DATE	CORPORATE
Date of last task synchronizer		

NAME	VARCHAR2(255)	CORPORATE
Name of task synchronizer.Name - NetChef Shift Changes Notifier		

Table (Alias)	CEP_TASK_CHECKLIST_ITEM (CEPTCI)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTCI(1)		

MAX_VALUE	NUMBER(12,0)	CORPORATE

MIN_VALUE	NUMBER(12,0)	CORPORATE

NAME	VARCHAR2(75)	CORPORATE

SEQUENCE_NUMBER	NUMBER(12,0)	CORPORATE

TASK_CHECKLIST_ITEM_TYPE_ID	NUMBER(,)	CORPORATE
Foreign Key: FK_CEPTCI_CEPTCIT(1)		

UNIT	VARCHAR2(1)	CORPORATE
F - Fahrenheit, C - Celsius		

Table (Alias)	CEP_TASK_CHECKLIST_ITEM_TYPE (CEPTCIT)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(,)	CORPORATE
Primary Key: PK_CEPTCIT(1)		

NAME	VARCHAR2(75)	CORPORATE

Table (Alias)	CEP_TASK_OCCURRENCE (CEPTO)
Owner	CORPORATE
Description	

Column	Type	Owner
DASH_TASKS_PK	NUMBER(12,0)	CORPORATE

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTO(1)		

TASK_SERIES_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CEPTO_CEPTS(1) Unique Identifier for the record.		

Table (Alias)	CEP_TASK_OCCUR_CHECKLIST_ITEM (CEPTOCI)
Owner	CORPORATE
Description	

Column	Type	Owner
TASK_CHECKLIST_ITEM_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTOCI(2) Foreign Key: FK_CEPTOCI_CEPTCI(1)		

TASK_OCCURRENCE_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTOCI(1) Foreign Key: FK_CEPTOCI_CEPTO(1)		

TEXT_VALUE	VARCHAR2(125)	CORPORATE

Table (Alias)	CEP_TASK_OCCUR_CHECKLIST_PHOTO (CTOCPH)
Owner	CORPORATE
Description	Table contains task occurrence checklist photo

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CTOCPH(1) Unique Identifier for the record.SEQ_CEP_TASK_OCCUR_CHK_PHT_AI.nextval		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PHOTO	BLOB	CORPORATE
Checklist Photo		

Table (Alias)	CEP_TASK_OCCUR_HISTORY (CEPTOH)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CEPTOH_CA(1) Unique Identifier for the record.		

COMMENT_TEXT	VARCHAR2(125)	CORPORATE

CREATED_DATE	DATE	CORPORATE

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTOH(1)		

TASK_OCCURRENCE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CEPTOH_CDPTO(1)		

TASK_STATUS_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CDPTOH_CEPTST(1) New status value		

Table (Alias)	CEP_TASK_RECURRENCE (CEPTR)
Owner	CORPORATE
Description	

Column	Type	Owner
DAY_NUMBER	NUMBER(3,0)	CORPORATE
What Day to run on: - 1-7 for weekly where 1-Sunday, 2 - Monday, ... , - 1-31 for monthly.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTR(1)		

INTERVAL	NUMBER(3,0)	CORPORATE
Every x weeks, months etc.		

RECURRENCE_TIME	VARCHAR2(5)	CORPORATE
Time at what occurrences should happen in 24h format. Applicable only for hourly recurrences.		

RECURRENCE_TYPE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CEPTR_CEPTRT(1) 1-Daily, 2-Weekly, 3-Monthly, 4-Hourly		

TASK_SERIES_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CEPTR_CEPTS(1) Series examples: 1. for once - task series will not have records in CEP_TASK_RECURRENCE table 2. for daily: every 3 days : RECURRENCE_TYPE_ID = 1, DAY_NUMBER = null, INTERVAL = 3 for every weekday: will be inserted 5 records. RECURRENCE_TYPE_ID = 1, DAY_NUMBER = 2, INTERVAL = 1 RECURRENCE_TYPE_ID = 1, DAY_NUMBER = 3, INTERVAL = 1 RECURRENCE_TYPE_ID = 1, DAY_NUMBER = 4, INTERVAL = 1 RECURRENCE_TYPE_ID = 1, DAY_NUMBER = 5, INTERVAL = 1 RECURRENCE_TYPE_ID = 1, DAY_NUMBER = 6, INTERVAL = 1 3. for weekly every 3 week on tue,wed: will be inserted 2 records. RECURRENCE_TYPE_ID = 2, DAY_NUMBER = 3, INTERVAL = 3 RECURRENCE_TYPE_ID = 2, DAY_NUMBER = 4, INTERVAL = 3 4. for monthly: day 10 of every 5 months: RECURRENCE_TYPE_ID = 3, DAY_NUMBER = 10, INTERVAL = 5 5. For hourly: 5.1. Every 5 hours starting from xxx time (start time) on wednesday, thursday: will be inserted 2 records. RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 4, INTERVAL = 5 RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 5, INTERVAL = 5 5.2. At 08:00AM, At 11:00AM, At 04:00PM on tuesday, wednesday: RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 3, INTERVAL = null, recurrence_time=08:00 RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 4, INTERVAL = null, recurrence_time=08:00 RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 3, INTERVAL = null, recurrence_time=11:00 RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 4, INTERVAL = null, recurrence_time=11:00 RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 3, INTERVAL = null, recurrence_time=16:00 RECURRENCE_TYPE_ID = 4, DAY_NUMBER = 4, INTERVAL = null, recurrence_time=16:00		

Table (Alias)	CEP_TASK_SERIES (CEPTS)
Owner	CORPORATE
Description	

Column	Type	Owner
ALL_DAY	NUMBER(1,0)	CORPORATE

ASSIGN_TO_POSITION	NUMBER(1,0)	CORPORATE

COMMENT_TEXT	VARCHAR2(125)	CORPORATE

CREATED_BY	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CEPTS_CA(1) Unique Identifier for the record.		

CREATED_DATE	DATE	CORPORATE

DESCRIPTION	VARCHAR2(250)	CORPORATE

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
Unique identifier for each Employee record, assigned by the database		

END_DATE	DATE	CORPORATE

END_TIME	VARCHAR2(5)	CORPORATE

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTS(1) Unique Identifier for the record.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

NAME	VARCHAR2(75)	CORPORATE

POSITION_ID	NUMBER(12,0)	CORPORATE
If null - then any position		

START_DATE	DATE	CORPORATE

START_TIME	VARCHAR2(5)	CORPORATE

Table (Alias)	CEP_TASK_STATUS (CEPTST)
Owner	CORPORATE
Description	

Column	Type	Owner
ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CEPTST(1)		

NAME	VARCHAR2(12)	CORPORATE

Table (Alias)	CEP_TIMESLOT (CT)
Owner	CORPORATE
Description	Table(Dictionary) contains data about timeslots for My Availability calendar.

Column	Type	Owner
END_TIME	VARCHAR2(5)	CORPORATE
End time of time slot. Format the same as start time.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CT(1) Unique Identifier for the record.		

START_TIME	VARCHAR2(5)	CORPORATE
Start time of time slot. For example: 02:00		

Table (Alias)	CEP_TIME_OFF_REQUEST_SERIES (CTORS)
Owner	CORPORATE
Description	Table stores Time Off Requests.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CTORS(1) Account ID of Employee who created request.		

ALL_DAY	NUMBER(1,0)	CORPORATE
If 1 then time off request series occurrences are for all day		

CANCELLATION_DATE	DATE	CORPORATE
Cancellation date of Approved Time Off Request		

CREATED_DATETIME	DATE	CORPORATE
Date of time off request creation.		

EMPLOYEE_MESSAGE	VARCHAR2(125)	CORPORATE
Employees message when Time Off Request has been created.		

END_DATE	DATE	CORPORATE
End Date of Time Off Request.		

ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CTORS(1) Unique Identifier for the record.		

LAST_CHANGED_DATETIME	DATE	CORPORATE
Date of request reviewed by Manager.		

MANAGER_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CA_CTORS_1(1) Manager account ID who reviewed request.		

MANAGER_MESSAGE	VARCHAR2(125)	CORPORATE
Managers message when request has been reviewed.		

MANAGER_REVIEW_DATE	DATE	CORPORATE
Date when manager reviewed time off request series.		

RECURRENCE_TYPE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CTORS_CRT(1) Id of recurrence type of time off request series		

REQUEST_STATUS_ID	NUMBER(38,0)	CORPORATE
Request status ID.		

START_DATE	DATE	CORPORATE
Start date of Time Off Request.		

Table (Alias)	CEP_TIME_OFF_REQ_OCCURRENCE (CTORO)
Owner	CORPORATE
Description	

Column	Type	Owner
END_DATETIME	DATE	CORPORATE
End time of time off request occurrence		

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CTORO(1) Id of time off request occurrence		

START_DATETIME	DATE	CORPORATE
Start time of time off request occurrence		

TIME_OFF_REQUEST_SERIES_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CTORO_CTORS(1) Time off request series id		

Table (Alias)	CEP_TIME_OFF_REQ_RECURRENCE (CTORR)
Owner	CORPORATE
Description	

Column	Type	Owner
DAY_NUMBER	NUMBER(,)	CORPORATE

ID	NUMBER(,)	CORPORATE
Primary Key: PK_CTORR(1)		

RECURRENCE_INTERVAL	NUMBER(,)	CORPORATE
Every x weeks, months etc.		

RECURRENCE_TYPE_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CTORR_CRT(1) 1-Daily, 2-Weekly, 3-Monthly		

TIME_OFF_REQUEST_SERIES_ID	NUMBER(38,0)	CORPORATE
Foreign Key: FK_CTORR_CTORS(1)		

Table (Alias)	CEP_USER_PREFERENCE_XREF (CUPX)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Primary Key: PK_CUPX(1) Foreign Key: FK_CUPX_CA(1) Unique Identifier for the record.		

PREFERENCE_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CUPX(2)		

PREFERENCE_OPTION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_CUPX(3)		

Table (Alias)	CEP_WELCOME_LETTER (CWL)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CWL(1)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CWL(2)		

WELCOME_LETTER_SENT_DATETIME	DATE	CORPORATE
Date and time when Welcome Letter was sent		

Table (Alias)	RPT_CALC_DASH_CALC_DPS (RPTCDCD)
Owner	CORPORATE
Description	

Column	Type	Owner
DASH_CALC_DTTM_ID	NUMBER(,)	CORPORATE

DAYPART_PK	NUMBER(,)	CORPORATE

FRANCHISE_PK	NUMBER(,)	CORPORATE

LOCATION_ID	NUMBER(,)	CORPORATE

SALES	NUMBER(,)	CORPORATE

Table (Alias)	RPT_CALC_DASH_CALC_MM (RCDCM)
Owner	CORPORATE
Description	

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
category Unique Identifier.		

COST	NUMBER(20,8)	CORPORATE
Cost.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Identificator of franchisee or franchisor.		

GROSS_PROFIT	NUMBER(18,4)	CORPORATE
Gross Profit amount.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Id of location (t_location).		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Unique Identifier.		

SALES	NUMBER(18,4)	CORPORATE
Sales.		

TRANSACTIONS	NUMBER(12,0)	CORPORATE
Number of transactions.		

Table (Alias)	RPT_CALC_DASH_RESULT (RPTCDR)
Owner	CORPORATE
Description	

Column	Type	Owner
DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE

DIFFERENCE	NUMBER(18,4)	CORPORATE

DIFFERENCE_CORP	NUMBER(18,4)	CORPORATE

DIFFERENCE_PCT	NUMBER(18,4)	CORPORATE

FRANCHISE_PK	NUMBER(,)	CORPORATE

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

RESULT_REFERENCE_DATE	DATE	CORPORATE

VALUE1	NUMBER(18,4)	CORPORATE

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE2	NUMBER(18,4)	CORPORATE

VALUE2_CORP	NUMBER(18,4)	CORPORATE

Table (Alias)	RPT_DASH_RESULT (RPTDR)
Owner	CORPORATE
Description	Dashboard result table used to store the results of the calculations.

Column	Type	Owner
BEGIN_DTTM	DATE	CORPORATE
Calculation Begin Date and Time		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Time Period Identifier		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Measure Identifier		

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDR(1) Surrogate primary key		

DIFFERENCE	NUMBER(18,4)	CORPORATE
Difference Calculated		

DIFFERENCE_CORP	NUMBER(18,4)	CORPORATE

DIFFERENCE_PCT	NUMBER(18,4)	CORPORATE
Difference Percent Calculated		

END_DTTM	DATE	CORPORATE
Calculation End Date and Time		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Hierarchy Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

RESULT_REFERENCE_DATE	DATE	CORPORATE

VALUE1	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE2	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE2_CORP	NUMBER(18,4)	CORPORATE

Table (Alias)	RPT_DASH_RESULT_DATE (RPTDRD)
Owner	CORPORATE
Description	Dashboard table to store the dates to be used in the calculations

Column	Type	Owner
CALCULATION_BEGIN_DATE	DATE	CORPORATE
Begin Date and Time for the Calculation		

CALCULATION_END_DATE	DATE	CORPORATE
End Date and Time for the Calculation		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRD(2) Time Period Identifier		

DISPLAY_BEGIN_DATE	DATE	CORPORATE
Display Begin Date and Time		

DISPLAY_END_DATE	DATE	CORPORATE
Display End Date and Time		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRD(3) Location Identifier		

RESULT_REFERENCE_DATE	DATE	CORPORATE
Primary Key: PK_RPTDRD(1) Reference Date use to derive the Dates		

Table (Alias)	RPT_DASH_RESULT_DATE_SNAP (RPTDRDSNAP)
Owner	CORPORATE
Description	Dashboard table to store the dates to be used in the calculations

Column	Type	Owner
CALCULATION_BEGIN_DATE	DATE	CORPORATE
Begin Date and Time for the Calculation		

CALCULATION_END_DATE	DATE	CORPORATE
End Date and Time for the Calculation		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRDSNAP(2) Time Period Identifier		

DISPLAY_BEGIN_DATE	DATE	CORPORATE
Display Begin Date and Time		

DISPLAY_END_DATE	DATE	CORPORATE
Display End Date and Time		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRDSNAP(3) Location Identifier		

RESULT_REFERENCE_DATE	DATE	CORPORATE
Primary Key: PK_RPTDRDSNAP(1) Reference Date use to derive the Dates		

Table (Alias)	RPT_DASH_RESULT_DD (RPTDRDD)
Owner	CORPORATE
Description	Dashboard result table for drilldown measures used to store the results of the calculations.

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
User Defined Category Identifier		

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRDD(1) Surrogate primary key		

DIFFERENCE	NUMBER(18,4)	CORPORATE
Difference Calculated		

DIFFERENCE_CORP	NUMBER(18,4)	CORPORATE

DIFFERENCE_PCT	NUMBER(18,4)	CORPORATE
Difference Percent Calculated		

ITEM_NAME	VARCHAR2(100)	CORPORATE
Item Name or Detail Description		

RESULT_ORDER	NUMBER(10,0)	CORPORATE
Primary Key: PK_RPTDRDD(2) Result Order		

VALUE1	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE2	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE2_CORP	NUMBER(18,4)	CORPORATE

VALUE3	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE3_CORP	NUMBER(18,4)	CORPORATE

VALUE4	NUMBER(18,4)	CORPORATE
Value Calculated		

Table (Alias)	RPT_DASH_RESULT_DD_SNAP (RPTDRDDSNAP)
Owner	CORPORATE
Description	Dashboard result table for drilldown measures used to store the previous calculation results for use by net-chef during an active recalculation.

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
User Defined Category Identifier		

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRDDSNAP(1) Surrogate primary key		

DIFFERENCE	NUMBER(18,4)	CORPORATE
Difference Calculated		

DIFFERENCE_CORP	NUMBER(18,4)	CORPORATE

DIFFERENCE_PCT	NUMBER(18,4)	CORPORATE
Difference Percent Calculated		

ITEM_NAME	VARCHAR2(100)	CORPORATE
Item Name or Detail Description		

RESULT_ORDER	NUMBER(10,0)	CORPORATE
Primary Key: PK_RPTDRDDSNAP(2) Result Order		

VALUE1	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE2	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE2_CORP	NUMBER(18,4)	CORPORATE

VALUE3	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE3_CORP	NUMBER(18,4)	CORPORATE

VALUE4	NUMBER(18,4)	CORPORATE
Value Calculated		

Table (Alias)	RPT_DASH_RESULT_LOC_DATE (RPTRLD)
Owner	CORPORATE
Description	

Column	Type	Owner
LOCATION_DASH_RESULT_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRL(2)		

PROCESSING_DTTM	DATE	CORPORATE

SNAP_FLAG	VARCHAR2(1)	CORPORATE
Primary Key: PK_RPTDRL(1)		

Table (Alias)	RPT_DASH_RESULT_SNAP (RPTDRSNAP)
Owner	CORPORATE
Description	Dashboard result table used to store the previous calculation results for use by net-chef during an active recalculation.

Column	Type	Owner
BEGIN_DTTM	DATE	CORPORATE
Calculation Begin Date and Time		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Time Period Identifier		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Measure Identifier		

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTDRSNAP(1) Surrogate primary key		

DIFFERENCE	NUMBER(18,4)	CORPORATE
Difference Calculated		

DIFFERENCE_CORP	NUMBER(18,4)	CORPORATE

DIFFERENCE_PCT	NUMBER(18,4)	CORPORATE
Difference Percent Calculated		

END_DTTM	DATE	CORPORATE
Calculation End Date and Time		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Hierarchy Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

RESULT_REFERENCE_DATE	DATE	CORPORATE

VALUE1	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE2	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE2_CORP	NUMBER(18,4)	CORPORATE

Table (Alias)	RPT_DATA_STATUS (RDS)
Owner	CORPORATE
Description	Internal processing table to report data availability

Column	Type	Owner
CURRENTLY_PROCESSING	NUMBER(14,0)	CORPORATE

DASH_WORKER_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if calculations were done using the new parallel process.		

DATA_AVAILABLE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the reporting data is available.		

DATA_STATUS_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RDS(1) Unique identifier of data generation process being run. 1 - Actual vs. Theoretical Data		

EST_MIN_TO_COMPLETE	NUMBER(14,4)	CORPORATE
Reports the estimated minutes for the reporting data generation process to complete. Only displays during upgrade process regeneration.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RDS(4)		

PISD_CURRENT_DATE	DATE	CORPORATE
Reports the current posting date being processed by the reporting data generation process. Only displays during upgrade process regeneration.		

STATUS_COMMENT	VARCHAR2(500)	CORPORATE

TOTAL_TO_PROCESS	NUMBER(14,0)	CORPORATE

UID_TYPE	VARCHAR2(4)	CORPORATE
Primary Key: PK_RDS(2)		

UID_VALUE	NUMBER(12,0)	CORPORATE
Primary Key: PK_RDS(3)		

Table (Alias)	RPT_LOC_POST (RLP)
Owner	CORPORATE
Description	Summary reporting data parent table used to record the date/time that the reporting data was summarized for a given location and post period.

Column	Type	Owner
CREATED_DATE	DATE	CORPORATE
Creation date of the reporting data snapshot		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST(1) Unique identifier for Location for which summary reporting data was created		

PISD_START_DATE	DATE	CORPORATE
Start date for the post period.		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST(2) Post Date of Post period for which summary reporting data was created		

Table (Alias)	RPT_LOC_POST_GL_SALES (RLPGS)
Owner	CORPORATE
Description	Summary reporting data table used to record the sales values for a given location and post period for each General Ledger Code.

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_SALES(3) Unique identifier for General Ledger Code used in summary reporting.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_SALES(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_SALES(2) Post Date of Post period for which summary reporting data was created		

SALES_VALUE	NUMBER(14,2)	CORPORATE
Sales value for a given location and post period for each General Ledger Code.		

Table (Alias)	RPT_LOC_POST_GL_SALES_PROD (RLPGSP)
Owner	CORPORATE
Description	Summary reporting data table used to record the sales values for a given location and post period and product for each General Ledger Code.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_SALES_PROD(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_SALES_PROD(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_SALES_PROD(3) Product Unique Identifier		

SALES_VALUE	NUMBER(14,2)	CORPORATE
Sales value for a given location and post period for each General Ledger Code.		

Table (Alias)	RPT_LOC_POST_GL_TRANS (RLPGT)
Owner	CORPORATE
Description	Summary reporting data table used to record GL transactions for a given location and post period for each General Ledge Code.

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE
Unique identifier for General Ledger Code used in summary reporting.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_TRANS(1) Post Date of Post period for which summary reporting data was created		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Value of purchases for a given location and post period for each General Ledge Code.		

RPT_LOC_POST_GL_TRANS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_GL_TRANS(2) Is surrogate key (SEQ_RPT_LOC_POST_GL_TRANS.NEXTVAL)		

TRANSACTION_MEMO	VARCHAR2(60)	CORPORATE
GL transaction memo		

TRANSACTION_TYPE	VARCHAR2(3)	CORPORATE
GL transaction type		

Table (Alias)	RPT_LOC_POST_INV_VAL_TREND (RLPIVT)
Owner	CORPORATE
Description	

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPIVT(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPIVT(2) Post Date of Post period for which summary reporting data was created		

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE
Value Physical		

Table (Alias)	RPT_LOC_POST_POS (RLPP)
Owner	CORPORATE
Description	Summarized reporting table used to track the creation of the pos data summary data.

Column	Type	Owner
CREATED_DATE	DATE	CORPORATE
Creation date of the reporting data snapshot		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPP(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPP(2) Post Date of Post period for which summary reporting data was created		

Table (Alias)	RPT_LOC_POST_POS_CHECKS (RLPPC)
Owner	CORPORATE
Description	Summary table use to summarize sales from pos data.

Column	Type	Owner
CHECK_COUNT	NUMBER(22,2)	CORPORATE
Check Count		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Number day of week value		

GSTRST_COUNT	NUMBER(22,2)	CORPORATE
Guests In Restaurant count per pos_date, time_slot, revenue_center_pk		

GUEST_COUNT	NUMBER(22,2)	CORPORATE
Guest Count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Post Date of Post period for which summary reporting data was created		

POS_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_POS_CHECKS(1) POS Date		

POS_DATE_USED	VARCHAR2(1)	CORPORATE
D - POS_DATE, T - POS_DATETIME - date field used in summarization		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

RPT_LOC_POST_POS_CHECKS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_POS_CHECKS(2) Is surrogate key (SEQ_RPT_LOC_POST_POS_CHECKS.NEXTVAL)		

TIME_SLOT	NUMBER(2,0)	CORPORATE
Numeric time slot corresponding to 15 minute increment.		

Table (Alias)	RPT_LOC_POST_POS_REVCNTR (RLPPR)
Owner	CORPORATE
Description	Table has a distinct list of revnue centers used per loaction in the pos transactions

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPR(1) Unique identifier for Location for which summary reporting data was created		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPR(2) Unique identifier for Revenue Center for which summary reporting data was created		

Table (Alias)	RPT_LOC_POST_POS_SALES (RLPPS)
Owner	CORPORATE
Description	Summary table use to summarize sales from pos data.

Column	Type	Owner
DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Number day of week value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Post Date of Post period for which summary reporting data was created		

POS_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_POS_SALES(1) POS Date		

POS_DATE_USED	VARCHAR2(1)	CORPORATE
D - POS_DATE, T - POS_DATETIME - date field used in summarization		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

RPT_LOC_POST_POS_SALES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_POS_SALES(2) Is surrogate key (SEQ_RPT_LOC_POST_POS_SALES.NEXTVAL)		

SALES_QUANTITY	NUMBER(22,4)	CORPORATE
Sales Quantity		

SALES_VALUE	NUMBER(22,2)	CORPORATE
Sales Value		

TIME_SLOT	NUMBER(2,0)	CORPORATE
Numeric time slot corresponding to 15 minute increment.		

Table (Alias)	RPT_LOC_POST_POS_SUM (RLPPSUM)
Owner	CORPORATE
Description	Summary table use to summarize sales from pos data.

Column	Type	Owner
CHECK_COUNT	NUMBER(22,2)	CORPORATE
Check Count		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Number day of week value		

GSTRST_COUNT	NUMBER(22,2)	CORPORATE
Guests In Restaurant count per pos_date		

GUEST_COUNT	NUMBER(22,2)	CORPORATE
Guest Count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPSUM(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Post Date of Post period for which summary reporting data was created		

POS_DATE	DATE	CORPORATE
Primary Key: PK_RLPPSUM(3) POS Date		

POS_DATE_USED	VARCHAR2(1)	CORPORATE
Primary Key: PK_RLPPSUM(2) D - POS_DATE, T - POS_DATETIME - date field used in summarization		

SALES_QUANTITY	NUMBER(22,4)	CORPORATE
Sales Quantity		

SALES_VALUE	NUMBER(22,2)	CORPORATE
Sales Value		

Table (Alias)	RPT_LOC_POST_POS_SUM_DPRC (RLPPSDPRC)
Owner	CORPORATE
Description	Summary table use to summarize sales from pos data.

Column	Type	Owner
CHECK_COUNT	NUMBER(22,2)	CORPORATE
Check Count		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Number day of week value		

GSTRST_COUNT	NUMBER(22,2)	CORPORATE
Guests In Restaurant count per pos_date, daypart_pk, revenue_center_pk		

GUEST_COUNT	NUMBER(22,2)	CORPORATE
Guest Count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Post Date of Post period for which summary reporting data was created		

POS_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_POS_SUM_DPRC(1) POS Date		

POS_DATE_USED	VARCHAR2(1)	CORPORATE
D - POS_DATE, T - POS_DATETIME - date field used in summarization		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

RPT_LOC_POST_POS_SUM_DPRC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_POS_SUM_DPRC(2) Is surrogate key (SEQ_RPT_LOC_POST_POS_SUM_DPRC.NEXTVAL)		

SALES_QUANTITY	NUMBER(22,4)	CORPORATE
Sales Quantity		

SALES_VALUE	NUMBER(22,2)	CORPORATE
Sales Value		

Table (Alias)	RPT_LOC_POST_PROD_ACTTRN_AVSTA (RLPPATAVSTA)
Owner	CORPORATE
Description	Reporting table that summarizes the actual transaction data by AvsT reporting filter code A.

Column	Type	Owner
INV_ADJUSTMENT_INV_VALUE	NUMBER(14,2)	CORPORATE
Value of Inventory Adjustments		

INV_ADJUSTMENT_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Adjustment Quantity		

INV_ADJUSTMENT_VALUE	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

INV_VARIANCE_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Variance Quantity		

INV_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATAVSTA(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPATAVSTA(2) Post Date of Post period for which summary reporting data was created		

PRODUCTION_CONSUMPTN_QUANTITY	NUMBER(10,2)	CORPORATE
Production Consumption Quantity		

PRODUCTION_CONSUMPTN_VALUE	NUMBER(14,2)	CORPORATE
Production Consumption Value		

PRODUCTION_QUANTITY	NUMBER(10,2)	CORPORATE
Production Quantity		

PRODUCTION_VALUE	NUMBER(14,2)	CORPORATE
Production Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATAVSTA(3) Product Unique Identifier		

PURCHASES_QUANTITY	NUMBER(10,2)	CORPORATE
Purchases Quantity		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

TRANSFERS_OUT_QUANTITY	NUMBER(10,2)	CORPORATE
Transfers Out Quantity		

TRANSFERS_OUT_VALUE	NUMBER(14,2)	CORPORATE
Transfers Out Value		

Table (Alias)	RPT_LOC_POST_PROD_ACTTRN_AVSTB (RLPPATAVSTB)
Owner	CORPORATE
Description	Reporting table that summarizes the actual transaction data by AvsT reporting filter code B.

Column	Type	Owner
INV_ADJUSTMENT_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Adjustment Quantity		

INV_ADJUSTMENT_VALUE	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

INV_VARIANCE_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Variance Quantity		

INV_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATAVSTB(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPATAVSTB(2) Post Date of Post period for which summary reporting data was created		

PRODUCTION_CONSUMPTN_QUANTITY	NUMBER(10,2)	CORPORATE
Production Consumption Quantity		

PRODUCTION_CONSUMPTN_VALUE	NUMBER(14,2)	CORPORATE
Production Consumption Value		

PRODUCTION_QUANTITY	NUMBER(10,2)	CORPORATE
Production Quantity		

PRODUCTION_VALUE	NUMBER(14,2)	CORPORATE
Production Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATAVSTB(3) Product Unique Identifier		

PURCHASES_QUANTITY	NUMBER(10,2)	CORPORATE
Purchases Quantity		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

TRANSFERS_OUT_QUANTITY	NUMBER(10,2)	CORPORATE
Transfers Out Quantity		

TRANSFERS_OUT_VALUE	NUMBER(14,2)	CORPORATE
Transfers Out Value		

Table (Alias)	RPT_LOC_POST_PROD_ACTTRN_AVSTD (RLPPATAVSTD)
Owner	CORPORATE
Description	Reporting table that summarizes the actual transaction data by AvsT reporting filter code D.

Column	Type	Owner
INV_ADJUSTMENT_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Adjustment Quantity		

INV_ADJUSTMENT_VALUE	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

INV_VARIANCE_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Variance Quantity		

INV_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATAVSTD(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPATAVSTD(2) Post Date of Post period for which summary reporting data was created		

PRODUCTION_CONSUMPTN_QUANTITY	NUMBER(10,2)	CORPORATE
Production Consumption Quantity		

PRODUCTION_CONSUMPTN_VALUE	NUMBER(14,2)	CORPORATE
Production Consumption Value		

PRODUCTION_QUANTITY	NUMBER(10,2)	CORPORATE
Production Quantity		

PRODUCTION_VALUE	NUMBER(14,2)	CORPORATE
Production Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATAVSTD(3) Product Unique Identifier		

PURCHASES_QUANTITY	NUMBER(10,2)	CORPORATE
Purchases Quantity		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

TRANSFERS_OUT_QUANTITY	NUMBER(10,2)	CORPORATE
Transfers Out Quantity		

TRANSFERS_OUT_VALUE	NUMBER(14,2)	CORPORATE
Transfers Out Value		

Table (Alias)	RPT_LOC_POST_PROD_ACTTRN_INVEF (RLPPATIE)
Owner	CORPORATE
Description	Reporting table that summarizes the transaction data used in the inventory effciency report.

Column	Type	Owner
INV_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATIE(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPATIE(2) Post Date of Post period for which summary reporting data was created		

PRODUCTION_VALUE	NUMBER(14,2)	CORPORATE
Production Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPATIE(3) Product Unique Identifier		

RECEIVES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

TRANSFERS_VALUE	NUMBER(14,2)	CORPORATE
Transfers Value		

Table (Alias)	RPT_LOC_POST_PROD_ACTUAL (RLPPA)
Owner	CORPORATE
Description	Summary reporting data table used to record the actual inventory values for a given location and post period for each company product.

Column	Type	Owner
BEGIN_QUANTITY	NUMBER(10,2)	CORPORATE
Beginning Quantity of inventory for the given location and post period for each company product.		

BEGIN_VALUE	NUMBER(14,2)	CORPORATE
Beginning value of inventory for the given location and post period for each company product.		

END_QUANTITY	NUMBER(10,2)	CORPORATE
Ending Quantity of inventory for the given location and post period for each company product.		

END_VALUE	NUMBER(14,2)	CORPORATE
Ending value of inventory for the given location and post period for each company product.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_ACTUAL(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_ACTUAL(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_ACTUAL(3) Unique identifier for Company Product for which actual summary reporting data was created		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Product price for the given location and post period for each company product.		

Table (Alias)	RPT_LOC_POST_PROD_ACTUAL_TRANS (RLPPAT)
Owner	CORPORATE
Description	Summary reporting data table used to record the actual inventory values for a given location and post period and transaction type for each company product.

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE
Primary Key: PK_RPTLPPAT(3) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

INV_ADJUSTMENT_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Adjustment Quantity		

INV_ADJUSTMENT_VALUE	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

INV_VARIANCE_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Variance Quantity		

INV_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTLPPAT(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPTLPPAT(2) Post Date of Post period for which summary reporting data was created		

PRODUCTION_CONSUMPTN_QUANTITY	NUMBER(10,2)	CORPORATE
Production Consumption Quantity		

PRODUCTION_CONSUMPTN_VALUE	NUMBER(14,2)	CORPORATE
Production Consumption Value		

PRODUCTION_QUANTITY	NUMBER(10,2)	CORPORATE
Production Quantity		

PRODUCTION_VALUE	NUMBER(14,2)	CORPORATE
Production Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPTLPPAT(5) Product Unique Identifier		

PURCHASES_QUANTITY	NUMBER(10,2)	CORPORATE
Purchases Quantity		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE
Primary Key: PK_RPTLPPAT(4) P1AVO - Inbound reconciled vendor orders P3ALT - Inbound reconciled location transfers P3BLT - Inbound reconciled location transfers (production drilldown information) O1ALT - Outbound reconciled location transfers (not including production recipes at outbound location) O1BLT - Outbound reconciled location transfers (production drilldown information) P2ACM - Inbound reconciled commissary orders (not including production recipes at both locations) P2BCM - Inbound reconciled commissary orders (production drilldown information) PROD - Production PC1A - Production drilldown consumption PC1B - Production Consumption Adjustment PC2 - Production Consumption Location Transfer PC3 - Production Consumption Commissary Order IDAC - Inventory Adjustments		

TRANSFERS_OUT_QUANTITY	NUMBER(10,2)	CORPORATE
Transfers Out Quantity		

TRANSFERS_OUT_VALUE	NUMBER(14,2)	CORPORATE
Transfers Out Value		

Table (Alias)	RPT_LOC_POST_PROD_CPT (RLPPCPT)
Owner	CORPORATE
Description	Reporting table that summarizes the transaction data used in the commodity pricing trends report.

Column	Type	Owner
ACTUAL_CONSMPTN_VALUE	NUMBER(14,2)	CORPORATE
Actual Consumption Value		

CONSMPTN_QTY	NUMBER(14,2)	CORPORATE
Actual Consumption Quantity		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPCPT(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPCPT(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPCPT(3) Product Unique Identifier		

PURCHASES_QUANTITY	NUMBER(14,2)	CORPORATE
Purchases Quantity		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

Table (Alias)	RPT_LOC_POST_PROD_DATES (RLPPD)
Owner	CORPORATE
Description	Summary reporting data table used to record the key dates by location, product and post period.

Column	Type	Owner
LAST_ISSUED_DATE	DATE	CORPORATE
Last Issued Date		

LAST_RECEIVED_DATE	DATE	CORPORATE
Last Received Date		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPD(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPD(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPD(3) Unique identifier for Company Product for which actual summary reporting data was created		

Table (Alias)	RPT_LOC_POST_PROD_ITC (RLPPI)
Owner	CORPORATE
Description	Reporting table that summarizes the transaction data used in the Indexed Theoretical Report.

Column	Type	Owner
COST_GOODS_SOLD	NUMBER(14,2)	CORPORATE
Cost of goods sold		

INVENTORY_VARIANCE	NUMBER(14,2)	CORPORATE
Inventory Variance.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPI(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPI(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPI(3) Product Unique Identifier		

THEORETICAL_COST	NUMBER(14,2)	CORPORATE
Theoretical Cost.		

THEORETICAL_QUANTITY	NUMBER(14,2)	CORPORATE
Theoretical Quantity		

WASTE	NUMBER(14,2)	CORPORATE
Waste.		

Table (Alias)	RPT_LOC_POST_PROD_THEORETICAL (RLPPT)
Owner	CORPORATE
Description	Summary reporting data table used to record the theoretical inventory values for a given location and post period for each company product.

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_THEO(4) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_THEO(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_THEO(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_THEO(5) Unique identifier for Company Product for which actual summary reporting data was created		

THEORETICAL_QUANTITY	NUMBER(14,2)	CORPORATE
Theoretical Quantity.		

THEORETICAL_VALUE	NUMBER(14,2)	CORPORATE
Theoretical inventory value for the given location and post period for each company product.		

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE
Primary Key: PK_RPT_LOC_POST_PROD_THEO(3) Transaction type identifier		

Table (Alias)	RPT_LOC_POST_PROD_THEO_AVSTA (RLPPTAVSTA)
Owner	CORPORATE
Description	Reporting table that summarizes the theoretical transaction data by AvsT reporting filter code A.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPTAVSTA(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPTAVSTA(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPTAVSTA(3) Unique identifier for Company Product for which actual summary reporting data was created		

THEORETICAL_QUANTITY	NUMBER(14,2)	CORPORATE
Theoretical Quantity.		

THEORETICAL_VALUE	NUMBER(14,2)	CORPORATE
Theoretical inventory value for the given location and post period for each company product.		

Table (Alias)	RPT_LOC_POST_PROD_THEO_AVSTB (RLPPTAVSTB)
Owner	CORPORATE
Description	Reporting table that summarizes the theoretical transaction data by AvsT reporting filter code B.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPTAVSTB(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPTAVSTB(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPTAVSTB(3) Unique identifier for Company Product for which actual summary reporting data was created		

THEORETICAL_QUANTITY	NUMBER(14,2)	CORPORATE
Theoretical Quantity.		

THEORETICAL_VALUE	NUMBER(14,2)	CORPORATE
Theoretical inventory value for the given location and post period for each company product.		

Table (Alias)	RPT_LOC_POST_PROD_THEO_AVSTD (RLPPTAVSTD)
Owner	CORPORATE
Description	Reporting table that summarizes the theoretical transaction data by AvsT reporting filter code D.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPTAVSTD(1) Unique identifier for Location for which summary reporting data was created		

POST_DATE	DATE	CORPORATE
Primary Key: PK_RLPPTAVSTD(2) Post Date of Post period for which summary reporting data was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPPTAVSTD(3) Unique identifier for Company Product for which actual summary reporting data was created		

THEORETICAL_QUANTITY	NUMBER(14,2)	CORPORATE
Theoretical Quantity.		

THEORETICAL_VALUE	NUMBER(14,2)	CORPORATE
Theoretical inventory value for the given location and post period for each company product.		

Table (Alias)	RPT_LOC_POST_SALES (RLPS)
Owner	CORPORATE
Description	Summary reporting data table used to record Net Sales for a given location and post period for each Transaction Date.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RLPS(1) Location Id.		

NET_SALES	NUMBER(14,2)	CORPORATE
Net Sales Value.		

POST_DATE	DATE	CORPORATE
Post Date.		

TRANSACTION_DATE	DATE	CORPORATE
Primary Key: PK_RLPS(2) Transaction Date.		

Table (Alias)	RPT_LOC_RPTPRD (RLR)
Owner	CORPORATE
Description	Table contains records for post periods for the location that have been completed sucessfully.

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE
Date the row has been inserted.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_RPTPRD(2)		

POST_DATE	DATE	CORPORATE
Post period date of reporting period calendar date.		

RPTPRD_BEGIN_DATE	DATE	CORPORATE
Begin date of the reporting calendar period.		

RPTPRD_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_RPTPRD(1) Reporting calender period end date, for which data has been summarized		

Table (Alias)	RPT_LOC_RPTPRD_IDPSPL (RLRI)
Owner	CORPORATE
Description	EM: POS data summarised per location, per reporting calendar period.

Column	Type	Owner
DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE
Unique ID# for Daily Special Code (if applicable)		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Unique identifier assigned to each record by the database.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PLU_NUMBER	NUMBER(12,0)	CORPORATE
PLU# of recipe (from t_product_company record for recipe if recipe header PLU#, or t_recipe_location record for recipe, location if location PLU#) PLU# comes directly from POS file if it is a regular Recipe If the PLU# in the POS file refers to a Daily Special Code, application stores the recipe PLU# linked to the Daily Special Code in Production and Daily Specials setup for the POS date		

POS_COST	NUMBER(20,8)	CORPORATE
Micros Custom: Total cost of producing ONE unit of item sold, based on Location Product Average Cost and Issue price(s) at time of file processing Standard:Total cost of producing ONE unit of item sold, based on Location Product Average Cost and Issue price(s) at time of file processing		

POS_MULTIPLIER	NUMBER(8,4)	CORPORATE
PLU Quantity from Production Daily Specials record (if applicable) Otherwise, 1		

POS_PRICE	NUMBER(12,4)	CORPORATE
Micros Custom: Quantity sold at POS location during daypart (from POS file) Standard: Sale price per item (from POS file - detail row, field 6)		

POS_QUANTITY	NUMBER(10,2)	CORPORATE
Micros Custom: Quantity sold at POS location during daypart (from POS file) Standard: Quantity sold as POS location during daypart (from POS file - detail row, field 5)		

POS_VALUE	NUMBER(13,4)	CORPORATE
Micros Custom:Total value of sales of item sold at POS location during daypart Standard:Total value of sales of item sold at POS location during daypart (from POS file - detail row, field 7)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique ID# for the Company Product record for the Recipe		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue center for POS transaction		

RPTPRD_DATE	DATE	CORPORATE
Primary Key: PK_RPT_LOC_RPTPRD_IDPSPL(1) Reporing Calendar Date		

RPT_LOC_RPTPRD_IDPSPL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPT_LOC_RPTPRD_IDPSPL(2) Is surrogate key (SEQ_RPT_LOC_RPTPRD_IDPSPL.NEXTVAL)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Micros Custom: Database ID# for Customer linked to POS# in file Standard: A) If "code" in related file header row is a Customer Code, this is the database ID# (t_supply.supply_id) for that Customer B) If "code" in related file header row is a Location Code, this is null Actually, in this case, supply_id is populated with supply_id for hybrid Customer Check with TMC whether this is appropriate		

TRANSACTIONS	NUMBER(38,4)	CORPORATE
round(pos_quantity * pos_multiplier,2)		

Table (Alias)	TMP_API_ERRORS (TAER)
Owner	CORPORATE
Description	

Column	Type	Owner
ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

Table (Alias)	TMP_API_SALES_FORECAST (TASF)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART_CODE	NUMBER(3,0)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

FORECASTED_CHECKS	NUMBER(16,4)	CORPORATE

FORECASTED_GUESTS	NUMBER(16,4)	CORPORATE

FORECASTED_SALES	NUMBER(16,4)	CORPORATE

FORECAST_DATE	DATE	CORPORATE

INTERVAL_START_TIME	VARCHAR2(40)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE

TIME_INCREMENT_DATE	DATE	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_AVST_ACTUAL_BEGIN (TMPAVSTAB)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process ? global temporary tables

Column	Type	Owner
BEGIN_QUANTITY	NUMBER(10,2)	CORPORATE
Beginning Quantity		

BEGIN_VALUE	NUMBER(14,2)	CORPORATE
Beginning Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Id		

Table (Alias)	TMP_AVST_ACTUAL_END (TMPAVSTAE)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process ? global temporary tables

Column	Type	Owner
END_QUANTITY	NUMBER(10,2)	CORPORATE
End Quantity		

END_VALUE	NUMBER(14,2)	CORPORATE
End Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product ID		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Product Price		

Table (Alias)	TMP_AVST_ACTUAL_TRANS_GL (TMPAVSTATG)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process ? global temporary tables

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE

TRANSACTION_MEMO	VARCHAR2(60)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(3)	CORPORATE

Table (Alias)	TMP_AVST_ACTUAL_TRANS_PRODUCT (TMPAVSTATP)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process ? global temporary tables

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE
Actual vs. Theoretical Cost Code		

INV_ADJUSTMENT_INV_VALUE	NUMBER(14,2)	CORPORATE
Value of Inventory Adjustments		

INV_ADJUSTMENT_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Adjustment Quantity		

INV_ADJUSTMENT_VALUE	NUMBER(14,2)	CORPORATE
Inventory Adjustment Value		

INV_VARIANCE_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory Variance Quantity		

INV_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE
Inventory Variance Value		

PRODUCTION_CONSUMPTN_QUANTITY	NUMBER(10,2)	CORPORATE
Production Consumption Quantity		

PRODUCTION_CONSUMPTN_VALUE	NUMBER(14,2)	CORPORATE
Production Consumption Value		

PRODUCTION_QUANTITY	NUMBER(10,2)	CORPORATE
Production Quantity		

PRODUCTION_VALUE	NUMBER(14,2)	CORPORATE
Production Value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Production ID		

PURCHASES_QUANTITY	NUMBER(10,2)	CORPORATE
Purchases Quantity		

PURCHASES_VALUE	NUMBER(14,2)	CORPORATE
Purchases Value		

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE
Transaction Type		

TRANSFERS_OUT_QUANTITY	NUMBER(10,2)	CORPORATE
Transfers Out Quantity		

TRANSFERS_OUT_VALUE	NUMBER(14,2)	CORPORATE
Transfers Out Value		

Table (Alias)	TMP_AVST_SALES_BY_GL (TMPAVSTSLSGL)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process ? global temporary tables

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE

SALES_VALUE	NUMBER(14,2)	CORPORATE

Table (Alias)	TMP_AVST_SALES_BY_GL_ALL_LOCS (TMPAVSTSLSGLLOCS)
Owner	CORPORATE
Description	Temporary processing tables used in the creation of the summary reporting data. The table allows the use of SQL joining to improve performance by executing less SQL statements versus using looping constructs by location identifier.

Column	Type	Owner
GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Unique identifier of "P+L Substructure" (and "P+L Grouping")		

GL_ID	NUMBER(12,0)	CORPORATE
Unique identifier for General Ledger Code used in summary reporting.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location for which summary reporting data was created		

SALES_VALUE	NUMBER(14,2)	CORPORATE
Sales values used in actual vs. theoretical calculations		

Table (Alias)	TMP_AVST_SALES_BY_GL_PROD (TMPAVSTSLSGLPROD)
Owner	CORPORATE
Description	

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

SALES_VALUE	NUMBER(14,2)	CORPORATE

Table (Alias)	TMP_AVST_THEORETICAL (TMPAVSTT)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process ? global temporary tables

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE

THEORETICAL_QUANTITY	NUMBER(14,2)	CORPORATE
Theoretical Quantity.		

THEORETICAL_VALUE	NUMBER(14,2)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE

Table (Alias)	TMP_AVST_WBDRV (TMPAVSTWBDRV)
Owner	CORPORATE
Description	Temporary processing table used in the Actual vs. Theoretical Report for posted periods.

Column	Type	Owner
BEGIN_QUANTITY	NUMBER(10,2)	CORPORATE
Begin Quantity		

BEGIN_VALUE	NUMBER(14,2)	CORPORATE
Beginning Value		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if at cost will be calculated for the recipe.		

END_QUANTITY	NUMBER(10,2)	CORPORATE
End Quantity		

END_VALUE	NUMBER(14,2)	CORPORATE
Ending Value		

GL_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPAVSTWBDRV(1) Location Identifier		

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE
"Production Type" from "Production" tab of Recipe O - To Order B - Bulk Recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPAVSTWBDRV(2) Product Identifier		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Product Price		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if theoretical value will be set equal to the actual value.		

Table (Alias)	TMP_CDP_AGG_PROJ_CNS (CAPC)
Owner	CORPORATE
Description	

Column	Type	Owner
DRILLDOWN_FLAG	VARCHAR2(1)	CORPORATE

INV_BATCH_SIZE	NUMBER(12,0)	CORPORATE

PRODUCT_ID	VARCHAR2(30)	CORPORATE

PROD_RECIPE_FLAG	VARCHAR2(1)	CORPORATE

PROJ_CNS_QTY	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_AUTOGENERATED_NUMBERS (TMPCDPAUTOGENNUM)
Owner	CORPORATE
Description	Temporary processing table used to log auto generated numbers.

Column	Type	Owner
NAME	VARCHAR2(80)	CORPORATE

NUM	VARCHAR2(50)	CORPORATE

PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_BUDGET (TCBUD)
Owner	CORPORATE
Description	Global Temp CDP table to facilitate the importing of budget data.

Column	Type	Owner
BAD_PISD_FLAG	VARCHAR2(1)	CORPORATE
BUDGET_TYPE	VARCHAR2(1)	CORPORATE
BUDGET_VALUE	NUMBER(16,4)	CORPORATE
CTL_INS_DTTM	DATE	CORPORATE
FILE_FIELD_NUMBER	NUMBER(8,0)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
GL_ID	NUMBER(12,0)	CORPORATE
GL_NUMBER	VARCHAR2(10)	CORPORATE
MULTIPLE_GL_NUMBER_MATCH	VARCHAR2(1)	CORPORATE
PERCENT_OF_GL_ACCOUNT	VARCHAR2(40)	CORPORATE
PERCENT_OF_GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
PERCENT_OF_GL_ID	NUMBER(12,0)	CORPORATE
PERCENT_OF_GL_LEVEL	NUMBER(1,0)	CORPORATE
PERCENT_OF_PL_GROUPING	VARCHAR2(3)	CORPORATE
PISD	DATE	CORPORATE

POSTED_PISD_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_BUD_CRUISE_PROFILE (TCBCP)
Owner	CORPORATE
Description	

Column	Type	Owner
BUDGET_CPP	NUMBER(12,4)	CORPORATE

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

CUSTOMER_CODE	VARCHAR2(30)	CORPORATE

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_TCBCP(2)		

PROFILE_CALENDAR_DATE	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCBCP(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_CAT (TCCAT)
Owner	CORPORATE
Description	Work table for CDP Category Import

Column	Type	Owner
CAT_NAME	VARCHAR2(30)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCCAT(2)		

GL_DESC	VARCHAR2(40)	CORPORATE

MICRO_CAT	VARCHAR2(30)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCCAT(1)		

SUB_CAT	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_CHR_CRUISE_PROFILE (TCCCP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACT_PASSENGER_COUNT	NUMBER(8,0)	CORPORATE

CHARTER_NAME	VARCHAR2(40)	CORPORATE

CHARTER_PK	NUMBER(12,0)	CORPORATE

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_TCCCP(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCCCP(1)		

Table (Alias)	TMP_CDP_CITY (TCITY)
Owner	CORPORATE
Description	Work table for CDP City

Column	Type	Owner
CITY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCCITY(2)		

MARKET_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCCITY(1)		

STATE	VARCHAR2(3)	CORPORATE

Table (Alias)	TMP_CDP_CTR_CRUISE_PROFILE (TCYCP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACT_PASSENGER_COUNT	NUMBER(8,0)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_PK	NUMBER(12,0)	CORPORATE

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_TCYCP(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCYCP(1)		

Table (Alias)	TMP_CDP_CUR_RAT (TCCR)
Owner	CORPORATE
Description	Work table for CDP Currency Ratio

Column	Type	Owner
EXCHANGE_RATE	NUMBER(19,10)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCCR(2)		

FROM_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

FROM_CURRENCY_PK	NUMBER(12,0)	CORPORATE

FROM_FACTOR	NUMBER(6,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCCR(1)		

TO_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

TO_CURRENCY_PK	NUMBER(12,0)	CORPORATE

TO_FACTOR	NUMBER(6,0)	CORPORATE

Table (Alias)	TMP_CDP_CUST (TCC)
Owner	CORPORATE
Description	Work table for CDP Customer

Column	Type	Owner
ADDRESS1	VARCHAR2(50)	CORPORATE
ADDRESS2	VARCHAR2(50)	CORPORATE
CITY	VARCHAR2(40)	CORPORATE
COUNTRY	VARCHAR2(40)	CORPORATE
CUSTOMER_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
CUSTOMER_CODE	VARCHAR2(6)	CORPORATE
CUSTOMER_NAME	VARCHAR2(40)	CORPORATE
DELETE_FLAG	VARCHAR2(1)	CORPORATE
EXPORT_CODE	VARCHAR2(30)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCC(2)		
IMPORT_CODE	VARCHAR2(30)	CORPORATE
LOCATION_CODE	VARCHAR2(100)	CORPORATE
RETAIL_PRICING	VARCHAR2(4)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCC(1)		
STATE	VARCHAR2(3)	CORPORATE

SUPPLY_PRICING	VARCHAR2(15)	CORPORATE

ZIP	VARCHAR2(10)	CORPORATE

Table (Alias)	TMP_CDP_CUSTOMER_ORDERS (TCCO)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

ENTRY_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of data from originating file		

HHC_USER_NAME	VARCHAR2(8)	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Product Number - t_product_company.product_name_number		

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE

REC_SEQUENCE	NUMBER(18,0)	CORPORATE
Primary Key: PK_TCCO(1)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

TRANSACTION_TYPE	NUMBER(3,0)	CORPORATE

Table (Alias)	TMP_CDP_CUSTOM_SALES_FORECAST (TCCSF)
Owner	CORPORATE
Description	Work table for CDP Custom Sales Forecast.

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

DAYPART_BEGIN_CODE	NUMBER(3,0)	CORPORATE

DAYPART_BEGIN_PK	NUMBER(12,0)	CORPORATE

DAYPART_BEGIN_TIME	NUMBER(4,0)	CORPORATE

DAYPART_END_CODE	NUMBER(3,0)	CORPORATE

DAYPART_END_PK	NUMBER(12,0)	CORPORATE

DAYPART_END_TIME	NUMBER(4,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCCSF(2)		

FORECAST_DATE	DATE	CORPORATE

FORECAST_VALUE	NUMBER(16,7)	CORPORATE

FORECAST_VALUE_TYPE_NAME	VARCHAR2(10)	CORPORATE

INTERVAL_END	DATE	CORPORATE

INTERVAL_START	DATE	CORPORATE

INTERVAL_START_TIME	VARCHAR2(40)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCCSF(1)		

SPLIT_DAYPART	VARCHAR2(1)	CORPORATE

STORE_CODE	VARCHAR2(6)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_DTE_CRUISE_PROFILE (TCDCP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACT_ADULT_COUNT	NUMBER(6,0)	CORPORATE

ACT_CHILDREN_COUNT	NUMBER(6,0)	CORPORATE

ACT_CONCESS_CASINO_COUNT	NUMBER(6,0)	CORPORATE

ACT_CONCESS_OTHER_COUNT	NUMBER(6,0)	CORPORATE

ACT_CREW_COUNT	NUMBER(6,0)	CORPORATE

ACT_OFFICER_COUNT	NUMBER(6,0)	CORPORATE

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_TCDCP(2)		

PROFILE_CALENDAR_DATE	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCP(1)		

Table (Alias)	TMP_CDP_DTL_APP_USER (TCDAU)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
APP_USER_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EP_MGR_CONSOLE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAU(2)		

GENERATE_PASSWORD_FLAG	VARCHAR2(1)	CORPORATE

HHC_USER_FLAG	VARCHAR2(1)	CORPORATE

HHC_USER_NAME	VARCHAR2(8)	CORPORATE

HHC_USER_PASSWORD	VARCHAR2(8)	CORPORATE

NEW_HIRE_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAU(1)		

USER_EMAIL	VARCHAR2(4000)	CORPORATE

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE

USER_GROUP_NAME	VARCHAR2(41)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

USER_LANGUAGE	VARCHAR2(31)	CORPORATE

USER_LAST_NAME	VARCHAR2(40)	CORPORATE

USER_PHONE	VARCHAR2(31)	CORPORATE

USER_PHONE_EXT	VARCHAR2(10)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_BIZIQ (TCDAUB)
Owner	CORPORATE
Description	Work table for CDP App user to manage BizIQ users.

Column	Type	Owner
BIZIQ_ACCESS_LEVEL	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUB(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUB(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_CONCEPT (TCDAUCO)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONCEPT_CODE	VARCHAR2(15)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUCO(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUCO(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_CONS_VEN (TCDAUCV)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUCV(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUCV(1)		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_CUSTOMER (TCDAUC)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUC(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUC(1)		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_DEPT (TCDAUD)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

APPROVAL_AUTHORITY	VARCHAR2(1)	CORPORATE

APPROVAL_AUTHORITY_THRESHOLD	NUMBER(10,0)	CORPORATE

DEPARTMENT_CODE	VARCHAR2(20)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUD(2)		

INVOICE_ADD_AUTHORITY	VARCHAR2(1)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUD(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_FRANCHISE (TCDAUF)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUF(2)		

FRANCHISE_CODE	VARCHAR2(15)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUF(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_HIERARCHY (TCDAUH)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONSOLIDATED_DASHBOARD_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUH(2)		

HIERARCHY_TYPE	VARCHAR2(40)	CORPORATE

LIMIT_EXPORT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOGICAL_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUH(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_LOCATION (TCDAUL)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUL(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUL(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_MARKET (TCDAUM)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUM(2)		

MARKET_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUM(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USER_PASSWORD (TCDAUP)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUP(2)		

NETCHEF_PASSWORD	VARCHAR2(16)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUP(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_APP_USR_DAILYALERT (TCDAUDL)
Owner	CORPORATE
Description	Work table for CDP App user.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

EMAIL_ALERT_FORMAT	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDAUDL(2)		

HIERARCHY_TYPE	VARCHAR2(40)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOGICAL_NAME	VARCHAR2(40)	CORPORATE

REPORT_NAME	VARCHAR2(200)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDAUDL(1)		

USER_ID	VARCHAR2(31)	CORPORATE

Table (Alias)	TMP_CDP_DTL_BLIND_COUNT (TCDTLBC)
Owner	CORPORATE
Description	CDP staging table used to store data from 008 Physical Inventory files prior to loading into t_inv_hdr_blind_count and t_inv_dtl_blind_count

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

DATE_ISSUE_FLAG	VARCHAR2(1)	CORPORATE
Internal Use		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDTLBC(2) Line number from input file		

INVENTORY_DATE	DATE	CORPORATE
Date inventory was taken from input file		

INVENTORY_QUANTITY	NUMBER(10,2)	CORPORATE
Inventory quantity from input file		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Internal Use		

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Product number from input file		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDTLBC(1) Session (wb_user_sessions) attached to this CDP process		

STORAGE_CODE	VARCHAR2(6)	CORPORATE
Storage code from input file		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Internal Use		

Table (Alias)	TMP_CDP_DTL_COMP_PROD_ALLERGEN (TCDCPA)
Owner	CORPORATE
Description	Work table for CDP Company Product Allergen Attributes detail file.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALLERGEN_ATTRIBUTE_NAME	VARCHAR2(100)	CORPORATE

ALLERGEN_ATTRIBUTE_TYPE_NAME	VARCHAR2(100)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPA(3)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPA(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCPA(1)		

Table (Alias)	TMP_CDP_DTL_COMP_PROD_ALT_UPC (TCDCPAU)
Owner	CORPORATE
Description	Work table for CDP Company Product Alternate UPC detail file.

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPAU(3)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPAU(2)		

PRODUCT_UPC_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_UPC_NUMBER	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCPAU(1)		

Table (Alias)	TMP_CDP_DTL_COMP_PROD_CONCEPT (TCDCPC)
Owner	CORPORATE
Description	Work table for CDP Company Product Concept detail file.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONCEPT_CODE	VARCHAR2(15)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPC(3)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPC(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCPC(1)		

Table (Alias)	TMP_CDP_DTL_COMP_PROD_DEPT (TCDCPD)
Owner	CORPORATE
Description	Work table for CDP Company Product Department detail file.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

DEPARTMENT_CODE	VARCHAR2(20)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPD(3)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPD(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCPD(1)		

Table (Alias)	TMP_CDP_DTL_COMP_PROD_LOC_LINK (TCDCPLL)
Owner	CORPORATE
Description	Work table for CDP Company Product Ship Location Links detail file.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPLL(3)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPLL(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCPLL(1)		

Table (Alias)	TMP_CDP_DTL_COMP_PROD_UDC (TCDCPU)
Owner	CORPORATE
Description	Work table for CDP Company Product User Defined Category detail file.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPU(3)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDCPU(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCPU(1)		

SHORT_FACT	VARCHAR2(12)	CORPORATE

Table (Alias)	TMP_CDP_DTL_CUSTORDER_ENHANCED (TCDCE)
Owner	CORPORATE
Description	Work table for CDP Category Import

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDCE(2)		

HDR_FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE

ORDER_QUANTITY	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDCE(1)		

Table (Alias)	TMP_CDP_DTL_HH_INVENTORY (TCDPDHI)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPDHI(2)		

INVENTORY_QUANTITY	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPDHI(1)		

STORAGE_CODE	VARCHAR2(6)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_DTL_HIER (TCDH)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDH(2)		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE

LEVEL_DESCRIPTION	VARCHAR2(80)	CORPORATE

LEVEL_NAME	VARCHAR2(25)	CORPORATE

LEVEL_NUMBER	NUMBER(2,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOGICAL_NAME	VARCHAR2(40)	CORPORATE

PARENT_LOGICAL_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDH(1)		

Table (Alias)	TMP_CDP_DTL_IMP_CONSOLIDATION (TCDIC)
Owner	CORPORATE
Description	

Column	Type	Owner
CASE_COUNT	NUMBER(10,2)	CORPORATE

COMPANY_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

CONSOLIDATION_QUANTITY	NUMBER(10,2)	CORPORATE

CONSOLIDATION_UNIT	VARCHAR2(20)	CORPORATE

CONSOLIDATION_UNIT_PACKAGE_PK	NUMBER(12,0)	CORPORATE

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDIC(3)		

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDIC(2)		

IDVO_MATCH_PK	NUMBER(12,0)	CORPORATE

INVOICE_PRICE	NUMBER(20,8)	CORPORATE

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

LOT_TRACKING_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE

PALLET_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDIC(1)		

STORAGE_CODE	VARCHAR2(6)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_LOCATION_ID	NUMBER(12,0)	CORPORATE

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_DTL_INVENTORY (TCDTLINV)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDTLINV(2)		

INVENTORY_DATE	DATE	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

QUANTITY_ALT1_UNIT	NUMBER(10,2)	CORPORATE

QUANTITY_ALT2_UNIT	NUMBER(10,2)	CORPORATE

QUANTITY_ALT3_UNIT	NUMBER(10,2)	CORPORATE

QUANTITY_INV_UNIT	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDTLINV(1)		

SKIP_FLAG	VARCHAR2(1)	CORPORATE

STORAGE_CODE	VARCHAR2(6)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_DTL_INV_ADJUSTMENTS (TCDPDIA)
Owner	CORPORATE
Description	

Column	Type	Owner
ADJUSTMENT_QTY_INV	NUMBER(14,6)	CORPORATE

ADJUSTMENT_QUANTITY	NUMBER(14,6)	CORPORATE

CONV_TO_INV	NUMBER(14,6)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPDIA(2)		

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

PACKAGE_PK	NUMBER(12,0)	CORPORATE

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

QUALITATIVE_JUDGEMENT	VARCHAR2(40)	CORPORATE

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPDIA(1)		

STORAGE_CODE	VARCHAR2(6)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_DTL_INV_VALUE_ADJ (TCDIVA)
Owner	CORPORATE
Description	

Column	Type	Owner
ADJUSTMENT_COMMENTS	VARCHAR2(40)	CORPORATE

ADJUSTMENT_VALUE	NUMBER(13,4)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDIVA(2)		

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

QUALITATIVE_JUDGEMENT	VARCHAR2(40)	CORPORATE

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

RECEIVING_QUANTITY	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDIVA(1)		

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_DTL_ITINERARY (TCDIT)
Owner	CORPORATE
Description	

Column	Type	Owner
ARRIVAL_TIME	VARCHAR2(5)	CORPORATE
Arrival Time		

CITY_NAME	VARCHAR2(40)	CORPORATE
City Name		

CITY_PK	NUMBER(12,0)	CORPORATE

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Container flag		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_PK	NUMBER(12,0)	CORPORATE

DEFAULT_LOADING_PORT	VARCHAR2(1)	CORPORATE
Default Loading Port flag		

DEPARTURE_TIME	VARCHAR2(5)	CORPORATE
Departure Time		

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE

HDR_FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE

RECORD_TYPE	VARCHAR2(40)	CORPORATE
Record Type		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session String		

STATE_PK	NUMBER(12,0)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

Table (Alias)	TMP_CDP_DTL_LABOR_ACTUALS (TCDLA)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTUAL_CASH_SALES	NUMBER(13,4)	CORPORATE

ACTUAL_CASH_TIPS	NUMBER(13,4)	CORPORATE

ACTUAL_CHARGE_SALES	NUMBER(13,4)	CORPORATE

ACTUAL_CHARGE_TIPS	NUMBER(13,4)	CORPORATE

BREAK_TYPE	VARCHAR2(1)	CORPORATE
This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		

BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Business day begin time.		

CTL_INS_DTTM	DATE	CORPORATE

EDITED_BY	VARCHAR2(40)	CORPORATE
The name of the user that edited the record in the POS system.		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Detemines if the week has 7 days or 8 days.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDLA(2)		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Former key to t_labor_actual_shift.labor_actual_shift_pk		

LABOR_DATE	DATE	CORPORATE
Labor date of the shift.		

LOCATION_ID_DEFAULT	NUMBER(12,0)	CORPORATE
Location id default value used in assigning labor to locations where allocated employees may be affected by another location having already posted.		

PAY_RATE	NUMBER(12,4)	CORPORATE

POSITION_NOT_ELIGIBLE_FLAG	VARCHAR2(1)	CORPORATE

POS_CODE	VARCHAR2(10)	CORPORATE

POS_ID	VARCHAR2(40)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDLA(1)		

SHIFT_DATETIME_IN_ACTUAL	DATE	CORPORATE

SHIFT_DATETIME_OUT_ACTUAL	DATE	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_DTL_MENU_MIX_CHECK (TCDMMC)
Owner	CORPORATE
Description	

Column	Type	Owner
CHARGE_TIPS	NUMBER(13,4)	CORPORATE

CHECK_CLOSE_TIME	DATE	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

CHECK_OPEN_TIME	DATE	CORPORATE

EXCLUDE_CONSUMPTION_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMMC(2)		

GUEST_COUNT	NUMBER(4,0)	CORPORATE

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE

POS_TIME	NUMBER(4,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMMC(1)		

Table (Alias)	TMP_CDP_DTL_MENU_MIX_ITEM (TCDMMI)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECK_NUMBER	VARCHAR2(20)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMMI(2)		

ITEM_TYPE	NUMBER(1,0)	CORPORATE

PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

PARENT_LINE_NUMBER	NUMBER(6,0)	CORPORATE

PLU_NUMBER	NUMBER(12,0)	CORPORATE

POS_LINE_NUMBER	NUMBER(6,0)	CORPORATE

POS_PRICE	NUMBER(12,4)	CORPORATE

POS_QUANTITY	NUMBER(10,2)	CORPORATE

POS_TIME	NUMBER(4,0)	CORPORATE

POS_VALUE	NUMBER(13,4)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE
This is a recipe name, the CDP will pass the first 67 characters (80 - 12 (plu) - 1 (das -) to enter a unique Recipe Name		

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE

SERVER_ID	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMMI(1)		

Table (Alias)	TMP_CDP_DTL_MENU_MIX_TIME (TCDMMT)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECK_NUMBER	VARCHAR2(20)	CORPORATE

DURATION	NUMBER(10,2)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMMT(2)		

PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

POS_TIME_ID	NUMBER(3,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMMT(1)		

Table (Alias)	TMP_CDP_DTL_MM_MISC_CHECK (TCDMMMC)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECK_NUMBER	VARCHAR2(20)	CORPORATE

DATA_VALUE	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMMMC(2)		

MISC_ID	NUMBER(3,0)	CORPORATE

PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMMMC(1)		

Table (Alias)	TMP_CDP_DTL_MM_MISC_ITEM (TCDMMMI)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECK_NUMBER	VARCHAR2(20)	CORPORATE

DATA_VALUE	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMMMI(2)		

MISC_ID	NUMBER(3,0)	CORPORATE

PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

PLU_NUMBER	NUMBER(12,0)	CORPORATE

POS_LINE_NUMBER	NUMBER(6,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMMMI(1)		

Table (Alias)	TMP_CDP_DTL_MNU_PLANNER (TCDMP)
Owner	CORPORATE
Description	

Column	Type	Owner
CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE

DISPLAY_RCP_GROUPS	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMP(2)		

LINK_TO_OUTLET	VARCHAR2(1)	CORPORATE

MENU_DESCRIPTION	VARCHAR2(80)	CORPORATE

MENU_NAME	VARCHAR2(80)	CORPORATE

MENU_SERVICE	VARCHAR2(50)	CORPORATE
Pax or Crew		

MENU_START_DAY	NUMBER(1,0)	CORPORATE
1 - 7 = Sunday - Saturday		

NUM_OF_DAYS	NUMBER(2,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMP(1)		

STATUS	VARCHAR2(50)	CORPORATE
N = New; W = Awaiting Approval A = Active; I = Inactive		

Table (Alias)	TMP_CDP_DTL_MNU_PLANNER_CYCLE (TCDMPC)
Owner	CORPORATE
Description	

Column	Type	Owner
CYCLE_DAY_LOC_PK	NUMBER(12,0)	CORPORATE
Unique identifier for location copy of menu day, from t_menu_day_loc		

CYCLE_DAY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for menu cycle day, from t_menu_day		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMPC(2)		

MEMO	VARCHAR2(40)	CORPORATE

MENU_DAY	NUMBER(2,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMPC(1)		

Table (Alias)	TMP_CDP_DTL_MNU_PLANNER_LOC (TCDMPL)
Owner	CORPORATE
Description	

Column	Type	Owner
EFFECTIVE_DATE	DATE	CORPORATE

EXPIRATION_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMPL(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MENU_MATRIX_LOC_PK	NUMBER(12,0)	CORPORATE
Unique identifier for menu location, from t_menu_matrix_loc		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for voyage/cruise, from t_profile.		

REMOVE_LOCATION	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMPL(1)		

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_DTL_MNU_PLANNER_PRJCNS (TCDMPPC)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMPPC(2)		

MENU_DAY	NUMBER(2,0)	CORPORATE

MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE

MENU_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE

OUTLET	VARCHAR2(100)	CORPORATE

PROJ_CONS_LOC	NUMBER(12,4)	CORPORATE

RECIPE_GROUP	VARCHAR2(25)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

RECIPE_SUB_GROUP	VARCHAR2(25)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMPPC(1)		

Table (Alias)	TMP_CDP_DTL_MNU_PLANNER_RCP (TCDMPR)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDMPR(2)		

MENU_DAY	NUMBER(2,0)	CORPORATE

MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE
Unique identifier for location copy of menu recipe, from t_menu_matrix_dtl_loc		

MENU_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Unique identifier for menu recipe, from t_menu_matrix_dtl		

OUTLET	VARCHAR2(100)	CORPORATE

PROJ_CONS_CORP	NUMBER(12,4)	CORPORATE

RECIPE_GROUP	VARCHAR2(25)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

RECIPE_SUB_GROUP	VARCHAR2(25)	CORPORATE

REMOVE_RECIPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDMPR(1)		

Table (Alias)	TMP_CDP_DTL_PBI (TCDPBI)
Owner	CORPORATE
Description	CDP tables to facilitate the validation and loading of Purchase By Invoice transactions.

Column	Type	Owner
CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CATEGORY_PK	NUMBER(12,0)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

DETAIL_AMOUNT	NUMBER(10,2)	CORPORATE

DETAIL_MEMO	VARCHAR2(60)	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPBI(2)		

GL_NUMBER	VARCHAR2(10)	CORPORATE

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of header record from originating file.		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPBI(1)		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_DTL_PROJ_CNS (TCDPC)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCDPC(2)		

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

PROJ_CNS_QTY	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPC(1)		

Table (Alias)	TMP_CDP_DTL_PURCHASE_ORDER (CDPO)
Owner	CORPORATE
Description	CDP staging table to support Purchase Order processing (detail)

Column	Type	Owner
ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPO(3)		

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPO(2)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

ORDER_QUANTITY	NUMBER(10,2)	CORPORATE

PROD_UNIT_OF_MEASURE	VARCHAR2(20)	CORPORATE
Product unit of measure on Purchase Order		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPO(1)		

VENDOR_PRODUCT_NAME	VARCHAR2(40)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_DTL_SALES_MIX (TCDSM)
Owner	CORPORATE
Description	Temporary processing table used to store detail sales mix file records while loading into the core database.

Column	Type	Owner
DAYPART_CODE	NUMBER(3,0)	CORPORATE
Code that designates the day part the sales occurred		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart identifier		

DETAIL_RECORD_TYPE	NUMBER(1,0)	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of data from originating file.		

GL_ID	NUMBER(12,0)	CORPORATE
GL Identifier		

GL_NUMBER	VARCHAR2(100)	CORPORATE
GL number on the file		

GL_VALUE	NUMBER(12,4)	CORPORATE
GL value from the file		

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of header record from originating file.		

MEMO	VARCHAR2(40)	CORPORATE
Optional Memo value		

Table (Alias)	TMP_CDP_DTL_SUPP_WAGES (TCPDSW)
Owner	CORPORATE
Description	

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCPDSW(2)		

FLAG_DAILY_LUMP_SUM	VARCHAR2(1)	CORPORATE

FLAG_HOURS	VARCHAR2(1)	CORPORATE

FLAG_LUMP_SUM	VARCHAR2(1)	CORPORATE

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE

HOURS_REG_ADJUSTED	NUMBER(16,4)	CORPORATE

HOURS_VALUE	NUMBER(16,4)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LUMPSUM_VALUE	NUMBER(13,4)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

POSITION_NOT_ELIGIBLE_FLAG	VARCHAR2(1)	CORPORATE

POS_CODE	VARCHAR2(10)	CORPORATE

POS_ID	VARCHAR2(40)	CORPORATE

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SALARY_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCPDSW(1)		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE

SUPPLEMENTAL_WAGE_CODE	VARCHAR2(10)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

VALUE_ADJUSTED	NUMBER(13,4)	CORPORATE

VALUE_REG_ADJUSTED	NUMBER(13,4)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_DTL_TIME_CLOCK (TCDTC)
Owner	CORPORATE
Description	

Column	Type	Owner
BREAK_TYPE	VARCHAR2(1)	CORPORATE

BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

CASH_SALES	NUMBER(10,2)	CORPORATE

CASH_TIPS	NUMBER(10,2)	CORPORATE

CHARGE_SALES	NUMBER(10,2)	CORPORATE

CHARGE_TIPS	NUMBER(10,2)	CORPORATE

CLOCK_IN_TIME	DATE	CORPORATE

CLOCK_OUT_TIME	DATE	CORPORATE

EDITED_BY	VARCHAR2(40)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDTC(2)		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

POSITION_NOT_ELIGIBLE_FLAG	VARCHAR2(1)	CORPORATE

POS_CODE	VARCHAR2(40)	CORPORATE

POS_ID	VARCHAR2(40)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDTC(1)		

TIPS_FLAG	VARCHAR2(1)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_DTL_VENDOR_BID (TCDVB)
Owner	CORPORATE
Description	

Column	Type	Owner
DISCONTINUED_PRODUCT_INDICATOR	VARCHAR2(1)	CORPORATE
DISCONTINUED_REPLACEMENT	VARCHAR2(40)	CORPORATE
EFFECTIVE_DATE	DATE	CORPORATE
ERROR_FLAG	VARCHAR2(1)	CORPORATE
EXPIRATION_DATE	DATE	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
SECONDARY_SPLIT	VARCHAR2(1)	CORPORATE
SECONDARY_VENDOR_PRODUCT_IND	VARCHAR2(1)	CORPORATE
VENDOR_BID_PRICE	NUMBER(20,8)	CORPORATE
VENDOR_CONVERSION	NUMBER(14,6)	CORPORATE
VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

VENDOR_PRODUCT_BRAND	VARCHAR2(40)	CORPORATE

VENDOR_PRODUCT_DESCRIPTION	VARCHAR2(40)	CORPORATE

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_DTL_VO_ELECTRONIC_INV (TCDVOEI)
Owner	CORPORATE
Description	CDP staging table to support electronic invoice processing (detail)

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		

ALLOW_DESC1	VARCHAR2(40)	CORPORATE
First Allowance Description (supports USF electronic invoice)		

ALLOW_DESC2	VARCHAR2(40)	CORPORATE
Second Allowance Description (supports USF electronic invoice)		

ALLOW_ID1	NUMBER(12,0)	CORPORATE
First Allowance GL Identifier (supports USF electronic invoice)		

ALLOW_ID2	NUMBER(12,0)	CORPORATE
Second Allowance GL Identifier (supports USF electronic invoice)		

ALLOW_VALUE1	NUMBER(10,2)	CORPORATE
First Allowance Amount (supports USF electronic invoice)		

ALLOW_VALUE2	NUMBER(10,2)	CORPORATE
Second Allowance Amount (supports USF electronic invoice)		

ALT_VP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates the vendor product line item of a vendor order in which is considered the primary vendor product on order and was not split into secondary vendor products.		

BID_TYPE_CODE	VARCHAR2(1)	CORPORATE
P/S if vendor product number is determined to be a Primary or Secondary product		

BID_TYPE_CODE_PK_VALUE	NUMBER(12,0)	CORPORATE
vendor_bid_product_pk or vendor_bid_product_sec_pk for the vendor product number		

BID_TYPE_CODE_SUB	VARCHAR2(1)	CORPORATE
P/S if substitute for vendor product number is determined to be a Primary or Secondary product		

BID_TYPE_CODE_SUB_EQ_PROD_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if the substituted for vendor product number is for the same company product as the vendor product number		

BID_TYPE_CODE_SUB_PK_VALUE	NUMBER(12,0)	CORPORATE
vendor_bid_product_pk or vendor_bid_product_sec_pk for the substitute for vendor product number is determined to be a Primary or Secondary product		

CATCH_WEIGHT_IND	VARCHAR2(1)	CORPORATE
Y/N. Renamed split_flag column to catch_weight_ind and will indicate if the vendor product was shipped in inventory units.		

CHARGE_DESC1	VARCHAR2(40)	CORPORATE
First Charge Description (supports USF electronic invoice)		

CHARGE_DESC2	VARCHAR2(40)	CORPORATE
Second Charge Description (supports USF electronic invoice)		

CHARGE_ID1	NUMBER(12,0)	CORPORATE
First Charge GL Identifier (supports USF electronic invoice)		

CHARGE_ID2	NUMBER(12,0)	CORPORATE
Second Charge GL Identifier (supports USF electronic invoice)		

CHARGE_VALUE1	NUMBER(10,2)	CORPORATE
First Charge Amount (supports USF electronic invoice)		

CHARGE_VALUE2	NUMBER(10,2)	CORPORATE
Second Charge Amount (supports USF electronic invoice)		

CREDIT_VALUE	NUMBER(12,4)	CORPORATE
Credit Value		

CTL_INS_DTTM	DATE	CORPORATE

CTL_MISC1_GL_ID	NUMBER(12,0)	CORPORATE
Processing control column containing the gl_id of the Miscellaneous 1 code		

CTL_MISC2_GL_ID	NUMBER(12,0)	CORPORATE
Processing control column containing the gl_id of the Miscellaneous 2 code		

CTL_SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE
Processing control column containing the gl_id of the shipping code		

CTL_TAX_GL_ID	NUMBER(12,0)	CORPORATE
Processing control column containing the gl_id of the tax code		

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

EXTENDED_VALUE	NUMBER(10,2)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDVOEI(3)		

HDR_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDVOEI(2)		

IDVO_ROWID	ROWID	CORPORATE

IDVO_ROWID_WITH_MATCHED_DUPS	ROWID	CORPORATE
Rowid value used in matching record to existing orders where more than one line on the order may match a record to be loaded.		

INVOICE_PRICE	NUMBER(20,8)	CORPORATE

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
This will be the IDVO PK originally from the EM database and used to match records during the reconcile process. A null value means the order is NOT being invoiced via the Portal or that the order IS being invoiced via the Portal and a VP user added or subbed a product during the invoice stage and the IDVO PK will		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOAD_IGNORE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the record will ignore the record when loading into the core database.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot number for the lot		

LOT_TRACKING_IND	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the company product and location is lot tracking.		

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

NOT_APPROVED	VARCHAR2(1)	CORPORATE

PCTL_SCENARIO	VARCHAR2(30)	CORPORATE
Value of the loading scenario applied to the record.		

PRICE_UNIT_OF_MEASURE	VARCHAR2(2)	CORPORATE
Price unit of measure on electronic invoice		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Product Brand		

PROD_UNIT_OF_MEASURE	VARCHAR2(2)	CORPORATE
Product unit of measure on electronic invoice		

PROD_UOM_PACKAGE_PK	NUMBER(12,0)	CORPORATE
package_pk corresponding to the vendor product package		

RESTRICTED	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDVOEI(1)		

SUB_IND	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor product shipped is substituting the vendor product ordered.		

SUB_PROD_NAME	VARCHAR2(40)	CORPORATE
Name of substitute vendor product		

SUB_PROD_NUMBER	VARCHAR2(40)	CORPORATE
If substituting then Vendor product number originally on order.		

SUB_PROD_PACKAGE_CNV	NUMBER(9,4)	CORPORATE
Substitute vendor product "Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

SUB_PROD_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Substitute vendor product package type unit		

SUB_PROD_PACKAGE_TYPE_PK	NUMBER(12,0)	CORPORATE
Identifier for the substitute vendor product package type (refers to T_PACKAGE_TYPE).		

TAX_CODE	VARCHAR2(4)	CORPORATE
Tax Code (supports USF electronic invoice)		

TAX_ID	NUMBER(12,0)	CORPORATE
Tax GL Identifier (supports USF electronic invoice)		

TAX_VALUE	NUMBER(10,2)	CORPORATE
Tax value (supports USF electronic invoice)		

TRC_LOT_CODE	VARCHAR2(2000)	CORPORATE
FSMA lot code for traceability; links transaction line to source lot.		

TRC_LOT_CODE_SOURCE	VARCHAR2(2000)	CORPORATE
Source code indicating where the FSMA lot code came from for this transaction line; used for traceability and conflict/precedence handling.		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Identifier for the Secondary Vendor Bid, from T_VENDOR_BID_PRODUCT_SEC		

VENDOR_PRODUCT_NAME	VARCHAR2(40)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE
This will be the T_VENDOR_ORDER_DTL PK from the VP database and used to match records when reconciled. The field will be null when the CHVOEI.VP_INVOICE field is N		

Table (Alias)	TMP_CDP_EMPLOYEE (TCEMP)
Owner	CORPORATE
Description	Work table for CDP Employee import

Column	Type	Owner
BREAK_WAIVER_FLAG	VARCHAR2(1)	CORPORATE
Employee has signed a break waiver or not.		

BROADCAST_SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE

CITY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_PK	NUMBER(12,0)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

DATE_BIRTH	DATE	CORPORATE

DATE_HIRE	DATE	CORPORATE

DATE_TERMINATION	DATE	CORPORATE

ELIGIBLE_FOR_REHIRE_FLAG	VARCHAR2(1)	CORPORATE

EMERGENCY_CONTACT_NAME	VARCHAR2(40)	CORPORATE

EMERGENCY_CONTACT_PHONE	VARCHAR2(30)	CORPORATE

EMPLOYEE_ALLERGIES	VARCHAR2(25)	CORPORATE

EMPLOYEE_EMAIL	VARCHAR2(4000)	CORPORATE

EMPLOYEE_ETHNIC_GROUP_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_IS_MINOR_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_NICKNAME	VARCHAR2(20)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PHONE_NUMBER	VARCHAR2(30)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_CODE_01	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_02	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_03	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_04	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_05	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_06	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_07	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_08	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_09	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_CODE_10	VARCHAR2(10)	CORPORATE

EMPLOYEE_SALARY	NUMBER(12,4)	CORPORATE

EMPLOYEE_SEX	VARCHAR2(1)	CORPORATE

EMPLOYEE_SSN	RAW	CORPORATE
Encrypted employee SSN		

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_TERMINATION_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE

ETHNIC_GROUP_CODE	VARCHAR2(10)	CORPORATE

EXISTING_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE

FD_EMPLOYEE_MARRIAGE_STATUS_PK	NUMBER(12,0)	CORPORATE

FEDERAL_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE

FEDERAL_EXEMPTIONS	NUMBER(3,0)	CORPORATE

FEDERAL_MARRIAGE_STATUS_CODE	VARCHAR2(10)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCEMP(2)		

FIRST_NAME	VARCHAR2(40)	CORPORATE

FLEX_FIELD_01	VARCHAR2(200)	CORPORATE

FLEX_FIELD_02	VARCHAR2(200)	CORPORATE

FLEX_FIELD_03	VARCHAR2(200)	CORPORATE

FLEX_FIELD_04	VARCHAR2(200)	CORPORATE

FLEX_FIELD_05	VARCHAR2(200)	CORPORATE

FLEX_FIELD_06	VARCHAR2(200)	CORPORATE

FLEX_FIELD_07	VARCHAR2(200)	CORPORATE

FLEX_FIELD_08	VARCHAR2(200)	CORPORATE

FLEX_FIELD_09	VARCHAR2(200)	CORPORATE

FLEX_FIELD_10	VARCHAR2(200)	CORPORATE

LAST_NAME	VARCHAR2(40)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MANAGER_FLAG	VARCHAR2(1)	CORPORATE

MEAL_PROGRAM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE

MIDDLE_NAME	VARCHAR2(40)	CORPORATE

MINOR_LABOR_PROGRAM_CODE	VARCHAR2(10)	CORPORATE

PART_TIME_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_ID_NUMBER	VARCHAR2(40)	CORPORATE

PAY_RATE_01	NUMBER(12,4)	CORPORATE

PAY_RATE_02	NUMBER(12,4)	CORPORATE

PAY_RATE_03	NUMBER(12,4)	CORPORATE

PAY_RATE_04	NUMBER(12,4)	CORPORATE

PAY_RATE_05	NUMBER(12,4)	CORPORATE

PAY_RATE_06	NUMBER(12,4)	CORPORATE

PAY_RATE_07	NUMBER(12,4)	CORPORATE

PAY_RATE_08	NUMBER(12,4)	CORPORATE

PAY_RATE_09	NUMBER(12,4)	CORPORATE

PAY_RATE_10	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(40)	CORPORATE

PAY_TYPE_DESCRIPTION	VARCHAR2(40)	CORPORATE

PAY_TYPE_PK	NUMBER(12,0)	CORPORATE

POS_ID	VARCHAR2(40)	CORPORATE

PTO_01	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 01		

PTO_02	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 02		

PTO_03	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 03		

PTO_04	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 04		

PTO_05	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 05		

PTO_06	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 06		

PTO_07	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 07		

PTO_08	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 08		

PTO_09	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 09		

PTO_10	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 10		

SCHOOL_DISTRICT_NAME	VARCHAR2(200)	CORPORATE

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCEMP(1)		

SICK_HOURS	NUMBER(10,4)	CORPORATE
Number of sick leave hours available. Value can be negative.		

SKILL_LEVEL_CODE_01	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_02	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_03	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_04	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_05	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_06	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_07	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_08	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_09	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_CODE_10	NUMBER(3,0)	CORPORATE

SKIP_FLAG	VARCHAR2(1)	CORPORATE

SOCIAL_SECURITY_NUM	VARCHAR2(20)	CORPORATE

STATE_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE

STATE_EXEMPTIONS	NUMBER(3,0)	CORPORATE

STATE_MARRIAGE_STATUS_CODE	VARCHAR2(10)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

STATUS	VARCHAR2(40)	CORPORATE

STREET_ADDRESS1	VARCHAR2(30)	CORPORATE

STREET_ADDRESS2	VARCHAR2(30)	CORPORATE

ST_EMPLOYEE_MARRIAGE_STATUS_PK	NUMBER(12,0)	CORPORATE

SUI_SDI_TAX_JURISDICTION_CODE	VARCHAR2(6)	CORPORATE

TASK_NAME_01	VARCHAR2(40)	CORPORATE

TASK_NAME_02	VARCHAR2(40)	CORPORATE

TASK_NAME_03	VARCHAR2(40)	CORPORATE

TASK_NAME_04	VARCHAR2(40)	CORPORATE

TASK_NAME_05	VARCHAR2(40)	CORPORATE

TASK_NAME_06	VARCHAR2(40)	CORPORATE

TASK_NAME_07	VARCHAR2(40)	CORPORATE

TASK_NAME_08	VARCHAR2(40)	CORPORATE

TASK_NAME_09	VARCHAR2(40)	CORPORATE

TASK_NAME_10	VARCHAR2(40)	CORPORATE

TERMINATION_CODE	VARCHAR2(10)	CORPORATE

UNIFORM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE

UNION_CODE	VARCHAR2(10)	CORPORATE

WAGE_MATRIX_ACTIVE	VARCHAR2(1)	CORPORATE

WAGE_MATRIX_AGE_01	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_02	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_03	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_04	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_05	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_06	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_07	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_08	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_09	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_AGE_10	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_DTL_PK_01	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_02	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_03	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_04	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_05	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_06	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_07	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_08	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_09	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_DTL_PK_10	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_01	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_02	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_03	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_04	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_05	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_06	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_07	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_08	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_09	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MAX_AGE_10	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_MIN_DATE	DATE	CORPORATE

WAGE_MATRIX_NAME	VARCHAR2(40)	CORPORATE

WAGE_MATRIX_RATE_01	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_02	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_03	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_04	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_05	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_06	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_07	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_08	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_09	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_RATE_10	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_01	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_02	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_03	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_04	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_05	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_06	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_07	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_08	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_09	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_ROW_10	NUMBER(12,4)	CORPORATE

ZIP_CODE	VARCHAR2(10)	CORPORATE

Table (Alias)	TMP_CDP_EMP_ALT_LOC (TCEAL)
Owner	CORPORATE
Description	Work table for CDP Employee Alternate Location import

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
ALLOCATE_LABOR_TO	VARCHAR2(1)	CORPORATE
DELETE_FLAG	VARCHAR2(1)	CORPORATE
EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCEAL(2)		
LOCATION_CODE	VARCHAR2(100)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
POS_ID	VARCHAR2(40)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCEAL(1)		

Table (Alias)	TMP_CDP_EMP_POS (TCEP)
Owner	CORPORATE
Description	Work table for CDP Employee Position Import

Column	Type	Owner
ALT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE
DELETE_FLAG	VARCHAR2(1)	CORPORATE
EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCEP(2)		
PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
PAYROLL_CODE	VARCHAR2(2)	CORPORATE
PAY_RATE	NUMBER(12,4)	CORPORATE
POSITION_CODE	VARCHAR2(10)	CORPORATE
POS_CODE	VARCHAR2(10)	CORPORATE
PRIMARY_POS_FLAG	VARCHAR2(1)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCEP(1)		
SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE
WAGE_MATRIX	NUMBER(3,0)	CORPORATE

Table (Alias)	TMP_CDP_ERRORS (TMPCDPE)
Owner	CORPORATE
Description	Temporary processing table used to store errors encountered during file validation and processing.

Column	Type	Owner
ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Error message		

ERROR_ROWID	ROWID	CORPORATE
Rowid value used in processing		

FIELD_NUMBER	NUMBER(4,0)	CORPORATE
Field number		

LINE_NUMBER	NUMBER(12,0)	CORPORATE
Line number of data from originating file.		

PARENT_ERROR_DESCRIPTION	VARCHAR2(4000)	CORPORATE

PARENT_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

Table (Alias)	TMP_CDP_HDR_APP_USER (TCHAU)
Owner	CORPORATE
Description	Work table for CDP App user hdr.

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHAU(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHAU(1)		

Table (Alias)	TMP_CDP_HDR_BLIND_COUNT (TCHDRBC)
Owner	CORPORATE
Description	CDP staging table used to store data from 008 Physical Inventory files prior to loading into t_inv_hdr_blind_count and t_inv_dtl_blind_count

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHDRBC(1) Session (wb_user_sessions) attached to this CDP process		

Table (Alias)	TMP_CDP_HDR_COMP_PROD (TCHCPR)
Owner	CORPORATE
Description	Work table for CDP Company Product header file.

Column	Type	Owner
ALT1_CONV	NUMBER(14,6)	CORPORATE

ALT1_PKG_TYPE	VARCHAR2(40)	CORPORATE

ALT1_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

ALT2_CONV	NUMBER(14,6)	CORPORATE

ALT2_PKG_TYPE	VARCHAR2(40)	CORPORATE

ALT2_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

ALT3_CONV	NUMBER(14,6)	CORPORATE

ALT3_PKG_TYPE	VARCHAR2(40)	CORPORATE

ALT3_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

ALT4_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

ALT5_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

BID_SHEET	VARCHAR2(160)	CORPORATE

BONDED_FLAG	VARCHAR2(1)	CORPORATE

COUNTRY_OF_ORIGIN	VARCHAR2(160)	CORPORATE

CUSTOMS_STATUS	VARCHAR2(25)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCHCPR(2)		

GOVERNMENT_MINIMUM_STOCK	VARCHAR2(8)	CORPORATE

GRAD_PLATO	NUMBER(5,2)	CORPORATE

HACCP_COMPLIANCE_NAME	VARCHAR2(40)	CORPORATE

INVENTORY_UNIT	VARCHAR2(40)	CORPORATE

ISSUE1_CONV	NUMBER(14,6)	CORPORATE

ISSUE1_PKG_TYPE	VARCHAR2(40)	CORPORATE

ISSUE2_CONV	NUMBER(14,6)	CORPORATE

ISSUE2_INVERTED_FLAG	VARCHAR2(1)	CORPORATE

ISSUE2_PKG_TYPE	VARCHAR2(40)	CORPORATE

LABEL_TYPE	VARCHAR2(1)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MASTER_ORDER_TYPE	VARCHAR2(160)	CORPORATE

NET_WEIGHT	NUMBER(5,2)	CORPORATE

NET_WEIGHT_UNIT	VARCHAR2(40)	CORPORATE

NUTRITION_CONV	NUMBER(14,6)	CORPORATE

NUTRITION_PKG	VARCHAR2(10)	CORPORATE

NUTRITION_PRODUCT_NUMBER	VARCHAR2(6)	CORPORATE

PERCENTAGE_ALCOHOL	NUMBER(5,2)	CORPORATE

PHARMACEUTICAL_DOSAGE	VARCHAR2(8)	CORPORATE

PREFERRED_BRANDS	VARCHAR2(255)	CORPORATE

PREF_VENDOR_PKG_TYPE	VARCHAR2(40)	CORPORATE

PREF_VENDOR_TO_INV_CONV	NUMBER(14,6)	CORPORATE

PRESCRIPTION_FLAG	VARCHAR2(8)	CORPORATE

PRODUCT_ACTIVE	VARCHAR2(1)	CORPORATE

PRODUCT_CATEGORY	VARCHAR2(30)	CORPORATE

PRODUCT_COMMENTS	VARCHAR2(1800)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_MICROCATEGORY	VARCHAR2(30)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_SUBCATEGORY	VARCHAR2(30)	CORPORATE

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE

PRODUCT_UNIVERSAL_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_UPC_NUMBER	VARCHAR2(20)	CORPORATE

RECIPE1_CONV	NUMBER(14,6)	CORPORATE

RECIPE1_PKG_TYPE	VARCHAR2(40)	CORPORATE

RECIPE2_CONV	NUMBER(14,6)	CORPORATE

RECIPE2_PKG_TYPE	VARCHAR2(40)	CORPORATE

RECIPE3_CONV	NUMBER(14,6)	CORPORATE

RECIPE3_PKG_TYPE	VARCHAR2(40)	CORPORATE

RECIPE4_CONV	NUMBER(14,6)	CORPORATE

RECIPE4_PKG_TYPE	VARCHAR2(40)	CORPORATE

RECIPE5_CONV	NUMBER(14,6)	CORPORATE

RECIPE5_PKG_TYPE	VARCHAR2(40)	CORPORATE

REGION_OF_ORIGIN	VARCHAR2(160)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHCPR(1)		

SHELF_LIFE_ISSUE	NUMBER(6,0)	CORPORATE

SHELF_LIFE_RECEIVING	NUMBER(6,0)	CORPORATE

SHIPPING1_TYPE	VARCHAR2(120)	CORPORATE

SHIPPING2_TYPE	VARCHAR2(120)	CORPORATE

SPECIAL_SIZE_UNIT	NUMBER(5,2)	CORPORATE

STATISTIC_ITEM_NUMBER	VARCHAR2(25)	CORPORATE

SUB1_PRODUCT	VARCHAR2(40)	CORPORATE

SUB2_PRODUCT	VARCHAR2(40)	CORPORATE

TAX_CODE	VARCHAR2(12)	CORPORATE

TEMPERATURE	NUMBER(5,2)	CORPORATE

TEMPERATURE_OPERATION	VARCHAR2(2)	CORPORATE

TEMPERATURE_REQUIRED	VARCHAR2(1)	CORPORATE

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE

THERAPEUTIC_CODE	VARCHAR2(8)	CORPORATE

UNIVERSAL_CONV	NUMBER(14,6)	CORPORATE

UNIVERSAL_INVERTED_FLAG	VARCHAR2(1)	CORPORATE

UNIVERSAL_PKG_TYPE	VARCHAR2(40)	CORPORATE

UPDATE_INSERT_FLAG	VARCHAR2(1)	CORPORATE

VOLUME_QUANTITY	NUMBER(12,4)	CORPORATE

VOLUME_UNIT	VARCHAR2(40)	CORPORATE

WEIGHT_QUANTITY	NUMBER(12,4)	CORPORATE

WEIGHT_UNIT	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_HDR_CRUISE_PROFILE (TCHCP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACT_AGE_13_21	NUMBER(6,0)	CORPORATE

ACT_AGE_22_39	NUMBER(6,0)	CORPORATE

ACT_AGE_2_12	NUMBER(6,0)	CORPORATE

ACT_AGE_40_59	NUMBER(6,0)	CORPORATE

ACT_AGE_60_PLUS	NUMBER(6,0)	CORPORATE

ACT_FEMALE_COUNT	NUMBER(6,0)	CORPORATE

ACT_MALE_COUNT	NUMBER(6,0)	CORPORATE

BUDGET_CPD_ADULTS	NUMBER(13,4)	CORPORATE

BUDGET_CPD_CHILDREN	NUMBER(13,4)	CORPORATE

BUDGET_CPD_CREW	NUMBER(13,4)	CORPORATE

BUDGET_CPD_OFFICERS	NUMBER(13,4)	CORPORATE

BUDGET_CP_BREAKFAST	NUMBER(13,4)	CORPORATE

BUDGET_CP_DINNER	NUMBER(13,4)	CORPORATE

BUDGET_CP_LUNCH	NUMBER(13,4)	CORPORATE

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_TCHCP(2)		

OFFICER_NAME1	VARCHAR2(25)	CORPORATE

OFFICER_NAME2	VARCHAR2(25)	CORPORATE

OFFICER_NAME3	VARCHAR2(25)	CORPORATE

OFFICER_NAME4	VARCHAR2(25)	CORPORATE

OFFICER_NAME5	VARCHAR2(25)	CORPORATE

OFFICER_NAME6	VARCHAR2(25)	CORPORATE

OFFICER_POSITION1	VARCHAR2(25)	CORPORATE

OFFICER_POSITION2	VARCHAR2(25)	CORPORATE

OFFICER_POSITION3	VARCHAR2(25)	CORPORATE

OFFICER_POSITION4	VARCHAR2(25)	CORPORATE

OFFICER_POSITION5	VARCHAR2(25)	CORPORATE

OFFICER_POSITION6	VARCHAR2(25)	CORPORATE

PRJ_ADULT_COUNT	NUMBER(6,0)	CORPORATE

PRJ_CHILDREN_COUNT	NUMBER(6,0)	CORPORATE

PRJ_CONCESS_CASINO_COUNT	NUMBER(6,0)	CORPORATE

PRJ_CONCESS_OTHER_COUNT	NUMBER(6,0)	CORPORATE

PRJ_CREW_COUNT	NUMBER(6,0)	CORPORATE

PRJ_OFFICER_COUNT	NUMBER(6,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHCP(1)		

Table (Alias)	TMP_CDP_HDR_CUSTORDER_ENHANCED (TCHCE)
Owner	CORPORATE
Description	Work table for CDP Category Import

Column	Type	Owner
CATERING_ORDER_FLAG	VARCHAR2(1)	CORPORATE

CUSTOMER_CODE	VARCHAR2(12)	CORPORATE

DAYPART	NUMBER(3,0)	CORPORATE

EXPECTED_DELIVERY_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHCE(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHCE(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_HDR_EMPLOYEE (TCHE)
Owner	CORPORATE
Description	

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHE(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHE(1)		

USER_ID	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_HDR_HH_INVENTORY (TCDPHHI)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

ENTRY_USER	VARCHAR2(14)	CORPORATE

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPHHI(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPHHI(1)		

TRANSACTION_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_HDR_HIER (TCHH)
Owner	CORPORATE
Description	

Column	Type	Owner
DELETE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCHH(2)		

HIERARCHY_PK	NUMBER(,)	CORPORATE

HIERARCHY_TYPE	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHH(1)		

Table (Alias)	TMP_CDP_HDR_IMP_CONSOLIDATION (TCHIC)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

DELIVERY_LOCATION_LOT_TRK_FLAG	VARCHAR2(1)	CORPORATE

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE

DELIVERY_LOCATION_TYPE	VARCHAR2(2)	CORPORATE

DELIVER_ON_DATE	DATE	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHIC(2)		

INVOICE_DATE	DATE	CORPORATE

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL_VALUE	NUMBER(10,2)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MISC1_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

MISC1_GL_ID	NUMBER(12,0)	CORPORATE

MISC1_VALUE	NUMBER(10,2)	CORPORATE

MISC2_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

MISC2_GL_ID	NUMBER(12,0)	CORPORATE

MISC2_VALUE	NUMBER(10,2)	CORPORATE

ORDER_TYPE	VARCHAR2(2)	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHIC(1)		

SHIPPING_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE

SHIPPING_VALUE	NUMBER(10,2)	CORPORATE

SUMMARY_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

TAX_GL_ID	NUMBER(12,0)	CORPORATE

TAX_VALUE	NUMBER(10,2)	CORPORATE

TOTAL_CONSOLIDATION_QTY	NUMBER(10,2)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VENLOC_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	TMP_CDP_HDR_INVENTORY (TCHDRINV)
Owner	CORPORATE
Description	Header level staging table for CDP Inventory import

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHDRINV(1)		

Table (Alias)	TMP_CDP_HDR_INV_ADJUSTMENTS (TCDPHIA)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPONENT_RCP_ADJUSTMENT_FLAG	VARCHAR2(1)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

DAYPART_CODE	NUMBER(3,0)	CORPORATE

ENTRY_USER	VARCHAR2(31)	CORPORATE

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPHIA(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MEMO	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPHIA(1)		

TRANSACTION_DATE	DATE	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_HDR_INV_VALUE_ADJ (TCHIVA)
Owner	CORPORATE
Description	

Column	Type	Owner
ADJUSTMENT_COMMENTS	VARCHAR2(40)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHIVA(2)		

MAIN_INV_HDR_ACTION_PK	NUMBER(12,0)	CORPORATE

PO_NUMBER	VARCHAR2(40)	CORPORATE

QUANTITY_INV_HDR_ACTION_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHIVA(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

VALUE_INV_HDR_ACTION_PK	NUMBER(12,0)	CORPORATE

VENDOR_EXPORT_CODE	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_HDR_ITINERARY (TCHIT)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active Flag		

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE

ITINERARY_NAME	VARCHAR2(40)	CORPORATE
Itinerary Name		

NEW_ITINERARY_NAME	VARCHAR2(40)	CORPORATE
New Itinerary Name		

PROCESS_TYPE	VARCHAR2(1)	CORPORATE
Process Type		

RECORD_TYPE	VARCHAR2(40)	CORPORATE
Record Type		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session String		

SOFT_ERROR_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	TMP_CDP_HDR_LOCATION_SAFE_LOG (TCHLSL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CURRENCY_CODE	VARCHAR2(3)	CORPORATE

EXPECTED_VALUE	NUMBER(14,2)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHLSL(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

NOTE_REQUIRED_FOR_VAR_FLAG	VARCHAR2(1)	CORPORATE

SAFE_LOG_NAME	VARCHAR2(80)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHLSL(1)		

VARIANCE_THRESHOLD	NUMBER(7,0)	CORPORATE

Table (Alias)	TMP_CDP_HDR_MENU_MIX (TCHMM)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHMM(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

POS_DATE	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHMM(1)		

SUPPLY_CODE	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_HDR_MNU_PLANNER (TCHMP)
Owner	CORPORATE
Description	Work table for CDP menu planner hdr.

Column	Type	Owner
ERROR_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHMP(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique location identifier, from t_location		

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE
Unique identifier for location copy of menu, from t_menu_matrix_hdr_loc		

MENU_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Unique identifier for menu, from t_menu_matrix_hdr		

MENU_NAME	VARCHAR2(80)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHMP(1)		

UPDATE_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	TMP_CDP_HDR_PBI (TCHPBI)
Owner	CORPORATE
Description	CDP tables to facilitate the validation and loading of Purchase By Invoice transactions.

Column	Type	Owner
ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

DELIVERY_DATE	DATE	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHPBI(2)		

INVOICE_DATE	DATE	CORPORATE

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL	NUMBER(10,2)	CORPORATE

INVOICE_TOTAL_ROLLUP	NUMBER(10,2)	CORPORATE

LOCATION_CODE	VARCHAR2(40)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHPBI(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_HDR_PROJ_CNS (TCHPC)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCHPC(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

PROJ_CNS_DATE	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHPC(1)		

Table (Alias)	TMP_CDP_HDR_PURCHASE_ORDER (CHPO)
Owner	CORPORATE
Description	CDP staging table to support Purchase Order processing(header)

Column	Type	Owner
DO_NOT_TRANSMIT_FLAG	VARCHAR2(1)	CORPORATE
This field is only applicable if the value in the Order Status field is SUBMITTED.		

ERROR_FLAG	VARCHAR2(1)	CORPORATE

EXPECTED_DELIVERY_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHPO(2)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_CODE	VARCHAR2(32)	CORPORATE

LOCATION_CODE_LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE

MISC1_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

MISC1_GL_ID	NUMBER(12,0)	CORPORATE

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE

MISC2_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

MISC2_GL_ID	NUMBER(12,0)	CORPORATE

ORDER_STATUS	VARCHAR2(12)	CORPORATE
This value determines whether the order will created as a Not Sent or SUBMITTED order.		

ORDER_TYPE	VARCHAR2(2)	CORPORATE
Type of Purchase Order. Valid vallue VO, VR or SR		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE
Transaction identifier used to populate invoice_order_number		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHPO(1)		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE

SHIPPING_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_AMOUNT	NUMBER(13,4)	CORPORATE

TAX_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

TAX_GL_ID	NUMBER(12,0)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

VENDOR_CODE_SUPPLY_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_HDR_SALES_MIX (TCHSM)
Owner	CORPORATE
Description	Temporary processing table used to store header sales mix file records while loading into the core database.

Column	Type	Owner
CATERING_SALES_TAX	NUMBER(12,4)	CORPORATE
Catering Sales Tax		

CHARGED_TIPS	NUMBER(12,4)	CORPORATE
Tips		

CUSTOMER_COUNT_END	NUMBER(8,0)	CORPORATE
Customer Count for End		

CUSTOMER_COUNT_MIDDAY	NUMBER(8,0)	CORPORATE
Customer Count for Midday		

CUSTOMER_COUNT_MORNING	NUMBER(8,0)	CORPORATE
Customer Count for Morning		

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of data from originating file.		

FILE_NAME	VARCHAR2(100)	CORPORATE
Name of the file being processed for pfg bid import.		

OVERRINGS_AMOUNT	NUMBER(12,4)	CORPORATE
Overrings Amount		

PISD	DATE	CORPORATE
Post inventory scheduled date		

POS_PK	NUMBER(12,0)	CORPORATE
Identifier for POS		

READING_END	NUMBER(12,4)	CORPORATE
End reading		

REGISTER_NUMBER	VARCHAR2(20)	CORPORATE
Register number		

SALES_DATE	DATE	CORPORATE
Sales date		

SALES_PK	NUMBER(12,0)	CORPORATE
Identifier for the Sales		

TAX_EXEMPT_AMOUNT	NUMBER(12,4)	CORPORATE
Tax Exempt Amount		

TOT_BANK_DEPOSITS	NUMBER(12,4)	CORPORATE
Total Bank Deposits		

TOT_BOOK_CASH	NUMBER(12,4)	CORPORATE
Total Booked Cash		

TOT_CATERING_ACCOUNTS	NUMBER(12,4)	CORPORATE
Total Catering Accounts		

TOT_CATERING_SALES	NUMBER(12,4)	CORPORATE
Total Catering Sales		

TOT_COMPLIMENTARY	NUMBER(12,4)	CORPORATE
Total Complimentary Sales		

TOT_GROSS_SALES	NUMBER(12,4)	CORPORATE
Total Gross Sales		

TOT_NON_TAXABLE_SALES	NUMBER(12,4)	CORPORATE
Total Non-Taxable Sales		

TOT_OVER_SHORT	NUMBER(12,4)	CORPORATE
Total Over/Short		

TOT_PAID_OUTS	NUMBER(12,4)	CORPORATE
Total Paid Outs		

TOT_PAYMENT_MEDIA_1	NUMBER(12,4)	CORPORATE
Total of Payment Media 1		

TOT_PAYMENT_MEDIA_2	NUMBER(12,4)	CORPORATE
Total of Payment Media 2		

TOT_PAYMENT_MEDIA_3	NUMBER(12,4)	CORPORATE
Total of Payment Media 3		

TOT_SALES_TAX	NUMBER(12,4)	CORPORATE
Total Sales Tax		

TOT_TAXABLE_SALES	NUMBER(12,4)	CORPORATE
Total Taxable Sales		

TOT_TOTAL_NET_SALES	NUMBER(12,4)	CORPORATE
Tot Net Sales		

VOIDS_AMOUNT	NUMBER(12,4)	CORPORATE
Voids Amount		

VOIDS_QUANTITY	NUMBER(8,0)	CORPORATE
Voids Quantity		

Z_READING_NUMBER	VARCHAR2(40)	CORPORATE
Reading number		

Table (Alias)	TMP_CDP_HDR_SUPP_WAGES (TCPHSW)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCPHSW(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCPHSW(1)		

Table (Alias)	TMP_CDP_HDR_TIME_CLOCK (TCHTC)
Owner	CORPORATE
Description	

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHTC(2)		

LABOR_DATE	DATE	CORPORATE

LAST_IMPORT_FILE_DTTM	DATE	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHTC(1)		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_HDR_VENDOR_BID (TCHVB)
Owner	CORPORATE
Description	

Column	Type	Owner
ERROR_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

FILE_NAME	VARCHAR2(200)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE

VENDOR_CODE	VARCHAR2(6)	CORPORATE

VENDOR_DISTRICT_ID	VARCHAR2(2)	CORPORATE

Table (Alias)	TMP_CDP_HDR_VO_EINV_CONF_RCPT (TCHVECR)
Owner	CORPORATE
Description	Temporary processing table for CDP processing receipt confirmations of purchase orders.

Column	Type	Owner
ACCOUNT_NUMBER	VARCHAR2(32)	CORPORATE
"Account Number" from the Vendor Location record		

CONFIRM_RECEIPT_DATE	DATE	CORPORATE
Date on which the vendor is confirming the PO was received		

CONFIRM_RECEIPT_TRACKING_NUM	VARCHAR2(20)	CORPORATE
Vendor?s tracking number for the Vendor Order, if any.		

CTL_INS_DTTM	DATE	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of data from originating file		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Purchase Order Number of submitted Vendor Order		

Table (Alias)	TMP_CDP_HDR_VO_ELECTRONIC_INV (TCHVOEI)
Owner	CORPORATE
Description	CDP staging table to support electronic invoice processing (header)

Column	Type	Owner
ACCOUNT_NUMBER	VARCHAR2(12)	CORPORATE
Account Number used to match Location Identifier (supports USF electronic invoice)		

ADJUST_INVOICE_PRICES	VARCHAR2(1)	CORPORATE
Y/N. Used for Use Line-Item Credits to Adjust Invoice Prices setting.		

ALLOWANCES_1_CHARGECODE_TYPE	VARCHAR2(20)	CORPORATE
Allowances 1 Charge Code Type		

ALLOWANCES_CODE_1	VARCHAR2(4)	CORPORATE
Allowances code 1 value for USF format field 20.		

ALLOWANCES_CODE_1_GL_ID	NUMBER(12,0)	CORPORATE
GL identifier associated with USF field 20 allowances code 1.		

CALC_TOTAL	NUMBER(13,4)	CORPORATE

CALC_TOTAL_MISC1	NUMBER(13,4)	CORPORATE
Total value of Miscellaneous 1 amounts		

CALC_TOTAL_MISC2	NUMBER(13,4)	CORPORATE
Total value of Miscellaneous 2 amounts		

CALC_TOTAL_SHIPPING	NUMBER(13,4)	CORPORATE
Total value of shipping amounts		

CALC_TOTAL_TAX	NUMBER(13,4)	CORPORATE
Total value of tax amounts		

CHARGES_1_CHARGECODE_TYPE	VARCHAR2(20)	CORPORATE
Charges 1 Charge Code Type		

CHARGES_CODE_1	VARCHAR2(4)	CORPORATE
Charges code 1 value for USF format field 50.		

CHARGES_CODE_1_GL_ID	NUMBER(12,0)	CORPORATE
GL identifier associated with USF field 50 charges code 1.		

CTL_INS_DTTM	DATE	CORPORATE

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified.		

ERROR_FLAG_TRADING_PARTNER_ID	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified specifically related to trading partner processing.		

ERROR_FLAG_VENDOR_DISTRICT_ID	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a processing error was identified specifically related to vendor district processing.		

EXPECTED_DELIVERY_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCHVOEI(2)		

INVOICE_DATE	DATE	CORPORATE

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TYPE	VARCHAR2(2)	CORPORATE

INVOICE_VALUE	NUMBER(13,4)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOAD_EINV_TAX_LUMP_SUM_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether or not to load the line item tax values as the lump sum tax value		

LOCATION_CODE	VARCHAR2(32)	CORPORATE

LOCATION_CODE_LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE

MISC1_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

MISC1_GL_ID	NUMBER(12,0)	CORPORATE

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE

MISC2_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

MISC2_GL_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCHVOEI(1)		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE

SHIPPING_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE

SUMMARY_FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number from the file that corresponds to the summary record (supports USF electronic invoice)		

SUMMARY_TAX_CODE	VARCHAR2(4)	CORPORATE
Summary Tax Code		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_AMOUNT	NUMBER(13,4)	CORPORATE

TAX_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

TAX_GL_ID	NUMBER(12,0)	CORPORATE

TOTAL_ALLOWANCES	NUMBER(10,2)	CORPORATE
Total allowances value for USF format field 16.		

TOTAL_CHARGES	NUMBER(10,2)	CORPORATE
Total charges value for USF format field 15.		

TOTAL_TAX_AMOUNT	NUMBER(13,4)	CORPORATE
Total tax amount used in validation of tax amounts		

TRADING_PARTNER_ID	VARCHAR2(12)	CORPORATE
Trading Partner Identifier used to match Vendor (supports USF electronic invoice)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

VENDOR_CODE_SUPPLY_ID	NUMBER(12,0)	CORPORATE

VENDOR_SYSTEM_HDR_PK	NUMBER(12,0)	CORPORATE
Stores the external system header PK (i.e. Vendor Portal from T_VENDOR_ORDER_HDR) for potential future mapping purposes.		

VP_INVOICE	VARCHAR2(1)	CORPORATE
This flag will indicate whether the invoice is sent from the VP or being processed through a standard or USF invoice file (i.e. existing logic). N will be loaded when a file is processed through the CDP and Y will load when manually invoiced on the Portal.		

Table (Alias)	TMP_CDP_LOCATION_ALT_ADDRESS (TCLAA)
Owner	CORPORATE
Description	Work table for CDP Location Import Alt address details.

Column	Type	Owner
ACAP_CODE	VARCHAR2(60)	CORPORATE
ACCO_CODE	VARCHAR2(10)	CORPORATE
ALT_ADDRESS1	VARCHAR2(50)	CORPORATE
ALT_ADDRESS2	VARCHAR2(50)	CORPORATE
ALT_CITY_NAME	VARCHAR2(40)	CORPORATE
ALT_CITY_PK	NUMBER(12,0)	CORPORATE
ALT_COUNTRY_PK	NUMBER(12,0)	CORPORATE
ALT_PHONE	VARCHAR2(30)	CORPORATE
ALT_STATE	VARCHAR2(3)	CORPORATE
ALT_STATE_PK	NUMBER(12,0)	CORPORATE
ALT_ZIP	VARCHAR2(10)	CORPORATE
CDP_EMAIL_ADDRESSES	VARCHAR2(4000)	CORPORATE
COMPANY_NAME_FOR_PO	VARCHAR2(50)	CORPORATE
EXPORT_CODE	VARCHAR2(30)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLAA(2)		
IMPORT_CODE	VARCHAR2(30)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PAYROLL_EXPORT_CODE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLAA(1)		

Table (Alias)	TMP_CDP_LOCATION_CONCEPT (TCLC)
Owner	CORPORATE
Description	Work table for CDP Location Import Concept info.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONCEPT_CODE	VARCHAR2(15)	CORPORATE

CONCEPT_NAME	VARCHAR2(60)	CORPORATE

DELETE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLC(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLC(1)		

Table (Alias)	TMP_CDP_LOCATION_DELIVER_TO (TCLDT)
Owner	CORPORATE
Description	Work table for CDP Location Import deliver to info.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

DELETE_FLAG	VARCHAR2(1)	CORPORATE

DELIVER_TO_CODE	VARCHAR2(20)	CORPORATE

DELIVER_TO_NAME	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLDT(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLDT(1)		

Table (Alias)	TMP_CDP_LOCATION_DETAILS (TCLD)
Owner	CORPORATE
Description	Work table for CDP Location Import details

Column	Type	Owner
ACCOUNTING_SOFTWARE	VARCHAR2(30)	CORPORATE
ALLOW_AUTO_POST	VARCHAR2(1)	CORPORATE
ALLOW_AUTO_TRANSFER	VARCHAR2(1)	CORPORATE
ALLOW_SEC_MARKET_PURCHASE	VARCHAR2(1)	CORPORATE
AUTO_POST_DAYS_OFFSET	NUMBER(1,0)	CORPORATE
AUTO_POST_METHOD	VARCHAR2(1)	CORPORATE
AUTO_POST_TIME	VARCHAR2(5)	CORPORATE
AUTO_PREP_FOR_DEPLETION	VARCHAR2(1)	CORPORATE
BASE_CURRENCY_CODE	VARCHAR2(3)	CORPORATE
BIZIQ_COMP_DATE	DATE	CORPORATE
BORROW_CNS_END_DATE	DATE	CORPORATE
BORROW_CNS_LOCATION_CODE	VARCHAR2(6)	CORPORATE
BORROW_CNS_LOCATION_ID	NUMBER(12,0)	CORPORATE
BUFFET_REVIEW_WARNING	NUMBER(3,0)	CORPORATE
DAILY_PREP_REVIEW	VARCHAR2(1)	CORPORATE
DAILY_PREP_REVIEW_WARNING	NUMBER(3,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLD(2)		

GMT_OFFSET	NUMBER(2,0)	CORPORATE

GRAND_OPENING_DATE	DATE	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

MENU_MIX_CREATE_POS_RCP_FLAG	VARCHAR2(1)	CORPORATE

MISSING_PREP_CHECK	VARCHAR2(1)	CORPORATE

OPTIM_DAYS_ON_HAND	NUMBER(6,0)	CORPORATE

ORDER_TYPE	VARCHAR2(1)	CORPORATE

OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE

POST_DATE_TIME_BASED_ON	VARCHAR2(1)	CORPORATE

POS_FILE_PATH	VARCHAR2(100)	CORPORATE

POS_SYSTEM	VARCHAR2(13)	CORPORATE

POS_SYSTEM_NUM	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLD(1)		

SMART_PICKLIST_FLAG	VARCHAR2(1)	CORPORATE

TIMEZONE	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_LOCATION_NAME_ADDRESS (TCLNA)
Owner	CORPORATE
Description	Work table for CDP Location Import Name and address

Column	Type	Owner
CITY_PK	NUMBER(12,0)	CORPORATE
COUNTRY	VARCHAR2(40)	CORPORATE
COUNTRY_PK	NUMBER(12,0)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLNA(2)		
FRANCHISE_CODE	VARCHAR2(15)	CORPORATE
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
LOCATION_ACTIVE	VARCHAR2(1)	CORPORATE
LOCATION_ADDRESS_1	VARCHAR2(50)	CORPORATE
LOCATION_ADDRESS_2	VARCHAR2(50)	CORPORATE
LOCATION_CITY_NAME	VARCHAR2(40)	CORPORATE
LOCATION_CODE	VARCHAR2(100)	CORPORATE
LOCATION_EMAIL	VARCHAR2(4000)	CORPORATE
LOCATION_FAX	VARCHAR2(30)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
LOCATION_NAME	VARCHAR2(40)	CORPORATE
LOCATION_NAME_REMOTE	VARCHAR2(50)	CORPORATE

LOCATION_PHONE	VARCHAR2(30)	CORPORATE

LOCATION_ZIP	VARCHAR2(10)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLNA(1)		

STATE	VARCHAR2(3)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_LOCATION_OPERATION_HRS (TCLOH)
Owner	CORPORATE
Description	Work table for CDP Location Import Operation Hours

Column	Type	Owner
CLOSING_TIME	VARCHAR2(5)	CORPORATE

CLOSING_TIME_SETUP	VARCHAR2(5)	CORPORATE

CORPORATE_FLAG	VARCHAR2(1)	CORPORATE

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLOH(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

OPENING_TIME	VARCHAR2(5)	CORPORATE

OPENING_TIME_SETUP	VARCHAR2(5)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLOH(1)		

Table (Alias)	TMP_CDP_LOCATION_POST (TCLP)
Owner	CORPORATE
Description	Work table for CDP Location Import Post info.

Column	Type	Owner
ENABLED_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLP(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

POST_GROUPING_ID	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLP(1)		

Table (Alias)	TMP_CDP_LOCATION_TWX_AT_SCHDL (TCLTWXAS)
Owner	CORPORATE
Description	

Column	Type	Owner
AUTO_GENERATE_FLAG	VARCHAR2(1)	CORPORATE

AUTO_SCHEDULE_SHIFT_X_DAYS	NUMBER(2,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TMP_CDP_LOC_TWX_AT_SCHDL(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MAXIMUM_SHIFT_LENGTH	NUMBER(4,2)	CORPORATE

MINIMUM_SHIFT_LENGTH	NUMBER(4,2)	CORPORATE

POPULATE_MEAL_PERIOD_BRKS_FLAG	VARCHAR2(1)	CORPORATE

POPULATE_PAID_BRKS_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TMP_CDP_LOC_TWX_AT_SCHDL(1)		

Table (Alias)	TMP_CDP_LOCATION_TWX_TIMECLOCK (TCLTWX)
Owner	CORPORATE
Description	

Column	Type	Owner
ALLOW_MTX_TIME_CLOCK_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_TWX_TIME_CLOCK_FLAG	VARCHAR2(1)	CORPORATE

CONTENT_REPORTING_EMAIL	VARCHAR2(4000)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

GRACE_PERIOD_MIN_EARLY	NUMBER(2,0)	CORPORATE

GRACE_PERIOD_MIN_LATE	NUMBER(2,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_LOC_BUSINESS_DAY_BEGIN (TCLBDB)
Owner	CORPORATE
Description	Work table for CDP Location Import Business Day Begin

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

CORPORATE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCLBDB(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLBDB(1)		

Table (Alias)	TMP_CDP_LOC_PROD_AUTOTRANSFER (TCLPA)
Owner	CORPORATE
Description	Temporary table to store Record Type 3 for 266 file.

Column	Type	Owner
AUTO_TRANSFER_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCLPA(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLPA(1)		

SOURCE_LOCATION_CODE	VARCHAR2(6)	CORPORATE

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_LOC_PROD_PRICE_UNITS (TCLPPU)
Owner	CORPORATE
Description	

Column	Type	Owner
ALLOW_SPLIT	VARCHAR2(1)	CORPORATE

ALT1_CONVERSION	NUMBER(14,6)	CORPORATE

ALT1_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ALT2_CONVERSION	NUMBER(14,6)	CORPORATE

ALT2_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE

ALT3_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ALTERNATE_PRIMARY_FLAG	VARCHAR2(1)	CORPORATE

ALTERNATE_PRIMARY_ONLY	VARCHAR2(1)	CORPORATE

CO_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCLPPU(2)		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOC_TRANSFER_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

MARKUP_PERCENTAGE	NUMBER(14,6)	CORPORATE

MAX_PAR	NUMBER(8,2)	CORPORATE

MIN_DAYS_ON_HAND	NUMBER(4,2)	CORPORATE

MIN_PAR	NUMBER(8,2)	CORPORATE

POST_INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

PRICE_PREFERRED	NUMBER(12,4)	CORPORATE

PRICE_PREMIUM	NUMBER(12,4)	CORPORATE

PRICE_STANDARD	NUMBER(12,4)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PURCHASING_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLPPU(1)		

SPLIT_ONLY	VARCHAR2(1)	CORPORATE

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	TMP_CDP_LOC_PROD_SEQ_STOR (TCLPSS)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(30,0)	CORPORATE
Primary Key: PK_TCLPSS(2)		
LOCATION_CODE	VARCHAR2(100)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
PRIMARY_STORAGE_FLAG	VARCHAR2(1)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE
SEQUENCE_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCLPSS(1)		
STORAGE_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
STORAGE_ID	NUMBER(12,0)	CORPORATE
STORAGE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_MKT_CRUISE_PROFILE (TCMCP)
Owner	CORPORATE
Description	Work table for CDP Cruise Profile Market data

Column	Type	Owner
CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_TCMCP(2)		

MARKET_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

PROFILE_CALENDAR_DATE	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCMCP(1)		

Table (Alias)	TMP_CDP_NUTRITION (TCNTR)
Owner	CORPORATE
Description	Temporary CDP processing table used in the electronic upload of nutrition data

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCNTR(2) Line number of data from originating file.		

LONG_DESCRIPTION	VARCHAR2(200)	CORPORATE
Description		

NDB_NUMBER	VARCHAR2(6)	CORPORATE
(PK w/ nutrient_number, FK to t_nutrition), food item		

NTR_ROWID	ROWID	CORPORATE
Rowid of core table used in match processing with core database		

NUT_VALUE_ADDED_SUGARS	NUMBER(13,3)	CORPORATE
Added Sugars Aamount of nutrient in 100 grams, edible portion		

NUT_VALUE_CALCIUM	NUMBER(13,3)	CORPORATE
Calcium Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_CALORIES	NUMBER(13,3)	CORPORATE
Total Calories Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_CHOLESTEROL	NUMBER(13,3)	CORPORATE
Cholesterol Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_DIETARY_FIBER	NUMBER(13,3)	CORPORATE
Dietary Fiber Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_IRON	NUMBER(13,3)	CORPORATE
Iron Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_POTASSIUM	NUMBER(13,3)	CORPORATE
Potassium Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_PROTEIN	NUMBER(13,3)	CORPORATE
Protein Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_SAT_FAT	NUMBER(13,3)	CORPORATE
Saturated Fat Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_SODIUM	NUMBER(13,3)	CORPORATE
Sodium Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_SUGARS	NUMBER(13,3)	CORPORATE
Sugars Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_TOTAL_FAT	NUMBER(13,3)	CORPORATE
Total Fat Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_TOT_CARB	NUMBER(13,3)	CORPORATE
Total Carbohydrate Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_TRANS_FAT	NUMBER(13,3)	CORPORATE
Trans Fat Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_VIT_A	NUMBER(13,3)	CORPORATE
Vitamin A Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_VIT_C	NUMBER(13,3)	CORPORATE
Vitamin C Amount of nutrient in 100 grams, edible portion		

NUT_VALUE_VIT_D	NUMBER(13,3)	CORPORATE
Vitamin D Amount of nutrient in 100 grams, edible portion		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCNTR(1) Unique string defining users "session".		

Table (Alias)	TMP_CDP_PKG_TYPE (TCPT)
Owner	CORPORATE
Description	Work table for CDP Package Type Import

Column	Type	Owner
EDI_UNIT_CODE	VARCHAR2(2)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCPT(2)		

PACKAGE_LINECHECK	VARCHAR2(1)	CORPORATE

PKG_DESC	VARCHAR2(25)	CORPORATE

PKG_INV	VARCHAR2(1)	CORPORATE

PKG_PURCH	VARCHAR2(1)	CORPORATE

PKG_RCP	VARCHAR2(1)	CORPORATE

PKG_TYPE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCPT(1)		

Table (Alias)	TMP_CDP_PURCHASING_PAYMENTS (TCDPPP)
Owner	CORPORATE
Description	Temporary processing table used to stage payment data during CDP processing.

Column	Type	Owner
CHECK_AMOUNT	NUMBER(11,2)	CORPORATE
Check amount of the payment		

CHECK_DATE	DATE	CORPORATE
Check Date for the payment activity		

CHECK_NUMBER	VARCHAR2(80)	CORPORATE
Check number for the payment activity		

CTL_INS_DTTM	DATE	CORPORATE

DISCOUNT_AMOUNT	NUMBER(11,2)	CORPORATE
The Discount Amount applied to the order total. Must be a number ? -999,999,999.99 and ? 0.00 with no more than 2 decimal places. The field is required when there is a Discount GL Code included in the file.		

DISCOUNT_GL_CODE	VARCHAR2(10)	CORPORATE
This field is the GL Code for payment discounts for the order. This must be a valid GL Code in the database. The field is required when there is a Discount Amount included in the file.		

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCDPPP(2) Line number of data from originating file.		

IHVOP_ROWID	ROWID	CORPORATE
Rowid		

INVOICE_ALLOCATION_AMOUNT	NUMBER(11,2)	CORPORATE
Portion of the payment associated with this transaction		

INVOICE_NUMBER	VARCHAR2(160)	CORPORATE
Invoice number of vendor order		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the vendor order header record that corresponds to the record in this table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which record created		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCDPPP(1) Unique string defining users "session".		

SKIP_FLAG	VARCHAR2(1)	CORPORATE

THCP_ROWID	ROWID	CORPORATE
Rowid		

TRANSACTION_NUMBER	VARCHAR2(160)	CORPORATE
Order Number/Invoice Number/Transaction Number, generated when order is initially saved, based on "Customer Invoice" Numbering setup.		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the PBI header record that corresponds to the record in this table		

VENDOR_CODE	VARCHAR2(120)	CORPORATE
Vendor identifier		

VENDOR_CODE_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor		

Table (Alias)	TMP_CDP_RCP_COMP_FILTER (TMPCRCF)
Owner	CORPORATE
Description	Temporary tables to hold recipe "filter by component" information.

Column	Type	Owner
COMPONENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

COMPONENT_RECIPE_PK	NUMBER(12,0)	CORPORATE

RECIPE_LEVEL	NUMBER(3,0)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_RECIPE_ALLERGEN (TCRA)
Owner	CORPORATE
Description	

Column	Type	Owner
AAT_NAME	VARCHAR2(100)	CORPORATE

AA_NAME	VARCHAR2(100)	CORPORATE

ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRA(2)		

HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRA(1)		

Table (Alias)	TMP_CDP_RECIPE_ALTERNATE_UPC (TCRAU)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRAU(2)		

HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

PRODUCT_UPC_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_UPC_NUMBER	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRAU(1)		

Table (Alias)	TMP_CDP_RECIPE_COMPONENTS (TCRC)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPONENT_NAME	VARCHAR2(80)	CORPORATE

COMPONENT_PRD_SPL_INSTR_1	VARCHAR2(40)	CORPORATE

COMPONENT_PRD_SPL_INSTR_2	VARCHAR2(40)	CORPORATE

COMPONENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

COMPONENT_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

COMPONENT_PRODUCT_QUANTITY	NUMBER(10,2)	CORPORATE

COMPONENT_PRODUCT_RECIPE_PKG	VARCHAR2(40)	CORPORATE

COMPONENT_SEQUENCE	NUMBER(6,2)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRC(2)		

HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

MAJOR_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE

PRE_PRODUCTION_FLAG	VARCHAR2(1)	CORPORATE

SCALING_FACTOR	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRC(1)		

Table (Alias)	TMP_CDP_RECIPE_CONCEPT (TCRCO)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONCEPT_CODE	VARCHAR2(100)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRCO(2)		

HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRCO(1)		

Table (Alias)	TMP_CDP_RECIPE_HDR (TCRH)
Owner	CORPORATE
Description	

Column	Type	Owner
BATCH_ROUNDING_BASED_ON	VARCHAR2(1)	CORPORATE

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

DECREMENT_POS	VARCHAR2(1)	CORPORATE

EFFECTIVE_DATE	DATE	CORPORATE

EXPIRATION_DATE	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRH(2)		

HACCP_COMPLIANCE_NAME	VARCHAR2(40)	CORPORATE

IDEAL_FOOD_COST_PERCENT	NUMBER(14,6)	CORPORATE

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ISSUE2_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ISSUE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ISSUE_UNIT_1_YIELD	NUMBER(14,6)	CORPORATE

ISSUE_UNIT_2_YIELD	NUMBER(14,6)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MAXIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE

MAXIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

MINIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE

MINIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MIN_MAX_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

NDB_NUMBER	VARCHAR2(6)	CORPORATE

NUTRITION_CONVERSION	NUMBER(14,6)	CORPORATE

NUTRITION_PACKAGE	VARCHAR2(10)	CORPORATE

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PLATING_INSTRUCTIONS	VARCHAR2(4000)	CORPORATE

PLU_NUMBER	NUMBER(12,0)	CORPORATE

PORTION_AMOUNT	NUMBER(12,4)	CORPORATE

PORTION_YIELD	NUMBER(13,4)	CORPORATE

PREPARATION_NOTES	VARCHAR2(4000)	CORPORATE

PREP_REPORT_CONS_ROUNDING	VARCHAR2(1)	CORPORATE
Round Up (U), Round Down(D), No rounding (N) ("No rounding" should be rounded logically to 2 decimals)		

PREP_REPORT_FLAG	VARCHAR2(1)	CORPORATE

PREP_REPORT_SHELF_MAX_ROUNDING	VARCHAR2(1)	CORPORATE
Round Up (U), Round Down(D), No rounding (N) ("No rounding" should be rounded logically to 2 decimals)		

PREP_STATION_NAME	VARCHAR2(30)	CORPORATE

PREP_TIME_ENTERED_UNIT	NUMBER(5,2)	CORPORATE

PREP_TIME_UNIT	VARCHAR2(1)	CORPORATE

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE

PRODUCT_ACTIVE	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_UPC_NUMBER	VARCHAR2(20)	CORPORATE

RECIPE_3_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

RECIPE_4_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

RECIPE_5_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

RECIPE_CLASS	VARCHAR2(1)	CORPORATE

RECIPE_COMPLEXITY	NUMBER(1,0)	CORPORATE

RECIPE_GROUP_NAME	VARCHAR2(40)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

RECIPE_PRICE	NUMBER(12,4)	CORPORATE

RECIPE_PRIMARY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

RECIPE_RATING	NUMBER(2,0)	CORPORATE

RECIPE_SECONDARY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

RECIPE_STATUS	VARCHAR2(1)	CORPORATE

RECIPE_SUBGROUP_NAME	VARCHAR2(25)	CORPORATE

RECIPE_UNIT_1_YIELD	NUMBER(14,6)	CORPORATE

RECIPE_UNIT_2_YIELD	NUMBER(14,6)	CORPORATE

RECIPE_UNIT_3_YIELD	NUMBER(14,6)	CORPORATE

RECIPE_UNIT_4_YIELD	NUMBER(14,6)	CORPORATE

RECIPE_UNIT_5_YIELD	NUMBER(14,6)	CORPORATE

RECIPE_YIELD	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRH(1)		

SHELF_LIFE	NUMBER(5,2)	CORPORATE

SHELF_LIFE_UNIT	VARCHAR2(1)	CORPORATE

STORAGE_CONTAINER_PKG_PK	NUMBER(12,0)	CORPORATE

STORAGE_CONTAINER_PKG_TYPE	VARCHAR2(20)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_RECIPE_LOCATION (TCRCPL)
Owner	CORPORATE
Description	CDP table to stage data for CDP recipe location import process

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represents a Crunchtime system language.		

CTL_INS_DTTM	DATE	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_RECIPE_NAME	VARCHAR2(80)	CORPORATE

PLU_NUMBER	NUMBER(12,0)	CORPORATE

POS_DECREMENT	VARCHAR2(1)	CORPORATE

PREP_REPORT_FLAG	VARCHAR2(1)	CORPORATE

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

RECIPE_PRICE	NUMBER(12,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SKIP_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	TMP_CDP_RECIPE_PCNS_DD (CRPD)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

FINAL_CALC_QTY	NUMBER(10,2)	CORPORATE

PREPROD_HOURS	NUMBER(30,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_ID_FILE	VARCHAR2(12)	CORPORATE

RECIPE_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_RECIPE_SHIP_LOC_LINKS (TCRSLL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRSLL(2)		

HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRSLL(1)		

Table (Alias)	TMP_CDP_RECIPE_SUBSTITUTION (TCRS)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPONENT_PRD_RCP_PACKAGE	VARCHAR2(40)	CORPORATE

COMPONENT_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

COMPONENT_PRODUCT_QUANTITY	NUMBER(10,2)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCRS(2)		

HDR_FILE_LINE_NUMBER	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCRS(1)		

SUBSTITUE_COMPONENT_PRD_QTY	NUMBER(10,2)	CORPORATE

SUBSTITUTE_COMPONENT_PRD_ID	NUMBER(12,0)	CORPORATE

SUBSTITUTE_COMPONENT_PRD_NAME	VARCHAR2(80)	CORPORATE

SUBSTITUTE_COMPONENT_PRD_NUM	VARCHAR2(40)	CORPORATE

SUBS_COMPONENT_PRD_RCP_PKG	VARCHAR2(20)	CORPORATE

SUBS_COMPO_PRD_SCALE_FACTOR	NUMBER(3,2)	CORPORATE

Table (Alias)	TMP_CDP_SALES_FORECAST (TCSF)
Owner	CORPORATE
Description	Work table for CDP Sales Forecast.

Column	Type	Owner
DAYPART_CODE	NUMBER(3,0)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCSF(2)		

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE

FORECAST_DATE	DATE	CORPORATE

FORECAST_GUESTS	NUMBER(8,0)	CORPORATE

FORECAST_SALES	NUMBER(16,4)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCSF(1)		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_CDP_STATE (TCS)
Owner	CORPORATE
Description	Work table for CDP State

Column	Type	Owner
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCS(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCS(1)		

STATE_LONG_NAME	VARCHAR2(40)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

STATE_TAX_RATE	NUMBER(14,6)	CORPORATE

Table (Alias)	TMP_CDP_STOR_LOC (TCSL)
Owner	CORPORATE
Description	Work table for CDP Storage Location

Column	Type	Owner
CENTRAL_STORAGE_FLAG	VARCHAR2(1)	CORPORATE
CLOSING_INTERMEDIARY	VARCHAR2(1)	CORPORATE
CLOSING_INTERMEDIARY_SEC	VARCHAR2(1)	CORPORATE
CLOSING_NON_INVENTORY	VARCHAR2(1)	CORPORATE
CLOSING_NON_INVENTORY_SEC	VARCHAR2(1)	CORPORATE
CLOSING_SALES	VARCHAR2(1)	CORPORATE
CLOSING_SALES_SEC	VARCHAR2(1)	CORPORATE
CLOSING_STOCK	VARCHAR2(1)	CORPORATE
CLOSING_STOCK_SEC	VARCHAR2(1)	CORPORATE
EXISTING_STORAGE_FLAG	VARCHAR2(1)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCSL(2)		
INS_UPD_FLAG	VARCHAR2(1)	CORPORATE
LOCATION_CODE	VARCHAR2(100)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
PREP_STATION_CODE	VARCHAR2(6)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCSL(1)		

STORAGE_CODE	VARCHAR2(6)	CORPORATE

STORAGE_GROUP_CODE	VARCHAR2(10)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CDP_VENDOR_BID_MARKET (TCVBM)
Owner	CORPORATE
Description	

Column	Type	Owner
ELIGIBLE_VENDOR_MARKET	VARCHAR2(1)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CDP_VEN_LOC_ACCOUNT (TCVLA)
Owner	CORPORATE
Description	Work table for CDP Vendor Location Import

Column	Type	Owner
CHILD_ID	VARCHAR2(30)	CORPORATE
DELETE_FLAG	VARCHAR2(1)	CORPORATE
DTL_JSON	CLOB	CORPORATE
EXPORT_CODE	VARCHAR2(30)	CORPORATE
FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCVLA(2)		
LOCATION_CODE	VARCHAR2(100)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCVLA(1)		
SUPPLY_ID	NUMBER(12,0)	CORPORATE
TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE
VENDOR_CODE	VARCHAR2(30)	CORPORATE
VENDOR_DISTRICT_ID	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_VEN_LOC_OTHER (TCVLO)
Owner	CORPORATE
Description	Work table for CDP Vendor Location Import

Column	Type	Owner
CONTACT_NAME	VARCHAR2(30)	CORPORATE

CONTACT_PHONE	VARCHAR2(30)	CORPORATE

CONTACT_TITLE	VARCHAR2(30)	CORPORATE

DTL_JSON	CLOB	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCVLO(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MESSAGE	VARCHAR2(2000)	CORPORATE

NOTES	VARCHAR2(2000)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCVLO(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_VEN_LOC_SCHEDULE (TCVLS)
Owner	CORPORATE
Description	Work table for CDP Vendor Location Import

Column	Type	Owner
CALENDAR_PERIOD_BEGIN_DATE	DATE	CORPORATE

CALENDAR_PERIOD_END_DATE	DATE	CORPORATE

DELIVER_DAY_FRI	NUMBER(2,0)	CORPORATE

DELIVER_DAY_MON	NUMBER(2,0)	CORPORATE

DELIVER_DAY_SAT	NUMBER(2,0)	CORPORATE

DELIVER_DAY_SUN	NUMBER(2,0)	CORPORATE

DELIVER_DAY_THU	NUMBER(2,0)	CORPORATE

DELIVER_DAY_TUE	NUMBER(2,0)	CORPORATE

DELIVER_DAY_WED	NUMBER(2,0)	CORPORATE

DTL_JSON	CLOB	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCVLS(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

OLD_CAL_PD_START_DATE	DATE	CORPORATE

OPERATION_TYPE	VARCHAR2(1)	CORPORATE
It indicates whether the row has been Created(C), Modify(M), or Deleted(D)		

ORDER_BY_TIME_FRI	VARCHAR2(5)	CORPORATE

ORDER_BY_TIME_MON	VARCHAR2(5)	CORPORATE

ORDER_BY_TIME_SAT	VARCHAR2(5)	CORPORATE

ORDER_BY_TIME_SUN	VARCHAR2(5)	CORPORATE

ORDER_BY_TIME_THU	VARCHAR2(5)	CORPORATE

ORDER_BY_TIME_TUE	VARCHAR2(5)	CORPORATE

ORDER_BY_TIME_WED	VARCHAR2(5)	CORPORATE

ORDER_DAY_FRI_FLAG	VARCHAR2(1)	CORPORATE

ORDER_DAY_MON_FLAG	VARCHAR2(1)	CORPORATE

ORDER_DAY_SAT_FLAG	VARCHAR2(1)	CORPORATE

ORDER_DAY_SUN_FLAG	VARCHAR2(1)	CORPORATE

ORDER_DAY_THU_FLAG	VARCHAR2(1)	CORPORATE

ORDER_DAY_TUE_FLAG	VARCHAR2(1)	CORPORATE

ORDER_DAY_WED_FLAG	VARCHAR2(1)	CORPORATE

SCHEDULE_DESCRIPTION	VARCHAR2(2000)	CORPORATE

SCHEDULE_NAME	VARCHAR2(50)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCVLS(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_CDP_VEN_LOC_TRANSMISSION (TCVLT)
Owner	CORPORATE
Description	Work table for CDP Vendor Location Import

Column	Type	Owner
ACCOUNT_NUMBER	VARCHAR2(32)	CORPORATE

ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_SIMPLE_RECEIPT_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_VO_FLAG	VARCHAR2(1)	CORPORATE

AUTO_RECONCILE_E_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE

DTL_JSON	CLOB	CORPORATE

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

ENFORCE_MINIMUMS	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_TCVLT(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MINIMUM_CASES	NUMBER(3,0)	CORPORATE

MINIMUM_VALUE	NUMBER(9,2)	CORPORATE

ORDER_ALERT	VARCHAR2(1)	CORPORATE

ORDER_VENDOR_UOM	VARCHAR2(1)	CORPORATE

REFERENCE_NUMBER	VARCHAR2(32)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TCVLT(1)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

USER_NAME	VARCHAR2(32)	CORPORATE

USER_PASSWORD	VARCHAR2(32)	CORPORATE

VENDOR_CODE	VARCHAR2(30)	CORPORATE

VO_EMAIL	VARCHAR2(4000)	CORPORATE

VO_FAX	VARCHAR2(30)	CORPORATE

VO_MODE	VARCHAR2(2)	CORPORATE

Table (Alias)	TMP_CDP_VOYAGE (TCVOY)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Value from the file field		

FILE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Line number from input file		

ITINERARY_NAME	VARCHAR2(40)	CORPORATE
Itinerary Name in file field		

LOCATION_CODE	VARCHAR2(6)	CORPORATE
Location Code in the file field		

NEW_VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE
Only populated when modifying record and the voyage number is being changed.		

PRJ_CYCLE_MENU	VARCHAR2(40)	CORPORATE
Prj. Cycle Menu in file field		

PROCESS_TYPE	VARCHAR2(1)	CORPORATE
The system will use the value in field 1 to determine whether to Add a new Voyage, Update and existing Voyage or Delete an existing Voyage.		

SEASON	VARCHAR2(40)	CORPORATE
Season Name in file field		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session (wb_user_sessions) attached to this CDP process		

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE
The T_PROFILE.CRUISE_NUMBER value.		

Table (Alias)	TMP_CLOB (TMPCL)
Owner	CORPORATE
Description	

Column	Type	Owner
C	CLOB	CORPORATE

Table (Alias)	TMP_CNS_DAYS (TMPCNSD)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Check Date		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if part of the current dates and N if part of the historical dates		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week		

PISD	DATE	CORPORATE
Inventory Post Schedule Date		

ROW_TYPE	VARCHAR2(1)	CORPORATE
Row identifier		

Table (Alias)	TMP_CNS_DAYS_DIVISOR (TMPCNSDD)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Check Date		

CONSUMPTION_DIVISOR	NUMBER(14,4)	CORPORATE
Consumption Divisor		

DAY_OF_WEEK	NUMBER(3,0)	CORPORATE
Day of Week		

PISD	DATE	CORPORATE
Inventory Post Schedule Date		

Table (Alias)	TMP_CNS_DAYS_DIVISOR_AGG (CDDA)
Owner	CORPORATE
Description	Working buffer GTT for aggregated consumption divisor calculations across child locations

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Calendar date for the divisor		

CONSUMPTION_DIVISOR	NUMBER(,)	CORPORATE
Calculated consumption divisor/multiplier value		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y=Current, N=Historical		

DAY_OF_WEEK	NUMBER(,)	CORPORATE
Day of week (1..7)		

DRIVER_TYPE	VARCHAR2(1)	CORPORATE
D=Days, S=Sales, G=Guests		

LOCATION_ID	NUMBER(,)	CORPORATE
Child location identifier		

PISD	DATE	CORPORATE
Inventory period date		

Table (Alias)	TMP_CNS_DAYS_DIVISOR_DP (TMPCNSDDDP)
Owner	CORPORATE
Description	Temporary processing table used to calculate by daypart divisors for the consumption calculations.

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Check Date		

CONSUMPTION_DIVISOR	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if part of the current data set and N if part of the historical data set		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Indentifier		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week		

PISD	DATE	CORPORATE
Inventory Post Schedule Date		

Table (Alias)	TMP_CNS_DAYS_DP (TMPCNSDDP)
Owner	CORPORATE
Description	Temporary processing table used to calculate the days to be used in the consumption calculations.

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Check Date		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if part of the current dates and N if part of the historical dates		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week		

PISD	DATE	CORPORATE
Inventory Post Schedule Date		

Table (Alias)	TMP_CNS_PERCENTAGES (TMPCNSP)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
CONSUMPTION_DIVISOR	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_FRI	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_MON	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_SAT	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_SUN	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_THU	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_TUE	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CONSUMPTION_DIVISOR_WED	NUMBER(14,4)	CORPORATE
Consumption Divisor		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Current Flag		

PISD	DATE	CORPORATE
Inventory Post Schedule Date		

PISD_BEGIN	DATE	CORPORATE
Inventory Post Schedule Date Begin		

ROW_TYPE	VARCHAR2(1)	CORPORATE
Row identifier		

WEIGHTED_PERCENTAGE	NUMBER(3,2)	CORPORATE
Weighted Percentage		

Table (Alias)	TMP_CNS_PROD_DRILLDOWN (TMPCNSPD)
Owner	CORPORATE
Description	Work table used in consumption calculations if driven by ?Sales?.

Column	Type	Owner
DRILLDOWN_REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if drilldown to recipe is required for calculation of correct quantities for consumption.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PREP_TIME_MINUTES	NUMBER(16,4)	CORPORATE
Prep time in minutes of subrecipes used to offset consumption of sold recipes.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_CNS_PROD_DRILLDOWN_RCP (TMPCNSPDR)
Owner	CORPORATE
Description	Temporary processing table used in the calculation of production consumption which stores the available products used in recipes and does not care about the quantities of the products used.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPCNSPDR(1) Unique identifier for record Location		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPCNSPDR(2) Unique identifier for Company Product record		

Table (Alias)	TMP_CNS_PROD_INTERMEDIATE (CNSPI)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Check Date		

DRILLDOWN_REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if drilldown to recipe is required to calculate the correct consumption quantities.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE
Product Quantity		

Table (Alias)	TMP_CNS_PROD_PERCENTAGES (TMPCNSPP)
Owner	CORPORATE
Description	Temporary processing table used to calculate weighted percentages and divisors by sold recipe in the consumption calculation.

Column	Type	Owner
CONSUMPTION_DIVISOR	NUMBER(14,4)	CORPORATE
Historical Divisor for Week		

CONSUMPTION_DIVISOR_FRI	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_FRI_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CONSUMPTION_DIVISOR_MON	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_MON_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CONSUMPTION_DIVISOR_SAT	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_SAT_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CONSUMPTION_DIVISOR_SUN	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_SUN_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CONSUMPTION_DIVISOR_THU	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_THU_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CONSUMPTION_DIVISOR_TUE	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_TUE_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CONSUMPTION_DIVISOR_WED	NUMBER(14,4)	CORPORATE
Day specific divisor.		

CONSUMPTION_DIVISOR_WED_KEY	NUMBER(22,10)	CORPORATE
Day specific divisor key.		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if part part of the current data set and N if part of the historical data set.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifer		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier of the Recipe		

WEIGHTED_PERCENTAGE	NUMBER(3,2)	CORPORATE
Weighting based on client setup.		

Table (Alias)	TMP_CNS_PROD_TOTAL_FOR_DAY (TMPCNSPTFD)
Owner	CORPORATE
Description	Temporary processing table used to calculate the total amount of a product used in a day for consumption calculations.

Column	Type	Owner
CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if part part of the current data set and N if part of the historical data set.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifer		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

PRODUCT_QUANTITY_FRI	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_MON	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_SAT	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_SUN	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_THU	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_TUE	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_WED	NUMBER(22,12)	CORPORATE
Day specific quantity		

PRODUCT_QUANTITY_WEEK	NUMBER(22,12)	CORPORATE
Weekly quantity		

Table (Alias)	TMP_COMP_UNIT_MAPPING (TCOMPUM)
Owner	CORPORATE
Description	recipe component unit mapping between original component and replacement component.

Column	Type	Owner
OC_PACKAGE_PK	NUMBER(12,0)	CORPORATE

OC_PRD_ID	NUMBER(12,0)	CORPORATE

OC_RECIPE_UNIT	VARCHAR2(20)	CORPORATE

RC_PACKAGE_PK	NUMBER(12,0)	CORPORATE

RC_PRD_ID	NUMBER(12,0)	CORPORATE

RC_RECIPE_UNIT	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_CONSUMPTION (TMPCNS)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE
Historical Consumption		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

Table (Alias)	TMP_CONSUMPTION_MM (TMPCNSMM)
Owner	CORPORATE
Description	Temporary processing table used to determine the maximum set of dayparts a recipe may be in based on Menu Matrix setup data.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifer		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

Table (Alias)	TMP_CONSUMPTION_PROD (TMPCNSPR)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
HISTORICAL_CONSUMPTION_FRI	NUMBER(20,10)	CORPORATE
Historical Consumption		

HISTORICAL_CONSUMPTION_MON	NUMBER(20,10)	CORPORATE
Historical Consumption		

HISTORICAL_CONSUMPTION_SAT	NUMBER(20,10)	CORPORATE
Historical Consumption		

HISTORICAL_CONSUMPTION_SUN	NUMBER(20,10)	CORPORATE
Historical Consumption		

HISTORICAL_CONSUMPTION_THU	NUMBER(20,10)	CORPORATE
Historical Consumption		

HISTORICAL_CONSUMPTION_TUE	NUMBER(20,10)	CORPORATE
Historical Consumption		

HISTORICAL_CONSUMPTION_WED	NUMBER(20,10)	CORPORATE
Historical Consumption		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

Table (Alias)	TMP_DATES (TMPD)
Owner	CORPORATE
Description	Temporary processing table used to store dates.

Column	Type	Owner
DATE_VALUE	DATE	CORPORATE
Date for processing.		

OPERATION_TYPE	VARCHAR2(10)	CORPORATE
Operation Type		

PROCESS_ID	VARCHAR2(30)	CORPORATE
Process identifier.		

Table (Alias)	TMP_DISAUD_PK (TMPDISAUDPK)
Owner	CORPORATE
Description	

Column	Type	Owner
DTL_INVENTORY_SCHEDULE_AUD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPDISAUDPK(1)		

Table (Alias)	TMP_DTL_BID_PROCESS (TDBP)
Owner	CORPORATE
Description	This table is used to store the T_DTL_BID_PROCESS records being auto-processed

Column	Type	Owner
ACCEPT_FLAG	VARCHAR2(1)	CORPORATE
Defaults to null on import Set on Save in Process Bids screen according to value of Accept checkbox		

ALTERNATE_PRIMARY_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether users at the location have the ability to order the product as an Alternate Primary.		

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE
Contract flag		

CONV_VENDOR_TO_INVENTORY	NUMBER(14,6)	CORPORATE
General: Alliant: Null - THIS IS CHANGING, DEFAULTS TO CONVERSION FROM EXISTING BID IF VENDOR PACKAGE TYPE IS SAME		

DISCONTINUED_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if discontinued product		

DISCONTINUED_REPLACEMENT	VARCHAR2(40)	CORPORATE
If a Vendor Product is flagged as Discontinued in the file, the Vendor will be able to provide the Vendor Product # for the replacement product, if any, so the Bid Processing screen can automatically link the discontinued Vendor Products Company Product to the new Vendor Product		

DTL_BID_PROCESS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TDBP(1) Unique identifier for this record (auto)		

EFFECTIVE_DATE	DATE	CORPORATE
General: Alliant: Application uses value in 16th field of header record		

EXPIRATION_DATE	DATE	CORPORATE
Stores the optional expiration date.		

HDR_BID_PROCESS_PK	NUMBER(12,0)	CORPORATE
Unique identifier for associated header record (in t_hdr_bid_process)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PARENT_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
The vendor product number for which the record is a secondary vendor product. This can be either a split unit or substitute unit.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
General: Alliant: Null (THIS IS CHANGING?)		

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Stores the optional Reference Line Number.		

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
Stores the optional Reference Number.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SECONDARY_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if secondary product		

SPLIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates that the product allows split units.		

SUB_NOT_APPROVED	VARCHAR2(1)	CORPORATE
This new flag will allow Crunchtime Bid Processing users to indicate whether a secondary Substitute Product is Not Approved		

SUB_RESTRICTED	VARCHAR2(1)	CORPORATE
This new flag will allow Crunchtime Bid Processing users to indicate whether a secondary Substitute Product is Restricted		

VALIDATION_ERRORS	VARCHAR2(2000)	CORPORATE
This will be used within the Bid Processing module to collect validation error messages that will be displayed on screen when a user mouses over an alert symbol		

VENDOR_BRAND	VARCHAR2(40)	CORPORATE
General: Alliant: Null		

VENDOR_PACK_SIZE	VARCHAR2(20)	CORPORATE
General: Alliant: Application uses value in 9th field of detail record		

VENDOR_PRICE	NUMBER(12,4)	CORPORATE
General: Alliant: Application uses value in 8th field of detail record		

VENDOR_PRODUCT_DESCRIPTION	VARCHAR2(40)	CORPORATE
General: Alliant: Application uses value in 3rd field of detail record		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
General: Alliant: Application uses value in 2nd field of detail record		

VP_IMP_PRODUCT_PRICE_DTL_PK	NUMBER(12,0)	CORPORATE
Vendor portal import product price detail record associated to this detail record if applicable.		

Table (Alias)	TMP_EXPORT_EMPLOYEE (TMPEXPEMP)
Owner	CORPORATE
Description	Table to facilitate the exporting of employee data.

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Employee record.		

Table (Alias)	TMP_FRTRANS_TMX (TFTTMX)
Owner	CORPORATE
Description	Temp table to store employees for a location being transferred

Column	Type	Owner
FROM_ACCOUNT_ID	NUMBER(30,0)	CORPORATE
joins to cep_account		

FROM_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
joins to t_employee		

TO_ACCOUNT_ID	NUMBER(30,0)	CORPORATE
joins to cep_account		

TO_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
joins to t_employee		

Table (Alias)	TMP_FRTRANS_T_EMP (TFTEMP)
Owner	CORPORATE
Description	Temp table that replicates t_employee

Column	Type	Owner
BREAK_WAIVER_FLAG	VARCHAR2(1)	CORPORATE
BROADCAST_SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE
CITY_NAME	VARCHAR2(40)	CORPORATE
COUNTRY_PK	NUMBER(12,0)	CORPORATE
CREATE_DATE	DATE	CORPORATE
CREATE_USER	NUMBER(12,0)	CORPORATE
DATE_BIRTH	DATE	CORPORATE
DATE_HIRE	DATE	CORPORATE
DATE_TERMINATION	DATE	CORPORATE
DL_LAST_SYNC_DATE	DATE	CORPORATE
EDIT_DATE	DATE	CORPORATE
EDIT_USER	NUMBER(12,0)	CORPORATE
ELIGIBLE_FOR_REHIRE_FLAG	VARCHAR2(1)	CORPORATE
EMERGENCY_CONTACT_NAME	VARCHAR2(40)	CORPORATE
EMERGENCY_CONTACT_PHONE	VARCHAR2(30)	CORPORATE
EMPLOYEE_ALLERGIES	VARCHAR2(25)	CORPORATE

EMPLOYEE_EMAIL	VARCHAR2(4000)	CORPORATE

EMPLOYEE_ETHNIC_GROUP_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_NICKNAME	VARCHAR2(20)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PHONE_NUMBER	VARCHAR2(30)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_SALARY	NUMBER(12,4)	CORPORATE

EMPLOYEE_SEX	VARCHAR2(1)	CORPORATE

EMPLOYEE_SSN	RAW	CORPORATE

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_TERMINATION_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE

FEDERAL_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE

FEDERAL_EXEMPTIONS	NUMBER(3,0)	CORPORATE

FEDERAL_MARITAL_STATUS	NUMBER(12,0)	CORPORATE

FIRST_NAME	VARCHAR2(40)	CORPORATE

FLEX_FIELD_01	VARCHAR2(30)	CORPORATE

FLEX_FIELD_02	VARCHAR2(30)	CORPORATE

FLEX_FIELD_03	VARCHAR2(30)	CORPORATE

FLEX_FIELD_04	VARCHAR2(30)	CORPORATE

FLEX_FIELD_05	VARCHAR2(30)	CORPORATE

FLEX_FIELD_06	VARCHAR2(30)	CORPORATE

FLEX_FIELD_07	VARCHAR2(30)	CORPORATE

FLEX_FIELD_08	VARCHAR2(30)	CORPORATE

FLEX_FIELD_09	VARCHAR2(30)	CORPORATE

FLEX_FIELD_10	VARCHAR2(30)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

LAST_NAME	VARCHAR2(40)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MANAGER_FLAG	VARCHAR2(1)	CORPORATE

MEAL_PROGRAM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE

MIDDLE_NAME	VARCHAR2(40)	CORPORATE

NC_CHANGE_FLAG	VARCHAR2(1)	CORPORATE

NC_NEW_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE

PART_TIME_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_ID_NUMBER	VARCHAR2(40)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

PTO_01	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 01		

PTO_02	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 02		

PTO_03	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 03		

PTO_04	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 04		

PTO_05	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 05		

PTO_06	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 06		

PTO_07	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 07		

PTO_08	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 08		

PTO_09	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 09		

PTO_10	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 10		

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE

SICK_HOURS	NUMBER(10,4)	CORPORATE

SOCIAL_SECURITY_NUM	VARCHAR2(20)	CORPORATE

STATE_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE

STATE_EXEMPTIONS	NUMBER(3,0)	CORPORATE

STATE_MARITAL_STATUS	NUMBER(12,0)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE

STREET_ADDRESS1	VARCHAR2(30)	CORPORATE

STREET_ADDRESS2	VARCHAR2(30)	CORPORATE

SUI_SDI_TAX_JURISDICTION_CODE	VARCHAR2(6)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

UNIFORM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE

ZIP_CODE	VARCHAR2(10)	CORPORATE

Table (Alias)	TMP_FRTRANS_T_EMP_AUDIT (TFTEMPAUD)
Owner	CORPORATE
Description	Temp table that replicates t_employee_audit

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE

AUDIT_PK	NUMBER(12,0)	CORPORATE

CHANGE_PK	NUMBER(12,0)	CORPORATE

CHANGE_TYPE	VARCHAR2(1)	CORPORATE

CHANGE_VALUE	VARCHAR2(100)	CORPORATE

CURRENT_VALUE_CHAR	VARCHAR2(100)	CORPORATE

CURRENT_VALUE_DATE	DATE	CORPORATE

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE

CURRENT_VALUE_RAW	RAW	CORPORATE

EMPLOYEE_AUDIT_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

PRIOR_VALUE_CHAR	VARCHAR2(100)	CORPORATE

PRIOR_VALUE_DATE	DATE	CORPORATE

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE

PRIOR_VALUE_RAW	RAW	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

USER_LAST_NAME	VARCHAR2(40)	CORPORATE

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE

Table (Alias)	TMP_FRTRANS_T_EMP_AVAIL (TFTEMPAVL)
Owner	CORPORATE
Description	Temp table that replicates t_employee_availability

Column	Type	Owner
AVAILABILITY_DATE	DATE	CORPORATE

AVAILABILITY_TIME	VARCHAR2(5)	CORPORATE

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

STATUS	VARCHAR2(1)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_FRTRANS_T_EMP_AVAIL_HDR (TFTEMPAVLHD)
Owner	CORPORATE
Description	Temp table that replicates t_employee_availability_hdr

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_FRTRANS_T_EMP_EMP_POS (TFTEMPEMPPOS)
Owner	CORPORATE
Description	Temp table that replicates t_employee_employee_position

Column	Type	Owner
ALT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

PAYROLL_CODE	VARCHAR2(2)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

POS_CODE	VARCHAR2(10)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_FRTRANS_T_EMP_POS_PRIORITY (TFTEMPPOSP)
Owner	CORPORATE
Description	Temp table that replicates t_employee_position_priority

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PRIORITY	NUMBER(6,2)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

Table (Alias)	TMP_FRTRANS_T_EMP_REVIEW (TFTEMPREV)
Owner	CORPORATE
Description	Temp table that replicates t_employee_review

Column	Type	Owner
EFFECTIVE_DATE	DATE	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

FILE_DATA	BLOB	CORPORATE

FILE_NAME	VARCHAR2(50)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

INCREASE_AMOUNT	NUMBER(12,0)	CORPORATE

NEW_PAY_RATE	NUMBER(12,4)	CORPORATE

NEW_PAY_RATE_APPLIED	VARCHAR2(1)	CORPORATE

NEXT_SCHEDULED_REVIEW	DATE	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

REVIEW_COMMENTS	VARCHAR2(80)	CORPORATE

REVIEW_DATE	DATE	CORPORATE

REVIEW_USER	NUMBER(12,0)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

Table (Alias)	TMP_FRTRANS_T_EMP_STATUS (TFTEMPSTAT)
Owner	CORPORATE
Description	Temp table that replicates t_employee_status

Column	Type	Owner
EMPLOYEE_STATUS_CODE	VARCHAR2(10)	CORPORATE

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

Table (Alias)	TMP_FRTRANS_T_LAB_EMP_SICK_AUD (TFTLABSICKAUD)
Owner	CORPORATE
Description	Temp table that replicates t_labor_emp_sick_leave_audit

Column	Type	Owner
EDIT_DTTM	TIMESTAMP(0)	CORPORATE

EDIT_USER	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

LABOR_SICK_LEAVE_AUDIT_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

NEW_SICK_HOURS	NUMBER(10,4)	CORPORATE

OLD_SICK_HOURS	NUMBER(10,4)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

Table (Alias)	TMP_FRTRANS_T_SUPP_WAGE (TFTSUPPWG)
Owner	CORPORATE
Description	Temp table that replicates t_supplemental_wage

Column	Type	Owner
FLAG_HOURS	VARCHAR2(1)	CORPORATE

FLAG_LUMP_SUM	VARCHAR2(1)	CORPORATE

FLAG_SCHEDULABLE	VARCHAR2(1)	CORPORATE

FLAG_SICK	VARCHAR2(1)	CORPORATE

FLAG_SUBJECT_TO_OT	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk of a location that is being transferred from one franchisee to another		

GL_ID	NUMBER(12,0)	CORPORATE

SUPPLEMENTAL_WAGE_CODE	VARCHAR2(10)	CORPORATE

SUPPLEMENTAL_WAGE_DESCRIPTION	VARCHAR2(40)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

SUPPLEMENTAL_WAGE_PK_NEW	NUMBER(12,0)	CORPORATE

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
franchise_pk that is getting the new location		

TRANS_LOCATION_ID	NUMBER(12,0)	CORPORATE
location_id that is being transferred from one franchisee to another		

Table (Alias)	TMP_GENERIC (TMPG)
Owner	CORPORATE
Description	Generic global temporary table

Column	Type	Owner
CHAR_COLUMN1	VARCHAR2(4000)	CORPORATE
CHAR_COLUMN2	VARCHAR2(4000)	CORPORATE
CHAR_COLUMN3	VARCHAR2(4000)	CORPORATE
CHAR_COLUMN4	VARCHAR2(4000)	CORPORATE
CHAR_COLUMN5	VARCHAR2(4000)	CORPORATE
COLUMN_PK_TYPE1	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE2	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE3	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE4	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE5	NUMBER(12,0)	CORPORATE
COLUMN_PRODQTY_TYPE1	NUMBER(14,6)	CORPORATE
COLUMN_PRODQTY_TYPE2	NUMBER(14,6)	CORPORATE
COLUMN_PRODQTY_TYPE3	NUMBER(14,6)	CORPORATE
COLUMN_PRODQTY_TYPE4	NUMBER(14,6)	CORPORATE
COLUMN_PRODQTY_TYPE5	NUMBER(14,6)	CORPORATE
COLUMN_QTY_TYPE1	NUMBER(10,2)	CORPORATE

COLUMN_QTY_TYPE2	NUMBER(10,2)	CORPORATE

COLUMN_QTY_TYPE3	NUMBER(10,2)	CORPORATE

COLUMN_QTY_TYPE4	NUMBER(10,2)	CORPORATE

COLUMN_QTY_TYPE5	NUMBER(10,2)	CORPORATE

COLUMN_RATE_TYPE1	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE2	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE3	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE4	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE5	NUMBER(16,4)	CORPORATE

DATE_COLUMN1	DATE	CORPORATE

DATE_COLUMN2	DATE	CORPORATE

DATE_COLUMN3	DATE	CORPORATE

DATE_COLUMN4	DATE	CORPORATE

DATE_COLUMN5	DATE	CORPORATE

Table (Alias)	TMP_HRLY_CNS_POS_DAY_CNT (TMPHCPDC)
Owner	CORPORATE
Description	Temporary processing table used in the calculation of 15 minute level consumption data.

Column	Type	Owner
CUR_HST_FLAG	VARCHAR2(1)	CORPORATE
C/H. Indicates if the record originated from current or historical setup		

DAY_COUNT	NUMBER(2,0)	CORPORATE
Number of days in historical or current set		

POS_DAY	NUMBER(1,0)	CORPORATE
Day of the week		

Table (Alias)	TMP_HRLY_CNS_POS_INT (TMPHCPIT)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECK_COUNT	NUMBER(20,10)	CORPORATE

CUR_HST_FLAG	VARCHAR2(1)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

GSTRST_COUNT	NUMBER(20,10)	CORPORATE

GUEST_COUNT	NUMBER(20,10)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

POS_DAY	NUMBER(1,0)	CORPORATE

POS_QUANTITY	NUMBER(20,10)	CORPORATE

POS_VALUE	NUMBER(20,10)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

TIME_SLOT	NUMBER(2,0)	CORPORATE

Table (Alias)	TMP_HRLY_CNS_POS_INT_SOLD (TMPHCPIS)
Owner	CORPORATE
Description	Temporary processing table used to calculate product level consumption.

Column	Type	Owner
CUR_HST_FLAG	VARCHAR2(1)	CORPORATE
C - Current or H - History		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

POS_DATETIME	DATE	CORPORATE
POS Date and Time of Sale		

POS_QUANTITY	NUMBER(22,10)	CORPORATE
POS Quantity Sold		

POS_VALUE	NUMBER(22,10)	CORPORATE
POS Value of Sale		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

Table (Alias)	TMP_HRLY_CNS_POS_SALES (TMPHCPS)
Owner	CORPORATE
Description	Temporary processing table used in the calculation of 15 minute level consumption data used to aggregate pos data.

Column	Type	Owner
CHECK_COUNT	NUMBER(20,10)	CORPORATE

CUR_HST_FLAG	VARCHAR2(1)	CORPORATE
C/H. Indicates if the record originated from current or historical setup		

DAYPART_PK	NUMBER(12,0)	CORPORATE

GSTRST_COUNT	NUMBER(20,10)	CORPORATE

GUEST_COUNT	NUMBER(20,10)	CORPORATE
Guest count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for record Location		

POS_DAY	NUMBER(1,0)	CORPORATE
Day of the week		

POS_QUANTITY	NUMBER(20,10)	CORPORATE
Sales quantity		

POS_VALUE	NUMBER(20,10)	CORPORATE
Sales value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product record		

TIME_SLOT	NUMBER(2,0)	CORPORATE
Numeric identifier for the 15 minute increment of the day		

Table (Alias)	TMP_HRLY_CNS_REVCTR_INT (TMPHCRI)
Owner	CORPORATE
Description	Temporary processing table used in the calculation of 15 minute level consumption data used to aggregate pos data.

Column	Type	Owner
CHECK_COUNT	NUMBER(20,10)	CORPORATE

CUR_HST_FLAG	VARCHAR2(1)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

GSTRST_COUNT	NUMBER(20,10)	CORPORATE

GUEST_COUNT	NUMBER(20,10)	CORPORATE
Guest count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for record Location		

POS_DAY	NUMBER(1,0)	CORPORATE
Day of the week		

POS_VALUE	NUMBER(20,10)	CORPORATE
Sales value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product record		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE

TIME_SLOT	NUMBER(2,0)	CORPORATE
Numeric identifier for the 15 minute increment of the day		

Table (Alias)	TMP_HRLY_CNS_TS (TMPHCT)
Owner	CORPORATE
Description	Temporary processing table for hourly consumption

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

POS_DAY	NUMBER(1,0)	CORPORATE
POS Day		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Indentifier		

TIME_SLOT	NUMBER(2,0)	CORPORATE
Time Slot		

Table (Alias)	TMP_HRLY_REVCTR_SALES (TMPHRS)
Owner	CORPORATE
Description	Temporary processing table used in the calculation of 15 minute level consumption data used to aggregate pos data.

Column	Type	Owner
CHECK_COUNT	NUMBER(20,10)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

GSTRST_COUNT	NUMBER(22,10)	CORPORATE

GUEST_COUNT	NUMBER(20,10)	CORPORATE
Guest count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for record Location		

POS_DAY	NUMBER(1,0)	CORPORATE
Day of the week		

POS_VALUE	NUMBER(20,10)	CORPORATE
Sales value		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product record		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE

TIME_SLOT	NUMBER(2,0)	CORPORATE
Numeric identifier for the 15 minute increment of the day		

Table (Alias)	TMP_INT_GL (TIGL)
Owner	CORPORATE
Description	Table is used for integration from external systems to CT! for General Ledger

Column	Type	Owner
ALLOCATED_EXPENSE_FLAG	VARCHAR2(1)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

GL_NUMBER	VARCHAR2(10)	CORPORATE

GL_NUMBER_FOR_CGS	VARCHAR2(10)	CORPORATE

GL_NUMBER_FOR_SALES	VARCHAR2(10)	CORPORATE

GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

INT_GL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TIGL(1)		

LINE_NUMBER	NUMBER(12,0)	CORPORATE

PBI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if GL should be allowed in Purchase By Invoice transactions (matched to Categories).		

PL_GROUPING	VARCHAR2(3)	CORPORATE

SALES_GL_ID	NUMBER(12,0)	CORPORATE

VO_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if GL should be allowed in Tax/Shipping/Misc1/Misc2 portion of VO Reconcile.		

Table (Alias)	TMP_INT_VENDOR (TIVND)
Owner	CORPORATE
Description	Table is used for integration from external systems to CT! for Vendors

Column	Type	Owner
ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor allows accruals		

ALLOW_DUPLICATE_INVOICES_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_DUPLICATE_PO_NUMBER_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_PBI_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_SIMPLE_RECEIPT_FLAG	VARCHAR2(1)	CORPORATE

ALT_ADDRESS1	VARCHAR2(50)	CORPORATE

ALT_ADDRESS2	VARCHAR2(50)	CORPORATE

ALT_CITY_NAME	VARCHAR2(40)	CORPORATE

ALT_CITY_PK	NUMBER(12,0)	CORPORATE

ALT_FAX	VARCHAR2(30)	CORPORATE

ALT_PHONE	VARCHAR2(30)	CORPORATE

ALT_STATE_PK	NUMBER(12,0)	CORPORATE

ALT_STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

ALT_ZIP	VARCHAR2(10)	CORPORATE

AUTO_PROCESS_NEW_BID_FILE_FLAG	VARCHAR2(1)	CORPORATE

AUTO_RECONCILE_E_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

CERTIFICATE_EXPIRE_DATE	DATE	CORPORATE

CERTIFICATE_NUMBER	VARCHAR2(200)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor is a COD vendor.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

CREATE_NEW_BID_PRODUCTS_FLAG	VARCHAR2(1)	CORPORATE

CURRENCY_CODE	VARCHAR2(3)	CORPORATE

DTL_JSON	CLOB	CORPORATE

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor requires an electronic invoice.		

EXPORT_CODE	VARCHAR2(30)	CORPORATE

HACCP_CERTIFIED_FLAG	VARCHAR2(1)	CORPORATE
HACCP Certified Flag.		

IMPORT_CODE	VARCHAR2(30)	CORPORATE

INTERNAL_FLAG	VARCHAR2(1)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

INT_VENDOR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TIVND(1)		

LINE_NUMBER	NUMBER(12,0)	CORPORATE

PRICE_INCLUDES_TAX	VARCHAR2(1)	CORPORATE

SUPPLY_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE

SUPPLY_ACTIVE	VARCHAR2(1)	CORPORATE

SUPPLY_ADDRESS_1	VARCHAR2(50)	CORPORATE

SUPPLY_ADDRESS_2	VARCHAR2(50)	CORPORATE

SUPPLY_BID_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_CITY_NAME	VARCHAR2(40)	CORPORATE

SUPPLY_CITY_PK	NUMBER(12,0)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

SUPPLY_E_MAIL	VARCHAR2(4000)	CORPORATE

SUPPLY_FAX	VARCHAR2(30)	CORPORATE

SUPPLY_INTRANET	VARCHAR2(65)	CORPORATE

SUPPLY_LEAD_PERIOD	NUMBER(6,0)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

SUPPLY_ORDER_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_CELLULAR	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_FAX	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_FULL_NAME	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_HOME_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_PAGER	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_TITLE	VARCHAR2(30)	CORPORATE

SUPPLY_SATELLITE	VARCHAR2(4000)	CORPORATE

SUPPLY_STATE_PK	NUMBER(12,0)	CORPORATE

SUPPLY_STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

SUPPLY_TERMS	VARCHAR2(6)	CORPORATE

SUPPLY_TRANSMIT_METHOD	VARCHAR2(4)	CORPORATE

SUPPLY_TRANSMIT_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_WEB_ADDRESS	VARCHAR2(80)	CORPORATE

SUPPLY_ZIP	VARCHAR2(10)	CORPORATE

TAX_ID	VARCHAR2(25)	CORPORATE

UPDATE_BIDS_VARIANCE_FROM_LAST	NUMBER(5,2)	CORPORATE

VO_FAX	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_LABOR_ACTUAL_SHIFT (TMPLBAS)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTUAL_BREAK_TYPE	VARCHAR2(1)	CORPORATE

ACTUAL_CASH_SALES	NUMBER(13,4)	CORPORATE

ACTUAL_CASH_TIPS	NUMBER(13,4)	CORPORATE

ACTUAL_CHARGE_SALES	NUMBER(13,4)	CORPORATE

ACTUAL_CHARGE_TIPS	NUMBER(13,4)	CORPORATE

ACTUAL_EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

BREAK_TYPE	VARCHAR2(1)	CORPORATE

CEP_AUDIT_LABOR_SCHED_SHIFT_PK	NUMBER(12,0)	CORPORATE

CLOPENING_FLAG	VARCHAR2(1)	CORPORATE

CLOPENING_MEMO	VARCHAR2(40)	CORPORATE

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE

CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE

COMPLETE_FLAG	VARCHAR2(1)	CORPORATE

CREATE_DATE	DATE	CORPORATE

EDITED_BY	VARCHAR2(40)	CORPORATE

EDIT_DATE	DATE	CORPORATE

EDIT_USER	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

ENDING_SHIFT_LAST_PAID_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_FLAG	VARCHAR2(1)	CORPORATE

HOURS_ACTUAL	NUMBER(16,4)	CORPORATE

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM	NUMBER(5,2)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM_OR	NUMBER(5,2)	CORPORATE

HOURS_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

HOURS_MIN_PAID_SHIFT_OR	NUMBER(16,4)	CORPORATE

HOURS_OT_ADJUSTED	NUMBER(16,4)	CORPORATE

HOURS_PAID_BREAK	NUMBER(16,4)	CORPORATE

HOURS_PAID_BREAK_OR	NUMBER(16,4)	CORPORATE

HOURS_REG_ADJUSTED	NUMBER(16,4)	CORPORATE

HOURS_REPORTING_PAY	NUMBER(16,4)	CORPORATE

HOURS_REPORTING_PAY_OR	NUMBER(16,4)	CORPORATE

HOURS_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

HOURS_SPLIT_SHIFT_OR	NUMBER(16,4)	CORPORATE

IMPORT_DATE	DATE	CORPORATE

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID_WORKED	NUMBER(12,0)	CORPORATE

MANAGER_FLAG	VARCHAR2(1)	CORPORATE

MEAL_PERIOD_APPLIED_FLAG	VARCHAR2(1)	CORPORATE

MEAL_PERIOD_PREMIUM_FLAG	VARCHAR2(1)	CORPORATE

MEMO_MEAL_PERIOD	VARCHAR2(40)	CORPORATE

MEMO_MIN_PAID_SHIFT	VARCHAR2(40)	CORPORATE

MEMO_PAID_BREAK	VARCHAR2(40)	CORPORATE

MEMO_REPORTING_PAY	VARCHAR2(40)	CORPORATE

MEMO_SPLIT_SHIFT	VARCHAR2(40)	CORPORATE

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

MINOR_FLAG	VARCHAR2(1)	CORPORATE

MINUTES_ADJUSTED	NUMBER(6,0)	CORPORATE

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

PAID_BREAK_PENALTY_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_CODE	VARCHAR2(2)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE

PAY_RATE_REG	NUMBER(12,4)	CORPORATE

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE

POS_CODE	VARCHAR2(10)	CORPORATE

POS_ID	VARCHAR2(40)	CORPORATE

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE

RATE_MEAL_PERIOD_PREMIUM	NUMBER(12,4)	CORPORATE

RATE_MIN_PAID_SHIFT	NUMBER(12,4)	CORPORATE

RATE_PAID_BREAK_PREMIUM	NUMBER(12,4)	CORPORATE

RATE_REPORTING_PAY	NUMBER(12,4)	CORPORATE

RATE_SPLIT_SHIFT	NUMBER(12,4)	CORPORATE

RATE_SPLIT_SHIFT_OR	NUMBER(12,4)	CORPORATE

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

REPORTING_PAY_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_USER_PK	NUMBER(12,0)	CORPORATE

SALARY_FLAG	VARCHAR2(1)	CORPORATE

SCP_CALC_VALUE	NUMBER(6,2)	CORPORATE

SCP_CALC_VALUE_OR	NUMBER(6,2)	CORPORATE

SCP_FLAG	VARCHAR2(1)	CORPORATE

SCP_HOURS_CALC	NUMBER(6,2)	CORPORATE

SCP_HOURS_CALC_OR	NUMBER(6,2)	CORPORATE

SCP_LABOR_DATE	DATE	CORPORATE

SCP_MEMO	VARCHAR2(40)	CORPORATE

SCP_RULE_TYPE	VARCHAR2(20)	CORPORATE

SCP_TOTAL_HOURS_ACT	NUMBER(6,2)	CORPORATE

SCP_TOTAL_HOURS_SCHED	NUMBER(6,2)	CORPORATE

SCP_TOTAL_HOURS_VAR	NUMBER(6,2)	CORPORATE

SHIFT_CASH_SALES	NUMBER(13,4)	CORPORATE

SHIFT_CASH_TIPS	NUMBER(13,4)	CORPORATE

SHIFT_CHARGE_SALES	NUMBER(13,4)	CORPORATE

SHIFT_CHARGE_TIPS	NUMBER(13,4)	CORPORATE

SHIFT_DATETIME_IN_ACTUAL	DATE	CORPORATE

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE

SHIFT_DATETIME_OUT_ACTUAL	DATE	CORPORATE

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE

SICK_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS_OR	NUMBER(16,4)	CORPORATE

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_MEMO	VARCHAR2(40)	CORPORATE

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE

SPREAD_OF_HRS_RATE	NUMBER(16,4)	CORPORATE

SPREAD_OF_HRS_VALUE	NUMBER(16,4)	CORPORATE

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

SUPPLEMENTAL_WAGE_GROUPING	NUMBER(10,0)	CORPORATE

SUPPLEMENTAL_WAGE_LUMP_SUM	VARCHAR2(1)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

TIPPED_CREDIT_FLAG	VARCHAR2(1)	CORPORATE

TIPPED_CREDIT_MEMO	VARCHAR2(40)	CORPORATE

TIPPED_CREDIT_MIN_TOTAL	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_REG_HOURS	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_REG_TOTAL	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_TIPS_TOTAL	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_VALUE	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_VALUE_OR	NUMBER(16,4)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

TIP_SHARING_VALUE	NUMBER(13,4)	CORPORATE

VALUE_ADJUSTED	NUMBER(13,4)	CORPORATE

VALUE_MEAL_PERIOD_PREMIUM	NUMBER(16,4)	CORPORATE

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

VALUE_OT_ADJUSTED	NUMBER(13,4)	CORPORATE

VALUE_PAID_BREAK	NUMBER(16,4)	CORPORATE

VALUE_REG_ADJUSTED	NUMBER(13,4)	CORPORATE

VALUE_REPORTING_PAY	NUMBER(16,4)	CORPORATE

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_LABOR_CETD_RPT (TLCR)
Owner	CORPORATE
Description	

Column	Type	Owner
CASH_SALES	NUMBER(16,4)	CORPORATE

CASH_TIPS	NUMBER(16,4)	CORPORATE

CHARGE_SALES	NUMBER(16,4)	CORPORATE

CHARGE_TIPS	NUMBER(16,4)	CORPORATE

DISPLAY_NAME	VARCHAR2(100)	CORPORATE

EMPLOYEE_MINOR_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_NAME	VARCHAR2(100)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(100)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_GROUPING	VARCHAR2(100)	CORPORATE

EMPLOYEE_POSITION_RATE_GROUP	VARCHAR2(100)	CORPORATE

EMP_DATE_POS_GROUPING	VARCHAR2(100)	CORPORATE

FIRST_NAME	VARCHAR2(100)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LAST_EDIT_IN_NC	VARCHAR2(100)	CORPORATE

LAST_EDIT_IN_POS	VARCHAR2(100)	CORPORATE

LAST_NAME	VARCHAR2(100)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(100)	CORPORATE

MIDDLE_NAME	VARCHAR2(100)	CORPORATE

OVERTIME_HOURS	NUMBER(16,4)	CORPORATE

OVERTIME_WAGES	NUMBER(16,4)	CORPORATE

PAID_BREAK_HOURS	NUMBER(16,4)	CORPORATE

PAY_RATE	NUMBER(16,4)	CORPORATE

POSITION_CODE	VARCHAR2(20)	CORPORATE

PRIMARY_LOCATION	VARCHAR2(100)	CORPORATE

REGULAR_HOURS	NUMBER(16,4)	CORPORATE

REGULAR_WAGES	NUMBER(16,4)	CORPORATE

ROW_TYPE	VARCHAR2(100)	CORPORATE

ROW_TYPE_DESCRIPTION	VARCHAR2(100)	CORPORATE

ROW_TYPE_SORT	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE

SORT_DATE	VARCHAR2(20)	CORPORATE

SUPPLEMENTAL_WAGE_GROUPING	NUMBER(12,0)	CORPORATE

TIME_IN	VARCHAR2(20)	CORPORATE

TIME_OUT	VARCHAR2(20)	CORPORATE

TIPOUT_VALUE	NUMBER(16,4)	CORPORATE

TOTAL_TIME	NUMBER(16,4)	CORPORATE

TOTAL_WAGES	NUMBER(16,4)	CORPORATE

UNPAID_BREAK_HOURS	NUMBER(16,4)	CORPORATE

Table (Alias)	TMP_LABOR_INSIGHT_WIDGET (TLIW)
Owner	CORPORATE
Description	

Column	Type	Owner
AGE	NUMBER(3,0)	CORPORATE
BREAK_TYPE	VARCHAR2(1)	CORPORATE
CALC_ACTUAL_IN_DATETIME	DATE	CORPORATE
CALC_ACTUAL_OUT_DATETIME	DATE	CORPORATE
CALC_MINUTES_TO_PAID_BREAK	NUMBER(12,0)	CORPORATE
CALC_MINUTES_TO_SHIFT_START	NUMBER(12,0)	CORPORATE
CALC_MINUTES_TO_UNPAID_BREAK	NUMBER(12,0)	CORPORATE
CALC_SHIFT_CHECK_IN_DATETIME	DATE	CORPORATE
COMPLETED_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
DATE_OF_BIRTH	DATE	CORPORATE
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
IN_DATETIME	DATE	CORPORATE
LABOR_RECORD_PK	NUMBER(12,0)	CORPORATE
MINOR_FLAG	VARCHAR2(1)	CORPORATE
OUT_DATETIME	DATE	CORPORATE

PART_TIME_FLAG	VARCHAR2(1)	CORPORATE

PK_OF_SCHEDULE_SHIFT	NUMBER(12,0)	CORPORATE

PRIMARY_EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

RECORD_TYPE	NUMBER(6,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_HOURS_OT	NUMBER(12,0)	CORPORATE

TMP_LABOR_INSIGHT_WIDGET_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_LABOR_OT_INFO (TMPOT)
Owner	CORPORATE
Description	This is a temporary table that stores all applicable overtime records when processing labor schedules/actuals. It is primarily used when the tipped minimum wage overrride is enabled (labor state rules).

Column	Type	Owner
ADJUSTED_PAY_RATE	NUMBER(11,2)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

HOURS_OT	NUMBER(6,2)	CORPORATE

MINOR_RATE	NUMBER(11,2)	CORPORATE
The applicable rate if the employee is a minor.		

MULTIPLIER_BASE	NUMBER(11,2)	CORPORATE
The amount on which the multiplier rate will be applied to, to get the overtime premium rate.		

MULTIPLIER_RATE	NUMBER(5,2)	CORPORATE
The overtime multiplier rate		

OT_RATE	NUMBER(11,2)	CORPORATE
This is the final overtime rate multiplied to the hours_ot to get overtime value.		

OT_RULE_TYPE	VARCHAR2(100)	CORPORATE

OT_VALUE	NUMBER(16,4)	CORPORATE
The final overtime value for this record.		

R_ROWID	ROWID	CORPORATE
rowid of the corresponding shift record in the WB table		

SRC_TABLE	VARCHAR2(1)	CORPORATE
P - Primary location, schedule; A - Alternate location, schedule; L - Actual		

STACKABLE	VARCHAR2(1)	CORPORATE

UNDER_40_OVERRIDE_RATE	NUMBER(11,2)	CORPORATE
This is the first-40-hours rate found on the state labor rules, if tipped minimum wage override is enabled.		

WAS_OT_RATE_OVERRIDE	VARCHAR2(1)	CORPORATE
Indicates whether the override rate was used for this overtime record.		

Table (Alias)	TMP_LABOR_SCHEDULE_DAY_IDEAL (TMPLSDI)
Owner	CORPORATE
Description	Temporary processing table used in ideal hours calculations

Column	Type	Owner
BUSINESS_DAY_OF_WEEK	NUMBER(2,0)	CORPORATE

DAY_OF_WEEK	NUMBER(2,0)	CORPORATE
Day of week.		

EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Employee Hours		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Position identifier.		

EMPLOYEE_QUANTITY	NUMBER(14,6)	CORPORATE
Number of Employees		

STAFFING_LEVEL_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

STAFFING_TEMPLATE_DTL_PK	NUMBER(12,0)	CORPORATE

TIME_SLOT	NUMBER(12,0)	CORPORATE
15 minute time slot.		

TIME_SLOT_DATE	DATE	CORPORATE

Table (Alias)	TMP_LOCATION_PERIODS (TMPLP)
Owner	CORPORATE
Description	Temporary processing table used to store location periods.

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin Date		

END_DATE	DATE	CORPORATE
Primary Key: PK_TMPLP(2) End Date		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLP(1) Location Identifier		

Table (Alias)	TMP_MENU_MIX_CHECK_NUMBERS (TMPMMCHKNUM)
Owner	CORPORATE
Description	Temporary table used in creation of Menu Mix Report

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Check Date		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check Number		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

Table (Alias)	TMP_MENU_PLANNER_CHANGE_QUEUE (TMPMPC)
Owner	CORPORATE
Description	This table stores any menu planner-related changes from corp, and cascade it down to location-copy of the menus.

Column	Type	Owner
SOURCE_TABLE	VARCHAR2(30)	CORPORATE

SOURCE_TABLE_PK	NUMBER(12,0)	CORPORATE

TRANSACTION_SEQ_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_MENU_PLANNER_PROJ_CONS (TMPPC)
Owner	CORPORATE
Description	Temporary tables used in storing 15-min time slots by each day part for Menu Planner

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

D_CONS_DT	DATE	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PROJ_CONS	NUMBER(14,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TIME_END	VARCHAR2(5)	CORPORATE

TIME_END_TS	NUMBER(3,0)	CORPORATE

TIME_START	VARCHAR2(5)	CORPORATE

TIME_START_TS	NUMBER(3,0)	CORPORATE

Table (Alias)	TMP_MENU_PLANNER_PROJ_CONS_DTL (TMPPCD)
Owner	CORPORATE
Description	

Column	Type	Owner
CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE
CONS_FACTOR_LOC	NUMBER(14,6)	CORPORATE
CYCLE_DAY_LOC_PK	NUMBER(12,0)	CORPORATE
DAYPART_PK	NUMBER(12,0)	CORPORATE
DAY_OF_CYCLE	NUMBER(12,0)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE
MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE
OUTLET_PK	NUMBER(12,0)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
PROJ_CONS_BATCH_QTY	NUMBER(20,10)	CORPORATE
PROJ_CONS_BATCH_UNIT	VARCHAR2(20)	CORPORATE
PROJ_CONS_DATE	DATE	CORPORATE
PROJ_CONS_PORTION_QTY	NUMBER(20,10)	CORPORATE
PROJ_CONS_PORTION_UNIT	VARCHAR2(20)	CORPORATE
RECIPE_GROUP_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_MENU_PLANNER_PROJ_CONS_HDR (TMPPCH)
Owner	CORPORATE
Description	

Column	Type	Owner
CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE

CYCLE_DAYS	NUMBER(12,0)	CORPORATE

CYCLE_DAY_LOC_PK	NUMBER(12,0)	CORPORATE

DAY_OF_CYCLE	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE

MENU_START_DAY	NUMBER(12,0)	CORPORATE

MIN_NEXT_START_DATE	DATE	CORPORATE

PROJ_CONS_DATE	DATE	CORPORATE

Table (Alias)	TMP_MENU_RCP_COMPONENTS (TMPMRC)
Owner	CORPORATE
Description	

Column	Type	Owner
CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE

CONS_FACTOR_LOC	NUMBER(20,10)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

HIERARCHY_LEVEL	NUMBER(2,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MAIN_RECIPE_PK	NUMBER(12,0)	CORPORATE

MAIN_RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE

OUTLET_PK	NUMBER(12,0)	CORPORATE

PARENT_DAYPART_PK	NUMBER(12,0)	CORPORATE

PARENT_PROJ_CONS_DATE	DATE	CORPORATE

PARENT_RECIPE_PK	NUMBER(12,0)	CORPORATE

PARENT_RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRE_PROD_HOURS	NUMBER(8,2)	CORPORATE

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE

PROJ_CONS_CODE	NUMBER(2,0)	CORPORATE

PROJ_CONS_DATE	DATE	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

RECIPE_QUANTITY	NUMBER(14,6)	CORPORATE

Table (Alias)	TMP_NUTR_DRILL_HDR (TMPNUTRDH)
Owner	CORPORATE
Description	Temporary tables used in calculation of nutritional information

Column	Type	Owner
CALCIUM_PERC	NUMBER(12,0)	CORPORATE
CALORIES	NUMBER(12,0)	CORPORATE
CALORIES_FROM_FAT	NUMBER(12,0)	CORPORATE
CHOLESTEROL_MG	NUMBER(12,0)	CORPORATE
CHOLESTEROL_PERC	NUMBER(12,0)	CORPORATE
DIETARY_FIBER_G	NUMBER(12,0)	CORPORATE
DIETARY_FIBER_PERC	NUMBER(12,0)	CORPORATE
INGREDIENTS	VARCHAR2(4000)	CORPORATE
IRON_PERC	NUMBER(12,0)	CORPORATE
MISSING_NUTRITION_FLAG	VARCHAR2(1)	CORPORATE
POTASSIUM_PERC	NUMBER(12,0)	CORPORATE
PROTEIN_G	NUMBER(12,0)	CORPORATE
SATURATED_FAT_G	NUMBER(13,1)	CORPORATE
SATURATED_FAT_PERC	NUMBER(12,0)	CORPORATE
SODIUM_MG	NUMBER(12,0)	CORPORATE
SODIUM_PERC	NUMBER(12,0)	CORPORATE

SUGARS_ADDED_G	NUMBER(12,0)	CORPORATE

SUGARS_G	NUMBER(12,0)	CORPORATE

TOTAL_CARBOHYDRATE_G	NUMBER(12,0)	CORPORATE

TOTAL_CARBOHYDRATE_PERC	NUMBER(12,0)	CORPORATE

TOTAL_FAT_G	NUMBER(13,1)	CORPORATE

TOTAL_FAT_PERC	NUMBER(12,0)	CORPORATE

TRANS_FAT_G	NUMBER(13,1)	CORPORATE

VITAMIN_A_PERC	NUMBER(12,0)	CORPORATE

VITAMIN_C_PERC	NUMBER(12,0)	CORPORATE

VITAMIN_D_PERC	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_NUTR_DRILL_MISSING (TMPNUTRDM)
Owner	CORPORATE
Description	Temporary tables used in calculation of nutritional information

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_NUTR_DRILL_PRODUCTS (TMPNUTRDP)
Owner	CORPORATE
Description	Temporary tables used in calculation of nutritional information

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

TOTAL_QUANTITY	NUMBER(22,12)	CORPORATE

Table (Alias)	TMP_POS_CDPRCP_DRILL_FLAG (TMPPCDF)
Owner	CORPORATE
Description	

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE

PRODUCT_QUANTITY_MAJOR	NUMBER(22,12)	CORPORATE

PRODUCT_QUANTITY_MINOR	NUMBER(22,12)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_POS_CDPRCP_DRILL_PROD_FLAG (TMPPCDPF)
Owner	CORPORATE
Description	

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_POS_DAYPART (TMPPSD)
Owner	CORPORATE
Description	Work table to hold dayparts for calculating POS information.

Column	Type	Owner
BEGIN_TIME	NUMBER(4,0)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

END_TIME	NUMBER(4,0)	CORPORATE

Table (Alias)	TMP_POS_LOAD (TMPPSL)
Owner	CORPORATE
Description	Temporary processing table used in the upload of POS transactions, i.e.. Menu Mix files.

Column	Type	Owner
CHARGE_TIPS	NUMBER(13,4)	CORPORATE

CHECK_CLOSE_TIME	DATE	CORPORATE
Check close time		

CHECK_DAYPART_PK	NUMBER(12,0)	CORPORATE
Calculated column used to determine the daypart for the check.		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number		

CHECK_OPEN_TIME	DATE	CORPORATE
Check open time		

DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE
Identifier if sold as daily special		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart identifier		

EXCLUDE_CONSUMPTION_FLAG	VARCHAR2(1)	CORPORATE

FILE_LINE_NUMBER	NUMBER(8,0)	CORPORATE
Line number of data from originating file.		

GUEST_COUNT	NUMBER(4,0)	CORPORATE
Total guest on check		

IDPC_PK	NUMBER(12,0)	CORPORATE
Unique identifer for idpc used in data loading.		

INV_DTL_POS_CHECK_PLU_PK	NUMBER(12,0)	CORPORATE

MMI_POS_DATETIME	DATE	CORPORATE

MMI_POS_TIME	NUMBER(4,0)	CORPORATE

PARENT_LINE_NUMBER	NUMBER(6,0)	CORPORATE

PARENT_PLU_NUMBER	NUMBER(12,0)	CORPORATE

POS_COST	NUMBER(20,8)	CORPORATE
POS Cost		

POS_DATETIME	DATE	CORPORATE
Calculated column used to determine the correct pos date and time of the transaction.		

POS_DEPLETE	VARCHAR2(1)	CORPORATE
Y/N. Y indicates whether inventory should be depleted.		

POS_LINE_NUMBER	NUMBER(6,0)	CORPORATE

POS_MULTIPLIER	NUMBER(8,4)	CORPORATE
POS Multiplier		

POS_PLU_NUMBER	NUMBER(12,0)	CORPORATE
POS PLU		

POS_PRICE	NUMBER(12,4)	CORPORATE
Sold price		

POS_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity sold		

POS_TIME	NUMBER(4,0)	CORPORATE
POS transaction time		

POS_VALUE	NUMBER(13,4)	CORPORATE
Total value of quantity sold times price		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Company product identifier		

REVENUE_CENTER	VARCHAR2(20)	CORPORATE
Revenue center code		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Identifier of revenue center		

SERVER_ID	VARCHAR2(40)	CORPORATE
Server		

SERVER_ID_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Identifier of the server		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage location identifier		

Table (Alias)	TMP_POS_LOAD_ROLLUP (TMPPSLR)
Owner	CORPORATE
Description	Work table used to "rollup" POS data by PLU/daypart prior to loading into true schema tables.

Column	Type	Owner
DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE

POS_MULTIPLIER	NUMBER(8,4)	CORPORATE

POS_PLU_NUMBER	NUMBER(12,0)	CORPORATE

POS_QUANTITY	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_POS_RECIPE_DRILL_FLAG (TMPPRDF)
Owner	CORPORATE
Description	Work table to hold recipe ?drilldown? information using decrement POS flag. Used prior to inserting data into t_inv_dtl_pos_drilldown.

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE

PRODUCT_QUANTITY_MAJOR	NUMBER(22,12)	CORPORATE

PRODUCT_QUANTITY_MINOR	NUMBER(22,12)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_POS_RECIPE_DRILL_PROD_FLAG (TMPPRDPF)
Owner	CORPORATE
Description	Work table to hold recipe ?drilldown? information using production flag. Used prior to inserting data into t_inv_dtl_pos_product.

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_PREP_TIMES (TPT)
Owner	CORPORATE
Description	Temporary tables used in storing time slots for Prep Report

Column	Type	Owner
END_DATE_TIME	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

START_DATE_TIME	DATE	CORPORATE

TIME_END	VARCHAR2(5)	CORPORATE

TIME_START	VARCHAR2(5)	CORPORATE

Table (Alias)	TMP_PRODUCTION_RCP_PRJCNSINT (TMPPRPC)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_TIME	VARCHAR2(5)	CORPORATE

CALC_BEGIN_DTTM	DATE	CORPORATE

CALC_END_DTTM	DATE	CORPORATE

CONSUMPTION_INTERVAL	VARCHAR2(2)	CORPORATE

CONSUMPTION_VALUE	NUMBER(20,10)	CORPORATE

DATA_TYPE_CODE	VARCHAR2(2)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

DISPLAY_FLAG	VARCHAR2(1)	CORPORATE

END_TIME	VARCHAR2(5)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

SORT_ORDER	NUMBER(3,0)	CORPORATE

Table (Alias)	TMP_PRODUCTS_GL (TMPPGL)
Owner	CORPORATE
Description	Temporary processing table used to improve performance of product to gl and pl grouping lookups.

Column	Type	Owner
GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Description" from General Ledger setup screen		

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Unique identifier of "P+L Substructure" (and "P+L Grouping") selected in General Ledger setup screen		

GL_ID	NUMBER(12,0)	CORPORATE
Unique identifier assigned to each record by the database		

GL_NUMBER	VARCHAR2(10)	CORPORATE
"General Ledger Number" from General Ledger setup screen		

GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE
Name of "P+L Substructure" visible in the GL Grouping setup screen		

PL_GROUPING	VARCHAR2(3)	CORPORATE
Abbreviation for "P+L Grouping" selected in the GL Grouping setup screen AST - Asset CGS - Cost of Goods Sold EQU - Equity LIA - Liability OEX - Other Expenses OPR - Operating Expenses ORV - Other Revenue PAY - Payroll SLS - Sales		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPPGL(1) Unique product identifier.		

SALES_GL_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_PRODUCTS_MINPOST (TMPPMP)
Owner	CORPORATE
Description	Temporary processing table used to calculate the minimum post date by product by location.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPPMP(1) Unique location identifier		

POST_DATE	DATE	CORPORATE
Minimum post date for the product, which is used to find the beginning inventory value.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPPMP(2) Unique product identifier.		

Table (Alias)	TMP_PRODUCT_LOCATION_CNS_TS (TPLCNSTS)
Owner	CORPORATE
Description	This table is used for pre-processing the numbers before being written into T_PRODUCT_LOCATION_CNS_TS. This will reduce contention on the t_ table.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_TPLCNSTS(2)		

HISTORICAL_SALES_QUANTITY	NUMBER(20,10)	CORPORATE

HISTORICAL_SALES_VALUE	NUMBER(20,10)	CORPORATE

MULTIPLIER_GUESTS_PR_CONSUMP	NUMBER(20,10)	CORPORATE

MULTIPLIER_SALES_PR_CONSUMP	NUMBER(20,10)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TPLCNSTS(1)		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_TPLCNSTS(3)		

Table (Alias)	TMP_RCP_COMP_FILTER (TMPRCF)
Owner	CORPORATE
Description	Temporary tables to hold recipe ?filter by component? information.

Column	Type	Owner
COMPONENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

COMPONENT_RECIPE_PK	NUMBER(12,0)	CORPORATE

RECIPE_LEVEL	NUMBER(3,0)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_RCP_COST_PRICES (TMPRCPCSTP)
Owner	CORPORATE
Description	Temporary processing table used to calculate supporting product cost data

Column	Type	Owner
CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

CORBB_PRICE	NUMBER(20,10)	CORPORATE
Contract or Best Bid Price		

DECREMENT_POS	VARCHAR2(1)	CORPORATE
Inventory decrement during POS		

INVENTORY_PRICE	NUMBER(20,10)	CORPORATE
Current inventory price		

PP_ROWID	ROWID	CORPORATE
Internal processing rowid		

PRICE	NUMBER(20,10)	CORPORATE
Price		

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE
Inventory decrement during Production		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPRCPCSTP(1) Product Identifier		

PRODUCT_PRICING_PK	NUMBER(12,0)	CORPORATE

RCP_ROWID	ROWID	CORPORATE
Internal processing rowid		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Recipe Identifier		

Table (Alias)	TMP_RCP_COST_SUP_RATIO (TMPRCPCSTSR)
Owner	CORPORATE
Description	Temporary processing table used to calculate all supplier currency ratios

Column	Type	Owner
CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Number of "Currency" units required to make 1 "Base Currency" unit.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPRCPCSTSR(1) Supplier Identifier		

Table (Alias)	TMP_RECIPE_DRILL_PROD_FLAG (TMPRCPDPF)
Owner	CORPORATE
Description	Processing table used in the recursive drill down through recipes and sub-recipes

Column	Type	Owner
AT_COST_CODE_ACTUAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique product identifier		

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE
Product Quantity		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Unique recipe identifier		

Table (Alias)	TMP_REPL_ELIGIBLE_PROD (TREP)
Owner	CORPORATE
Description	

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_RPT_ADJ_SUMMARY (TRAS)
Owner	CORPORATE
Description	

Column	Type	Owner
ADJUSTMENT_TYPE	VARCHAR2(1)	CORPORATE

ADJ_DATE	DATE	CORPORATE

AVG_COST	NUMBER(20,8)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

GL_NUMBER	VARCHAR2(10)	CORPORATE

INGREDIENT_TYPE	VARCHAR2(10)	CORPORATE

INVENTORY_TYPE	NUMBER(6,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

QUALITATIVE_NAME	VARCHAR2(40)	CORPORATE

QUANTITY	NUMBER(20,4)	CORPORATE

STATUS	NUMBER(6,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

USER_COMMENTS	VARCHAR2(80)	CORPORATE

VAL	NUMBER(20,4)	CORPORATE

Table (Alias)	TMP_RPT_CONSUMP_JOUR_DTL (TRCJD)
Owner	CORPORATE
Description	

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
STORAGE_ID	NUMBER(12,0)	CORPORATE
VALUE_BEGIN_PREV	NUMBER(20,4)	CORPORATE
VALUE_BOOK	NUMBER(20,4)	CORPORATE
VALUE_BREAKAGE	NUMBER(20,4)	CORPORATE
VALUE_DIRECT_RECEIVE	NUMBER(20,4)	CORPORATE
VALUE_EXPIRED	NUMBER(20,4)	CORPORATE
VALUE_INV_ADJ	NUMBER(20,4)	CORPORATE
VALUE_INV_VAR	NUMBER(20,4)	CORPORATE
VALUE_ISSUE_RECEIVE	NUMBER(20,4)	CORPORATE
VALUE_OTHER	NUMBER(20,4)	CORPORATE
VALUE_PHYSICAL	NUMBER(20,4)	CORPORATE
VALUE_SALES	NUMBER(20,4)	CORPORATE
VALUE_SPOILAGE	NUMBER(20,4)	CORPORATE
VALUE_TRANSFER	NUMBER(20,4)	CORPORATE

Table (Alias)	TMP_RPT_CONSUMP_JOUR_SMRY (TRCJS)
Owner	CORPORATE
Description	

Column	Type	Owner
CHANGE_IN_INV	NUMBER(20,4)	CORPORATE
GL_ID	NUMBER(12,0)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
VALUE_ADJ_VAL	NUMBER(20,4)	CORPORATE
VALUE_BEGIN_PREV	NUMBER(20,4)	CORPORATE
VALUE_BOOK	NUMBER(20,4)	CORPORATE
VALUE_BREAKAGE	NUMBER(20,4)	CORPORATE
VALUE_CO_ISSUES	NUMBER(20,4)	CORPORATE
VALUE_EXPIRED	NUMBER(20,4)	CORPORATE
VALUE_ISSUE	NUMBER(20,4)	CORPORATE
VALUE_NON_INV	NUMBER(20,4)	CORPORATE
VALUE_OTHER	NUMBER(20,4)	CORPORATE
VALUE_PHYSICAL	NUMBER(20,4)	CORPORATE
VALUE_RECEIVE	NUMBER(20,4)	CORPORATE
VALUE_SALES	NUMBER(20,4)	CORPORATE
VALUE_SPOILAGE	NUMBER(20,4)	CORPORATE

VALUE_TRANSFER	NUMBER(20,4)	CORPORATE

VALUE_VAR_VAL	NUMBER(20,4)	CORPORATE

Table (Alias)	TMP_RPT_CO_JOURNAL (TRCJ)
Owner	CORPORATE
Description	

Column	Type	Owner
APPROVAL_DATE	DATE	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CUSTOMER_TYPE	VARCHAR2(30)	CORPORATE

ENTRY_DATE	DATE	CORPORATE

HDR_PK	NUMBER(12,0)	CORPORATE

INVOICE_DATE	DATE	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

INV_DTL_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

PRODUCT_ACTIVE	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Product Number		

QUANTITY_APPROVAL_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_SHIP_FOR_INV	NUMBER(10,2)	CORPORATE

RECONCILE_DATE	DATE	CORPORATE

STATUS	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VALUE_CHARGE_RECONCILE	NUMBER(20,4)	CORPORATE

VENDOR_LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_RPT_CUST_CGS_SUMMARY (TRCCS)
Owner	CORPORATE
Description	Global Temporary table used in reporting for Customer CGS Summary report.

Column	Type	Owner
AMOUNT	NUMBER(20,4)	CORPORATE
Amount		

DEPARTMENT_NAME	VARCHAR2(40)	CORPORATE
Department Name		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
GL Description		

GL_NUMBER_FOR_CGS	VARCHAR2(10)	CORPORATE
Cost of Goods GL Number		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Supplier Identifier		

SUPPLY_NAME	VARCHAR2(40)	CORPORATE
Supplier Name		

Table (Alias)	TMP_RPT_DASH_CALC_DP_DD (TMPRPTDCDD)
Owner	CORPORATE
Description	Temporary processing table used in the dashboard recalculation

Column	Type	Owner
CALC_GROUPING1	VARCHAR2(30)	CORPORATE
Time Period Grouping 1		

CALC_GROUPING2	VARCHAR2(30)	CORPORATE
Time Period Grouping 2		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Time Period Identifier		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Measure Identifier		

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key		

ITEM_NAME	VARCHAR2(100)	CORPORATE
Item Name or Detail Description		

RESULT_ORDER	NUMBER(10,0)	CORPORATE
Result Order		

VALUE1	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE4	NUMBER(18,4)	CORPORATE
Drilldown Identifier		

Table (Alias)	TMP_RPT_DASH_CALC_DP_DDFLUSH (TMPRPTDCDDF)
Owner	CORPORATE
Description	Temporary processing table used in the dashboard recalculation

Column	Type	Owner
CALC_GROUPING1	VARCHAR2(30)	CORPORATE
Time Period Grouping 1		

CALC_GROUPING2	VARCHAR2(30)	CORPORATE
Time Period Grouping 2		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Time Period Identifier		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Measure Identifier		

DASH_RESULT_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key		

ITEM_NAME	VARCHAR2(100)	CORPORATE
Item Name or Detail Description		

RESULT_ORDER	NUMBER(10,0)	CORPORATE
Result Order		

VALUE1	NUMBER(18,4)	CORPORATE
Value Calculated		

VALUE1_CORP	NUMBER(18,4)	CORPORATE

VALUE4	NUMBER(18,4)	CORPORATE
Value Calculated		

Table (Alias)	TMP_RPT_DASH_CALC_MM (TMPRPTDCMM)
Owner	CORPORATE
Description	Temporary processing table used in the dashboard recalculation

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
User defined category identifier		

COST	NUMBER(20,8)	CORPORATE
Cost amount		

GROSS_PROFIT	NUMBER(18,4)	CORPORATE
Gross Profit amount		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMP_RPTDCMM(1)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMP_RPTDCMM(2) Product Identifier		

SALES	NUMBER(18,4)	CORPORATE
Sales amount		

TRANSACTIONS	NUMBER(12,0)	CORPORATE
Number of transactions		

Table (Alias)	TMP_RPT_LOC_POST_PROD_ACTUAL (TMPRPTLPPA)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_QUANTITY	NUMBER(10,2)	CORPORATE

BEGIN_VALUE	NUMBER(14,2)	CORPORATE

END_QUANTITY	NUMBER(10,2)	CORPORATE

END_VALUE	NUMBER(14,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPRPTLPPA(1)		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE

Table (Alias)	TMP_RPT_MM_DRV (TMPRPTMMDRV)
Owner	CORPORATE
Description	Temporary processing table used in the Menu Mix report to calculate all locations currency ratios

Column	Type	Owner
CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Number of "Currency" units required to make 1 "Base Currency" unit.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPRPTMMDRV(1) Location Identifier		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location Name		

Table (Alias)	TMP_RPT_POST_ANALYSIS (TRPA)
Owner	CORPORATE
Description	Global temporary table used in preprocessing data for the Post Analysis report.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

QUANTITY_ADJUSTMENT	NUMBER(20,4)	CORPORATE
Quantity Adjustments		

QUANTITY_BEGIN	NUMBER(20,4)	CORPORATE
Quantity Beginning		

QUANTITY_BOOK	NUMBER(20,4)	CORPORATE
Quantity Book		

QUANTITY_IN_TRANSIT	NUMBER(20,4)	CORPORATE
Quantity In Transit		

QUANTITY_ISSUE	NUMBER(20,4)	CORPORATE
Quantity Issued		

QUANTITY_PHYSICAL	NUMBER(20,4)	CORPORATE
Quantity Physical		

QUANTITY_RECEIVE	NUMBER(20,4)	CORPORATE
Quantity Received		

QUANTITY_USAGE	NUMBER(20,4)	CORPORATE
Quantity Usage		

QUANTITY_VARIANCE	NUMBER(20,4)	CORPORATE
Quantity Variance		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage Identifier		

VALUE_ADJUSTMENT	NUMBER(20,4)	CORPORATE
Value Adjustments		

VALUE_BEGIN	NUMBER(20,4)	CORPORATE
Value Beginning		

VALUE_BOOK	NUMBER(20,4)	CORPORATE
Value Book		

VALUE_IN_TRANSIT	NUMBER(20,4)	CORPORATE
Value In Transit		

VALUE_ISSUE	NUMBER(20,4)	CORPORATE
Value Issued		

VALUE_PHYSICAL	NUMBER(20,4)	CORPORATE
Value Physical		

VALUE_RECEIVE	NUMBER(20,4)	CORPORATE
Value Received		

VALUE_USAGE	NUMBER(20,4)	CORPORATE
Value Usage		

VALUE_VARIANCE	NUMBER(20,4)	CORPORATE
Value Variance		

Table (Alias)	TMP_RPT_PURCH_DETAIL (TRPD)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTUAL_DELIVERY_DATE	DATE	CORPORATE

BASE_CURRENCY	VARCHAR2(3)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

GL_NUMBER	VARCHAR2(10)	CORPORATE

INVENTORY_TOTAL	NUMBER(20,4)	CORPORATE

INVOICE_DATE	DATE	CORPORATE

INVOICE_TOTAL	NUMBER(20,4)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

OTHER	NUMBER(20,4)	CORPORATE

PRICE_USED	NUMBER(20,4)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

QUANTITY	NUMBER(20,4)	CORPORATE

RECONCILE_DATE	DATE	CORPORATE

RECORD_TYPE	VARCHAR2(10)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(2)	CORPORATE

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	TMP_RPT_QTY_DISCREPANCY (TRQD)
Owner	CORPORATE
Description	Global temporary table used to pre-process data for the Quantity Discrepancy Report.

Column	Type	Owner
DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Delivery Supplier Identifier		

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

QUANTITY_CONFIRM	NUMBER(20,4)	CORPORATE
Quantity Confirmation		

QUANTITY_CONSOLIDATION	NUMBER(20,4)	CORPORATE
Quantity Consolidation		

QUANTITY_INVOICE	NUMBER(20,4)	CORPORATE
Quantity Invoice		

QUANTITY_ORDERED	NUMBER(20,4)	CORPORATE
Quantity Ordered		

QUANTITY_PHYSICAL	NUMBER(20,4)	CORPORATE
Quantity Physical		

QUANTITY_SUBMIT	NUMBER(20,4)	CORPORATE
Quantity Submitted		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Supplier Identifier		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction Number		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Invoice Number		

Table (Alias)	TMP_RPT_RCV_TRAN_1 (TRRT1)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTUAL_DATE	DATE	CORPORATE
BASE_CURRENCY	VARCHAR2(3)	CORPORATE
ENTRY_DATE	DATE	CORPORATE
EXPECTED_DELIVERY_DATE	DATE	CORPORATE
INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
INV_COST	NUMBER(20,4)	CORPORATE
INV_QTY	NUMBER(20,4)	CORPORATE
INV_VALUE	NUMBER(20,4)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
PRICE_RECONCILE	NUMBER(20,8)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE
QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE
RECONCILE_DATE	DATE	CORPORATE
STATUS	VARCHAR2(40)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VALUE_RECONCILE	NUMBER(13,4)	CORPORATE

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE

VEN_COST	NUMBER(20,4)	CORPORATE

VEN_QTY	NUMBER(20,4)	CORPORATE

VEN_VALUE	NUMBER(20,4)	CORPORATE

Table (Alias)	TMP_RPT_RCV_TRAN_2 (TRRT2)
Owner	CORPORATE
Description	

Column	Type	Owner
BASE_CURRENCY	VARCHAR2(3)	CORPORATE

EXPECTED_DELIVERY_DATE	DATE	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

INV_COST	NUMBER(20,4)	CORPORATE

INV_QTY	NUMBER(20,4)	CORPORATE

INV_VALUE	NUMBER(20,4)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MASTER_DATE	DATE	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

STATUS	VARCHAR2(40)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VEN_COST	NUMBER(20,4)	CORPORATE

VEN_QTY	NUMBER(20,4)	CORPORATE

VEN_VALUE	NUMBER(20,4)	CORPORATE

Table (Alias)	TMP_SALES_FORECAST_15MIN (TSLSFF)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

FORECASTED_CHECKS	NUMBER(16,4)	CORPORATE

FORECASTED_CHECKS_PCT	NUMBER(14,6)	CORPORATE

FORECASTED_GUESTS	NUMBER(16,4)	CORPORATE

FORECASTED_GUESTS_PCT	NUMBER(14,6)	CORPORATE

FORECASTED_SALES	NUMBER(16,4)	CORPORATE

FORECASTED_SALES_PCT	NUMBER(14,6)	CORPORATE

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_TSLSFF(1)		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_TSLSFF(2)		

TIME_INCREMENT_DATE	DATE	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	TMP_SUM_SALES (TSS)
Owner	CORPORATE
Description	Processing table used to cache results for sales in sales forecasting and other modules.

Column	Type	Owner
FCST_BASED_ON	VARCHAR2(1)	CORPORATE
Primary Key: PK_TSS(1) Forecast based on S-Sales or M-Menu Mix		

POS_DATE	DATE	CORPORATE
Primary Key: PK_TSS(3) POS Date		

POS_VALUE	NUMBER(22,4)	CORPORATE
Sales value		

VALUE_TYPE	VARCHAR2(12)	CORPORATE
Primary Key: PK_TSS(2) Value - SALES, CHECK, GUEST		

Table (Alias)	TMP_SUM_SALES_DP (TSSD)
Owner	CORPORATE
Description	Processing table used to cache results for sales in sales forecasting and other modules.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSSD(4) Daypart Identifier		

FCST_BASED_ON	VARCHAR2(1)	CORPORATE
Primary Key: PK_TSSD(1) Forecast based on S-Sales or M-Menu Mix		

POS_DATE	DATE	CORPORATE
Primary Key: PK_TSSD(3) POS Date		

POS_VALUE	NUMBER(22,4)	CORPORATE
Sales value		

VALUE_TYPE	VARCHAR2(12)	CORPORATE
Primary Key: PK_TSSD(2) Value - SALES, CHECK, GUEST		

Table (Alias)	TMP_SUM_SALES_DP_REVCTR (TSSDR)
Owner	CORPORATE
Description	Processing table used to cache results for sales in sales forecasting and other modules.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSSDR(4) Daypart Identifier		

FCST_BASED_ON	VARCHAR2(1)	CORPORATE
Primary Key: PK_TSSDR(1) Forecast based on S-Sales or M-Menu Mix		

POS_DATE	DATE	CORPORATE
Primary Key: PK_TSSDR(3) POS Date		

POS_VALUE	NUMBER(22,4)	CORPORATE
Sales value		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSSDR(5)		

VALUE_TYPE	VARCHAR2(12)	CORPORATE
Primary Key: PK_TSSDR(2) Value - SALES, CHECK, GUEST		

Table (Alias)	TMP_TEXT (TMPTXT)
Owner	CORPORATE
Description	

Column	Type	Owner
N	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPTXT(1)		

S	VARCHAR2(4000)	CORPORATE

Table (Alias)	TMP_TIME_SLOTS (TMPTS)
Owner	CORPORATE
Description	Temporary processing table to store time slots of a day.

Column	Type	Owner
BUSINESS_DAY_OF_WEEK	NUMBER(2,0)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart identifier assocaited to the time slot.		

DAY_OF_WEEK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPTS(3) Day of the week identifier.		

OPERATION_TYPE	VARCHAR2(10)	CORPORATE
Primary Key: PK_TMPTS(2) Operation Type		

PROCESS_ID	VARCHAR2(30)	CORPORATE
Primary Key: PK_TMPTS(1) Process identifier.		

TIME_SLOT	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPTS(4) Time slot.		

TOTAL_HOURS	NUMBER(14,6)	CORPORATE
Multi-purpose summary column for the total hours.		

Table (Alias)	TMP_UTL_SC_CHECK_CONS (TMPSCCC)
Owner	CORPORATE
Description	Internal Table used in Schema Compare Process

Column	Type	Owner
CONSTRAINT_NAME	VARCHAR2(30)	CORPORATE
Constraint Name		

DEFERRABLE	VARCHAR2(14)	CORPORATE
Deferrable		

DEFERRED	VARCHAR2(9)	CORPORATE
Deferred		

DELETE_RULE	VARCHAR2(9)	CORPORATE
Delete Rule		

SEARCH_CONDITION	VARCHAR2(4000)	CORPORATE
Search Condition		

STATUS	VARCHAR2(8)	CORPORATE
Status		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Table Name		

Table (Alias)	TMP_UTL_SC_COL_INFO (TUSCI)
Owner	CORPORATE
Description	

Column	Type	Owner
COLUMN_NAME	VARCHAR2(30)	CORPORATE

FK_IND	VARCHAR2(1)	CORPORATE

FK_INFO	VARCHAR2(2000)	CORPORATE

PK_IND	VARCHAR2(1)	CORPORATE

PK_NAME	VARCHAR2(30)	CORPORATE

TABLE_NAME	VARCHAR2(30)	CORPORATE

Table (Alias)	TMP_UTL_SC_IND_EXPRESSIONS (TMPSCIE)
Owner	CORPORATE
Description	Internal Table used in Schema Compare Process

Column	Type	Owner
COLUMN_EXPRESSION	VARCHAR2(4000)	CORPORATE
Column Expression		

COLUMN_POSITION	NUMBER(12,0)	CORPORATE
Column Position		

INDEX_NAME	VARCHAR2(30)	CORPORATE
Index Name		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Table Name		

Table (Alias)	TMP_UTL_SC_TRIGGER_LINES (TMPSCTL)
Owner	CORPORATE
Description	Internal Table used in Schema Compare Process

Column	Type	Owner
LINE_CODE	VARCHAR2(4000)	CORPORATE
Line Code		

LINE_NUMBER	NUMBER(12,0)	CORPORATE
Line Number		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Table Name		

TRIGGER_NAME	VARCHAR2(30)	CORPORATE
Trigger Name		

Table (Alias)	TMP_UTL_SC_VIEW_LINES (TMPSCVL)
Owner	CORPORATE
Description	Internal Table used in Schema Compare Process

Column	Type	Owner
LINE_CODE	VARCHAR2(4000)	CORPORATE
Line Code		

LINE_NUMBER	NUMBER(12,0)	CORPORATE
Line Number		

VIEW_NAME	VARCHAR2(30)	CORPORATE
View Name		

Table (Alias)	TMP_VENDOR_ORDER_HISTORY (TVOH)
Owner	CORPORATE
Description	Temporary Table used in consumption processing

Column	Type	Owner
AVERAGE_VENDOR_ORDER	NUMBER(10,2)	CORPORATE
Average Vendor Order		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Identifier		

Table (Alias)	TMP_WB_AVST_PRODUCTS (TMPWBAVSTPRD)
Owner	CORPORATE
Description	Temporary processing table used in the Actual vs. Theoretical Report

Column	Type	Owner
ACTUAL_COST	NUMBER(14,2)	CORPORATE
Actual Cost		

ACTUAL_QTY	NUMBER(10,2)	CORPORATE
Actual Qauntity		

APPROXIMATE_UNITS	NUMBER(12,0)	CORPORATE

APPROXIMATE_UNITS_NEGATIVE	VARCHAR2(1)	CORPORATE

AT_FILTER_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_TMPWBAVSTPRD(3) Filter code value used to drive the data in the AvsT report based on the user checkbox selections		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

GL_ID	NUMBER(12,0)	CORPORATE
GL Identifier		

INV_ADJUSTMENT_DETAILS_VALUE	NUMBER(14,2)	CORPORATE
Value of Inventory Adjustments		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWBAVSTPRD(2) Location Identifier		

PRODUCTION_RECIPE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if production recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWBAVSTPRD(4) Product Identifier		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Product Price		

QTY_BEGINNING	NUMBER(10,2)	CORPORATE
Quantity Beginning		

QTY_ENDING	NUMBER(10,2)	CORPORATE
Quantity Ending		

QTY_INV_ADJUSTMENTS	NUMBER(10,2)	CORPORATE
Quantity Inventory Adjustments		

QTY_INV_VARIANCES	NUMBER(10,2)	CORPORATE
Quantity Inventory Variances		

QTY_PRODUCTION	NUMBER(10,2)	CORPORATE
Quantity Production		

QTY_PRODUCTION_CONSUMPTN	NUMBER(10,2)	CORPORATE
Quantity Production Consumption		

QTY_PURCHASES	NUMBER(10,2)	CORPORATE
Quantity Purchases		

QTY_TRANSFERS_OUT	NUMBER(10,2)	CORPORATE
Quantity Transfers Out		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TMPWBAVSTPRD(1) Unique string defining users "session".		

THEORETICAL_COST	NUMBER(14,2)	CORPORATE
Theoretical Cost		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then Theoretical value on Actual vs. Theoretical reporting equals Actual value.		

THEORETICAL_QTY	NUMBER(14,2)	CORPORATE

VALUE_BEGINNING	NUMBER(14,2)	CORPORATE
Beginning Value		

VALUE_ENDING	NUMBER(14,2)	CORPORATE
Ending Value		

VALUE_INV_ADJUSTMENTS	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

VALUE_INV_VARIANCES	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

VALUE_PRODUCTION	NUMBER(14,2)	CORPORATE
Production Value		

VALUE_PRODUCTION_CONSUMPTN	NUMBER(14,2)	CORPORATE
Production Consumption Value		

VALUE_PURCHASES	NUMBER(14,2)	CORPORATE
Purchases Value		

VALUE_TRANSFERS_OUT	NUMBER(14,2)	CORPORATE
Transfers Out Value		

VALUE_VARIANCE	NUMBER(14,2)	CORPORATE
Variance Value		

Table (Alias)	TMP_WB_AVST_PRODUCTS_MIN (TMPWBAVSTPRDM)
Owner	CORPORATE
Description	Temporary processing table used in the Actual vs. Theoretical Report

Column	Type	Owner
ACTUAL_COST	NUMBER(14,2)	CORPORATE
Actual Cost		

ACTUAL_QTY	NUMBER(10,2)	CORPORATE
Actual Qauntity		

APPROXIMATE_UNITS	NUMBER(12,0)	CORPORATE

APPROXIMATE_UNITS_NEGATIVE	VARCHAR2(1)	CORPORATE

AT_FILTER_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDM(4) Filter code value used to drive the data in the AvsT report based on the user checkbox selections		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

GL_ID	NUMBER(12,0)	CORPORATE
GL Identifier		

INV_ADJUSTMENT_DETAILS_VALUE	NUMBER(14,2)	CORPORATE
Value of Inventory Adjustments		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDM(2) Location Identifier		

PRODUCTION_RECIPE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if production recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDM(3) Product Identifier		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Product Price		

QTY_BEGINNING	NUMBER(10,2)	CORPORATE
Quantity Beginning		

QTY_ENDING	NUMBER(10,2)	CORPORATE
Quantity Ending		

QTY_INV_ADJUSTMENTS	NUMBER(10,2)	CORPORATE
Quantity Inventory Adjustments		

QTY_INV_VARIANCES	NUMBER(10,2)	CORPORATE
Quantity Inventory Variances		

QTY_PRODUCTION	NUMBER(10,2)	CORPORATE
Quantity Production		

QTY_PRODUCTION_CONSUMPTN	NUMBER(10,2)	CORPORATE
Quantity Production Consumption		

QTY_PURCHASES	NUMBER(10,2)	CORPORATE
Quantity Purchases		

QTY_TRANSFERS_OUT	NUMBER(10,2)	CORPORATE
Quantity Transfers Out		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDM(1) Unique string defining users "session".		

THEORETICAL_COST	NUMBER(14,2)	CORPORATE
Theoretical Cost		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then Theoretical value on Actual vs. Theoretical reporting equals Actual value.		

THEORETICAL_QTY	NUMBER(14,2)	CORPORATE

VALUE_BEGINNING	NUMBER(14,2)	CORPORATE
Beginning Value		

VALUE_ENDING	NUMBER(14,2)	CORPORATE
Ending Value		

VALUE_INV_ADJUSTMENTS	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

VALUE_INV_VARIANCES	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

VALUE_PRODUCTION	NUMBER(14,2)	CORPORATE
Production Value		

VALUE_PRODUCTION_CONSUMPTN	NUMBER(14,2)	CORPORATE
Production Consumption Value		

VALUE_PURCHASES	NUMBER(14,2)	CORPORATE
Purchases Value		

VALUE_TRANSFERS_OUT	NUMBER(14,2)	CORPORATE
Transfers Out Value		

VALUE_VARIANCE	NUMBER(14,2)	CORPORATE
Variance Value		

Table (Alias)	TMP_WB_AVST_PRODUCTS_UNPOSTED (TMPWBAVSTPRDU)
Owner	CORPORATE
Description	Temporary processing table used in the Actual vs. Theoretical Report

Column	Type	Owner
ACTUAL_COST	NUMBER(14,2)	CORPORATE
Actual Cost		

ACTUAL_QTY	NUMBER(10,2)	CORPORATE
Actual Qauntity		

APPROXIMATE_UNITS	NUMBER(12,0)	CORPORATE

APPROXIMATE_UNITS_NEGATIVE	VARCHAR2(1)	CORPORATE

AT_FILTER_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDU(4) Filter code value used to drive the data in the AvsT report based on the user checkbox selections		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

GL_ID	NUMBER(12,0)	CORPORATE
GL Identifier		

INV_ADJUSTMENT_DETAILS_VALUE	NUMBER(14,2)	CORPORATE
Value of Inventory Adjustments		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDU(2) Location Identifier		

PRODUCTION_RECIPE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if production recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDU(3) Product Identifier		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Product Price		

QTY_BEGINNING	NUMBER(10,2)	CORPORATE
Quantity Beginning		

QTY_ENDING	NUMBER(10,2)	CORPORATE
Quantity Ending		

QTY_INV_ADJUSTMENTS	NUMBER(10,2)	CORPORATE
Quantity Inventory Adjustments		

QTY_INV_VARIANCES	NUMBER(10,2)	CORPORATE
Quantity Inventory Variances		

QTY_PRODUCTION	NUMBER(10,2)	CORPORATE
Quantity Production		

QTY_PRODUCTION_CONSUMPTN	NUMBER(10,2)	CORPORATE
Quantity Production Consumption		

QTY_PURCHASES	NUMBER(10,2)	CORPORATE
Quantity Purchases		

QTY_TRANSFERS_OUT	NUMBER(10,2)	CORPORATE
Quantity Transfers Out		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TMPWBAVSTPRDU(1) Unique string defining users "session".		

THEORETICAL_COST	NUMBER(14,2)	CORPORATE
Theoretical Cost		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then Theoretical value on Actual vs. Theoretical reporting equals Actual value.		

THEORETICAL_QTY	NUMBER(14,2)	CORPORATE

VALUE_BEGINNING	NUMBER(14,2)	CORPORATE
Beginning Value		

VALUE_ENDING	NUMBER(14,2)	CORPORATE
Ending Value		

VALUE_INV_ADJUSTMENTS	NUMBER(14,2)	CORPORATE
Inventory Adjustments Value		

VALUE_INV_VARIANCES	NUMBER(14,2)	CORPORATE
Inventory Variances Value		

VALUE_PRODUCTION	NUMBER(14,2)	CORPORATE
Production Value		

VALUE_PRODUCTION_CONSUMPTN	NUMBER(14,2)	CORPORATE
Production Consumption Value		

VALUE_PURCHASES	NUMBER(14,2)	CORPORATE
Purchases Value		

VALUE_TRANSFERS_OUT	NUMBER(14,2)	CORPORATE
Transfers Out Value		

VALUE_VARIANCE	NUMBER(14,2)	CORPORATE
Variance Value		

Table (Alias)	TMP_WB_BID_INFO (TMPWBIDI)
Owner	CORPORATE
Description	

Column	Type	Owner
ALLOW_SPLIT	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether the Vendor will accept and fulfill an order for the product for a non-whole number quantity of Vendor Units		

BID_PRICE	NUMBER(20,8)	CORPORATE
Bid Price without tax.		

BID_PRICE_TAXED	NUMBER(20,8)	CORPORATE
Bid Price with tax.		

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates that the contract status of the vendor bud product		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Conversion from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Identifier for Vendor Bid "Vendor Unit" package type (refers to T_PACKAGE_TYPE).		

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Bid "Package Type" unit.		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Product Brand		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product record		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Tax Code (refers to T_TAX_TABLE_HDR).		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
This is the unique identifier for the Secondary Vendor Bid, from T_VENDOR_BID_PRODUCT.		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	TMP_WB_BID_INFO_SEC (TMPWBIDIS)
Owner	CORPORATE
Description	

Column	Type	Owner
ALLOW_SPLIT	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether the Vendor will accept and fulfill an order for the product for a non-whole number quantity of Vendor Units		

BID_PRICE	NUMBER(20,8)	CORPORATE
Bid Price without tax.		

BID_PRICE_TAXED	NUMBER(20,8)	CORPORATE
Bid Price with tax.		

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates that the contract status of the vendor bud product		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Conversion from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

LAST_TOUCH_DATE_SEC	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Identifier for Vendor Bid "Vendor Unit" package type (refers to T_PACKAGE_TYPE).		

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Bid "Package Type" unit.		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Product Brand		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product record		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Tax Code (refers to T_TAX_TABLE_HDR).		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
This is the unique identifier for the Secondary Vendor Bid, from T_VENDOR_BID_PRODUCT_SEC.		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	TMP_WB_DTL_INVENTORY (TWDINV)
Owner	CORPORATE
Description	Work table for NetChef inventory process (detail table) - global temporary table

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
ACTUAL_EQUAL_THEORETICAL_FLAG	VARCHAR2(1)	CORPORATE
ALT1_COUNT	NUMBER(10,2)	CORPORATE
ALT1_COUNT_CNV	NUMBER(14,6)	CORPORATE
ALT1_COUNT_UNIT	VARCHAR2(20)	CORPORATE
ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE
ALT2_COUNT	NUMBER(10,2)	CORPORATE
ALT2_COUNT_CNV	NUMBER(14,6)	CORPORATE
ALT2_COUNT_UNIT	VARCHAR2(20)	CORPORATE
ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
ALT3_COUNT	NUMBER(10,2)	CORPORATE
ALT3_COUNT_CNV	NUMBER(14,6)	CORPORATE
ALT3_COUNT_UNIT	VARCHAR2(20)	CORPORATE
ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
BY_EXCEPTION_FLAG	VARCHAR2(1)	CORPORATE
CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CENTRAL_STORAGE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

CLOSING_METHOD	VARCHAR2(1)	CORPORATE

CUM_QUANTITY_VARIANCE	NUMBER(10,2)	CORPORATE
Total Variance Quantity from prior Inventory events for the Date for the Product/Storage/Lot combination.		

CUM_VALUE_VARIANCE	NUMBER(13,4)	CORPORATE
Total Variance Value from prior Inventory events for the Date for the Product/Storage/Lot combination.		

DTL_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

IDAC_QUANTITY_TYPE_FOR_INV	NUMBER(14,6)	CORPORATE

INV_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE
Lot tracking flag to facilitate filtering		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

PRICE_INVENTORY	NUMBER(20,8)	CORPORATE

PRICE_USAGE	NUMBER(20,8)	CORPORATE

PRIMARY_COUNT	NUMBER(10,2)	CORPORATE

PRIMARY_PACKAGE_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

PRODUCT_UPC	VARCHAR2(20)	CORPORATE
Company Product UPC #		

QUANTITY_BEGINNING	NUMBER(10,2)	CORPORATE

QUANTITY_BOOK	NUMBER(14,6)	CORPORATE

QUANTITY_BREAKAGE	NUMBER(14,6)	CORPORATE

QUANTITY_BUFFET_CONSUMED	NUMBER(10,2)	CORPORATE
Buffet Consumption Quantity		

QUANTITY_BY_EXCEPTION	NUMBER(10,2)	CORPORATE

QUANTITY_CO_ISSUES	NUMBER(10,2)	CORPORATE

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_EXPIRED	NUMBER(10,2)	CORPORATE

QUANTITY_FOR_INVENTORY	NUMBER(14,6)	CORPORATE

QUANTITY_ISSUE	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(14,6)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(14,6)	CORPORATE

QUANTITY_OTHER	NUMBER(14,6)	CORPORATE

QUANTITY_PHYSICAL	NUMBER(10,2)	CORPORATE

QUANTITY_PHYSICAL_PRIOR	NUMBER(10,2)	CORPORATE

QUANTITY_POS	NUMBER(14,6)	CORPORATE

QUANTITY_PRODUCTION_CONSUMED	NUMBER(12,4)	CORPORATE

QUANTITY_RECEIVE	NUMBER(10,2)	CORPORATE

QUANTITY_SHRINKAGE	NUMBER(10,2)	CORPORATE

QUANTITY_SPOILAGE	NUMBER(10,2)	CORPORATE

QUANTITY_TRANSFERS	NUMBER(10,2)	CORPORATE

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

STORAGE_SEQUENCE	NUMBER(6,0)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

VALIDATE_ERRORS	VARCHAR2(2000)	CORPORATE

VALUE_BEGINNING	NUMBER(13,4)	CORPORATE

VALUE_BOOK	NUMBER(13,4)	CORPORATE

VALUE_BREAKAGE	NUMBER(13,4)	CORPORATE

VALUE_BUFFET_CONSUMED	NUMBER(13,4)	CORPORATE
Buffet Consumption Value		

VALUE_CHARGE	NUMBER(13,4)	CORPORATE

VALUE_CHARGE_IN_TRANSIT	NUMBER(13,4)	CORPORATE

VALUE_CO_ISSUES	NUMBER(13,4)	CORPORATE

VALUE_EXPIRED	NUMBER(13,4)	CORPORATE

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE

VALUE_ISSUE	NUMBER(13,4)	CORPORATE

VALUE_OTHER	NUMBER(13,4)	CORPORATE

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE

VALUE_POS	NUMBER(13,4)	CORPORATE

VALUE_PRODUCTION_CONSUMED	NUMBER(13,4)	CORPORATE

VALUE_RECEIVE	NUMBER(13,4)	CORPORATE

VALUE_SHRINKAGE	NUMBER(13,4)	CORPORATE

VALUE_SPOILAGE	NUMBER(13,4)	CORPORATE

VALUE_TRANSFERS	NUMBER(13,4)	CORPORATE

Table (Alias)	TMP_WB_INVEFF_PRODUCTS (TMPWIEP)
Owner	CORPORATE
Description	Temporary table used in processing data for the inventory efficency reports.

Column	Type	Owner
BEGINNING_VALUE	NUMBER(22,2)	CORPORATE
Inventory beginning value.		

CONSUMPTION_PERIOD_DAYS	NUMBER(5,0)	CORPORATE
Number of days for the location in the consumption period.		

CONSUMPTION_VALUE	NUMBER(22,2)	CORPORATE
Consumption value		

DAYS_ON_HAND	NUMBER(22,2)	CORPORATE
Number of days on hand based on consumption.		

ENDING_VALUE	NUMBER(22,2)	CORPORATE
Inventory ending value.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWIEP(2) Unique location identifier		

ON_HAND_VALUE	NUMBER(22,2)	CORPORATE
On hand value.		

PRODUCTION_VALUE	NUMBER(22,2)	CORPORATE
Production value.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWIEP(3) Unique product identifier.		

RECEIVES_VALUE	NUMBER(22,2)	CORPORATE
Inventory received value.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_TMPWIEP(1) User session identifier.		

TRANSFERS_VALUE	NUMBER(22,2)	CORPORATE
Transfers value.		

VARIANCE_PERCENT	NUMBER(22,2)	CORPORATE
Variance percent.		

VARIANCE_VALUE	NUMBER(22,2)	CORPORATE
Variance value.		

Table (Alias)	TMP_WB_INVEFF_PRODUCTS_MINPOST (TMPWIEPMP)
Owner	CORPORATE
Description	Temporary processing table used to calculate the minimum post date by product by location.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWIEPMP(1) Unique location identifier		

POST_DATE	DATE	CORPORATE
Primary Key: PK_TMPWIEPMP(3) Minimum post date for the product, which is used to find the beginning inventory value.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPWIEPMP(2) Unique product identifier.		

Table (Alias)	TMP_WB_INVENTORY (TWINV)
Owner	CORPORATE
Description	

Column	Type	Owner
CLOSING_METHOD	VARCHAR2(1)	CORPORATE

FACT_PK	NUMBER(12,0)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

PRICE_INVENTORY	NUMBER(20,8)	CORPORATE

PRICE_USAGE	NUMBER(20,8)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

QUANTITY_BEGINNING	NUMBER(10,2)	CORPORATE

QUANTITY_BOOK	NUMBER(14,6)	CORPORATE

QUANTITY_BREAKAGE	NUMBER(14,6)	CORPORATE

QUANTITY_BUFFET_CONSUMED	NUMBER(10,2)	CORPORATE
Buffet Consumption Quantity		

QUANTITY_BY_EXCEPTION	NUMBER(10,2)	CORPORATE

QUANTITY_CO_ISSUES	NUMBER(10,2)	CORPORATE

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_EXPIRED	NUMBER(10,2)	CORPORATE

QUANTITY_ISSUE	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(14,6)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(14,6)	CORPORATE

QUANTITY_OTHER	NUMBER(14,6)	CORPORATE

QUANTITY_PHYSICAL	NUMBER(10,2)	CORPORATE

QUANTITY_POS	NUMBER(14,6)	CORPORATE

QUANTITY_PRODUCTION_CONSUMED	NUMBER(12,4)	CORPORATE

QUANTITY_RECEIVE	NUMBER(10,2)	CORPORATE

QUANTITY_SPOILAGE	NUMBER(10,2)	CORPORATE

QUANTITY_TRANSFERS	NUMBER(10,2)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

VALUE_BEGINNING	NUMBER(13,4)	CORPORATE

VALUE_BOOK	NUMBER(13,4)	CORPORATE

VALUE_BREAKAGE	NUMBER(13,4)	CORPORATE

VALUE_BUFFET_CONSUMED	NUMBER(13,4)	CORPORATE
Buffet Consumption Value		

VALUE_CHARGE	NUMBER(13,4)	CORPORATE

VALUE_CHARGE_IN_TRANSIT	NUMBER(13,4)	CORPORATE

VALUE_CO_ISSUES	NUMBER(13,4)	CORPORATE

VALUE_EXPIRED	NUMBER(13,4)	CORPORATE

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE

VALUE_ISSUE	NUMBER(13,4)	CORPORATE

VALUE_OTHER	NUMBER(13,4)	CORPORATE

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE

VALUE_POS	NUMBER(13,4)	CORPORATE

VALUE_PRODUCTION_CONSUMED	NUMBER(13,4)	CORPORATE

VALUE_RECEIVE	NUMBER(13,4)	CORPORATE

VALUE_SPOILAGE	NUMBER(13,4)	CORPORATE

VALUE_TRANSFERS	NUMBER(13,4)	CORPORATE

Table (Alias)	TMP_WB_INV_ACTIVITY (TWINVA)
Owner	CORPORATE
Description	Temporary tables to hold activity information for NetChef inventory process

Column	Type	Owner
LOT_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

QUANTITY1	NUMBER(14,6)	CORPORATE

QUANTITY2	NUMBER(14,6)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(20)	CORPORATE

VALUE1	NUMBER(13,4)	CORPORATE

VALUE2	NUMBER(13,4)	CORPORATE

Table (Alias)	TMP_WB_INV_ACTIVITY_ROLLUP (TWINVAR)
Owner	CORPORATE
Description	Temporary tables to hold activity information for NetChef inventory process

Column	Type	Owner
LOT_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

QTY_ON_HAND	NUMBER(10,2)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	TMP_WB_LABOR_ACTUAL_BREAKS (TWLASB)
Owner	CORPORATE
Description	Working table to keep track of breaks when processing labor actuals, for meal period rules.

Column	Type	Owner
BREAK_GROUPING	NUMBER(10,0)	CORPORATE

BREAK_TIME_END	DATE	CORPORATE

BREAK_TIME_START	DATE	CORPORATE

BREAK_TYPE	VARCHAR2(1)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

USED_VS_MEAL_PERIOD_RULE	VARCHAR2(1)	CORPORATE

WLAS_ROWID	ROWID	CORPORATE

Table (Alias)	TMP_WB_PROFIT_AND_LOSS (TMPWBPL)
Owner	CORPORATE
Description	Temporary processing table used to store profit and loss reporting data.

Column	Type	Owner
ACTUAL_VALUE	NUMBER(22,4)	CORPORATE
Actual value		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Description" from General Ledger setup screen		

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Unique identifier of "P+L Substructure" (and "P+L Grouping") selected in General Ledger setup screen		

GL_ID	NUMBER(12,0)	CORPORATE
Unique identifier assigned to each record by the database		

GL_NUMBER	VARCHAR2(10)	CORPORATE
"General Ledger Number" from General Ledger setup screen		

GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE
Name of "P+L Substructure" visible in the GL Grouping setup screen		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique location identifier		

PL_GROUPING	VARCHAR2(3)	CORPORATE
Abbreviation for "P+L Grouping" selected in the GL Grouping setup screen AST - Asset CGS - Cost of Goods Sold EQU - Equity LIA - Liability OEX - Other Expenses OPR - Operating Expenses ORV - Other Revenue PAY - Payroll SLS - Sales		

POST_DATE	DATE	CORPORATE

Table (Alias)	TMP_WB_RPT_COST_ANALYSIS_LOAD (TMPWBCAL)
Owner	CORPORATE
Description	Table is used for generation of Cost Analysis report (EM + NC)

Column	Type	Owner
GL_GROUPING_PK	NUMBER(12,0)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE

GROUP_DETAIL	VARCHAR2(40)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique location identifier.		

PL_GROUPING	VARCHAR2(3)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique session identifier.		

TOTAL	NUMBER(12,2)	CORPORATE

Table (Alias)	T_ACCOUNT_DEVICE (ACD)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_DEVICE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ACD(1) Is surrogate primary key. (seq_t_account_device.next).		

ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Foreign key from cep_account.id.		

APP_NAME	VARCHAR2(8)	CORPORATE
Primary Key: PK_ACD(2) Application name for which token is issued.		

APP_VERSION	VARCHAR2(8)	CORPORATE
Version of the application for which token is issued.		

CREATE_DATE	DATE	CORPORATE
Date when token is assigned to user.		

DEVICE_PLATFORM	VARCHAR2(8)	CORPORATE
Device platform for which token is issued. I.e. Android, IOS.		

LOGOUT_DATE	DATE	CORPORATE
Date when user is logged out.		

PLATFORM_VERSION	VARCHAR2(8)	CORPORATE
Device platform for which token is issued. I.e. 12.0, 12.1.		

TOKEN	VARCHAR2(255)	CORPORATE
Primary Key: PK_ACD(3) Is a token generated by firebase sdk. Unique per device and app.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign key from t_user.user_pk.		

Table (Alias)	T_ACCOUNT_DEVICE_LOG (ACDL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_DEVICE_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ACDL(1) Is surrogate key (seq_t_account_device_log.nextval)		

ACCOUNT_DEVICE_PK	NUMBER(12,0)	CORPORATE
Is surrogate foreign key. (seq_t_account_device.nextval).		

ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Foreign key from cep_account.id.		

APP_NAME	VARCHAR2(8)	CORPORATE
Application name for which token is issued.		

APP_VERSION	VARCHAR2(8)	CORPORATE
Version of the application for which token is issued.		

CHANGE_CODE	VARCHAR2(20)	CORPORATE
Code of change reason.		

CHANGE_DATE	DATE	CORPORATE
Date when account_device was changed.		

CHANGE_TYPE	VARCHAR2(8)	CORPORATE
Type of change action. Examples: CREATE, DELETE etc.		

DEVICE_PLATFORM	VARCHAR2(8)	CORPORATE
Device platform for which token is issued. I.e. Android,IOS.		

PLATFORM_VERSION	VARCHAR2(8)	CORPORATE
Device platform for which token is issued. I.e. 12.0,12.1.		

TOKEN	VARCHAR2(255)	CORPORATE
Is a token generated by firebase sdk. Unique per device and app.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign key from t_user.user_pk.		

Table (Alias)	T_AGENT_AUDIT (TAA)
Owner	CORPORATE
Description	This table maintains Inventory Assistant MCP agent audit records.

Column	Type	Owner
AGENT_SESSION_ID	VARCHAR2(36)	CORPORATE

AUDIT_TIMESTAMP	DATE	CORPORATE

CES_NOK_REASON	VARCHAR2(200)	CORPORATE

CES_OUTPUT	VARCHAR2(5)	CORPORATE

CHANNEL_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TAA(1) Unique identifier for the Inventory Assistant MCP agent table. Sequence: seq_t_agent_audit		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

IMPERSONATED_USER_ID	VARCHAR2(31)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MODEL_NAME	VARCHAR2(200)	CORPORATE

REQUEST_PARAMS	VARCHAR2(2000)	CORPORATE

RESOURCE_PATH	VARCHAR2(500)	CORPORATE

SITE_NAME	VARCHAR2(100)	CORPORATE

Table (Alias)	T_AGENT_CONVERSATIONS (AC)
Owner	CORPORATE
Description	This table maintains the Conversation details for Inventory Assistant Agent.

Column	Type	Owner
AGENT_LATENCY_MS	NUMBER(9,0)	CORPORATE

AGENT_SESSION_ID	VARCHAR2(36)	CORPORATE

AGENT_TURN_TOOL_CALL	CLOB	CORPORATE

ASSISTANT_RESPONSE	CLOB	CORPORATE

CONVERSATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AC(1) Inventory Assistant Agent Conversation PK		

CREATED_TIMESTAMP	DATE	CORPORATE

FINISH_REASON	VARCHAR2(40)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

INPUT_TOKEN_COUNT	NUMBER(6,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MAX_TOKEN	NUMBER(9,0)	CORPORATE

OUTPUT_TOKEN_COUNT	NUMBER(6,0)	CORPORATE

PROMPT_VERSION	VARCHAR2(20)	CORPORATE

REASONING_EFFORT_LEVEL	VARCHAR2(20)	CORPORATE

SITE_NAME	VARCHAR2(100)	CORPORATE

TEMPERATURE	NUMBER(3,2)	CORPORATE

TURN_NUMBER	NUMBER(6,0)	CORPORATE

USERS_FEEDBACK	VARCHAR2(1)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

USER_MESSAGE	CLOB	CORPORATE

Table (Alias)	T_ALLERGENS_ATTRIBUTES (AA)
Owner	CORPORATE
Description	

Column	Type	Owner
AAT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_AAT_AA(1)		

AA_NAME	VARCHAR2(100)	CORPORATE
Name		

AA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AA(1)		

ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

SYSTEM_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Pre-existing records can be flagged as system rows that will not be eligible for deletion.		

Table (Alias)	T_ALLERGENS_ATTRIBUTES_TYPES (AAT)
Owner	CORPORATE
Description	This table will contain a configurable list of types

Column	Type	Owner
AAT_APPLIES_TO	VARCHAR2(1)	CORPORATE

AAT_NAME	VARCHAR2(100)	CORPORATE

AAT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AAT(1)		

ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Active flag to handle logical deletes.		

CASCADE_VALUES_FLAG	VARCHAR2(1)	CORPORATE
Y/N.When the value is set to Y then these types will be evaluated down the recipe tree and update the target recipes. For example, if the type ALLERGEN is set to TRUE and ALLERGEN has a row for NUTS, then any RECIPE that uses a COMPANY PRODUCT of NUTS, now matter at what recipe level, will also be		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated Flag		

SYSTEM_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Pre-existing records can be flagged as system rows that will not be eligible for deletion.		

Table (Alias)	T_ANOMALY (ANM)
Owner	CORPORATE
Description	Contains records created in the "Anomaly" setup screen. These records may be used in the completion of Cruise Profiles in EM, and in the Enter Sales Transactions screen in NC ("Anomaly" records populate the "Event" dropdown in the "Register Readings" tab).

Column	Type	Owner
ANOMALY_NAME	VARCHAR2(40)	CORPORATE
"Anomaly Description" from Anomaly setup screen		

ANOMALY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_ANOMALY(1) Unique identifier assigned to each record by database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_APPLICATION_INTEGRATION (AINTGR)
Owner	CORPORATE
Description	

Column	Type	Owner
APPID	VARCHAR2(100)	CORPORATE

APPLICATION_INTEGRATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_AINTGR(1)		

APPLICATION_INTEGRATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AINTGR(3)		

DATE_CREATED	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AINTGR(2)		

Table (Alias)	T_APPLICATION_LAYOUT_METADATA (TALM)
Owner	CORPORATE
Description	Application layout metadata table.

Column	Type	Owner
APPLICATION_LAYOUT_METADATA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TALM(1) primary key for the table. comes from seq_app_layout_metadata.		

COLLAPSED	VARCHAR2(1)	CORPORATE
Y/N. Y if collapsed.		

COLLAPSIBLE	VARCHAR2(1)	CORPORATE
Y/N. For enabling collapse/expand and default state functionality for big widget container.		

CORPORATE	VARCHAR2(1)	CORPORATE
Y/N. Y mean that this is corporate configuration		

DASHBOARD_NAME	VARCHAR2(2000)	CORPORATE
Name of the dashboard the configuration belongs to		

DATA_VERSION	NUMBER(12,0)	CORPORATE
Primary Key: PK_TALM(2) uinque identifier for each user_pk and dashboard_name , comes from seq_data_version.		

HEIGHT	NUMBER(6,0)	CORPORATE

HORDER	VARCHAR2(1)	CORPORATE
Horizontal order		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LAYOUT	VARCHAR2(2000)	CORPORATE
Layout widget belongs to. Could be one of the following values: NONE, SINGLE, DUO, TRIO, 1:2, 2:1		

POSITION_X	NUMBER(6,0)	CORPORATE

POSITION_Y	NUMBER(6,0)	CORPORATE

REMOVABLE	VARCHAR2(1)	CORPORATE
Y/N, defines whether this widget could be removed		

REORDERABLE	VARCHAR2(1)	CORPORATE
Y/N. defines whether this widget could be reordered		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

USER_PK	NUMBER(12,0)	CORPORATE
User unique identifier from T_USER table		

VORDER	NUMBER(12,0)	CORPORATE
Vertical order		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Unique widget identifier. Each corporate configured widget should have it		

WIDGET_TYPE	VARCHAR2(2000)	CORPORATE
Widget type		

WIDTH	NUMBER(6,0)	CORPORATE

Table (Alias)	T_APPLICATION_SETTING (ASET)
Owner	CORPORATE
Description	Application related settings.

Column	Type	Owner
SETTING_CONSTRAINT	VARCHAR2(4000)	CORPORATE
The constraint of the setting.		

SETTING_DESC	VARCHAR2(4000)	CORPORATE
The description of how the setting is used or what the setting controls.		

SETTING_DEV_VALUE	VARCHAR2(100)	CORPORATE
The value of the setting if different in dev mode.		

SETTING_NAME	VARCHAR2(1000)	CORPORATE
Primary Key: PK_ASET(1) Unique identifier for the setting.		

SETTING_VALUE	VARCHAR2(2000)	CORPORATE
The value of the setting.		

Table (Alias)	T_APP_BIZ_IQ (ABI)
Owner	CORPORATE
Description	Application BizIq table.

Column	Type	Owner
TITLE	VARCHAR2(2000)	CORPORATE
Title		

URL	VARCHAR2(2000)	CORPORATE
URL		

USER_PK	NUMBER(12,0)	CORPORATE
User unique identifier from T_USER table		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Unique widget identifier.		

WIDGET_PK	NUMBER(,)	CORPORATE
Primary Key: PK_ABI(1) Unique widget PK.		

Table (Alias)	T_APP_CUSTOM_QUICK_LINK (ACQL)
Owner	CORPORATE
Description	Store custom quick links data.

Column	Type	Owner
IMAGE	BLOB	CORPORATE

IMAGE_FILE_NAME	VARCHAR2(100)	CORPORATE

LABEL	VARCHAR2(2000)	CORPORATE
Label		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ACQL(1) Link id		

LINK_URL	VARCHAR2(2000)	CORPORATE
Link URL		

MENU_ITEM	VARCHAR2(2000)	CORPORATE

QUICK_LINK_TYPE	VARCHAR2(2000)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE
User unique identifier from T_USER table		

Table (Alias)	T_APP_GRID_CONFIG (TAGC)
Owner	CORPORATE
Description	

Column	Type	Owner
BUFFER_SIZE	NUMBER(5,0)	CORPORATE

DISPLAY_NAME	VARCHAR2(200)	CORPORATE

GRID_ID	VARCHAR2(100)	CORPORATE
Primary Key: PK_TAGC(1)		

ROW_PER_PAGE	NUMBER(5,0)	CORPORATE

Table (Alias)	T_APP_GRID_METADATA (TAGM)
Owner	CORPORATE
Description	Application grid metadata table.

Column	Type	Owner
APP_GRID_METADATA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TAGM(1) primary key for the table. comes from seq_app_grid_metadata		

COLUMN_NAME	VARCHAR2(2000)	CORPORATE
Column Name.		

COLUMN_SIZE	NUMBER(12,0)	CORPORATE
Column Size.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCKED	VARCHAR2(1)	CORPORATE
Y/N.Locked.		

LOCKED_REGION	VARCHAR2(1)	CORPORATE

ORDER_INDEX	NUMBER(12,0)	CORPORATE
Order index.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TAGM(2) User unique identifier from T_USER table		

VISIBLE	VARCHAR2(1)	CORPORATE
Y/N. Visible		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Unique widget identifier. Each corporate configured widget should have it		

Table (Alias)	T_APP_LABEL (APPLAB)
Owner	CORPORATE
Description	Table containing generic label placeholders

Column	Type	Owner
APPLICATION_CODE	VARCHAR2(5)	CORPORATE
Application for label (NC=Net-Chef, EM=Enterprise Manager, EMW=EMWeb, MTX - Mobile Teamworx, MOB - Mobile applications, MBL - Mobile		

APPLICATION_SCREEN	VARCHAR2(120)	CORPORATE
Application `screen?. Used to group labels together		

APP_LABEL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_APPLAB(1)		

COMMENTS	VARCHAR2(250)	CORPORATE
Comments to further describe label		

LABEL_KEY	VARCHAR2(150)	CORPORATE
Key value for label, referenced by applications		

LABEL_TYPE	VARCHAR2(10)	CORPORATE
Label type (button, link, etc.)		

Table (Alias)	T_APP_LABEL_AUDIT (APPLABA)
Owner	CORPORATE
Description	Table containing audit of adds, updates and deletes for language that is editable

Column	Type	Owner
APPLICATION_CODE	VARCHAR2(5)	CORPORATE
Application for label		

APPLICATION_SCREEN	VARCHAR2(120)	CORPORATE
Application `screen?		

APP_LABEL_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_APPLABA(1) Surrogate PK (fill with seq_t_app_label_audit.nextval)		

CHANGE_DATE	DATE	CORPORATE
Date/time of label change		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A/U/D. A=Add, U=Update, D=Delete		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Database version at time of label change		

LABEL_KEY	VARCHAR2(150)	CORPORATE
Key value for label		

LABEL_TEXT_ENGLISH	VARCHAR2(4000)	CORPORATE
Label text in English		

LABEL_TEXT_NEW	VARCHAR2(4000)	CORPORATE
New value of label text		

LABEL_TEXT_OLD	VARCHAR2(4000)	CORPORATE
Prior value of label text		

LANGUAGE_CODE	VARCHAR2(10)	CORPORATE
Language of label		

USER_ID	VARCHAR2(31)	CORPORATE
User ID (or SYSTEM) that changed label		

Table (Alias)	T_APP_LABEL_TEXT (APPLABT)
Owner	CORPORATE
Description	Table containing single language translation for a given label placeholder

Column	Type	Owner
APP_LABEL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_APPLABT(1) Foreign Key: FK_APPLABT_APPLAB(1) Label being translated (FK to t_app_label, PK w/ language_code)		

LABEL_TEXT	VARCHAR2(4000)	CORPORATE
Translated label		

LABEL_TEXT_ALT	VARCHAR2(4000)	CORPORATE
The alternate field label text		

LANGUAGE_CODE	VARCHAR2(10)	CORPORATE
Primary Key: PK_APPLABT(2) Foreign Key: FK_APPLABT_APPLANG(1) Label being translated (FK to t_app_label, PK w/ app_label_pk)		

Table (Alias)	T_APP_LANGUAGE (APPLANG)
Owner	CORPORATE
Description	Table containing valid languages for translation

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then language is active.		

EDITABLE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then this language is editable in this database.		

LANGUAGE_CODE	VARCHAR2(10)	CORPORATE
Primary Key: PK_APPLANG(1) Code for language		

LANGUAGE_DESCRIPTION	VARCHAR2(100)	CORPORATE
Long description of language		

LANGUAGE_NAME	VARCHAR2(50)	CORPORATE
Name for language (referenced by t_user.user_language). Currently supporting `ENGLISH?,?RUSSIAN?,?SPANISH?,?CHINESE?		

LANG_TXT_UPDATE_DTTM	DATE	CORPORATE
The last modified datetime for any language text modification. This should include label deletions/updates/insertions.		

SYSTEM_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represents a Crunchtime system language.		

Table (Alias)	T_APP_QUICK_LINK (TAQL)
Owner	CORPORATE
Description	Application quick link table

Column	Type	Owner
APP_CUSTOM_QUICK_LINK_PK	NUMBER(12,0)	CORPORATE
Link to t_app_custom_quick_link.app_custom_quick_link_pk		

APP_QUICK_LINK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TAQL(1) primary key for the table. comes from seq_app_quick_link		

DATA_VERSION	NUMBER(12,0)	CORPORATE
Primary Key: PK_TAQL(2) Unique Identifier, comes from sequence seq_app_quick_link_ver		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_ORDER	NUMBER(12,0)	CORPORATE
Link Order.		

QUICK_LINK_ID	VARCHAR2(2000)	CORPORATE
Quick link Id.		

QUICK_LINK_TYPE	VARCHAR2(2000)	CORPORATE
used to distinguish the type of quick link		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

USER_PK	NUMBER(12,0)	CORPORATE
User unique identifier from T_USER table		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Widget name		

Table (Alias)	T_APP_UI_METADATA (AUM)
Owner	CORPORATE
Description	Table used to store app UI configuration settings

Column	Type	Owner
APP_UI_METADATA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AUM(2)		

DEFAULT_VALUE	VARCHAR2(200)	CORPORATE
Default value for this element		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AUM(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

METADATA_CODE	VARCHAR2(30)	CORPORATE
Name of the UI element this metadata controls, example: APP_THEME		

METADATA_DESCRIPTION	VARCHAR2(4000)	CORPORATE
Description for what this value controls		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_APP_UI_METADATA_USER (AUMU)
Owner	CORPORATE
Description	

Column	Type	Owner
APP_UI_METADATA_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_AUMU_AUM(2) FK to T_APP_UI_METADATA		

DEFAULT_VALUE	VARCHAR2(200)	CORPORATE
stores this users default value for this piece of metadata		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_AUMU_AUM(1) FK to T_APP_UI_METADATA		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
y/n. replicated flag		

USER_PK	NUMBER(12,0)	CORPORATE
FK to t_user		

Table (Alias)	T_APP_URL_WIDGET (AUW)
Owner	CORPORATE
Description	Store customUrlWidgets configs

Column	Type	Owner
TITLE	VARCHAR2(2000)	CORPORATE
Title		

URL	VARCHAR2(2000)	CORPORATE
URL		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Primary Key: PK_AUW(1) Unique widget identifier.		

Table (Alias)	T_APP_WIDGET_CONFIG (AWC)
Owner	CORPORATE
Description	

Column	Type	Owner
APP_WIDGET_CONFIG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AWC(1) Unique widget identifier		

CORPORATE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Identifies if the config is applied for corporate layout		

TITLE	VARCHAR2(100)	CORPORATE
Title		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AWC(3) Foreign Key: FK_AWC_USR(1) User unique identifier from T_USER table		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Primary Key: PK_AWC(2) Widget name		

WIDGET_PARAMS	VARCHAR2(2000)	CORPORATE
Widget parameters in JSON format		

Table (Alias)	T_ATEX_QUEUE (ATEXQ)
Owner	CORPORATE
Description	records to store the automated task execution scheduled events

Column	Type	Owner
ATEX_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQ(2) The atex queue PK which will map back to the atex schedule preferences and excluded locations.		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ATEXSCH_ATEXQ(2) Primary Key field for the atex schedule setup table populated from an autogenerated sequence		

ATEX_TYPE	VARCHAR2(30)	CORPORATE

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE
Date at which the processing thread will lose the lock on the row.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQ(1) Foreign Key: FK_ATEXSCH_ATEXQ(1)		

LAST_END_DATE	DATE	CORPORATE
Last end date of the last the automated task execution process attempt (Displays as N/A if a future process)		

LAST_START_DATE	DATE	CORPORATE
Last start date of the last the automated task execution creation attempt (Displays as N/A if a future process)		

NEXT_SCHEDULED_START_DATE	DATE	CORPORATE
The next planned start date of the next the automated task execution proces (Displays as complete the if event is done)		

SCHEDULED_END_DATE	DATE	CORPORATE
Planned end date of the automated task execution proces		

SCHEDULED_START_DATE	DATE	CORPORATE
Planned start date of the automated task execution process		

SOURCE_USER_SESSION	VARCHAR2(100)	CORPORATE

STOPPED_INDICATOR	VARCHAR2(1)	CORPORATE
Indicator of whether the the automated task execution process has been stopped on the O?cheduled EventsO screen (Values =Y or N) default=N		

STOPPED_USER_PK	NUMBER(12,0)	CORPORATE

SUMMARY_SCREEN_STATUS	VARCHAR2(20)	CORPORATE
Valid values are 1=in progress, 2=file not found, 3=completed		

Table (Alias)	T_ATEX_QUEUE_AUDIT (ATEXQADT)
Owner	CORPORATE
Description	This table creates audit records for the scheduled queue.

Column	Type	Owner
ATEX_QUEUE_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQADT(2) Unique Identifier for the audit record.		

ATEX_QUEUE_PK	NUMBER(12,0)	CORPORATE
This is a foreign key from t_atex_queue table. The atex queue PK which will map back to the atex schedule preferences and excluded locations.		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
This is a foreign key to t_atex_schedule table. Primary Key field for the atex schedule setup table populated from an autogenerated sequence.		

ATEX_TYPE	VARCHAR2(30)	CORPORATE

COMPLETE_DATE	DATE	CORPORATE
Actuate date the process completed.		

CREATE_DATE	DATE	CORPORATE
Create date to record when the process was started.		

EXPECTED_COMPLETE_DTM	DATE	CORPORATE
Date at which the processing is expected to start.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQADT(1)		

SCHEDULED_START_DATE	DATE	CORPORATE
Planned start date of the automated task execution process.		

SERVER_STATUS_CODE	NUMBER(12,4)	CORPORATE
Server status code. Non-zero on failure.		

SERVER_STATUS_MESSAGE	VARCHAR2(4000)	CORPORATE
Message containing the error/debug information.		

SERVER_STATUS_MESSAGE_C	CLOB	CORPORATE
Message containing the entire final exception.		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
The application that it originated from. NC/EM/EMWeb.		

Table (Alias)	T_ATEX_QUEUE_EXTRACT (ATEXQEX)
Owner	CORPORATE
Description	table to link the extracts to the the automated task execution scheduled

Column	Type	Owner
ATEX_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQEX(2) Foreign Key: FK_ATEXQ_ATEXQEX(2) The atex queue PK which will map back to the atex schedule preferences and excluded locations.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQEX(1) Foreign Key: FK_ATEXQ_ATEXQEX(1)		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_ATEXQEX(1)		

Table (Alias)	T_ATEX_QUEUE_EXTRACT_LOC (ATEXQEXLOC)
Owner	CORPORATE
Description	table linked to the scheduled extracts which will track the locations to be excluded

Column	Type	Owner
ATEX_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQEXLOC(3) Foreign Key: FK_ATEXQEX_ATEXQEXLOC(2) The atex queue PK which will map back to the atex schedule preferences and excluded locations.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQEXLOC(1) Foreign Key: FK_ATEXQEX_ATEXQEXLOC(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXQEXLOC(2) Foreign Key: FK_LOC_EXLOCSCH(1)		

Table (Alias)	T_ATEX_SCHEDULE (ATEXSCH)
Owner	CORPORATE
Description	table which records the setup paramters for automated task execution schedule record

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
flag for determining if the atex schedule is active or inactive- values (Y,N), default=N		

ATEX_SCHEDULE_NAME	VARCHAR2(40)	CORPORATE
name of the atex schedule		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCH(2) Primary Key field for the atex schedule setup table populated from an autogenerated sequence		

ATEX_TYPE	VARCHAR2(30)	CORPORATE
defines the type of automated Task Execution. Valid values are EXTRACT,REPORT,BATCH_UNDO,CDP_IMPORT, CDP_MENU_MIX_IMPORT,		

BEGIN_TIME	VARCHAR2(5)	CORPORATE
Begin Time of the automated task execution schedule		

DAILY_RECURRENCE_VALUE	NUMBER(3,0)	CORPORATE
Recurrence value for daily atex schedule (1 = every 1 day, 2= every 2 days, etc.)		

DAILY_WEEKDAY_IND	VARCHAR2(1)	CORPORATE
Indicates for daily recurrence that the process will run only on weekdays.		

END_TIME	VARCHAR2(5)	CORPORATE
end time of the automated task execution schedule		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCH(1)		

FREQUENCY	VARCHAR2(1)	CORPORATE
The atex schedule frequency (Daily = 1, Weekly = 2 and Monthly = 3, Once = 4) default value=2 weekly.		

FRIDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Friday (Y or N indicator)		

MONDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Munday (Y or N indicator)		

MONTHLY_DAY_VALUE	NUMBER(2,0)	CORPORATE
Stores the day of the month that the monthly process will run (e.g. 15 - process will run on the 15th of the month)		

MONTHLY_LAST_DAY_IND	VARCHAR2(1)	CORPORATE
Indicates that the monthly process will run on the last day of the month.		

RUNTIME_PROCESS	NUMBER(3,0)	CORPORATE
value for the runtime of the process		

SATURDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Saturday (Y or N indicator)		

START_DATE	DATE	CORPORATE
Effective Date of the automated task execution schedule		

SUNDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Sunday (Y or N indicator)		

THURSDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Thursday (Y or N indicator)		

TIME_INDICATOR	VARCHAR2(1)	CORPORATE
indicates whether the monthly / daily automated task execution schedule are ended using End Time or Runtime (End Time = 1 and Runtime = 2)		

TUESDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Tuesday (Y or N indicator)		

USER_GENERATED	VARCHAR2(1)	CORPORATE
Y/N - Indicates Manual export		

WEDNESDAY_INDICATOR	VARCHAR2(1)	CORPORATE
Scheduled inticator for Wednesday (Y or N indicator)		

WEEKLY_RECURRENCE_VALUE	NUMBER(2,0)	CORPORATE
Recurrence value for weekly atex schedule (1 = every 1 week, 2= every 2 weeks, etc.)		

Table (Alias)	T_ATEX_SCHEDULE_API (ASAPI)
Owner	CORPORATE
Description	

Column	Type	Owner
API_ENUM	VARCHAR2(1000)	CORPORATE

API_RETRIES	NUMBER(4,0)	CORPORATE

APP_MESSAGE	VARCHAR2(254)	CORPORATE

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASAPI(2)		

CODE	NUMBER(3,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASAPI(1)		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE

LAST_UPDATE	TIMESTAMP(6)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MESSAGE	VARCHAR2(254)	CORPORATE

REQ_INFO	VARCHAR2(4000)	CORPORATE

REQ_USER_PK	NUMBER(12,0)	CORPORATE

RESP_MESSAGE	VARCHAR2(254)	CORPORATE

SUCCESS	NUMBER(1,0)	CORPORATE

Table (Alias)	T_ATEX_SCHEDULE_API_ERR (ASAE)
Owner	CORPORATE
Description	

Column	Type	Owner
API_ENUM	VARCHAR2(1000)	CORPORATE

ATEX_SCHEDULE_API_ERR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASAPIE(3)		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASAPIE(2)		

ERR_DTTM	DATE	CORPORATE

ERR_STACK	CLOB	CORPORATE

ERR_TYPE	VARCHAR2(30)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASAPIE(1)		

Table (Alias)	T_ATEX_SCHEDULE_AP_TXN_HDR (ASAPTH)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTUAL_DELIVERY_DATE	DATE	CORPORATE

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

CHILD_ID	VARCHAR2(30)	CORPORATE

CONFIRM_TERMS_DATE	DATE	CORPORATE

CONFIRM_TERMS_USER_ID	VARCHAR2(31)	CORPORATE

CONSOLIDATION_DATE	DATE	CORPORATE

CONSOLIDATION_USER_ID	VARCHAR2(31)	CORPORATE

CURRENCY_CONVERSION_RATE	NUMBER(22,8)	CORPORATE

DELIVERY_LOCATION_CODE	VARCHAR2(20)	CORPORATE

DELIVERY_LOCATION_NAME	VARCHAR2(40)	CORPORATE

DELIVER_TO_LOCATION_CODE	VARCHAR2(20)	CORPORATE

DELIVER_TO_LOCATION_NAME	VARCHAR2(40)	CORPORATE

EXTRACT_AP_BATCH_PK	NUMBER(12,0)	CORPORATE

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

IHVO_INVOICE_TOTAL_VARIANCE	NUMBER(22,2)	CORPORATE

INVOICE_DTTM	DATE	CORPORATE

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL	NUMBER(22,2)	CORPORATE

INVOICE_TOTAL_RECONCILE	NUMBER(22,2)	CORPORATE

INVOICE_TYPE	VARCHAR2(30)	CORPORATE

LOCATION_ACAP_CODE	VARCHAR2(60)	CORPORATE

LOCATION_ACCO_CODE	VARCHAR2(10)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_IMPORT_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_VENDOR_EXPORT_CODE	VARCHAR2(30)	CORPORATE

LOC_EXPORT_CODE	VARCHAR2(30)	CORPORATE

ORDER_SUBMIT_DATE	DATE	CORPORATE

ORDER_TYPE	VARCHAR2(30)	CORPORATE

OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE

PISD	DATE	CORPORATE

RECONCILE_DATE	DATE	CORPORATE

RECONCILE_USER_ID	VARCHAR2(31)	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SELECTED_FLAG	VARCHAR2(1)	CORPORATE
defaults to Y		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

SUPPLY_CURRENCY_PK	NUMBER(12,0)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

SUP_EXPORT_CODE	VARCHAR2(30)	CORPORATE

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE

TXN_PK	NUMBER(12,0)	CORPORATE

VENDOR_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

VENDOR_INVOICE_DATE	DATE	CORPORATE

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_LOC_DISTRICT_ID	VARCHAR2(30)	CORPORATE

VENDOR_TERMS	VARCHAR2(6)	CORPORATE

Table (Alias)	T_ATEX_SCHEDULE_AR_TXN_HDR (ASARTH)
Owner	CORPORATE
Description	

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

CUSTOMER_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE

CUSTOMER_CODE	VARCHAR2(6)	CORPORATE

CUSTOMER_COMPANY_DEPT_CODE	VARCHAR2(20)	CORPORATE

CUSTOMER_COMPANY_DEPT_NAME	VARCHAR2(40)	CORPORATE

CUSTOMER_EXPORT_CODE	VARCHAR2(30)	CORPORATE

CUSTOMER_LOCATION_DEPT_CODE	VARCHAR2(20)	CORPORATE

CUSTOMER_LOCATION_DEPT_NAME	VARCHAR2(40)	CORPORATE

CUSTOMER_NAME	VARCHAR2(40)	CORPORATE

DEBIT_CREDIT_INDICATOR	VARCHAR2(30)	CORPORATE

DETAIL_SALES_AMOUNT	NUMBER(22,2)	CORPORATE

EXTRACT_AR_BATCH_PK	NUMBER(12,0)	CORPORATE

EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE

FINAL_RECONCILE_DATE	DATE	CORPORATE

FINAL_RECONCILE_USER	VARCHAR2(31)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

INTERNAL_FLAG	VARCHAR2(1)	CORPORATE

INVOICE_DATE	DATE	CORPORATE

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL	NUMBER(22,2)	CORPORATE

INVOICE_USER	NUMBER(12,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_EXPORT_CODE	VARCHAR2(30)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE

ORDER_DATE	DATE	CORPORATE

ORDER_TYPE	VARCHAR2(30)	CORPORATE

PISD	DATE	CORPORATE

POST_DATE	DATE	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SELECTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if record is selected to be extracted.		

TRANSACTION_COST_TOTAL	NUMBER(22,2)	CORPORATE

TRANSACTION_SALES_TOTAL	NUMBER(22,2)	CORPORATE

TXN_PK	NUMBER(12,0)	CORPORATE

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	T_ATEX_SCHEDULE_AUTOORDER (ASA)
Owner	CORPORATE
Description	Auto-Order transmission table

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASA(2) Foreign Key: FK_ASA_ATEXSCH(2) Unique identifier for t_atex_schedule record		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASA(1) Foreign Key: FK_ASA_ATEXSCH(1)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASA(4) Foreign Key: FK_ASA_IHVO(2) Vendor Order identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASA(3) Foreign Key: FK_ASA_IHVO(1) Vendor Order location_id		

TRANSMISSION_ERR	CLOB	CORPORATE
Contains transmission log in case transmission errors out		

Table (Alias)	T_ATEX_SCHEDULE_BATCH_UNDO (ATEXSCHBU)
Owner	CORPORATE
Description	This table records the scheduling for the batch undo process.

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHBU(2) Foreign Key: FK_ATEXSCHBU_ATEXSCH(2) Foreign key from the atex schedule setup table pk, populated from an autogenerated sequence		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHBU(1) Foreign Key: FK_ATEXSCHBU_ATEXSCH(1)		

MM_FILE_UNDO_BATCH_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign key from the batch hdr table.		

REPROCESS_TYPE	VARCHAR2(1)	CORPORATE
B/F. Indentifies if a record belongs to Reprocess Selected Batch or Reprocess Individual files. B = Batch, F = FIle		

UNDO_ACTION	VARCHAR2(30)	CORPORATE
The undo action done - UNDO or REPROCESS.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ATEXSCHBU_USR(1) This is a fk to the t_user table. Unique identifier for the user.		

Table (Alias)	T_ATEX_SCHEDULE_CDP (ASC)
Owner	CORPORATE
Description	Look up table for cdp files in t_cdp_file_hdr scheduled in t_atex_schedule for reprocessing.

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASC(2) Foreign Key: FK_ASC_ATEXSCH(2) FK from t_atex_schedule tabl in which this is the primary key field populated from an autogenerated sequence		

CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASC(4) Foreign Key: FK_ASC_CFHDR(2) Unique identifier of the file		

CDP_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASC(3) Foreign Key: FK_ASC_CFHDR(1)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASC(1) Foreign Key: FK_ASC_ATEXSCH(1)		

Table (Alias)	T_ATEX_SCHEDULE_CDP_ERR (ASCE)
Owner	CORPORATE
Description	

Column	Type	Owner
ATEX_SCHEDULE_CDP_ERR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASCE(3)		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASCE(2)		

ATEX_TYPE	VARCHAR2(30)	CORPORATE

ERR_DTTM	DATE	CORPORATE

ERR_STACK	CLOB	CORPORATE

ERR_TYPE	VARCHAR2(30)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASCE(1)		

Table (Alias)	T_ATEX_SCHEDULE_EXTRACT (ATEXSCHEX)
Owner	CORPORATE
Description	table to link the extract specific data to the atex scheduled setup record

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHEX(2) Foreign Key: FK_ATEXSCH_ATEXSCHEX(2) Primary Key field for the atex schedule setup table populated from an autogenerated sequence		

CREATE_USER_PK	NUMBER(12,0)	CORPORATE
This will store the user pk of the user that created the scheduled event.		

EMPLOYEE_EXPORT_STATUS	VARCHAR2(6)	CORPORATE
Indicates which employees are included in the export for an Employee Maintenance export."All" - All types"Chg" - Changes Only,"NewChg" New employees and Changes or"New" - New Employees.		

EMPLOYEE_SHIFT	VARCHAR2(6)	CORPORATE
Indicates what type of shifts are included in extract, "All" or "NewChg"		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Unique sequence number, defining the file id.		

EXPORT_MODE_PK	NUMBER(12,0)	CORPORATE

EXTRACT_TYPE	VARCHAR2(25)	CORPORATE
type of extract		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHEX(1) Foreign Key: FK_ATEXSCH_ATEXSCHEX(1)		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key for t_hierarchy_detail		

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_ATEX_SCHEDULE_EXTRACT_LOC (ATEXSCHEXLOC)
Owner	CORPORATE
Description	table linked to the scheduled extracts setup record which will track the locations to be excluded

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHEXLOC(3) Foreign Key: FK_ATEXSCHEX_ATEXSCHEXLOC(2) Primary Key field for the atex schedule setup table populated from an autogenerated sequence		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHEXLOC(1) Foreign Key: FK_ATEXSCHEX_ATEXSCHEXLOC(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHEXLOC(2) Foreign Key: FK_LOC_ATEXSCHEXLOC(1)		

Table (Alias)	T_ATEX_SCHEDULE_FRANLOCXREF (ASFLX)
Owner	CORPORATE
Description	Table for processing change of ownership events for Franchise Locations

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFLX(2) Foreign Key: FK_ASFLX_ATEXSCH(2) Unique identifier for t_atex_schedule record		

FRANCHISE_LOCTRAN_DTL_PK	NUMBER(12,0)	CORPORATE
UID from t_franchise_loctran_dtl.franchise_loctran_dtl_pk		

FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE
UID from t_franchise_loctran_dtl.franchise_loctran_hdr_pk		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFLX(1) Foreign Key: FK_ASFLX_ATEXSCH(1)		

Table (Alias)	T_ATEX_SCHEDULE_FTP (ASFTP)
Owner	CORPORATE
Description	This table for Scheduled FTP storage

Column	Type	Owner
APP_MESSAGE	VARCHAR2(254)	CORPORATE

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFTP(2)		

CODE	NUMBER(3,0)	CORPORATE

FILE_DATA	CLOB	CORPORATE

FILE_NAME	VARCHAR2(254)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFTP(1)		

FTP_RETRIES	NUMBER(4,0)	CORPORATE

LAST_UPDATE	TIMESTAMP(6)	CORPORATE

MESSAGE	VARCHAR2(254)	CORPORATE

RESP_MESSAGE	VARCHAR2(254)	CORPORATE

SUCCESS	NUMBER(1,0)	CORPORATE

TRANSACTION_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_ATEX_SCHEDULE_FTP_ERR (ASFE)
Owner	CORPORATE
Description	

Column	Type	Owner
ATEX_SCHEDULE_FTP_ERR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFE(3)		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFE(2)		

ATEX_TYPE	VARCHAR2(30)	CORPORATE

ERR_DTTM	DATE	CORPORATE

ERR_STACK	CLOB	CORPORATE

ERR_TYPE	VARCHAR2(30)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFE(1)		

Table (Alias)	T_ATEX_SCHEDULE_PARAM_FIELD (ATEXPF)
Owner	CORPORATE
Description	

Column	Type	Owner
ATEX_SCHEDULE_PARAM_FIELD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXPF(1)		

FIELD_DESCRIPTION	VARCHAR2(4000)	CORPORATE
Description of the field		

FIELD_NAME	VARCHAR2(30)	CORPORATE
Must be a valid database column name		

FIELD_TYPE	VARCHAR2(30)	CORPORATE
Valid values: D for DATE, N for NUMBER (PK-type), C for CHAR		

Table (Alias)	T_ATEX_SCHEDULE_PARAM_VALUE (ATEXPV)
Owner	CORPORATE
Description	

Column	Type	Owner
ATEX_SCHEDULE_PARAM_FIELD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXPV(3)		

ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXPV(1)		

CHAR_VALUE	VARCHAR2(4000)	CORPORATE

DATE_VALUE	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXPV(2)		

NUMBER_PK_VALUE	NUMBER(12,0)	CORPORATE

Table (Alias)	T_ATEX_SCHEDULE_SALES_TXN_HDR (ATEXSTH)
Owner	CORPORATE
Description	

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

SALES_AMOUNT	NUMBER(12,4)	CORPORATE

SALES_DATE	DATE	CORPORATE

Table (Alias)	T_ATEX_SCH_BATCH_UNDO_FILES (ATEXSCHBUF)
Owner	CORPORATE
Description	This table records the schedule of the batch undo files.

Column	Type	Owner
ATEX_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHBUF(2) Foreign Key: FK_ATEXSCHBUF_ATEXSCH(2) This is a fk to t_atex_schedule table. Primary Key field for the atex schedule setup table populated from an autogenerated sequence		

CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHBUF(4) Foreign Key: FK_ATEXSCHBUF_CFHDR(2) This is a fk to the t_cdp_file_hdr table.Unique identifier of the file		

CDP_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHBUF(3) Foreign Key: FK_ATEXSCHBUF_CFHDR(1)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSCHBUF(1) Foreign Key: FK_ATEXSCHBUF_ATEXSCH(1)		

Table (Alias)	T_ATEX_SCH_EXT_EXP_MODES (ASEEM)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active flag: Y/N.		

EXPORT_MODE_NAME	VARCHAR2(100)	CORPORATE
Export mode name.		

EXPORT_MODE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASEEM(1) Export mode primary key.		

EXPORT_TYPE	VARCHAR2(20)	CORPORATE
Export type: SFTP, EMAIL		

LAST_TOUCH_DATE	DATE	CORPORATE
Last touch date.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ASEEM_USER(1) Foreign key from t_user.user_pk.		

Table (Alias)	T_ATEX_SCH_EXT_EXP_MODE_SFTP (ASEEMS)
Owner	CORPORATE
Description	

Column	Type	Owner
BYTES_UPLOADED	NUMBER(22,0)	CORPORATE

COUNTER	NUMBER(22,0)	CORPORATE

EXPORT_MODE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ASEEMS_ASEEM(1) FK to export_mode table.		

EXPORT_MODE_SFTP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASEEMS(2) Primary key of export_mode_sftp.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASEEMS(1)		

LAST_SFTP_ATTEMPT	TIMESTAMP(0)	CORPORATE

LAST_SFTP_SUCCESS	TIMESTAMP(0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
Last touch date.		

SFTP_BINARY	VARCHAR2(1)	CORPORATE
sftp_binary values: Y, N, default ..		

SFTP_LOGIN_TYPE	VARCHAR2(40)	CORPORATE

SFTP_PASSWORD	VARCHAR2(100)	CORPORATE

SFTP_PATH	VARCHAR2(1000)	CORPORATE

SFTP_SSH_KEY	CLOB	CORPORATE

SFTP_URL	VARCHAR2(4000)	CORPORATE

SFTP_USERNAME	VARCHAR2(100)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ASEEMS_USER(1) Foreign key from t_user.user_pk.		

Table (Alias)	T_ATEX_SERVER (ATEXSRV)
Owner	CORPORATE
Description	Table used for simulating Hazelcast functionality by setting JVMs to primary / secondary for any Scheduled Events.

Column	Type	Owner
ATEX_TYPE	VARCHAR2(30)	CORPORATE
Primary Key: PK_ATEXSRV(2) Defines the type of automated Task Execution. Valid values are EXTRACT,REPORT,BATCH_UNDO,CDP_IMPORT, CDP_MENU_MIX_IMPORT, CDP_LABOR_ACTUALS_IMPORT.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ATEXSRV(1)		

SERVER_TIMESTAMP	DATE	CORPORATE
Date at which the processing thread claims the lock on the row.		

Table (Alias)	T_ATTESTATION (TATT)
Owner	CORPORATE
Description	Stores attestation clauses information

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Attestation active flag Y/N		

ATTESTATION_NAME	VARCHAR2(120)	CORPORATE
Attestation name		

ATTESTATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATT(2) Attestation PK		

CREATE_DATE	DATE	CORPORATE

CREATE_USER	NUMBER(12,0)	CORPORATE

DELETED_FLAG	VARCHAR2(1)	CORPORATE

EDITED_FLAG	VARCHAR2(1)	CORPORATE
Attestation edited flag, Y/N		

END_DATE	DATE	CORPORATE
Attestation end date		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATT(1) Franchise PK		

PRE_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

QUESTION_TXT	VARCHAR2(1000)	CORPORATE
Question text for attestation. Only one question is availible for attestation		

READ_ONLY_FLAG	VARCHAR2(1)	CORPORATE
Attestation read only mode is on when epmloyee answers exist		

START_DATE	DATE	CORPORATE
Attestation start date		

Table (Alias)	T_ATTESTATION_ANSWER (TATTA)
Owner	CORPORATE
Description	Stores answers for attestation question

Column	Type	Owner
ANSWER_ORDER	VARCHAR2(4)	CORPORATE
Answer order for UI screen		

ANSWER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTA(2) Anwser pk		

ANSWER_TEXT	VARCHAR2(1000)	CORPORATE
Answer text for attestaion question		

ANSWER_VALUE	NUMBER(12,0)	CORPORATE

ATTESTATION_PK	NUMBER(12,0)	CORPORATE
Attestation pk		

CREATE_DATE	DATE	CORPORATE

CREATE_USER	NUMBER(12,0)	CORPORATE

END_DATE	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTA(1)		

START_DATE	DATE	CORPORATE

Table (Alias)	T_ATTESTATION_EMPLOYEE_ANSWER (TATTEA)
Owner	CORPORATE
Description	Stores employee answers for attestation clause

Column	Type	Owner
ANSWER_PK	NUMBER(12,0)	CORPORATE
Answer pk		

ATTESTATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTEA(3) Attestation pk		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTEA(4) Employee pk		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTEA(5)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTEA(1)		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_TATTEA(6) Labor date, this is partition key		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TATTEA(2)		

LOG_DATE	DATE	CORPORATE
Date of answer		

SHIFT_DATETIME_IN	DATE	CORPORATE
Primary Key: PK_TATTEA(7)		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Primary Key: PK_TATTEA(8)		

Table (Alias)	T_ATTESTATION_EMP_POSITION (TATTEP)
Owner	CORPORATE
Description	Employee position for Attestion Clauses feature

Column	Type	Owner
ATTESTATION_PK	NUMBER(12,0)	CORPORATE
Stores employee position for attestation clause		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

END_DATE	DATE	CORPORATE

START_DATE	DATE	CORPORATE

Table (Alias)	T_ATTESTATION_LOCATION (TATTL)
Owner	CORPORATE
Description	

Column	Type	Owner
ATTESTATION_PK	NUMBER(12,0)	CORPORATE

END_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

START_DATE	DATE	CORPORATE

Table (Alias)	T_AUDIT (ADT)
Owner	CORPORATE
Description	Table holds description of a particular audit action (screen and section name where change has taken place).

Column	Type	Owner
AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADT(1) Surrogate PK (manually created)		

FIELD_NAME	VARCHAR2(100)	CORPORATE
Field name being audited		

INTERNAL_ONLY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates that the audit key is used for internal purposes and is not intended for display on audit screens because the data will not be meaningful to users.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCREEN_NAME	VARCHAR2(50)	CORPORATE
Screen name where change is being audited		

SECTION_NAME	VARCHAR2(50)	CORPORATE
Section name where change is being audited		

SUB_SECTION_NAME	VARCHAR2(50)	CORPORATE
Sub-section for audit information		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C = Character, D= Date, N = Numeric		

Table (Alias)	T_AUDIT_IHVO (ADTIHVO)
Owner	CORPORATE
Description	Table records changes to Vendor Order Headers

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_IHVO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTIHVO(1) Surrogate PK (with location_id), fill with seq_t_audit_mrkt.nextval		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTIHVO_ADT(1) Surrogate PK (manually created)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTIHVO(3) Vendor Order Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTIHVO(2) Location Identifier		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

XML_MESSAGE	VARCHAR2(4000)	CORPORATE
Xml message sent to vendor portal		

Table (Alias)	T_AUDIT_LABOR_ACTUAL_SHIFT (ALBAS)
Owner	CORPORATE
Description	Audit of manually adjusted labor actual information at the field level (1 row per adjusted field)

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Date/Time of audit record creation		

AUDIT_PK	NUMBER(12,0)	CORPORATE
FK to t_audit		

AUDIT_TYPE	NUMBER(1,0)	CORPORATE
Designed to facilitate separate reporting of: 1) discrepancies between saved/stored values and originally imported values for fields tracked by the new diff-vs-import process, and 2) standard audit records		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
Application will interpret this to produce value in "Edit Type" column on screen (A / Add, E / Edit, D / Delete)		

CURRENT_VALUE_CHAR	VARCHAR2(40)	CORPORATE
For both types of audit records, store value being saved		

CURRENT_VALUE_DATE	DATE	CORPORATE
For both types of audit records, store value being saved		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
For both types of audit records, store value being saved		

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
"first name" from employee setup screen		

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
"last name" from employee setup screen		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
"employee number" from employee setup screen		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Employee record, assigned by the database		

LABOR_ACTUAL_SHIFT_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ALBAS(1) Surrogate primary key (seq_t_audit_labor_actual_shift)		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ALBAS(2) Surrogate primary key from t_labor_actual_shift (seq_t_labor_actual_shift)		

LABOR_ACTUAL_SHIFT_REASON_PK	NUMBER(12,0)	CORPORATE
Former key of t_labor_actual_change_reason		

LABOR_DATE	DATE	CORPORATE
day labor was performed		

LOCATION_ID	NUMBER(12,0)	CORPORATE
This is the location_id_worked and not the normal location_id		

PRIOR_VALUE_CHAR	VARCHAR2(40)	CORPORATE
Original or most recent field value of field being audited For AUDIT_TYPE = 1 records (MVP) populate with static ACTUAL value from POS For context 2 records (comprehensive audit) populate with prior value from T_LABOR_ACTUAL_SHIFT/UNPAID		

PRIOR_VALUE_DATE	DATE	CORPORATE
Original or most recent field value of field being audited For AUDIT_TYPE = 1 records (MVP) populate with static ACTUAL value from POS For context 2 records (comprehensive audit) populate with prior value from T_LABOR_ACTUAL_SHIFT/UNPAID		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Original or most recent field value of field being audited For AUDIT_TYPE = 1 records (MVP) populate with static ACTUAL value from POS For context 2 records (comprehensive audit) populate with prior value from T_LABOR_ACTUAL_SHIFT/UNPAID		

SHIFT_ID	VARCHAR2(40)	CORPORATE
For labor shifts, this should be concatenation of Shift Identifier Date/Time In and Out Stored as string to support on-screen sorting		

SHIFT_ID_DATETIME_IN	DATE	CORPORATE
For CDP-imported shifts this is t_labor_actual_shift.shift_datetime_in_actual / For manually added shifts this is t_labor_actual_shift.shift_datetime_in_adjusted		

SHIFT_ID_DATETIME_OUT	DATE	CORPORATE
For CDP-imported shifts this is t_labor_actual_shift.shift_datetime_out_actual / For manually added shifts this is t_labor_actual_shift.shift_datetime_out_adjusted		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
Last name of user adding/editing/deleting		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of person adding/editing/deleting		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
First name of person adding/editing/deleting		

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_AUDIT_LABOR_SCHEDULE_SHIFT (ALSS)
Owner	CORPORATE
Description	

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Primary Key: PK_ALSS(1)		

CHANGE_REASONS	VARCHAR2(100)	CORPORATE
Listed change reasons ids and separated by comma (description is stored in t_labor_schedule_shft_cng_rsn table)		

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LABOR_SCHEDULE_SHIFT_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ALSS(2)		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

POSITION_NAME	VARCHAR2(40)	CORPORATE

SHIFT_ACTION	VARCHAR2(1)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

STATION_ID	NUMBER(12,0)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	T_AUDIT_LOC (ADTLOC)
Owner	CORPORATE
Description	Table records changes to Locations that are relevant for CTX data syncing.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTLOC(2) Surrogate PK (with location_id), fill with seq_t_audit_loc.nextval		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTLOC_ADT(1) Unique audit identifier		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTLOC(1) Foreign Key: FK_ADTLOC_LOC(1) Unique location identifier		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

Table (Alias)	T_AUDIT_MRKT (ADTMRKT)
Owner	CORPORATE
Description	Table records changes to Markets.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_MRKT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTMRKT(2) Surrogate PK (with location_id), fill with seq_t_audit_mrkt.nextval		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTMRKT_ADT(1) Surrogate PK (manually created)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTMRKT(1) Foreign Key: FK_ADTMRKT_MRKT(1) Unique identifier assigned to each record by the database		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

Table (Alias)	T_AUDIT_PC (ADTPC)
Owner	CORPORATE
Description	Table records changes to Products and Recipes.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTPC(2) Surrogate PK (with location_id), fill with seq_t_audit_pc.nextval		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTPC_ADT(1) Determines screen/section of change (FK to t_audit)		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTPC(1) Foreign Key: FK_ADTPC_LOC(1) Location where change is taking place (PK with audit_pc_pk)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTPC_PC(1) Product (or recipe) being changed		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_AUDIT_POLICIES (ADTPL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTION_TYPE	VARCHAR2(1)	CORPORATE
The type of action bound to a button or logic in the application (S -save, C - Submit, Q - Cancel, M - move), you can come up with your own name, this value put as argument in the imf_audit_purchasing(v_action_type) procedure		

ADDITIONAL_VALIDATION_POLICY	VARCHAR2(4000)	CORPORATE
Contains sql statement that will return 1 or 0. If 0 or column is null then standard validation applied.		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Surrogate PK (manually created)		

AUDIT_POLICIES_PF_PK	NUMBER(,)	CORPORATE
Foreign Key: FK_ADTPL(1) Id of the procedure containing the audit handler function		

AUDIT_POLICY_PK	NUMBER(,)	CORPORATE
Primary Key: PK_ADTPL(1) PK (manually created)		

AUD_FLAG_FORCE	VARCHAR2(1)	CORPORATE
Y/N : Y if overwrite preference in t_preferences.AUDIT_*_FLAG		

BIN_TYPE	NUMBER(,)	CORPORATE
Not used		

IF_AUDIT_NULL_CHANGE	VARCHAR2(1)	CORPORATE
Y/N : Y if change from NULL to NOT_NULL value should be tracked (i.e. NULL->23), N for tracking changes from NOT_NULL to NOT_NULL (45->56)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_TYPE	VARCHAR2(1)	CORPORATE
Allowed values (C - ?!orporate, S - Ship, W - Warehouse, R - Restaurant)		

ORDER_STATUS	NUMBER(,)	CORPORATE
Order status, the initial state in which the Order must be in order to fire the audit, status "-1" applied policy to all status		

POLICY_COLUMN	VARCHAR2(50)	CORPORATE
Relevant column in a table POLICY_TABLE		

POLICY_TABLE	VARCHAR2(50)	CORPORATE
Name of the table that includes in auditing policies		

POLICY_TEXT	VARCHAR2(4000)	CORPORATE
Audit condition(not used)		

POLICY_VARIABLE	VARCHAR2(150)	CORPORATE
Not used		

PROGRAM_NAME	VARCHAR2(150)	CORPORATE
An appropriate name for the logic, usually the name of the procedure in which the data changes occur, but if there is no such name, you can come up with your own name, this value put as argument in the imf_audit_purchasing(v_program_name) procedure		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_AUDIT_POLICIES_PF (ADTPLF)
Owner	CORPORATE
Description	

Column	Type	Owner
AUDIT_POLICIES_PF_PK	NUMBER(,)	CORPORATE
Primary Key: PK_ADTPLF(1) PK, Id of the procedure containing the audit handler function		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PF_FUNCTION	VARCHAR2(4000)	CORPORATE
Name of the audit handler function		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_AUDIT_POST (AP)
Owner	CORPORATE
Description	Contains one record for each Inventory or Labor Post or Unpost event.

Column	Type	Owner
ACTION	VARCHAR2(12)	CORPORATE
Value is post for Post events or unpost for Unpost events.		

AUDIT_POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AP(3) Unique system generated identifier for each T_AUDIT_POST record.		

DATA_ENTRY_DATE	DATE	CORPORATE
(System) Date/Time when Post or Unpost event occurred.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data. Note that T_AUDIT_POST records are not typically updated.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_AP(1) Unique identifier for the Post or Unpost event Location. Maps to T_LOCATION.LOCATION_ID		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date that was Posted or Unposted.		

POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AP(2) Unique identifier for the Post event that was Posted or Unposted. Maps to T_POST.POST_PK. T_POST records for Post events may be used to obtain more information about how the Post event occurred, e.g. manually in NC or via Auto Post or Post Up. Note that an Unpost action deletes the relevant T_POST record, so T_AUDIT_POST records for Unpost events will contain POST_PK values that no longer exist in T_POST.		

POST_TYPE	VARCHAR2(20)	CORPORATE
Value is inventory or labor depending on the type of Post or Unpost event.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Always N and not used in Restaurant platform product. That is, not related to data streaming and related data replication processes. (Legacy Cruise column: Defaults to N, updated to Y by Ship to Corporate CT Cruise Replication.)		

TOTAL_ORDER	NUMBER(13,4)	CORPORATE
Value from corresponding column in related T_POST record. But T_POST.TOTAL_ORDER is no longer in use.		

TOTAL_POST	NUMBER(13,4)	CORPORATE
Value from corresponding column in related T_POST record. But T_POST.TOTAL_POST is no longer in use.		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First Name of actual or system Application User who performed the Post or Unpost event. Not updated if Application User First Name changed later.		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last Name of actual or system Application User who performed the Post or Unpost event. Not updated if Application User Last Name changed later.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_AP_USR(1) Unique identifier for actual or system Application User who performed the Post or Unpost event. Maps to T_USER.USER_PK		

Table (Alias)	T_AUDIT_PRF (ADTPRF)
Owner	CORPORATE
Description	Table records changes to Password and User Security setting.

Column	Type	Owner
APPLICATION_NAME	VARCHAR2(3)	CORPORATE
EM/EMW. The application that is creating the audit record.		

AUDIT_DATE	DATE	CORPORATE
Modification date.		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTPRF_ADT(1) Determines screen/section of change (FK to t_audit)		

AUDIT_PRF_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTPRF(1) Primary key for audit records, fill with seq_t_audit_prf.nextval.		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
Type of change that was made to the record A = Add, C = Change, D = Delete.		

EDIT_VALUE	VARCHAR2(50)	CORPORATE
The value of the security preference after the change has been made.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

ORIGINAL_VALUE	VARCHAR2(50)	CORPORATE
The value of the security preference prior to any changes being made.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replication Flag.		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of the application user who made the change that generated the audit record.		

USER_ID	VARCHAR2(31)	CORPORATE
The user id for the application user who made the change that generated the audit record		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of the application user who made the change that generated the audit record		

Table (Alias)	T_AUDIT_PURCHASING (ADTP)
Owner	CORPORATE
Description	This table stores the audit records associated with Purchasing records.

Column	Type	Owner
APPLICATION	VARCHAR2(3)	CORPORATE
Application in which the audit record is being created, i.e. EM, NC or CDP.		

AUDIT_DATE	DATE	CORPORATE
Date/Time audit record created.		

AUDIT_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTP(1) Foreign Key: FK_ADTP_LOC(1) The Location at which the audit record is being created. This will be used to determine whether or not to replicate records. This is a FK from t_location table.		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTP_ADT(1) Unique identifier - from T_AUDIT - of the transaction/field that is being audited. This can also be used to identify the transaction type. This is a FK from t_audit table.		

AUDIT_PURCHASING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTP(2) Unique identifier for each audit record. This gets populated from seq_t_audit_purchasing.		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
The type of change being made to the transaction header or detail record, i.e. A for Add (i.e. creating a new transaction or setting a fields value from null to a value for the first time), E for Editing, and D for Delete, i.e. setting a value to null.		

CURRENT_VALUE_CHAR	VARCHAR2(100)	CORPORATE
If the field being audited is a text field the system will store the new value in this field.		

CURRENT_VALUE_DATE	DATE	CORPORATE
If the field being audited is a date field the system will store the new value in this field.		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
If the field being audited is a number field the system will store the new value in this field.		

INV_DTL_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
If the transaction for which the audit record is being created is a Master Order (i.e. on the Ship or at another non-corporate Location) and the audit record is for a product detail row, this will be its unique identifier.The field will be left null for header-level audit records and for Vendor Order/Vendor Return/Warehouse		

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
If the transaction for which the audit record is being created is a Vendor Order (including a Master Order Vendor Order) or Vendor Return or Warehouse Order and the audit record is for a product detail row, this will be its unique identifier.The field will be left null for header-level audit records and for Master Order		

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
If the transaction for which the audit record is being created is a Vendor Order (including a Master Order Vendor Order) or Vendor Return or Warehouse Order and the audit record is for a product detail row, this will be its unique identifier. The field will be left null for header-level audit records and for Master Order		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
If the transaction for which the audit record is being created is a Vendor Order (including a Master Order Vendor Order) or Vendor Return or Warehouse Order, this will be its unique identifier.The field will be left null for Master Order audit records.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRIOR_VALUE_CHAR	VARCHAR2(100)	CORPORATE
If the field being audited is a text field - the system will store the prior value in this field.		

PRIOR_VALUE_DATE	DATE	CORPORATE
If the field being audited is a date field - e.g. Submit Date - the system will store the prior value in this field.		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
If the field being audited is a number field - e.g. Order Quantity - the system will store the prior value in this field.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTP_PC(1) For detail-level audit records, this will be the Company Product identifier for the line item. This is an fk from t_product_company table.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether or not this record has been replicated.		

TRANSACTION_LOCATION_ID	NUMBER(12,0)	CORPORATE
Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location.		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
"First Name" of Application User.		

USER_ID	VARCHAR2(31)	CORPORATE
Application User logged into the application when the audit record is created.		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
"Last Name" of Application User.		

Table (Alias)	T_AUDIT_SUP (ADTSUP)
Owner	CORPORATE
Description	Table records changes to Vendors.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTSUP_ADT(1) Determines screen/section of change (FK to t_audit)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_SUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTSUP(2) Surrogate PK (with location_id), fill with seq_t_audit_sup.nextval		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTSUP(1) Foreign Key: FK_ADTSUP_LOC(1) Location where change is taking place (PK with audit_pc_pk)		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTSUP_SUP(1) Vendor being changed		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

Table (Alias)	T_AUDIT_SUPL (ADTSUPL)
Owner	CORPORATE
Description	Table records changes to Vendors Locations.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTSUPL_ADT(1) Surrogate PK (manually created)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_SUPL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTSUPL(3) Surrogate PK (with location_id), fill with seq_t_audit_sup.nextval		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTSUPL(1) Foreign Key: FK_ADTSUPL_SUPL(2) Location at which Vendor was created		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTSUPL(2) Foreign Key: FK_ADTSUPL_SUPL(1) Vendor		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

Table (Alias)	T_AUDIT_THC (ADTTHC)
Owner	CORPORATE
Description	Table records changes to PBI Headers

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTTHC_ADT(1) Surrogate PK (manually created)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_THC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTTHC(1) Surrogate PK		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTTHC(2) Location Identifier		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTTHC(3) PBI Identifier		

XML_MESSAGE	VARCHAR2(4000)	CORPORATE
Xml message sent to vendor portal		

Table (Alias)	T_AUDIT_USR (ADTUSR)
Owner	CORPORATE
Description	Table records changes to Application Users.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTUSR_ADT(1) Determines screen/section of change (FK to t_audit)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

AUDIT_USR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTUSR(2) Surrogate PK (with location_id), fill with seq_t_audit_usr.nextval		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTUSR(1) Foreign Key: FK_ADTUSR_LOC(1) Location where change is taking place (PK with audit_usr_pk)		

POLE_PK	NUMBER(12,0)	CORPORATE
If Vendor Portal enabled database, then this is be the to_pole_queue,pole_pk value of the message transaction that syncronized data between systems.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

USER_PK	NUMBER(12,0)	CORPORATE
User being changed		

Table (Alias)	T_AUDIT_USRG (ADTUSRG)
Owner	CORPORATE
Description	Table records changes to Application User Groups.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of change.		

AUDIT_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change at time of change		

AUDIT_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change at time of change		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADTUSRG_ADT(1) Determines screen/section of change (FK to t_audit)		

AUDIT_SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source application making change.		

AUDIT_USER	VARCHAR2(31)	CORPORATE
User ID of user making change at time of change		

AUDIT_USRG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTUSRG(2) Surrogate PK (with location_id), fill with seq_t_audit_usrg.nextval		

CHANGE_FROM_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

CONTROL_ID	NUMBER(12,0)	CORPORATE

CONTROL_NAME	VARCHAR2(40)	CORPORATE
Control name being changed		

FROM_VALUE_CHAR	VARCHAR2(500)	CORPORATE
Old value of character data		

FROM_VALUE_DATE	DATE	CORPORATE
Old value of date data		

FROM_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_ADTUSRG(1) Foreign Key: FK_ADTUSRG_LOC(1) Location where change is taking place (PK with audit_usrg_pk)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCREEN_ID	NUMBER(12,0)	CORPORATE

SCREEN_NAME	VARCHAR2(50)	CORPORATE
Screen name being changed		

TO_VALUE_CHAR	VARCHAR2(500)	CORPORATE
New value of character data		

TO_VALUE_DATE	DATE	CORPORATE
New value of date data		

TO_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

USER_GROUP_NAME	VARCHAR2(41)	CORPORATE
User Group Name being changed		

USER_GROUP_PK	NUMBER(12,0)	CORPORATE
User Group being changed		

Table (Alias)	T_AUTO_BID_PRICE_QUEUE (ABPQ)
Owner	CORPORATE
Description	Table to store the data passed into IMF_BID_UPDATE

Column	Type	Owner
AUDIT_PK	NUMBER(12,0)	CORPORATE
Audit pk		

BID_PRICE	NUMBER(20,8)	CORPORATE
Bid Price		

CREATE_DTSTAMP	TIMESTAMP(0)	CORPORATE
Value to determine last record.		

EFFECTIVE_DATE	DATE	CORPORATE
Bid effective date		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LAST_PROCESSED_RUN_DATE	DATE	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Market		

NEXT_RUN_DATE	DATE	CORPORATE

PROCESSING_INFO	VARCHAR2(4000)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Product		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for vendor		

USER_PK	NUMBER(12,0)	CORPORATE
Unique Identifier for user		

VENDOR_BID_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ABPQ(1) Table PK, comes from seq_t_auto_bid_price_queue		

Table (Alias)	T_AUTO_CONTRACT_SCHEDULE (ACS)
Owner	CORPORATE
Description	

Column	Type	Owner
LAST_PROCESSED_RUN_DATE	DATE	CORPORATE
Date and time when the schedule task was last processed.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOOKBACK_DAYS	NUMBER(3,0)	CORPORATE
Number of days to look back for selecting the best vendor bid.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary key referencing the market associated with the schedule.		

NEXT_RUN_DATE	DATE	CORPORATE
Date and time when the next schedule task is scheduled to run.		

SCHEDULE_DAY	VARCHAR2(3)	CORPORATE
Day of the week when the schedule task is to occur.		

SCHEDULE_FREQUENCY	NUMBER(2,0)	CORPORATE
Frequency of occurrence of schedule tasks: 1 - once a week, n - once every n weeks.		

SCHEDULE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SCHEDULE_ID(1) Unique identifier for each scheduling entry.		

SCHEDULE_INFO	VARCHAR2(9)	CORPORATE
Additional information or details related to the schedule. Serves to track changes in the schedule, do not modify		

SCHEDULE_TIME	NUMBER(2,0)	CORPORATE
Time of day when the schedule task is to occur (in hours, HH24).		

SHORT_FACT	VARCHAR2(12)	CORPORATE
Short identifier or abbreviation associated with the schedule.		

Table (Alias)	T_AUTO_INV_TRANSFER_LOC (AITLOC)
Owner	CORPORATE
Description	This table keeps track of last time/next time the Auto Inventory Transfer job runs for a Destination Location

Column	Type	Owner
LAST_RUN_DATE	DATE	CORPORATE
Last time (Destination Location GMT) the transfer was processed for the location_id		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_AITLOC(1) Destination Location ID for Auto Inventory Transfer		

NEXT_RUN_DATE	DATE	CORPORATE
Next time (Destination Location GMT) that the transfer will be processed for the location_id		

Table (Alias)	T_AUTO_INV_TRANSFER_LOG (AITL)
Owner	CORPORATE
Description	

Column	Type	Owner
AUTO_INV_TRANSFER_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AITL(1) Unique key for Auto Inventory Transfer log, comes from seq_t_auto_inv_transfer_log.		

DEST_LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID of the destination location.		

END_TIME	TIMESTAMP(6)	CORPORATE
Default SYSTIMESTAMP.		

INVENTORY_PERIOD_DATE	DATE	CORPORATE
Post date where the transfers falls within.		

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
If not null, FK to t_inv_hdr_transfer.		

LOG_MESSAGE	VARCHAR2(4000)	CORPORATE

SRC_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_AITL(2) Location ID of the source location.		

START_TIME	TIMESTAMP(6)	CORPORATE
Default SYSTIMESTAMP.		

STATUS_CODE	VARCHAR2(1)	CORPORATE
(S)uccess or (F)ail.		

Table (Alias)	T_AUTO_INV_TRANSFER_QUEUE (AITQ)
Owner	CORPORATE
Description	Table where records for Auto Inventory Transfer are queued for processing.

Column	Type	Owner
AUTO_INV_TRANSFER_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AITQ(1)		

DEST_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_AITQ(3) Destination Location ID		

DEST_LOC_SUBMIT_TIME	DATE	CORPORATE
The time, in destination locations local time, that the record was submitted for processing.		

JOB_PROCESSED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the records has been processed		

SERVER_SUBMIT_TIME	DATE	CORPORATE
The time, in server time, that the record was submitted for processing.		

SRC_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_AITQ(2) Source Location ID		

Table (Alias)	T_AUTO_POST_HIST (APH)
Owner	CORPORATE
Description	

Column	Type	Owner
AUTO_POST_DB_DTTM	DATE	CORPORATE

AUTO_POST_LOC_DTTM	DATE	CORPORATE
Time when the actual posting should happen, in locations local time.		

AUTO_POST_METHOD	VARCHAR2(1)	CORPORATE
Lifted from location settings.		

AUTO_POST_QUEUE_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

JOB_COMPLETED_DTTM	DATE	CORPORATE
Time the record was processed, in locations local time.		

JOB_PROCESSED_FLAG	VARCHAR2(1)	CORPORATE
Valid Values "N" (Not yet), "Y" (Processed), "E" (Processed with errors.)		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOG_DTTM	DATE	CORPORATE
Time this record was created (DB Server time)		

POST_DATE	DATE	CORPORATE
The post period that will be automatically posted.		

POST_TYPE	VARCHAR2(1)	CORPORATE
I - Inventory		

PROCESSING_INFO	VARCHAR2(4000)	CORPORATE

QUEUED_DTTM	DATE	CORPORATE
Server time the record was originally queued.		

Table (Alias)	T_AUTO_POST_QUEUE (APQ)
Owner	CORPORATE
Description	

Column	Type	Owner
AUTO_POST_DB_DTTM	DATE	CORPORATE

AUTO_POST_LOC_DTTM	DATE	CORPORATE
Time when the actual posting should happen, in locations local time.		

AUTO_POST_METHOD	VARCHAR2(1)	CORPORATE
Lifted from location settings.		

AUTO_POST_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_APQ(1)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_APQ(2)		

JOB_COMPLETED_DTTM	DATE	CORPORATE
Time the record was processed, in locations local time.		

JOB_PROCESSED_FLAG	VARCHAR2(1)	CORPORATE
Valid Values "N" (Not yet), "Y" (Processed), "E" (Processed with errors.)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_APQ(3)		

POST_DATE	DATE	CORPORATE
The post period that will be automatically posted.		

POST_TYPE	VARCHAR2(1)	CORPORATE
I - Inventory		

PROCESSING_INFO	VARCHAR2(4000)	CORPORATE

QUEUED_DTTM	DATE	CORPORATE
Server time the record was originally queued.		

Table (Alias)	T_AUTO_SALES_FORECAST_LOG (ASFL)
Owner	CORPORATE
Description	Table required to store Auto Sales Forecast Log.

Column	Type	Owner
AUTO_SALES_FORECAST_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ASFL(1) Unique key for Auto Sales forecast log, comes from seq_t_auto_sales_forecast_log.		

END_TIME	DATE	CORPORATE
End time of the sales forecast automation.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Stores the error description when sales forecast automation fails.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location for sales forecast record (refers to T_LOCATION).		

START_TIME	DATE	CORPORATE
Start time of the sales forecast automation.		

STATUS_CODE	VARCHAR2(1)	CORPORATE
Status code of the Sales forecast automation (S = Success,F = Failure) .		

WEEK_ENDING_DATE	DATE	CORPORATE
Last day of week for sales forecast (PK with location_id).		

Table (Alias)	T_AUTO_VENDOR_ORDER_QUEUE (AVOQ)
Owner	CORPORATE
Description	

Column	Type	Owner
ANTICIPATED_SHIP_DATE	DATE	CORPORATE

AUTO_VENDOR_ORDER_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_AVOQ(1) Sequence-based primary key		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

JOB_PROCESSED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the record has been processed by the job.		

LAST_PROCESSED_RUN_DATE	DATE	CORPORATE
The date/time when job last run		

LOCATION_ID	NUMBER(12,0)	CORPORATE

NEXT_RUN_DATE	DATE	CORPORATE
Date/time when job is next scheduled to process records.		

ORDER_BY_DATE	DATE	CORPORATE
Date/time when order should be placed (location gmt-adjusted)		

ORDER_CREATED_DATE	DATE	CORPORATE
System date/time when vendor order was created.		

ORDER_CREATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether a vendor order was created for this record.		

PROCESSING_INFO	VARCHAR2(4000)	CORPORATE
Any comments/errors that happened udring processing of order.		

QUEUED_DATE_TIME	DATE	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_BID (BID)
Owner	CORPORATE
Description	Contains one record for each Bid Sheet created in the application. This record contains the name, description and start and end dates of each bid sheet.

Column	Type	Owner
BID_NAME	VARCHAR2(40)	CORPORATE
Bid Sheet name		

BID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_BID(1) Unique identifier assigned to each record by database		

CONTRACT_BEGIN_DATE	DATE	CORPORATE
Bid Sheet Start Date		

CONTRACT_END_DATE	DATE	CORPORATE
Bid Sheet End Date		

DESCRIPTION	VARCHAR2(2000)	CORPORATE
Bid Sheet Description		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_BID_FK_BID_MR_T_MARKET(1) Not in use (and not necessary - Markets are stored in T_BID_MARKET)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_BID_MARKET (BMRKT)
Owner	CORPORATE
Description	Contains Bid Sheet/Market relationship records, which are created primarily in the "Markets" tab of the Bid Sheet screen (but may also be created elsewhere, e.g. Company Product setup, Receipt without PO). Table contains one record for each Market linked to each Bid

Column	Type	Owner
BID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_BID_MARKET(1) Foreign Key: FK_BMRKT_BID(1) Bid Sheet for the Bid Sheet/Market record (refers to T_BID).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_BID_MARKET(2) Foreign Key: FK_BMRKT_MRKT(1) Market for the Bid Sheet/Market record (refers to T_MARKET).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_BID_SHEET (BDSH)
Owner	CORPORATE
Description	Contains Bid Sheet/Product relationship records, which are created primarily in the "Products" tab of the Bid Sheet screen (but may also be created elsewhere, e.g. Company Product setup, Receipt without PO). Table contains one record for each Product linked to each

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin Date of relationship with the Company Products relationship with the Bid Sheet.		

BID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_BID_SHEET(2) Foreign Key: FK_T_BID_SH_FK_BDSH_B_T_BID(1) Bid Sheet for the Bid Sheet/Product record (refers to T_BID).		

BID_SHEET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_BID_SHEET(1) Unique Identifier(part of composite key). Value gets populated from seq_t_bid_sheet.		

END_DATE	DATE	CORPORATE
End Date of the Company Products relationship with the Bid Sheet.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_BID_SHEET(3) Foreign Key: FK_T_BID_SH_FK_BDSH_P_T_PRODUC(1) Company Product fo the Bid Sheet/Product record (refers to T_PRODUCT_COMPANY).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_BUDGET (BUD)
Owner	CORPORATE
Description	Contains records created in the NC "Budget Setup" screen, which are used in NC for reporting and forecasting. When user saves budget information for a Location/Post Period(s), application saves one record for each Location/Post Period/General Ledger accounts, regardless of whether "Value" for a GL has been entered or is null. (When user sets up Budget for one Post period, user has option of saving Budget to multiple other Post periods at the Location).

Column	Type	Owner
BUDGET_TYPE	VARCHAR2(1)	CORPORATE
Indicates "Budget Type" radio button selected for General Ledger account in Budget setup screen: V (Value) or P (Percentage).		

BUDGET_VALUE	NUMBER(16,4)	CORPORATE
Dollar value or % entered in "Value" column for General Ledger account in Budget setup screen.		

CALCULATED_BUDGET_VALUE	NUMBER(16,4)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BUD(3) Foreign Key: FK_BUD_GL(1) General Ledger account for budget record (refers to T_GL.GL_ID).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BUD(1) Foreign Key: FK_BUD_LOC(1) Location for Budget record (refers to T_LOCATION.LOCATION_ID).		

PERCENT_OF_GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BUD_GLG(1) If Budget Type for General Ledger account = Percentage AND user selected a P&L Substructure from "% Of" dropdown (as opposed to a P&L Grouping or General Ledger account), populates with unique identifier for that P&L Substructure (refers to T_GL_GROUPING.GL_GROUPING_PK).		

PERCENT_OF_GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BUD_GL_PERCENT(1) If Budget Type = Percentage AND user selected a General Ledger account from "% Of" dropdown (as opposed to a P&L Grouping or P&L Substructure), populates with unique identifier for that General Ledger account (refers to T_GL.GL_ID).		

PERCENT_OF_PL_GROUPING	VARCHAR2(3)	CORPORATE
If Budget Type = Percentage AND user selected a P&L Grouping from "% Of" dropdown (as opposed to a P&L Substructure or General Ledger account), populates with unique identifier for that P&L Grouping (all of these are hard coded values): AST (Asset), CGS (Cost of Goods Sold), EQU (Equity), LIA		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Primary Key: PK_BUD(2) Post Date for Budget (refers to T_CALENDAR_INVENTORY.INVENTORY_PERIOD_DATE for same LOCATION_ID, but application stores actual date).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_BUFFET_CONS_DTL (BCD)
Owner	CORPORATE
Description	This table will contain one record for each Recipe on a Buffet Consumption transaction, i.e. any Recipe with at least one of the editable quantities filled in for the transaction.

Column	Type	Owner
AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
This will be used by the Theoretical Cost report to determine under what conditions (if any) to retrieve Theoretical Cost information for the Recipe vs. its base Components		

BUFFET_CONS_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCD(3) Unique database identifier for the transaction detail row		

BUFFET_CONS_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCD(2) Foreign Key: FK_BCD_BCH(2) Unique database identifier for the transaction		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCD(1) Foreign Key: FK_BCD_BCH(1) FK_BCD_STOR(1) LOCATION_ID (i.e. unique identifier) of the Location (T_LOCATION) at which the transaction was created		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCD_LT(1) Surrogate primary key for t_lot (seq_t_lot.nextval)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCD_PC(1) Unique identifier for this record		

QTY_CONSUMED	NUMBER(14,6)	CORPORATE
"Consumed Qty" in Inventory Units (i.e. as it appears on screen)		

QTY_LEFTOVER	NUMBER(10,2)	CORPORATE
"Leftover Qty" in Inventory Units (i.e. as it appears on screen)		

QTY_ON_HAND	NUMBER(10,2)	CORPORATE
"On Hand Qty" in Inventory Units		

QTY_WASTE	NUMBER(14,6)	CORPORATE
"Waste Qty" in Inventory Units (i.e. as it appears on screen)		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCD_QLT(1) Unique identifier assigned to each record by the database		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCD_RCP(1) Unique identifier for each record (generated by the database)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCD_STOR(2) STORAGE_ID (i.e. unique identifier) of the Recipe Storage Location (from T_STORAGE)		

UNIT_PRICE	NUMBER(20,8)	CORPORATE
"Unit Price" per Inventory Unit (INVENTORY_PRICE from the T_PRODUCT_PRICING record for the Recipe/Location)		

VALUE_CONSUMED	NUMBER(11,2)	CORPORATE
"Unit Price" per Inventory Unit (INVENTORY_PRICE from the T_PRODUCT_PRICING record for the Recipe/Location)		

Table (Alias)	T_BUFFET_CONS_DTL_DD (BCDDD)
Owner	CORPORATE
Description	This table will contain records for the sub-Recipe Components and base Product Components of the sold Recipes, using drilldown and flagging logic similar to the analogous Customer Order detail drilldown table.

Column	Type	Owner
AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Primary Key: PK_BCDDD(5)		

BUFFET_CONS_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCDDD(2) Foreign Key: FK_BCDDD_BCH(2) Unique database identifier for the transaction		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCDDD(1) Foreign Key: FK_BCDDD_BCH(1) FK_BCDDD_LOC(1) LOCATION_ID (i.e. unique identifier) of the Location (T_LOCATION) at which the transaction was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCDDD(4) Foreign Key: FK_BCDDD_PC(1) Unique identifier for this record		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Issue Cost of Component at Location		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Quantity of Component (PRODUCT_ID) theoretically used to make the Consumed Qty of the Recipe, in Inventory Units		

RECIPE_COMPONENT_QUANTITY	NUMBER(22,12)	CORPORATE
Quantity of Base Recipe Component (or TO ORDER or Production Recipe) required to make 1 Batch Unit of the consumed Recipe, in Inventory Units.		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCDDD(3) PRODUCT_ID (i.e. unique identifier) of the Recipe from a transaction detail line item		

RECIPE_QUANTITY	NUMBER(10,2)	CORPORATE
Consumed Qty of Recipe (RECIPE_PRODUCT_ID), in Batch Units (from T_BUFFET_CONS_DTL record)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_BUFFET_CONS_HDR (BCH)
Owner	CORPORATE
Description	This table will contain one record for each Buffet Consumption transaction.

Column	Type	Owner
BUFFET_CONS_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCH(2) Unique database identifier for the transaction		

CONSUMPTION_DATE	DATE	CORPORATE
Date entered for the transaction		

CREATE_DATE	DATE	CORPORATE
Date/Time transaction was saved		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCH_USR(1) USER_PK (i.e. unique identifier) of Application User (from T_USER) who created the transaction		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_BCH_DP(1) DAYPART_PK (i.e. unique identifier) of the Daypart (from T_DAYPART) selected for the transaction, if any		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_BCH(1) Foreign Key: FK_BCH_LOC(1) LOCATION_ID (i.e. unique identifier) of the Location (T_LOCATION) at which the transaction was created		

MEMO	VARCHAR2(40)	CORPORATE
"Memo" entered by the user for the transaction, if any		

OUTLET_PK	NUMBER(12,0)	CORPORATE

POST_DATE	DATE	CORPORATE
First Post Date for the Location = or > the CONSUMPTION_DATE		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Unique Transaction Number generated by the application when the Buffet Consumption transaction is saved		

VALUE_CONSUMED	NUMBER(13,2)	CORPORATE
Sum of VALUE_CONSUMED from all related records in T_BUFFET_CONS_DTL		

Table (Alias)	T_CACHE_RECIPE_MARGIN (TCRM)
Owner	CORPORATE
Description	The table contains cache values for pre-calculate recipe costs.

Column	Type	Owner
CACHE_COST	NUMBER(,)	CORPORATE

CACHE_KEY	VARCHAR2(4000)	CORPORATE
Primary Key: PK_CACHE_RECIPE_MARGIN(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PARENT_RECIPE_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(,)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_CALENDAR_INVENTORY (CINV)
Owner	CORPORATE
Description	Contains Financial Calendar and Post Calendar records, i.e. records created in the "Inventory Calendar" and "Cruise Setup" screens. (Note that Cruise Setup screen also saves data to other tables, e.g. T_PROFILE.)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted (this only applies to calendar_type 4, 5, and 6)		

CALENDAR_DESCRIPTION	VARCHAR2(60)	CORPORATE
Descriptive information about promotions and holidays		

CALENDAR_INVENTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CALENDAR_INVENTORY(1) Unique identifier for record.		

CALENDAR_TYPE	NUMBER(6,0)	CORPORATE
Indicates type of calendar record: 1 = Financial Calendar; 2 = Post Calendar; 3 = Reporting Calendar; 4 = Scheduled Closed Calendar; 5 = Promotions Calendar; 6 = Holiday Calendar; 7 = Excluded Consumption		

CREATED_BY_WIZARD	VARCHAR2(1)	CORPORATE
Y/N. Is the record was created through the Wizard or not		

FACT_PK	NUMBER(12,0)	CORPORATE
Identifier if labor schedule row has been auto scheduled.		

FISCAL_YEAR	NUMBER(6,0)	CORPORATE
Fiscal Year (2001, 2002, etc.) in which calendar date appears (from "Fiscal Year" field in Inventory screen		

FISCAL_YEAR_BEGIN	DATE	CORPORATE
"Begin" date for Fiscal Year in which calendar date falls. "Fiscal Year" defaults to calendar year. Whenever "Fiscal Year" dates are changed (at corporate), relevant dates in all "Financial Calendar" and "Post Calendar" records are also updated.		

FISCAL_YEAR_END	DATE	CORPORATE
"End" date for Fiscal Year in which calendar date falls. "Fiscal Year" defaults to calendar year. Whenever "Fiscal Year" dates are changed (at corporate), relevant dates in all "Financial Calendar" and "Post Calendar" records are also updated.		

INVENTORY_INCREMENT	VARCHAR2(15)	CORPORATE
Not in use (always null).		

INVENTORY_PERIOD_BEGIN_DATE	DATE	CORPORATE
Beginning date for current inventory period.		

INVENTORY_PERIOD_DATE	DATE	CORPORATE
Actual "Date" from Financial Calendar or Post Calendar.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CALEND_FK_CINV_L_T_LOCATI(1) Unique identifier for location for which calendar record is being created (e.g. Post Calendar child Location).		

PERIOD_NUMBER	NUMBER(3,0)	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CATEGORY (CAT)
Owner	CORPORATE
Description	Contains Category records created in the Category setup screen. Application creates one record for each unique Category - Subcategory - Microcategory combination set up in the "Category" setup screen.

Column	Type	Owner
CATEGORY_FOR_REPORT	VARCHAR2(1)	CORPORATE
Indicates whether "Category" has been selected as a "Report" Category. (Several reports in IM and NC display information for transactions by "Category". Because of space constraints, not all Categories can be displayed. Therefore "Report" Categories are displayed individually - only 8 can be selected - and information about all other Categories is included in report in a "Misc." column). When a "Category" has been selected, the check box will only be visible on screen next the first Category - Subcategory - Microcategory record associated with that "Category Name", but all "category" records associated with the same "Category Name" are checked off in the database.		

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
"Category Name" from Category setup screen.		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CATEGORY(1) Unique identifier for each record, assigned by the database.		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CATEGO_FK_CAT_GL_T_GL(1) Unique identifier for General Ledger account associated with Category in the Category setup screen (t_gl.gl_id). (Although a gl_id is stored for each Category - Subcategory - Microcategory record in the database, it is not visible for each line item in the Category setup screen. The Category level at which GL is assigned is controlled by a Preference. For example, if Preference = Subcategory, then a General Ledger dropdown will only appear next to each unique Category - Subcategory record in the Category setup screen.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
"Microcategory Name" from Category setup screen.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
"Subcategory Name" from Category setup screen.		

Table (Alias)	T_CATERING_PROJCNS_CALC_EVENT (CTRPRE)
Owner	CORPORATE
Description	Table used to record the history of all menu planner projected consumption recalculations

Column	Type	Owner
CALC_DURATION_SECS	NUMBER(10,0)	CORPORATE
Total seconds of the recalculation		

CATERING_PROJCNS_CALC_EVENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CTRPRE(1) Primary Key		

COMPLETE_DTTM	DATE	CORPORATE
Date and Time the recalculation completed		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID on which recalculation was done. Blank if all locations.		

NEXT_RUN_DATE	DATE	CORPORATE

RECALC_EVENT_DTTM	DATE	CORPORATE
Date and Time of the recalculation		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Calling users session identifier that queued the request		

STATUS_CODE	VARCHAR2(2)	CORPORATE
C/E/S. Status code - C - Completed, E - Unhandled Error in Processing, S - Started, in process recalculation.		

Table (Alias)	T_CATERING_PROJCNS_CALC_QUEUE (CTRPRQ)
Owner	CORPORATE
Description	Queue table to store menu planner projected consumption recalculation requests

Column	Type	Owner
CALLING_SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string of the user making request		

CATERING_PROJCNS_CALC_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CTRPRQ(1) Table primary key		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location identifier		

QUEUE_DTTM	DATE	CORPORATE
Queue Date and Time		

USER_PK	NUMBER(12,0)	CORPORATE
User identifier		

Table (Alias)	T_CDP_FILE_DTL (CFDTL)
Owner	CORPORATE
Description	CDP processing table used to store the records on the file when a error is encountered during file processing.

Column	Type	Owner
CDP_FILE_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFDTL(2) Unique identifier of the file record/line		

CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CFDTL_CFHDR(2) Unique identifier of the file		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFDTL(1) Foreign Key: FK_CFDTL_CFHDR(1)		

LINE_DETAIL	VARCHAR2(4000)	CORPORATE
Record/line in the files		

LINE_NUMBER	NUMBER(12,0)	CORPORATE
Line number of data from originating file.		

Table (Alias)	T_CDP_FILE_HDR (CFHDR)
Owner	CORPORATE
Description	CDP processing table used to store the execution of the file load when errors are encountered during file processing.

Column	Type	Owner
CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFHDR(2) Unique identifier of the file		

CDP_FILE_TYPE	VARCHAR2(1000)	CORPORATE
Indicates the type of file loaded.		

CDP_STATUS	NUMBER(2,0)	CORPORATE
Status values of the files loaded into the CDP. (0 = Failed/Reprocess Failed, 1= Awaiting Reprocess, 2= Reprocessing, 3= Reprocess Successful, 4 = Canceled, 5= Reprocessed, 6= Successfully Processed by CDP, 7= Awaiting Undo, 8 = Undo in Progress, 9= Undo Successful, 10= Undo Failed, 11= Awaiting		

CONNEX_IMPORT_FLAG	VARCHAR2(1)	CORPORATE

CREATE_DATE	DATE	CORPORATE
Create date		

DESUPPORTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flag to identify if the record is supported by CT! or not.		

FILE_NAME	VARCHAR2(100)	CORPORATE
File name		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFHDR(1)		

HDR_DESCRIPTION	VARCHAR2(2000)	CORPORATE
Header description		

HDR_LOCATION_NAME_DESCRIPTION	VARCHAR2(2000)	CORPORATE
Header location name description.		

IP_ADDRESS	VARCHAR2(100)	CORPORATE
IP address from which the file was uploaded..		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Location code identifier for the location.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for location selected for Undo.		

METHOD	NUMBER(12,0)	CORPORATE
Stores how this record was received. (1 = file, 2 = API)		

POS_DATE	DATE	CORPORATE
Date of Undo.		

RETRY_DATE	DATE	CORPORATE
Last retry attempt to load the file		

RETRY_USER	NUMBER(12,0)	CORPORATE
User id associated with the last retry attempt		

SEND_EMAIL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Send email flag		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Supply Id.		

USER_ID	VARCHAR2(31)	CORPORATE
User id associated with the file upload.		

Table (Alias)	T_CDP_FILE_ISSUES (CFISS)
Owner	CORPORATE
Description	CDP processing table used to store the error message that occurred during the validation process.

Column	Type	Owner
CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CFISS_CFHDR(2) Unique identifier of the file		

CDP_FILE_ISSUES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFISS(2) Unique identifier of the file error		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Error message		

FIELD_NUMBER	NUMBER(4,0)	CORPORATE
Field number		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFISS(1) Foreign Key: FK_CFISS_CFHDR(1)		

LINE_NUMBER	NUMBER(12,0)	CORPORATE
Line number of data from originating file.		

Table (Alias)	T_CDP_FILE_ORG_HDR (CFOHDR)
Owner	CORPORATE
Description	This table records the original header pk for the pk of t_cdp_file_hdr table.

Column	Type	Owner
CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFOHDR(2) Unique identifier of the file. Foreign Key - t_cdp_file_hdr		

CDP_FILE_ORIGINAL_FRAN_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFOHDR(3)		

CDP_FILE_ORIGINAL_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFOHDR(4) Storing the cdp_file_hdr_pk for the same MenuMix file that may be subject to multiple processing attempts.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CFOHDR(1)		

Table (Alias)	T_CHANGE (CHNG)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
CHANGE_CODE	VARCHAR2(10)	CORPORATE
UNUSED		

CHANGE_DATE	DATE	CORPORATE
UNUSED		

CHANGE_NAME	VARCHAR2(80)	CORPORATE
UNUSED		

CHANGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CHANGE(2) UNUSED		

CHANGE_TYPE	NUMBER(6,0)	CORPORATE
UNUSED		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CHANGE(1) Foreign Key: FK_CHNG_LOC_ID(1) UNUSED		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CHANGE_FK_CHNG_U_T_USER(1) UNUSED		

Table (Alias)	T_CHARTER (CHT)
Owner	CORPORATE
Description	Contains records created in the "Charter" setup screen. These records may be used in the completion of Cruise Profiles in Enterprise Manager.

Column	Type	Owner
CHARTER_NAME	VARCHAR2(40)	CORPORATE
"Charter Name" from Charter setup screen		

CHARTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CHARTER(1) Unique identifier assigned to each record by database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CITY (CITY)
Owner	CORPORATE
Description	Contains records created in the "City" setup screen. "City" records are used to set up attributes for various types of entities (Company, Locations, Vendors, Customers). In Cruise Line companies, "City" records are also used to set up Itineraries/Cruise Profiles.

Column	Type	Owner
CITY_NAME	VARCHAR2(40)	CORPORATE
"City" name from City setup screen.		

CITY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CITY(1) Unique identifier assigned to each record by the database.		

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Status of the "Cont." ("Container") checkbox in City setup screen. This is only applicable for Cruise Line company type. When CONTAINER_FLAG = Y, this indicates that "Containerization" should be used for Master Orders delivered to this Port. Checkbox is only visible if Company Type = Cruise Line (T_PREFERENCES.COMPANY_TYPE = C) AND "Use Containerization" Preference = Y (T_PREFERENCES.CONTAINER_FLAG = Y). If user checks off the "Cont." checkbox, "Port" is automatically checked. If user checks off the "Port" checkbox, "Cont." is automatically checked, but user may uncheck the checkbox. If user unchecks the "Port" checkbox, "Cont." is automatically unchecked.		

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CITY_FK_CITY_C_T_COUNTR(1) Unique identifier for "Country" selected in City setup screen.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CTY_MRKT(1) Unique identifier for "Market" selected in City setup screen. Required if "Port" checkbox is checked off (PORT_FLAG = Y). Checkbox is only visible if Company Type = Cruise Line (T_PREFERENCES.COMPANY_TYPE = C). Indicates purchasing Market with which City is associated.		

PORT_FLAG	VARCHAR2(1)	CORPORATE
Status of "Port" checkbox in City setup screen. Checkbox is only visible if Company Type = Cruise Line (T_PREFERENCES.COMPANY_TYPE = C). Indicates whether a City is a "Port" city. Ship Locations may only create and receive Vendor Orders for dates when Cruise Profile indicates that ship is in a		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CTY_ST(1) Unique identifier for "State/Province" selected in City setup screen.		

Table (Alias)	T_CITY_DELIVERY_LOCATION (CITYDL)
Owner	CORPORATE
Description	Table is used to store the default delivery location (consolidator) and lead time for a given city.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

CITY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CITYDL(1) Foreign Key: FK_CITYDL_CITY(1) City		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LEAD_TIME	NUMBER(6,0)	CORPORATE
Lead time (in days) that a vendor must deliver.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CITYDL_SUP(1) Supply location (non-corporate, non-ship or corporate vendors).		

Table (Alias)	T_COLOR (CLR)
Owner	CORPORATE
Description	Contains records created in the "Colors" setup screen. "Colors" records are used in conjunction with "Sizes" records to create grid of product description options when corporate user uses the Company Product "Auto-Generate" feature to create multiple Company Products with different Size/Color combinations (e.g. "Logo Shirt (XL-Blue)") based on a generic Company Product record (e.g. "Logo Shirt").

Column	Type	Owner
COLOR_CODE	VARCHAR2(8)	CORPORATE
"Code" from Color setup screen.		

COLOR_DESCRIPTION	VARCHAR2(20)	CORPORATE
"Description" from Color setup screen.		

COLOR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CLR(1) Unique identifier assigned to each record by the database.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replication Flag.		

Table (Alias)	T_COMPANY_DEPARTMENT (CDPT)
Owner	CORPORATE
Description	Contains records created in the Company Departments setup screen. Company Departments (and Location Departments) are used to control access to Company Products based on Application User profile.

Column	Type	Owner
COMPANY_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_COMPANY_DEPARTMENT(1) Unique identifier for Company Department record, assigned by database.		

DEPARTMENT_CODE	VARCHAR2(20)	CORPORATE
"Code" from Company Department setup screen.		

DEPARTMENT_NAME	VARCHAR2(40)	CORPORATE
"Department Name" from Company Department setup screen.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CONCEPT (CNCPT)
Owner	CORPORATE
Description	Allows for the creation of "concepts" (multiple location types within a single database)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

CONCEPT_CODE	VARCHAR2(15)	CORPORATE
Code of the concept (unique, case insensitive)		

CONCEPT_NAME	VARCHAR2(60)	CORPORATE
Name of the concept (unique, case insensitive)		

CONCEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CNCPT(1) Surrogate PK, fill with seq_t_concept.nextval		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

Table (Alias)	T_CONTAINER_INVOICE_NUMBER (CIN)
Owner	CORPORATE
Description	EM

Column	Type	Owner
CONSOLIDATION_CODE	VARCHAR2(43)	CORPORATE
Consolidation Number		

CONTAINER_INVOICE_DATE	DATE	CORPORATE
Date record was created		

CONTAINER_INVOICE_NUMBER	NUMBER(12,0)	CORPORATE
Sequential invoice number		

CONTAINER_INVOICE_NUMBER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CIN(1) Surrogate primary key		

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE
Container Number		

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CIN_SUP(1) Consolidator Location/Vendor		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CIN_LOC(1) Ship location		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CONTRACT_PRICE (CPR)
Owner	CORPORATE
Description	Contains Contract records, which are created primarily in the "Bid Analysis" section of Bid Master, but may also be created via import files and other areas of the application. Note that when a Vendor Bid record that has a Contract is changed (from any area of the

Column	Type	Owner
BID_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CPR_BID(1) Bid Sheet for the Contract record (refers to T_BID).		

CONTRACT_BEGIN_DATE	DATE	CORPORATE
Contract "Effective Date".		

CONTRACT_END_DATE	DATE	CORPORATE
Contract End Date. This is either the "End Date" of the Bid Sheet, or the "Begin Date" of any future Contract for this Bid Sheet/Vendor/Market/Product combination.		

CONTRACT_PRICE	NUMBER(20,8)	CORPORATE
Contract Price, which is the Bid Price from the underlying Vendor Bid.		

CONTRACT_PRICE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CPR(1) Unique identifier for this record.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CPR_MRKT(1) Market for the Contract record (refers to T_MARKET).		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CPR_PTYP(1) "Vendor Unit" package type (refers to T_PACKAGE_TYPE), from the underlying Vendor Bid record.		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
"Product Brand", from the underlying Vendor Bid record.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CPR_PC(1) Company Product for contract (refers to T_PRODUCT_COMPANY).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Vendor for the Contract record (refers to T_SUPPLY).		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CPR_VBIDP(1) Every Contract record has an underlying Vendor Bid record. This is the unique identifier for the Contracts Vendor Bid, from T_VENDOR_BID_PRODUCT.		

Table (Alias)	T_CONTROL (CTRL)
Owner	CORPORATE
Description	Contains list of all controls and combinations of controls used in the application, including (but not limited to): generic command buttons (e.g. "Save"), menu items (e.g. "Bid Master"), NC links (e.g. "Commissary Order"), IM report radio buttons. This is a list of all of the types of controls to which access can be controlled through User Group setup, and is used to populate the "Control" list in User Group setup screen (indirectly, via T_USER_ACCESS). This list is not set up by users in the application, but is updated during database upgrade when new controls (e.g. for new reports) are required.

Column	Type	Owner
CONTROL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CONTROL(1) Unique identifier for each record, assigned by the database.		

CONTROL_NAME	VARCHAR2(40)	CORPORATE
Name of control.		

CONTROL_TYPE	VARCHAR2(20)	CORPORATE
Type of control (checkbox, radiobutton, commandbutton, etc.).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CONVERSION (CONV)
Owner	CORPORATE
Description	Contains records created in the "Product Conversion" setup screen. Users may set up common conversions between package types (e.g. LB to OZ) which have been set up in the "Package Types" setup screen. The application presents these conversions for reference in some areas of the application (e.g. Company Product Detail), but does NOT enforce them. All Pack Type From/Pack Type To combinations must be unique.

Column	Type	Owner
CONVERSION_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Description" from Product Conversion setup screen.		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
"Conversion" (divisor) between "Pack Type From" and "Pack Type To".		

CONVERSION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CONVERSION(1) Unique identifier for each record assigned by the database.		

FROM_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CONVER_FK_CONV_F_T_PACKAG(1) Unique identifier for Package Type selected in the "Pack Type From" dropdown in the Product Conversion setup screen.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CONVER_FK_CONV_T_T_PACKAG(1) Unique identifier for Package Type selected in the "Pack Type To" dropdown in the Product Conversion setup screen.		

Table (Alias)	T_CONVERSION_UOM (CONUOM)
Owner	CORPORATE
Description	Contains list of Equivalent Units of Measure

Column	Type	Owner
CONVERSION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CONVERSION_UOM(1) Unique identifier for each record assigned by the database.		

FROM_PACKAGE	VARCHAR2(50)	CORPORATE
Unique identifier for Units of Measure.		

TO_PACKAGE	VARCHAR2(50)	CORPORATE
Common Units of Measure.		

Table (Alias)	T_COUNTRY (CTRY)
Owner	CORPORATE
Description	Contains records created in the "Country" setup screen.

Column	Type	Owner
COUNTRY_CODES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CTRYCOD_CTRY(1) FK to T_COUNTRY_CODES.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
"Country" name from Country setup screen.		

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_COUNTRY(1) Unique identifier assigned to each "Country" record by the database.		

DATE_FORMAT	VARCHAR2(20)	CORPORATE
Not in use.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PHONE_FORMAT	VARCHAR2(20)	CORPORATE
Not in use.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

ZIP_FORMAT	VARCHAR2(20)	CORPORATE
Not in use.		

Table (Alias)	T_COUNTRY_CODES (CTRYCOD)
Owner	CORPORATE
Description	The ISO standard unique Country Code.

Column	Type	Owner
ALPHA2_CODE	VARCHAR2(2)	CORPORATE
The ISO standard 2-character country code.		

ALPHA3_CODE	VARCHAR2(3)	CORPORATE
The ISO standard 3-character country code.		

COUNTRY_CODES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_COUNTRY_CODES(1) Unique identifier assigned to each "Country Codes" record by the database.		

COUNTRY_NAME_OFFICIAL	VARCHAR2(200)	CORPORATE
The ISO standard country name.		

NUMERIC_CODE	NUMBER(12,0)	CORPORATE
The ISO standard numeric country code.		

Table (Alias)	T_CT_NON_PAYMENT_LOCATIONS (NPLOC)
Owner	CORPORATE
Description	

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_CURRENCY (CUR)
Owner	CORPORATE
Description	Contains records created in the "Currency Formats" setup screen. The application user this list of currency type to populate "Base Currency" dropdowns in various set up screens (Location, Vendor, etc.). Some areas of the application display the currency "Code" or

Column	Type	Owner
CURRENCY_CODE	VARCHAR2(3)	CORPORATE
"Code" from Currency Format setup screen (e.g. USD, GBP).		

CURRENCY_DECIMALS	NUMBER(1,0)	CORPORATE
Number of decimals with which values in the currency should be displayed (not currently referenced in the application).		

CURRENCY_NAME	VARCHAR2(40)	CORPORATE
"Currency Name" from Currency Format setup screen (e.g. US DOLLAR, BRITISH POUND).		

CURRENCY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CURRENCY(1) Unique identifier for each Currency Format record, assigned by the database.		

CURRENCY_SEPARATOR	VARCHAR2(1)	CORPORATE
Thousands separator that should be used when values in the currency are displayed in the application (not currency referenced in the application).		

CURRENCY_SYMBOL	VARCHAR2(10)	CORPORATE
"Symbol" from Currency Format setup screen (e.g. $, #).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CURRENCY_DENOMINATION (CD)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CURRENCY_DENOMINATION	NUMBER(12,4)	CORPORATE

CURRENCY_DENOMINATION_NAME	VARCHAR2(40)	CORPORATE

CURRENCY_DENOMINATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_CD(1) Unique identifier for each Currency Format record, assigned by the database.		

CURRENCY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Currency Format record, assigned by the database.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

SORT_ORDER	NUMBER(4,0)	CORPORATE
Display order for denominations		

Table (Alias)	T_CURRENCY_RATIO (CURR)
Owner	CORPORATE
Description	Contains records created in the "Currency Ratios" setup screen. Users set up conversions for a "Base Currency". "Base Currency" dropdown is only populated with Currency types currently associated with Markets, Locations, and/or Company. For each "Base Currency", the application creates a list of all Currency types currently in use in the application (all of the currency types in the "Base Currency" dropdown, plus any Currency types associated with Vendors). The number that the user should enter in the "Ratio" field is the number of Currency units required to equal 1 Base Currency unit. The application does NOT store historical currency conversion information, but just stores one record per Base Currency/Conversion Currency combination.

Column	Type	Owner
CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Number of "Currency" units required to make 1 "Base Currency" unit.		

CURRENCY_RATIO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CURR(1) Unique identifier for each Currency Ratio record, assigned by the database.		

FROM_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CUR_CURR_FROM(1) Relates to the quote currency on the Currency Ratio screen. This is the From Currency in the 262 Currency Import and relates to T_CURRENCY_RATIO_AUD.CURRENCY_NAME and T_CURRENCY_RATIO_AUD.CURRENCY_CODE.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CUR_CURR_TO(1) Relates to the base currency on the Currency Ratio screen. This is the To Currency in the 262 Currency Import and relates to T_CURRENCY_RATIO_AUD.BASE_CURRENCY_NAME and T_CURRENCY_RATIO_AUD.BASE_CURRENCY_CODE.		

Table (Alias)	T_CURRENCY_RATIO_AUD (CRA)
Owner	CORPORATE
Description	Currency Ratio audit records

Column	Type	Owner
BASE_CURRENCY_CODE	VARCHAR2(3)	CORPORATE
Relates to the Base Currency column on the Currency Ratio Audit screen. This is the To Currency in the 262 Currency Import and relates to T_CURRENCY_RATIO.TO_CURRENCY_PK.		

BASE_CURRENCY_NAME	VARCHAR2(40)	CORPORATE
Relates to the Base Currency column on the Currency Ratio Audit screen. This is the To Currency in the 262 Currency Import and relates to T_CURRENCY_RATIO.TO_CURRENCY_PK.		

CHANGE_DATE	DATE	CORPORATE
Date the field(s) changed		

CURRENCY_CODE	VARCHAR2(3)	CORPORATE
Relates to the Currency column on the Currency Ratio Audit screen. This is the From Currency in the 262 Currency Import and relates to T_CURRENCY_RATIO.FROM_CURRENCY_PK.		

CURRENCY_NAME	VARCHAR2(40)	CORPORATE
Relates to the Currency column on the Currency Ratio Audit screen. This is the From Currency in the 262 Currency Import and relates to T_CURRENCY_RATIO.FROM_CURRENCY_PK.		

CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Currency Ratio		

EDIT_METHOD	VARCHAR2(6)	CORPORATE
If via gui, "Manual", if via import (CDP), "File"		

PK_CURRENCY_RATIO_AUD	NUMBER(12,0)	CORPORATE
Primary Key: PK_CURRENCY_RATIO_AUD(1)		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
The First Name of the Application User who saved the change		

USER_ID	VARCHAR2(31)	CORPORATE
The User ID of the Application User who saved the change		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
The Last Name of the Application User who saved the change		

Table (Alias)	T_CURRENT_LOCATION (CLOC)
Owner	CORPORATE
Description	Contains the list of Locations that share the current database, i.e. Locations that the Application User (depending on Application User - Location relationships) may log into. In non-distributed databases (i.e. non-Cruise Line), all Locations are included in this table. In distributed databases (e.g. ships), this table will usually only include one record. Contains the list of Locations that populates the "Select a Location" pop-up window when user logs into the application. Application first determines which Locations user is actively associated with in Application User setup, and then only displays Locations that are also in the t_current_location table. When user creates a new Location, and Company Type Preference is not "Cruise Line", the application automatically inserts a record for the new Location into t_current_location when the new Location record is saved. For "Cruise Line" company, application inserts record if Location is not a "Ship" Location.

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CURRENT_LOCATION(1) Unique identifier for Location for which t_current_location record was created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_CYCLE_COUNTING (CC)
Owner	CORPORATE
Description	Contains records created in Inventory Schedule screen, i.e. records for scheduled inventory events. If no inventory count events are scheduled for a particular Post period, the application automatically creates the "Final for Post" inventory schedule record on "Save" of

Column	Type	Owner
CALENDAR_INVENTORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CYCLE__FK_CC_CAL_T_CALEND(1) Unique identifier for record in t_calendar_inventory table that contains record for the Post Date period for which inventory has been scheduled.		
CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for selected "Category" record if Category, Subcategory or Microcategory inventory scheduled (t_category.category_pk). Otherwise, this is set to 1.		
CATEGORY_TYPE	VARCHAR2(1)	CORPORATE
"Inventory Type" scheduled: C - Category, S - Subcategory, M - Microcategory, L - Storage Location, P - Product, F - User Defined Category, Y - Final for Day inventory, Z - Final for Post inventory. "Final for Day" record is created for each scheduled inventory date when a user saves any inventory for that period in the scheduled inventory screen (for selected date and subsequent dates on which inventory is scheduled only). "Final for Post" (Z) record is created for Post Date when first inventory is saved for period.		
CYCLE_COUNTING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CYCLE_COUNTING(2) Unique identifier for record.		
FACT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CC_FCT(1) Unique identifier for selected "User Defined Category" if User Defined Category schedule. Otherwise, null		
INVENTORY_DATE	DATE	CORPORATE
"Inventory Date" for which inventory scheduled.		
INVENTORY_PROCESSED	VARCHAR2(1)	CORPORATE
Indicates whether scheduled inventory has been saved. When inventory is saved for a date, this is set to `Y` for that inventory event any any inventory events for earlier dates in the period (whether or not those earlier inventories were performed). When Final Inventory for a date is saved, this is set to `Y` for all inventories scheduled for that day or earlier dates. When Final for Post is saved, this is set to `Y` for all other inventories for the period		
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CYCLE_COUNTING(1) Foreign Key: FK_T_CYCLE__FK_CC_STO_T_STORAG(1) FK_T_CYCLE__FK_CC_LOC_T_LOCATI(1) Location at/for which Inventory Schedule records created.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CC_PC(1) Unique identifier for selected "Product" if Product inventory scheduled. Otherwise, set to lowest product_id in t_product_company table.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CC_STORG(1) Storage group for inventory count. (t_cycle_counting.category_type = `G? for this type of count)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_CYCLE__FK_CC_STO_T_STORAG(2) Unique identifier for selected "Storage Location" if Storage Location inventory scheduled. Otherwise, set to lowest storage_id value for selected Location.		

Table (Alias)	T_CYCLE_MENU (CM)
Owner	CORPORATE
Description	Contains records created in the "Cycle Names" setup screen in EM. Note that when user creates a "Cycle Menu" record, the user enters a number of days, but this is NOT stored in T_CYCLE_MENU. Instead, the application creates a record for each day in T_CYCLE_MENU_DAY. When user reopens the "Cycle Names" setup screen, the application counts related T_CYCLE_MENU_DAY records to determine what to display in the "# Days" column for each record.

Column	Type	Owner
CYCLE_MENU_NAME	VARCHAR2(40)	CORPORATE
"Cycle Menu Name" from setup screen.		

CYCLE_MENU_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CYCLE_MENU(2) Unique identifier assigned to each "Cycle Menu" record by the database.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_CYCLE_MENU(1) Foreign Key: FK_T_CYCLE__FK_CM_LOC_T_LOCATI(1) Location for which "Cycle Menu" was set up.		

NUMBER_DAYS	NUMBER(5,0)	CORPORATE
To store the number of days defined for a Cycle Menu.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_DAILY_SPECIAL (DS)
Owner	CORPORATE
Description	Contains records created in Production "Daily Specials" setup screen. These are set up at child Locations, where a user associates a generic Daily Special PLU# (set up by corporate, and stored in T_DAILY_SPECIAL_PLU) with a specific Recipe for a specific day. When the Daily Special PLU# is present in a POS file for that day, the application depletes the associated recipe. A user may also associate other products (and Recipe products) with the Daily Special PLU#, such as a souvenir glass.

Column	Type	Owner
DAILY_SPECIAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DS(2) Unique identifier for the Daily Special record, assigned by the database.		

DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DS_DSP(2) Unique identifier for the "Special Code"/"Special Description" selected in the Daily Specials setup screen, which is set up in corporate Daily Specials Code setup (refers to T_DAILY_SPECIAL_PLU).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DS(1) Foreign Key: FK_DS_DSP(1) Location for and at which Daily Special record was created (refers to T_LOCATION).		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
"PLU"/"PLU Description" for Recipe associated with Daily Specials Code in Daily Specials setup screen.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DS_PC(1) "Product Number"/"Product Name" associated with Daily Specials Code (in addition to Recipe) in the Daily Specials setup screen (refers to T_PRODUCT_COMPANY).		

PRODUCT_QUANTITY	NUMBER(8,4)	CORPORATE
"Product Qty" entered in the Daily Specials setup screen (quantity of product to be depleted with each "Daily Special" sold).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SPECIAL_DATE	DATE	CORPORATE
"Date" for which Daily Special Code/Recipe PLU relationship is valid, entered in the Daily Specials setup screen.		

SPECIAL_QUANTITY	NUMBER(8,4)	CORPORATE
"PLU Qty" from Daily Specials setup screen.		

Table (Alias)	T_DAILY_SPECIAL_PLU (DSP)
Owner	CORPORATE
Description	Contains records created in the "Daily Specials Code" setup screen. Corporate users set up "Daily Specials Code" records to identify generic PLU#s that will not always refer to the same Recipe, e.g. "Drink of the Day", "Blue Plate Special". (Users at individual child

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DSP_CAT(1) Unique identifier for Category, Subcategory or Microcategory selected in Daily Specials Code setup screen. Category level dispalyed in setup screen is determined by "Link GL to" Preference, but note that when there is more than one record in T_CATEGORY for a particular Category or Subcategory (e.g. Food - Dairy - Ice Cream, Food - Dairy - Milk), the application stores the CATEGORY_PK of the first matching value in T_CATEGORY. This might cause discrepancies if users change the Preference after setting up Daily Specials Codes.		

DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DSP(2) Unique identifier for Daily Specials Code, assigned by the database.		

DEFAULT_QUANTITY	NUMBER(8,4)	CORPORATE
"Default Quantity" from Daily Specials Code setup screen. When a user sets up a specific Recipe with a Daily Special Code for a specific day, the user enters the quantity of Recipe portions that should be depleted for each Daily Special sold (e.g. "Drink of the Day - Medium", might be a double of a particular drink, so the "Quantity" would be 2). If corporate user prefers to control this quantity at corporate, it is entered in the "Daily Specials Code" setup screen.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DSP(1) Foreign Key: FK_DSP_LOC(1) Location for which Daily Specials Code was created (refers to T_LOCATION).		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
"Special Code" number from Daily Specials Code setup screen.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SPECIAL_DESCRIPTION	VARCHAR2(30)	CORPORATE
"Special Description" from Daily Specials Code setup screen.		

Table (Alias)	T_DASH_ALERT (DA)
Owner	CORPORATE
Description	Dashboard table to store the alerting setup data for the user group.

Column	Type	Owner
ALERT_OPERATOR1	VARCHAR2(2)	CORPORATE
Operator to use in evaluating the alert value 1		

ALERT_OPERATOR2	VARCHAR2(2)	CORPORATE
Operator to use in evaluating the alert value 2		

ALERT_VALUE1	NUMBER(12,4)	CORPORATE
Alert threshold value 1		

ALERT_VALUE2	NUMBER(12,4)	CORPORATE
Alert threshold value 2		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DA(2) Foreign Key: FK_DA_DM(1) Measure Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

OR_CONDITION_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if alert conditions are a logical OR condition		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DA(1) User Group with which Application User is associated in the Application User setup screen (refers to T_USER_GROUP.USER_GROUP_PK).		

Table (Alias)	T_DASH_CALC_DTTM (DCD)
Owner	CORPORATE
Description	Internal Dashboard setup table to drive time period in the dashboard.

Column	Type	Owner
CALC_ABBREV	VARCHAR2(30)	CORPORATE
Time Period Abbreviation		

CALC_BEGIN_DATE_SQL	VARCHAR2(1000)	CORPORATE
SQL snippet used to get the calculation begin date of the time period.		

CALC_DESCRIPTION	VARCHAR2(200)	CORPORATE
Time Period Description		

CALC_DISPLAY_RULE_CODE	NUMBER(3,0)	CORPORATE
Time Period Display Rule Code		

CALC_END_DATE_SQL	VARCHAR2(1000)	CORPORATE
SQL snippet used to get the calculation end date of the time period.		

CALC_GROUPING1	VARCHAR2(30)	CORPORATE
Time Period Grouping 1		

CALC_GROUPING2	VARCHAR2(30)	CORPORATE
Time Period Grouping 2		

CALC_WHERE_CLAUSE	VARCHAR2(1000)	CORPORATE
Where clause used to derive the time period.		

DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DCD(1) Unique Time Period Identifier		

Table (Alias)	T_DASH_MEASURE (DM)
Owner	CORPORATE
Description	Internal Dashboard setup table to drive measures available in the dashboard.

Column	Type	Owner
ABOVE_STORE_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if consolidated dashboard users can access the measure.		

ABOVE_STORE_DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if consolidated dashboard users are not allowed to remove the measure from the dashboard display.		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DM(1) Unique Measure Identifier		

DASH_REPORT_ID	NUMBER(12,0)	CORPORATE
Dashboard Report Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MEASURE_CALC_BY_MEASURE_CODE	VARCHAR2(1)	CORPORATE
Measure calculation type; Function, Calculation of other Measures, SQL Lookup		

MEASURE_DD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the measure is a drilldown measure.		

MEASURE_DD_LIMIT	NUMBER(5,0)	CORPORATE
Row limit for drilldown measures.		

MEASURE_DD_ORDER	VARCHAR2(4)	CORPORATE
ASC/DESC, Order of records for drilldown measures		

MEASURE_DESCRIPTION	VARCHAR2(1000)	CORPORATE
Measure Description		

MEASURE_DISPLAY_RULE_CODE	NUMBER(3,0)	CORPORATE
Measure display rule code		

MEASURE_FLUSH_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the measure data is to be used by other drilldown measure during processing		

MEASURE_FORMAT_TYPE	VARCHAR2(2)	CORPORATE
Format of the Measure; Currency, Percent, Number		

MEASURE_NAME	VARCHAR2(200)	CORPORATE
Measure Name		

MEASURE_ROUNDING	NUMBER(8,0)	CORPORATE
Rounding precision of the measure.		

MEASURE_SQL	VARCHAR2(4000)	CORPORATE
Measure SQL		

MEASURE_SQL_DATE_COLNAME	VARCHAR2(60)	CORPORATE
Measure SQL Date column		

MEASURE_TYPE	VARCHAR2(30)	CORPORATE
Measure Type Grouping		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SORT_ORDER	NUMBER(5,0)	CORPORATE
Sort Order of Measure		

STORE_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if non-consolidated dashboard users can access the measure.		

STORE_DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if non-consolidated dashboard users are not allowed to remove the measure from the dashboard display.		

Table (Alias)	T_DASH_MEASURE_CALC_BY_MEASURE (DMCBM)
Owner	CORPORATE
Description	Internal Dashboard setup table to drive measures being calculated from other measures.

Column	Type	Owner
CALC_OPERATOR	VARCHAR2(2)	CORPORATE
Code for math operation to perform on supporting measures		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DMCBM(1) Foreign Key: FK_DMCBM_DM(1) Measure Identifier being calculated		

DM_ID1	NUMBER(12,0)	CORPORATE
Measure Identifier 1		

DM_ID2	NUMBER(12,0)	CORPORATE
Measure Identifier 2		

Table (Alias)	T_DASH_MEASURE_CALC_DTTM (DMCD)
Owner	CORPORATE
Description	Internal Dashboard setup table to drive measures being associated with time periods.

Column	Type	Owner
DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DMCD(2) Foreign Key: FK_DMCD_DCD(1) Time Period Identifier		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DMCD(1) Foreign Key: FK_DMCD_DM(1) Measure Identifier		

Table (Alias)	T_DASH_MEASURE_TRANS_GROUP (DMTG)
Owner	CORPORATE
Description	Dashboard table to store the measures associated with measure transaction groups

Column	Type	Owner
DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DMTG(2) Foreign Key: FK_DMTG_DM(1) Associated Measure Identifiers		

DASH_TRANS_GROUP	VARCHAR2(30)	CORPORATE
Primary Key: PK_DMTG(1) Foreign Key: FK_DMTG_DTG(1) Measure Transaction Group Identifier		

Table (Alias)	T_DASH_MTG_CALC_QUEUE (DMTGCQ)
Owner	CORPORATE
Description	Queue table to store dashboard measure transaction grouping that need recalculation

Column	Type	Owner
CREATE_DTTM	DATE	CORPORATE
Primary Key: PK_DMTGCQ(4) Created Date and Time		

DASH_TRANS_GROUP	VARCHAR2(30)	CORPORATE
Primary Key: PK_DMTGCQ(3) Measure Transaction Group Identifier		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DMTGCQ(1) Franchise Identifier.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DMTGCQ(2) Location Identifier		

Table (Alias)	T_DASH_PRF_CALC_TIME (DPCT)
Owner	CORPORATE
Description	Internal Dashboard setup table to store times used in the dashboard setup.

Column	Type	Owner
CALC_START_TIME_TEXT	VARCHAR2(4)	CORPORATE
Text value of start time		

CALC_STOP_TIME_TEXT	VARCHAR2(4)	CORPORATE
Text value of end time		

DASH_PRF_CALC_TIME_CODE	VARCHAR2(10)	CORPORATE

DASH_PRF_CALC_TIME_ID	NUMBER(10,0)	CORPORATE
Primary Key: PK_DPCT(1) Unique Identifier		

GROUP_TYPE_NAME	VARCHAR2(10)	CORPORATE
Time period grouping		

SORT_ORDER	NUMBER(5,0)	CORPORATE
Sort order of the available time periods		

Table (Alias)	T_DASH_RECALC_AUDIT (DRA)
Owner	CORPORATE
Description	Dashboard table used to store recalculation statistics

Column	Type	Owner
CALC_DURATION_SECS	NUMBER(10,0)	CORPORATE
Elapsed seconds to perform calculation		

DASH_RECALC_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRA(2) Surrogate primary key		

DASH_RECALC_EVENT_PK	NUMBER(12,0)	CORPORATE
Recalculation Event Identifier		

DASH_TRANS_GROUP	VARCHAR2(30)	CORPORATE
Measure Transaction Group Identifier		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRA(1) Franchise Identifier.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Hierarchy Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

RESULT_REFERENCE_DATE	DATE	CORPORATE

Table (Alias)	T_DASH_RECALC_ERROR (DRERR)
Owner	CORPORATE
Description	Dashboard table used to store errors encountered in the recalculation process.

Column	Type	Owner
DASH_CALC_DTTM_ID	NUMBER(12,0)	CORPORATE
Time Period Identifier		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Measure Identifier		

DASH_RECALC_ERROR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRERR(3) Surrogate primary key		

DASH_RECALC_EVENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRERR(2) Recalculation Event Identifier		

DEBUG_INFO	VARCHAR2(4000)	CORPORATE
Debug Information		

ERROR_STACK	VARCHAR2(4000)	CORPORATE
Error Stack		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRERR(1) Franchise Identifier.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Hierarchy Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

RESULT_REFERENCE_DATE	DATE	CORPORATE

Table (Alias)	T_DASH_RECALC_EVENT (DRE)
Owner	CORPORATE
Description	Dashboard table used to record the history of all dashboard recalculations

Column	Type	Owner
CALC_DURATION_SECS	NUMBER(10,0)	CORPORATE
Total seconds of the recalculation		

COMPLETE_DTTM	DATE	CORPORATE
Date and Time the recalculation completed		

DASH_RECALC_EVENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRE(2) Surrogate PK		

DASH_WORKER_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if calculations were done using the new parallel process.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRE(1) Franchise Identifier.		

RECALC_EVENT_DTTM	DATE	CORPORATE
Date and Time of the recalculation		

RECALC_EVENT_TYPE	VARCHAR2(30)	CORPORATE
Identifier denoting the type of recalculation		

RECALC_EVENT_UID	NUMBER(12,0)	CORPORATE
Unique identifier denoting what the recalculation will be processed on.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Calling users session identifier that queued the request		

STATUS_CODE	VARCHAR2(2)	CORPORATE
C/E/S. Status code - C - Completed, E - Unhandled Error in Processing, S - Started, in process recalculation.		

Table (Alias)	T_DASH_RECALC_QUEUE (DRQ)
Owner	CORPORATE
Description	Queue table to store dashboard recalculation requests

Column	Type	Owner
CALLING_SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string of the user making request		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Measure Identifier		

DASH_RECALC_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRQ(2) Surrogate primary key		

DASH_TRANS_GROUP	VARCHAR2(30)	CORPORATE
Measure Transaction Group Identifier		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRQ(1) Franchise Identifier.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Hierarchy Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

QUEUE_DTTM	DATE	CORPORATE
Queue Date and Time		

USER_PK	NUMBER(12,0)	CORPORATE
User Identifier		

Table (Alias)	T_DASH_REPORT (DR)
Owner	CORPORATE
Description	Internal Dashboard setup table to store dashboard reports

Column	Type	Owner
DASH_REPORT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DR(1) Unique Dashboard Report Identifier		

REPORT_DD_DP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if report will contain drilldown measures.		

REPORT_DD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if report will be a drilldown report.		

REPORT_DD_LIMIT	NUMBER(5,0)	CORPORATE
Row limit for drilldown reports.		

REPORT_DD_ORDER	VARCHAR2(4)	CORPORATE
ASC/DESC, Order of records for drilldown reports.		

REPORT_NAME	VARCHAR2(200)	CORPORATE
Report Name		

REPORT_TYPE	VARCHAR2(10)	CORPORATE
Report Type Grouping		

SORT_ORDER	NUMBER(4,0)	CORPORATE
Sort Order		

WIDGET_NAME	VARCHAR2(2000)	CORPORATE
Unique widget identifier. Each corporate configured widget should have it		

Table (Alias)	T_DASH_REPORT_LOCATION (DRL)
Owner	CORPORATE
Description	Internal Dashboard setup table to store dashboard report settings.

Column	Type	Owner
ABOVE_STORE_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if consolidated dashboard users can access the report.		

ABOVE_STORE_DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if consolidated dashboard users are not allowed to remove the report from the dashboard display.		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DRL_FCT(1) Default user defined category for the report.		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DRL_DM(1) Default Measure Identifier for the report.		

DASH_REPORT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRL(1) Dashboard Report Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRL(2) Location Identifier		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORE_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if non-consolidated dashboard users can access the report.		

STORE_DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if non-consolidated dashboard users are not allowed to remove the report from the dashboard display.		

Table (Alias)	T_DASH_REPORT_USER (DRU)
Owner	CORPORATE
Description	Dashboard table to store the users setting for the dashboard reports.

Column	Type	Owner
DASH_REPORT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRU(2) Foreign Key: FK_DRU_DR(1) Dashboard Report Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SELECTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the user selected the report to be visible on the dashboard.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DRU(1) Foreign Key: FK_DRU_USR(1) User Identifier		

Table (Alias)	T_DASH_TASKS (DT)
Owner	CORPORATE
Description	Dashboard table to store the todays tasks.

Column	Type	Owner
CANCELLED_BY_DASH_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the dashboard canceled the task.		

COMPLETE_DTTM	DATE	CORPORATE
Completed date and time of the task.		

CTL_INS_DTTM	DATE	CORPORATE
Control inserted date and time.		

DASH_DISPLAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if current task and N if completed task.		

DASH_TASKS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DT(1) Surrogate primary key		

DASH_TASK_TYPE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DT_DTT(1) Task Identifier		

DETAIL_DESCRIPTION	VARCHAR2(500)	CORPORATE
Detail description of the task if required.		

DT_DATE1	DATE	CORPORATE
Internal key value		

DT_DATE2	DATE	CORPORATE
Internal key value		

DT_DATE3	DATE	CORPORATE
Internal key value		

DT_NUM1	NUMBER(12,0)	CORPORATE
Internal key value		

DT_NUM2	NUMBER(12,0)	CORPORATE
Internal key value		

DT_NUM3	NUMBER(12,0)	CORPORATE
Internal key value		

DT_TEXT1	VARCHAR2(300)	CORPORATE
Internal key value		

DT_TEXT2	VARCHAR2(300)	CORPORATE
Internal key value		

DT_TEXT3	VARCHAR2(300)	CORPORATE
Internal key value		

DUE_DATE	DATE	CORPORATE
Due date of task.		

EMPLOYEE_TEXT	VARCHAR2(100)	CORPORATE
Employee text		

EXPIRED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the task was expired.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DT_LOC(1) Location Identifier		

PK_VALUE1	NUMBER(12,0)	CORPORATE
Primary Key value of data based on transaction type.		

PK_VALUE2	NUMBER(12,0)	CORPORATE
Primary Key value of data based on transaction type.		

PK_VALUE3	NUMBER(12,0)	CORPORATE
Primary Key value of data based on transaction type.		

START_DTTM	DATE	CORPORATE
Start date and time the task was logged		

STATUS_CODE	NUMBER(5,0)	CORPORATE
Status code of the underlying transaction if required.		

STATUS_TEXT	VARCHAR2(100)	CORPORATE
Status text for additional information.		

TASK_COMMENTS	VARCHAR2(250)	CORPORATE
Task comments from user.		

TRANSACTION_NUMBER	VARCHAR2(100)	CORPORATE
Transaction number of underlying transaction if required..		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DT_USR(1) User Identifier		

Table (Alias)	T_DASH_TASKS_ARCHIVE (DTARC)
Owner	CORPORATE
Description	Archive for t_dash_tasks

Column	Type	Owner
CANCELLED_BY_DASH_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the dashboard canceled the task.		

COMPLETE_DTTM	DATE	CORPORATE
Completed date and time of the task.		

CTL_INS_DTTM	DATE	CORPORATE
Control inserted date and time.		

DASH_DISPLAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if current task and N if completed task.		

DASH_TASKS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTARC(1) Surrogate primary key from t_dash_tasks.dash_tasks_pk		

DASH_TASK_TYPE_ID	NUMBER(12,0)	CORPORATE
Task Identifier		

DETAIL_DESCRIPTION	VARCHAR2(500)	CORPORATE
Detail description of the task if required.		

DT_DATE1	DATE	CORPORATE
Internal key value		

DT_DATE2	DATE	CORPORATE
Internal key value		

DT_DATE3	DATE	CORPORATE
Internal key value		

DT_NUM1	NUMBER(12,0)	CORPORATE
Internal key value		

DT_NUM2	NUMBER(12,0)	CORPORATE
Internal key value		

DT_NUM3	NUMBER(12,0)	CORPORATE
Internal key value		

DT_TEXT1	VARCHAR2(300)	CORPORATE
Internal key value		

DT_TEXT2	VARCHAR2(300)	CORPORATE
Internal key value		

DT_TEXT3	VARCHAR2(300)	CORPORATE
Internal key value		

DUE_DATE	DATE	CORPORATE
Due date of task.		

EMPLOYEE_TEXT	VARCHAR2(100)	CORPORATE
Employee text		

EXPIRED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the task was expired.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

PK_VALUE1	NUMBER(30,0)	CORPORATE
Primary Key value of data based on transaction type.		

PK_VALUE2	NUMBER(12,0)	CORPORATE
Primary Key value of data based on transaction type.		

PK_VALUE3	NUMBER(12,0)	CORPORATE
Primary Key value of data based on transaction type.		

START_DTTM	DATE	CORPORATE
Start date and time the task was logged		

STATUS_CODE	NUMBER(5,0)	CORPORATE
Status code of the underlying transaction if required.		

STATUS_TEXT	VARCHAR2(100)	CORPORATE
Status text for additional information.		

TASK_COMMENTS	VARCHAR2(250)	CORPORATE
Task comments from user.		

TRANSACTION_NUMBER	VARCHAR2(100)	CORPORATE
Transaction number of underlying transaction if required..		

USER_PK	NUMBER(12,0)	CORPORATE
User Identifier		

Table (Alias)	T_DASH_TASK_GROUP (DTGRP)
Owner	CORPORATE
Description	Dashboard table used group tasks together.

Column	Type	Owner
DASH_TASK_GROUP_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTGRP(1) Unique Task Group Identifier		

SORT_ORDER	NUMBER(5,0)	CORPORATE
Sort Order		

TASK_GROUP_ABBRV	VARCHAR2(30)	CORPORATE
Task group abbreviation		

TASK_GROUP_DESCRIPTION	VARCHAR2(300)	CORPORATE
Task group description		

Table (Alias)	T_DASH_TASK_POSTING_GRP (DTPG)
Owner	CORPORATE
Description	This table lists the major categories for Posting Restrictions.

Column	Type	Owner
DASH_TASK_POSTING_GRP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTPG(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

POSTING_GRP_DESC	VARCHAR2(200)	CORPORATE

POSTING_GRP_TYPE	VARCHAR2(1)	CORPORATE
L - Labor, I - Inventory		

POST_BLOCKER_TYPE	VARCHAR2(1)	CORPORATE
W - Warning, H - Hard Stop		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag.		

Table (Alias)	T_DASH_TASK_TYPE (DTT)
Owner	CORPORATE
Description	Dashboard setup table used to store the tasks.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if task is active.		

ALLOW_CANCEL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if task is able to be canceled via dashboard.		

DASH_TASK_GROUP_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DTT_DTGRP(1) Task Group Identifier		

DASH_TASK_POSTING_GRP_PK	NUMBER(12,0)	CORPORATE
FK to T_DASH_TASK_POSTING_GRP, this indicates whether a dashboard task belongs to a Posting Restriction category.		

DASH_TASK_TYPE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTT(1) Unique Task Identifier		

DISPLAY_DUE_TIME_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the dashboard will display the due time in addition to the due date for the task.		

SORT_ORDER	NUMBER(5,0)	CORPORATE
Sort Order		

TASK_NAME	VARCHAR2(300)	CORPORATE
Task Name		

TRANS_TYPE_DESCRIPTION	VARCHAR2(500)	CORPORATE
Task Transaction Description		

Table (Alias)	T_DASH_TRANS_GROUP (DTG)
Owner	CORPORATE
Description	Dashboard setup table used to define measure transaction groups.

Column	Type	Owner
DASH_TRANS_GROUP	VARCHAR2(30)	CORPORATE
Primary Key: PK_DTG(1) Unique Measure Transaction Group Identifier		

DESCRIPTION	VARCHAR2(200)	CORPORATE
Description		

Table (Alias)	T_DASH_USER (DU)
Owner	CORPORATE
Description	Dashboard table to store the users setting for the dashboard.

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DUSR_FCT(1) User Defined Category Identifier the user selected as the default for the dashboard.		

DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DU(2) Foreign Key: FK_DU_DM(1) Dashboard Measure Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SELECTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the user selected the measure to be visible on the dashboard.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DU(1) Foreign Key: FK_DU_USR(1) User Identifier		

Table (Alias)	T_DATES (DTS)
Owner	CORPORATE
Description	Table contains all dates from 1/1/1990 to 12/31/2050 as well as the weekday for each date.

Column	Type	Owner
CHECK_DATE	DATE	CORPORATE
Primary Key: PK_DTS(1) One record for each date from 1/1/1990 to 12/31/2050.		

DAY_OF_WEEK	NUMBER(3,0)	CORPORATE
Number representing the weekday for the CHECK_DATE date. Sunday is 1.		

Table (Alias)	T_DAYPART (DP)
Owner	CORPORATE
Description	Contains records created in the "Daypart" setup screen. Note that Daypart durations (Begin Time - End Time) cannot overlap. Dayparts are used in various areas of Enterprise Manager and Net Chef. For example, "Dayparts" may be required in Customer Orders, and when the application processes POS (menu mix) files, it stores the "Daypart" corresponding to the time of day when a sale was transacted. "Dayparts" are also used in the NC Sales Entry (register sales) screen.

Column	Type	Owner
BEGIN_TIME	VARCHAR2(5)	CORPORATE
"Time Begin" from Daypart setup screen.		

DAYPART_CODE	NUMBER(3,0)	CORPORATE
"Code" from Daypart setup screen.		

DAYPART_NAME	VARCHAR2(40)	CORPORATE
"Daypart Name" from Daypart setup screen.		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_DAYPART(1) Unique identifier assigned to each record by the database.		

END_TIME	VARCHAR2(5)	CORPORATE
"Time End" from Daypart setup screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_DBMS_STATS_QUEUE (DSQ)
Owner	CORPORATE
Description	

Column	Type	Owner
DBMS_STATS_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DSQ(1)		

OWNER	VARCHAR2(128)	CORPORATE

REQUEST_DATE	DATE	CORPORATE

STATS_PARAM1	VARCHAR2(4000)	CORPORATE

STATS_PARAM2	VARCHAR2(4000)	CORPORATE

STATS_PARAM3	VARCHAR2(4000)	CORPORATE

TABLE_NAME	VARCHAR2(128)	CORPORATE

Table (Alias)	T_DTL_BID_PROCESS (DBP)
Owner	CORPORATE
Description	EM: One record for each detail line of each file imported into the application

Column	Type	Owner
ACCEPT_FLAG	VARCHAR2(1)	CORPORATE
Defaults to null on import Set on Save in Process Bids screen according to value of "Accept" checkbox		

ALTERNATE_PRIMARY_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether users at the location have the ability to order the product as an Alternate Primary.		

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE
Contract flag		

CONV_VENDOR_TO_INVENTORY	NUMBER(14,6)	CORPORATE
General: Alliant: Null - THIS IS CHANGING, DEFAULTS TO CONVERSION FROM EXISTING BID IF VENDOR PACKAGE TYPE IS SAME		

DISCONTINUED_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if discontinued product		

DISCONTINUED_REPLACEMENT	VARCHAR2(40)	CORPORATE
If a Vendor Product is flagged as Discontinued in the file, the Vendor will be able to provide the Vendor Product # for the replacement product, if any, so the Bid Processing screen can automatically link the discontinued Vendor Products Company Product to the new Vendor Product		

DTL_BID_PROCESS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DBP(1) Unique identifier for this record (auto)		

EFFECTIVE_DATE	DATE	CORPORATE
General: Alliant: Application uses value in 16th field of header record		

EXPIRATION_DATE	DATE	CORPORATE
Stores the optional expiration date.		

HDR_BID_PROCESS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DBP_HBP(1) Unique identifier for associated header record (in t_hdr_bid_process)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PARENT_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
The vendor product number for which the record is a secondary vendor product. This can be either a split unit or substitute unit.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DBP_PC(1) General: Alliant: Null (THIS IS CHANGING?)		

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Stores the optional Reference Line Number.		

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
Stores the optional Reference Number.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SECONDARY_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if secondary product		

SPLIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates that the product allows split units.		

SUB_NOT_APPROVED	VARCHAR2(1)	CORPORATE
This new flag will allow Crunchtime Bid Processing users to indicate whether a secondary Substitute Product is Not Approved		

SUB_RESTRICTED	VARCHAR2(1)	CORPORATE
This new flag will allow Crunchtime Bid Processing users to indicate whether a secondary Substitute Product is Restricted		

VALIDATION_ERRORS	VARCHAR2(2000)	CORPORATE
This will be used within the Bid Processing module to collect validation error messages that will be displayed on screen when a user mouses over an alert symbol		

VENDOR_BRAND	VARCHAR2(40)	CORPORATE
General: Alliant: Null		

VENDOR_PACK_SIZE	VARCHAR2(20)	CORPORATE
General: Alliant: Application uses value in 9th field of detail record		

VENDOR_PRICE	NUMBER(12,4)	CORPORATE
General: Alliant: Application uses value in 8th field of detail record		

VENDOR_PRODUCT_DESCRIPTION	VARCHAR2(40)	CORPORATE
General: Alliant: Application uses value in 3rd field of detail record		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
General: Alliant: Application uses value in 2nd field of detail record		

VP_IMP_PRODUCT_PRICE_DTL_PK	NUMBER(12,0)	CORPORATE
Vendor portal import product price detail record associated to this detail record if applicable.		

Table (Alias)	T_DTL_CASH_MGMT_DEPOSIT_FILE (DCMDF)
Owner	CORPORATE
Description	This table maintains Deposit Files records.

Column	Type	Owner
DTL_DEPOSIT_FILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DCMDF(1) PK		

FILE_DATA	BLOB	CORPORATE
File Content/Data		

FILE_NAME	VARCHAR2(100)	CORPORATE
Name of uploaded file		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise PK		

HDR_DEPOSIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DCMDF_HCMD(1) PK to T_HDR_CASH_MGMT_DEPOSIT table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

UPLOAD_DATE	DATE	CORPORATE
file upload date		

UPLOAD_USER_PK	NUMBER(12,0)	CORPORATE
User who performed the file upload		

Table (Alias)	T_DTL_CASH_MGMT_FILE (DCMF)
Owner	CORPORATE
Description	This table maintains Cash Management Cash Out and Deposit Files records.

Column	Type	Owner
CASH_MGMT_PK	NUMBER(12,0)	CORPORATE
PK to T_HDR_CASH_MGMT_CASH_OUT or T_HDR_CASH_MGMT_DEPOSIT table		

CASH_MGMT_TYPE	VARCHAR2(1)	CORPORATE
Cash Management Type. Valid values are C (Cash Out) or D (Deposit)		

DTL_FILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DCMF(1) PK		

FILE_DATA	BLOB	CORPORATE
File Content/Data		

FILE_NAME	VARCHAR2(100)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise PK		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

UPLOAD_DATE	DATE	CORPORATE
file upload date		

UPLOAD_USER_PK	NUMBER(12,0)	CORPORATE
User who performed the file upload		

Table (Alias)	T_DTL_CORP_INVENTORY_SCHEDULE (DCIS)
Owner	CORPORATE
Description	Table stores detail information pertaining to a corporately scheduled NC inventory "batches".

Column	Type	Owner
HDR_CORP_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DCIS(1) Foreign Key: FK_DCIS_HCIS(1) PK (w/ location_id + inventory_date), (FK to t_hdr_corp_inventory_schedule)		

INVENTORY_DATE	DATE	CORPORATE
Primary Key: PK_DCIS(3) Date of scheduled inventory		

INVENTORY_SCHEDULED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. `Y? if inventory was able to be scheduled.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DCIS(2) Foreign Key: FK_DCIS_LOC(1) Location of scheduled inventory		

Table (Alias)	T_DTL_INVENTORY_SCHEDULE (DIS)
Owner	CORPORATE
Description	Table contains 1 row for each product/storage/lot within a scheduled inventory

Column	Type	Owner
ALT1_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (alternate count unit #1)		

ALT1_COUNT_CNV	NUMBER(14,6)	CORPORATE
Conversion from alternate count unit #1 to primary count unit at time of inventory		

ALT1_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_PTYP_ALT1(1) Alternate count unit #1 at time of inventory (FK to t_package_type)		

ALT1_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Alternate count unit #1 at time of inventory (text)		

ALT2_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (alternate count unit #2)		

ALT2_COUNT_CNV	NUMBER(14,6)	CORPORATE
Conversion from alternate count unit #2 to primary count unit at time of inventory		

ALT2_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_PTYP_ALT2(1) Alternate count unit #2 at time of inventory (FK to t_package_type)		

ALT2_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Alternate count unit #2 at time of inventory (text)		

ALT3_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (alternate count unit #3)		

ALT3_COUNT_CNV	NUMBER(14,6)	CORPORATE
Conversion from alternate count unit #3 to primary count unit at time of inventory		

ALT3_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_PTYP_ALT3(1) Alternate count unit #3 at time of inventory (FK to t_package_type)		

ALT3_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Alternate count unit #3 at time of inventory (text)		

BY_EXCEPTION_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if count was taken "by exception"		

CUM_QUANTITY_VARIANCE	NUMBER(10,2)	CORPORATE
Total Variance Quantity from prior Inventory events for the Date for the Product/Storage/Lot combination.		

CUM_VALUE_VARIANCE	NUMBER(13,4)	CORPORATE
Total Variance Value from prior Inventory events for the Date for the Product/Storage/Lot combination.		

DTL_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DIS(2) Surrogate PK (with location_id), fill with seq_t_dtl_inventory_schedule.nextval		

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_HIS(2) Logically groups a set of counted items (FK to t_hdr_inventory_schedule with location_id)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DIS(1) Foreign Key: FK_DIS_HIS(1) FK_DIS_STOR(1) Location where inventory is scheduled (PK with inventory_scheduled_pk)		

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot Number at time of inventory		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_LT(1) Lot inventoried (FK to t_lot)		

PRICE_INVENTORY	NUMBER(20,8)	CORPORATE
Inventory price at time of count		

PRIMARY_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (primary count units)		

PRIMARY_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_PTYP_PRIMARY(1) Primary count unit at time of inventory (FK to t_package_type)		

PRIMARY_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Primary count unit at time of inventory (text)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_PC(1) Product inventoried (FK to t_product_company)		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Product Name at time of inventory		

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Product Number at time of inventory		

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE
Product Sequence saved from Review		

PRODUCT_UPC	VARCHAR2(20)	CORPORATE
Company Product UPC #		

QUANTITY_BEGINNING	NUMBER(10,2)	CORPORATE
Beginning Quantity Saved from Review		

QUANTITY_BOOK	NUMBER(14,6)	CORPORATE
Book quantity at time of count		

QUANTITY_BREAKAGE	NUMBER(14,6)	CORPORATE
Breakage quantity at time of count.		

QUANTITY_BUFFET_CONSUMED	NUMBER(10,2)	CORPORATE
Buffet Consumption Consumed		

QUANTITY_CO_ISSUES	NUMBER(10,2)	CORPORATE
Co issues quantity at time of count.		

QUANTITY_IN_TRANSIT	NUMBER(10,2)	CORPORATE
In Transit quantity at time of count		

QUANTITY_ISSUE	NUMBER(10,2)	CORPORATE
Issue Quantity at time of count.		

QUANTITY_OTHER	NUMBER(14,6)	CORPORATE
Other quantity at time of count.		

QUANTITY_PHYSICAL	NUMBER(10,2)	CORPORATE
Physical quantity counted (sum of primary and alternate count units)		

QUANTITY_POS	NUMBER(14,6)	CORPORATE
Quantity POS at time of count.		

QUANTITY_PRODUCTION_CONSUMED	NUMBER(12,4)	CORPORATE
Production consumed quantity at time of count.		

QUANTITY_RECEIVE	NUMBER(10,2)	CORPORATE
Recevied Quantity at time of count.		

QUANTITY_TRANSFERS	NUMBER(10,2)	CORPORATE
Transfer quantity at time of count.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE
Storage group description		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STORG_DIS(1) Surrogate PK (PK)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_STOR(2) Storage inventoried (FK to t_storage)		

STORAGE_NAME	VARCHAR2(40)	CORPORATE
Storage Name at time of inventory		

STORAGE_SEQUENCE	NUMBER(6,0)	CORPORATE
Storage sequence		

USER_ID	VARCHAR2(31)	CORPORATE
User ID at time of last change		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DIS_USR(1) Last user to modify count record (FK to t_user)		

VALUE_BEGINNING	NUMBER(13,4)	CORPORATE
Beginning Value saved from Review		

VALUE_BOOK	NUMBER(13,4)	CORPORATE
Book Value at time of count.		

VALUE_BREAKAGE	NUMBER(13,4)	CORPORATE
Breakage value at time of count.		

VALUE_BUFFET_CONSUMED	NUMBER(13,4)	CORPORATE
Value of Buffet Consumption		

VALUE_CO_ISSUES	NUMBER(13,4)	CORPORATE
Co issues value at time of count.		

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
Value of goods in transit at time of count.		

VALUE_ISSUE	NUMBER(13,4)	CORPORATE
Issue Value at time of count.		

VALUE_OTHER	NUMBER(13,4)	CORPORATE
Other values at time of count.		

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE
Physical Value saved on Review		

VALUE_POS	NUMBER(13,4)	CORPORATE
Pos Value at time of count.		

VALUE_PRODUCTION_CONSUMED	NUMBER(13,4)	CORPORATE
Production Consumed value at time of count.		

VALUE_RECEIVE	NUMBER(13,4)	CORPORATE
Received Value at time of count.		

VALUE_TRANSFERS	NUMBER(13,4)	CORPORATE
Transfers value at time of count.		

Table (Alias)	T_DTL_INVENTORY_SCHEDULE_AUD (DISA)
Owner	CORPORATE
Description	Tables is to track how often changes to the inventory counts are being made once they are reviewed.

Column	Type	Owner
ALT1_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (alternate count unit #1)		

ALT1_COUNT_CNV	NUMBER(14,6)	CORPORATE
Conversion from alternate count unit #1 to primary count unit at time of inventory		

ALT1_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PTYP_DISA1(1) Unique indentifier for package type. FK from t_package_type		

ALT1_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Alternate count unit #1 at time of inventory (text)		

ALT2_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (alternate count unit #2)		

ALT2_COUNT_CNV	NUMBER(14,6)	CORPORATE
Conversion from alternate count unit #2 to primary count unit at time of inventory		

ALT2_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PTYP_DISA2(1) Unique indentifier for package type. FK from t_package_type		

ALT2_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Alternate count unit #2 at time of inventory (text)		

ALT3_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (alternate count unit #3)		

ALT3_COUNT_CNV	NUMBER(14,6)	CORPORATE
Conversion from alternate count unit #3 to primary count unit at time of inventory		

ALT3_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PTYP_DISA3(1) Unique indentifier for package type. FK from t_package_type		

ALT3_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Alternate count unit #3 at time of inventory (text)		

AUDIT_DATE	DATE	CORPORATE
Audit date		

BASE_AUDIT_FLAG	VARCHAR2(1)	CORPORATE
Used to simply filter results based on this flag and add server side pagination.		

BY_EXCEPTION_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if count was taken "by exception"		

DTL_INVENTORY_SCHEDULE_AUD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DISA(1) Primary key set from seq_t_dtl_inv_schedule_aud		

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DISA(3) Foreign Key: FK_HIS_DISA(2) Surrogate PK (with location_id), fill with seq_t_hdr_inventory_schedule.nextval		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DISA(2) Foreign Key: FK_STOR_DISA(1) FK_HIS_DISA(1) Location where inventory is scheduled (PK with hdr_inventory_schedule_pk)		

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot Number at time of inventory		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOT_DISA(1) FK from t_lot. Surrogate primary key for t_lot (seq_t_lot.nextval)		

PRIMARY_COUNT	NUMBER(10,2)	CORPORATE
Inventory count (primary count units)		

PRIMARY_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PTYP_DISA(1) Unique indentifier for package type. FK from t_package_type		

PRIMARY_COUNT_UNIT	VARCHAR2(20)	CORPORATE
Primary count unit at time of inventory (text)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_DISA(1) Unique identifier for product. FK from t_product_company		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Product Name at time of inventory		

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Product Number at time of inventory		

PRODUCT_UPC	VARCHAR2(20)	CORPORATE
Company Product UPC #		

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE
Storage group description		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STORG_DISA(1) Surrogate PK (PK)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STOR_DISA(2) Unique identifier for storage. FK from t_storage		

STORAGE_NAME	VARCHAR2(40)	CORPORATE
Storage Name at time of inventory		

USER_ID	VARCHAR2(31)	CORPORATE
User ID at time of last change		

USER_PK	NUMBER(12,0)	CORPORATE
Last user to modify count record (FK to t_user)		

Table (Alias)	T_DTL_SAFE_LOG (DSL)
Owner	CORPORATE
Description	

Column	Type	Owner
CURRENCY_DENOMINATION_PK	NUMBER(12,0)	CORPORATE

DTL_SAFE_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DSL(1)		

HDR_SAFE_LOG_PK	NUMBER(12,0)	CORPORATE
PK from T_DTL_SAFE_LOG		

TOTAL_QUANTITY	NUMBER(22,0)	CORPORATE

TOTAL_VALUE	NUMBER(14,2)	CORPORATE

Table (Alias)	T_DTL_TEMPLATE (DTMPL)
Owner	CORPORATE
Description	EM

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

DEFAULT_VO_QUANTITY	NUMBER(12,4)	CORPORATE

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTMPL(2) Foreign Key: FK_DTMPL_HTMPL(2) Unique identifier for associated t_hdr_template record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTMPL(1) Foreign Key: FK_DTMPL_HTMPL(1) Location at which Template was created		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTMPL(3) Foreign Key: FK_DTMPL_PC(1) Unique db identifier for Company Product		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

VO_SEQUENCE	NUMBER(8,2)	CORPORATE

Table (Alias)	T_DTL_TIMEZONE (DTMZ)
Owner	CORPORATE
Description	

Column	Type	Owner
DTL_TIMEZONE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DTMZ(1)		

HDR_TIMEZONE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_DTMZ_HTMZ(1)		

TIMEZONE_ID	VARCHAR2(80)	CORPORATE

Table (Alias)	T_EDI_UNIT_CODES (EUC)
Owner	CORPORATE
Description	Store the EDI unit Code and Description

Column	Type	Owner
EDI_UNIT_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_EUC(1) Stores the EDI Unit Code which can be mapped to a Pack Type for order submission using EDI.		

EDI_UNIT_DESCRIPTION	VARCHAR2(40)	CORPORATE
Stores the EDI Unit Description making the unit mapping process understandable for users.		

Table (Alias)	T_EMAIL (EMA)
Owner	CORPORATE
Description	Temporarily stores email messages created by the application.

Column	Type	Owner
BODY	BLOB	CORPORATE
The body of the email or possibly none if there are attachments.		

CONSOLIDATED_EMAIL_PK	NUMBER(12,0)	CORPORATE
Consolidated email pk		

CONTENT_TYPE	VARCHAR2(100)	CORPORATE
The content type of the email body, usually text or html.		

CREATE_DATE	DATE	CORPORATE
The date/time when this email was created.		

CREATING_SERVER_UPID	VARCHAR2(100)	CORPORATE
The application server instance that initially created this email.		

EMAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMA(1) Unique identifier for the email derived from a sequence.		

EMAIL_STATUS	VARCHAR2(16)	CORPORATE
Current status of the email.		

EMAIL_TYPE	VARCHAR2(40)	CORPORATE
The type of email such as Bid, Vendor Invitation, or Forgotten Password.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
An error message should the message not have been sent properly.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

FROM_EMAIL	VARCHAR2(4000)	CORPORATE
The email address of the person the email is from, null for default system user.		

FROM_NAME	VARCHAR2(100)	CORPORATE
The name of the person the email is from, null for default system user.		

PK_NUM1	NUMBER(12,0)	CORPORATE
Generic column 1 to store 1st primary key value from the parent transaction that triggered the email.		

PK_NUM2	NUMBER(12,0)	CORPORATE
Generic column 2 to store 2nd primary key value from the parent transaction that triggered the email.		

PROCESSED_DATE	DATE	CORPORATE
The date/time when this email was processed.		

PROCESSING_SERVER_UPID	VARCHAR2(100)	CORPORATE
The application server instance that processed this email.		

REPLYTO_EMAIL	VARCHAR2(4000)	CORPORATE
The email reployto field email address if any.		

REPLYTO_NAME	VARCHAR2(100)	CORPORATE
The email reployto field name if any.		

SUBJECT	VARCHAR2(250)	CORPORATE
The subject line of the email.		

Table (Alias)	T_EMAIL_ATTACH (EATT)
Owner	CORPORATE
Description	Temporarily stores email message attachments created by the application.

Column	Type	Owner
CONTENT_TYPE	VARCHAR2(100)	CORPORATE
The mime type of the data file.		

EMAIL_ATTACH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EATT(2) Unique identifier for the attachment derived from a sequence.		

EMAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EATT(1) Foreign Key: FK_EMA_EATT(1) Unique identifier for the email. Foreign key to the the email in t_email.		

FILE_DATA	BLOB	CORPORATE
Binary file.		

FILE_NAME	VARCHAR2(100)	CORPORATE
The file name of the data file.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_EMAIL_PENDING (EPE)
Owner	CORPORATE
Description	Stores a reference to emails that are ready to be sent but have not been sent yet.

Column	Type	Owner
CREATE_DTTM	DATE	CORPORATE
Date and time the email was created.		

EMAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EPE(1) Foreign Key: FK_EMA_EPE(1) Unique indentifier of the email. Foreign key to t_email.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Text from error message if there was a transport error when trying to send.		

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE
Date at which the processing thread loses the lock on the row.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

PROCESSING_SERVER_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the Net-Chef instance that attempted to send the email in the event of a transport error.		

Table (Alias)	T_EMAIL_RECIPIENT (ERCP)
Owner	CORPORATE
Description	Temporarily stores email message recipients created by the application.

Column	Type	Owner
EMAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ERCP(1) Foreign Key: FK_EMA_ERCP(1) Unique identifier for the email derived from a sequence. Foreign key to the the email in t_email		

EMAIL_RECIP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ERCP(2) Unique identifier for the recipient derived from a sequence.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

RECIPIENT_EMAIL	VARCHAR2(4000)	CORPORATE
The email address of the recipient.		

RECIPIENT_NAME	VARCHAR2(100)	CORPORATE
The name of the recipient.		

Table (Alias)	T_EMAIL_VERIFICATION (TEV)
Owner	CORPORATE
Description	Table contains data of email verification info.

Column	Type	Owner
ACCOUNT_EMAIL	VARCHAR2(4000)	CORPORATE

ACCOUNT_PK	NUMBER(12,0)	CORPORATE
Reference to supply_id, user_pk, etc.		

ACCOUNT_TYPE	VARCHAR2(255)	CORPORATE
Email addresses that are entered for Application Users, Locations, Vendors, etc.		

EMAIL_VERIFICATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EV(1) Unique Identifier for the record.		

VERIFICATION_DATE	DATE	CORPORATE
Date when email verification was sent.		

Table (Alias)	T_EMPLOYEE (EMP)
Owner	CORPORATE
Description	EM: Contains records created in the "Enter New Employee" screen in NC (Records may be edited in the "Edit Employee Information" screen)

Column	Type	Owner
BREAK_WAIVER_FLAG	VARCHAR2(1)	CORPORATE
Employee has signed a break waiver or not.		

BROADCAST_SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE
Should the weekly labor schedule be emailed to this employee (Y/N)		

CITY_NAME	VARCHAR2(40)	CORPORATE
Now storing city as character data		

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_CTRY(1) Now storing country of employee residence		

CREATE_DATE	DATE	CORPORATE
Date the employee was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_USR_CREATE(1) User that created the employee (FK to t_user)		

DATE_BIRTH	DATE	CORPORATE
"Date of Birth" from Employee setup screen		

DATE_HIRE	DATE	CORPORATE
"Date Hired" from Employee setup screen		

DATE_TERMINATION	DATE	CORPORATE
"Date Terminated" from Employee setup screen		

DL_LAST_SYNC_DATE	DATE	CORPORATE

EDIT_DATE	DATE	CORPORATE
Date the employee was last edited		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_USR_EDIT(1) User that last edited the employee (FK to t_user)		

ELIGIBLE_FOR_REHIRE_FLAG	VARCHAR2(1)	CORPORATE
Is this employee eligible for rehire (Y/N)		

EMERGENCY_CONTACT_NAME	VARCHAR2(40)	CORPORATE
Name of person to contact in the event of an emergency regarding this employee		

EMERGENCY_CONTACT_PHONE	VARCHAR2(30)	CORPORATE
Phone number of person to contact in the event of an emergency regarding this employee		

EMPLOYEE_ALLERGIES	VARCHAR2(25)	CORPORATE
Employees allergies (free text field)		

EMPLOYEE_EMAIL	VARCHAR2(4000)	CORPORATE
Employees email address		

EMPLOYEE_ETHNIC_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_EMPEG(1) Employees ethnic group (fk to t_employee_ethnic_group)		

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_EMPMP(1) Minor program for employee		

EMPLOYEE_NICKNAME	VARCHAR2(20)	CORPORATE
Employee nickname		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
"Employee Number" from Employee setup screen		

EMPLOYEE_PHONE_NUMBER	VARCHAR2(30)	CORPORATE
Employees phone number		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMP(1) Unique identifier for each Employee record, assigned by the database		

EMPLOYEE_SALARY	NUMBER(12,4)	CORPORATE
Employees salary		

EMPLOYEE_SEX	VARCHAR2(1)	CORPORATE
Employees sex		

EMPLOYEE_SSN	RAW	CORPORATE
Encrypted Employee SSN		

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_ESTAT(1) Employee Status (FK to t_employee_status)		

EMPLOYEE_TERMINATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_EMPTERM(1) Reason that employee was terminated (FK to t_employee_termination)		

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_EMPUN(1) Union that employee belongs to (FK to t_employee_union)		

FEDERAL_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE
Employees additional withholding (federal taxation purposes)		

FEDERAL_EXEMPTIONS	NUMBER(3,0)	CORPORATE
Employees additional withholding (federal taxation purposes)		

FEDERAL_MARITAL_STATUS	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_EMPMS_FEDERAL(1) Employees federal marital status		

FIRST_NAME	VARCHAR2(40)	CORPORATE
"First Name" from Employee setup screen		

FLEX_FIELD_01	VARCHAR2(30)	CORPORATE
Value for Flex Field 1 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_02	VARCHAR2(30)	CORPORATE
Value for Flex Field 2 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_03	VARCHAR2(30)	CORPORATE
Value for Flex Field 3 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_04	VARCHAR2(30)	CORPORATE
Value for Flex Field 4 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_05	VARCHAR2(30)	CORPORATE
Value for Flex Field 5 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_06	VARCHAR2(30)	CORPORATE
Value for Flex Field 6 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_07	VARCHAR2(30)	CORPORATE
Value for Flex Field 7 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_08	VARCHAR2(30)	CORPORATE
Value for Flex Field 8 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_09	VARCHAR2(30)	CORPORATE
Value for Flex Field 9 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_10	VARCHAR2(30)	CORPORATE
Value for Flex Field 10 as configured in Employee Maintenance Configuration.		

LAST_NAME	VARCHAR2(40)	CORPORATE
"Last Name" from Employee setup screen		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_LOC(1) Unique identifier for Location at/for which Employee record was created		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Is this employee a manager (Y/N)		

MEAL_PROGRAM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE
Employees meal program deduction amount		

MIDDLE_NAME	VARCHAR2(40)	CORPORATE
"Middle Name" from Employee setup screen		

NC_CHANGE_FLAG	VARCHAR2(1)	CORPORATE
Has this employee record been changed (Y/N)		

NC_NEW_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flagged used to control NC employee changes for employee export determination.		

PART_TIME_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_ID_NUMBER	VARCHAR2(40)	CORPORATE
Employee Payroll ID Number		

PAY_TYPE	VARCHAR2(1)	CORPORATE
Employee nickname		

PTO_01	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 01		

PTO_02	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 02		

PTO_03	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 03		

PTO_04	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 04		

PTO_05	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 05		

PTO_06	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 06		

PTO_07	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 07		

PTO_08	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 08		

PTO_09	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 09		

PTO_10	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 10		

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE
School District (foreign key to t_school_district.school_district_pk)		

SICK_HOURS	NUMBER(10,4)	CORPORATE
Number of sick leave hours available. Value can be negative.		

SOCIAL_SECURITY_NUM	VARCHAR2(20)	CORPORATE
"Social Security Number" from Employee setup screen		

STATE_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE
Employees additional withholding (state taxation purposes)		

STATE_EXEMPTIONS	NUMBER(3,0)	CORPORATE
Employees number of exemptions (state taxation purposes)		

STATE_MARITAL_STATUS	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_EMPMS_STATE(1) Employees state marital status		

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_ST(1) Unique identifier for "State" selected in Employee setup screen		

STREET_ADDRESS1	VARCHAR2(30)	CORPORATE
"Address" from Employee setup screen		

STREET_ADDRESS2	VARCHAR2(30)	CORPORATE
Not in use		

SUI_SDI_TAX_JURISDICTION_CODE	VARCHAR2(6)	CORPORATE
Employee SUI/SDI Tax Jurisdiction Code		

UNIFORM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE
Employees uniform deduction amount		

ZIP_CODE	VARCHAR2(10)	CORPORATE
"Zip" from Employee setup screen		

Table (Alias)	T_EMPLOYEE_ALT_LOCATION (EMPAL)
Owner	CORPORATE
Description	Table stores the alternate locations that an employee can work in

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Allows for rows to be logically deleted. When an employee is terminated all rows for that employee are update to active_flag = N. We need to keep the rows around to send information about the removal to the POS systems during export.		

ALLOCATE_LABOR_TO_FLAG	VARCHAR2(1)	CORPORATE
Y/N. "Allocate Labor To" checkbox on the Locations Tab of the Employee Information Screen		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPAL(1) Foreign Key: FK_EMPAL_EMP(1) Employee (FK to t_employee, PK with location_id)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPAL(2) Foreign Key: FK_EMPAL_LOC(1) Alternate location (FK to t_location, PK with employee_pk)		

NC_NEW_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then this is a new record and should be included in the next labor scheduling export.		

POS_CODE	VARCHAR2(40)	CORPORATE
POS code for employee at this location (for integration with external time tracking systems)		

POS_EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then something about the employee that is relevant to the POS system (for a particular location) has changed and this employee should be part of the next export at that location.		

Table (Alias)	T_EMPLOYEE_AUDIT (EMPADT)
Owner	CORPORATE
Description	Table tracks "audit" information for all adds, changes and deletes to employees

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Date of add, change or delete		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPADT_ADT(1) Text description of value being changes (process, field name, etc.)		

CHANGE_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, E = Edit, D = Delete, X = Export		

CHANGE_VALUE	VARCHAR2(100)	CORPORATE
Review date, availability week ending date + time, position name of value being changes (used for multiple row employee information)		

CURRENT_VALUE_CHAR	VARCHAR2(4000)	CORPORATE
New value of character data		

CURRENT_VALUE_DATE	DATE	CORPORATE
New value of date data		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

CURRENT_VALUE_RAW	RAW	CORPORATE

EMPLOYEE_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPADT(1) Surrogate PK (set_t_employee_audit.nextval)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPADT_EMP(1) Employee being audited (FK to t_employee)		

PRIOR_VALUE_CHAR	VARCHAR2(4000)	CORPORATE
Old value of character data		

PRIOR_VALUE_DATE	DATE	CORPORATE
Old value of date data		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

PRIOR_VALUE_RAW	RAW	CORPORATE

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of user making change		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C = Character, D= Date, N = Numeric		

Table (Alias)	T_EMPLOYEE_AVAILABILITY (EMPAV)
Owner	CORPORATE
Description	Allows for setup of default and week specific employee labor scheduling availability ("available" status is represented by not having a row)

Column	Type	Owner
AVAILABILITY_DATE	DATE	CORPORATE
Primary Key: PK_EMPAV(3) Specific date of availability information (PK w/ employee_pk, week_ending_date, availability_time) "Default" rows will be:12/25/1990 - Tuesdaythrough12/31/1990 - Monday		

AVAILABILITY_TIME	VARCHAR2(5)	CORPORATE
Primary Key: PK_EMPAV(4) Specific 15 minute block of availability information (PK w/ employee_pk, week_ending_date, availability_date)		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of week (1 = Sunday, 2 = Monday, 3 = Tuesday, 4 = Wednesday, 5 = Thursday, 6 = Friday, 7 = Saturday)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPAV(1) Foreign Key: FK_EMPAV_EMP(1) Employee (PK w/ week_ending_date, availability_date, availability_time)		

STATUS	VARCHAR2(1)	CORPORATE
N = Not Available, P = Preferred		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_EMPAV(2) Week ending date of availability information (PK w/ employee_pk, availability_date, availability_time) Use 12/31/1990 for default week.		

Table (Alias)	T_EMPLOYEE_AVAILABILITY_HDR (EMPAVH)
Owner	CORPORATE
Description	Allows for representation of a week where all dates/times are available (to override any default availability that may exist)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPAVH(1) Foreign Key: FK_EMPAVH_EMP(1) Employee (FK to t_employee, PK w/ week_ending_date)		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_EMPAVH(2) Week ending date (PK w/ employee_pk)		

Table (Alias)	T_EMPLOYEE_EMPLOYEE_POSITION (EMPEP)
Owner	CORPORATE
Description	Table stores the positions an employee can perform along with their skill level and pay rate

Column	Type	Owner
ALT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE
Can the employee perform this position at alternate locations (Y/N)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPEP(1) Foreign Key: FK_EMPEP_EMP(1) Employee (FK to t_employee, PK with employee_position_pk))		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPEP(2) Foreign Key: FK_EMPEP_EMPP(1) Position an employee can perform (FK to t_employee_position, PK with employee_pk)		

PAYROLL_CODE	VARCHAR2(2)	CORPORATE
Store the employee position number to be used in ADP exports.		

PAY_RATE	NUMBER(12,4)	CORPORATE
Pay rate for the employee for this position		

POS_CODE	VARCHAR2(10)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE
Is this the primary position for this employee (Y/N)		

SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE
Foreign Key: FK_EMPEP_EMPSL(1) Skill level for the employee for this position (FK to t_employee_skill_level)		

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPEP_WMDTL(1) Wage Matrix for the Employees Position (FK to t_wage_matrix_dtl)		

Table (Alias)	T_EMPLOYEE_EMP_CHECKLIST_TASK (EMPECT)
Owner	CORPORATE
Description	Table stores the "checklist" of tasks to be performed for all new employees

Column	Type	Owner
EDIT_DATE	DATE	CORPORATE
Date task was performed (or last edited)		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPECT_USR(1) User who performed task (or last edited) (FK to t_user)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPECT(1) Foreign Key: FK_EMPECT_EMP(1) Employee (FK to t_employee, PK with emp_checklist_task_pk)		

EMP_CHECKLIST_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPECT(2) Foreign Key: FK_EMPECT_EMPCT(1) Checklist task to be performed (FK to t_emp_checklist_task, PK with employee_pk))		

TASK_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Is the task complete (Y/N)		

Table (Alias)	T_EMPLOYEE_ETHNIC_GROUP (EMPEG)
Owner	CORPORATE
Description	Table stores employee ethnic groups

Column	Type	Owner
EMPLOYEE_ETHNIC_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPEG(1) Surrogate PK (seq_t_employee_ethnic_group.nextval)		

ETHNIC_GROUP_CODE	VARCHAR2(10)	CORPORATE
Code for ethnic group		

ETHNIC_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of ethnic group		

Table (Alias)	T_EMPLOYEE_FEEDBACK_METRIC (EFM)
Owner	CORPORATE
Description	Table is used to store the list of employees metrics

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Allows for rows to be logically deleted		

EMPLOYEE_FEEDBACK_METRIC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EFM(1) Surrogate primary key		

METRIC_CODE	VARCHAR2(25)	CORPORATE
Unique code is used to group data in the reports		

METRIC_SEQUENCE	NUMBER(8,2)	CORPORATE
Sequence for the metric (to appear onscreen)		

Table (Alias)	T_EMPLOYEE_GOOD_FAITH_ESTIMATE (EGFE)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE

BEGIN_DATE	DATE	CORPORATE

CREATE_DATE	DATE	CORPORATE

CREATE_USER	NUMBER(38,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

END_DATE	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

FRI_COUNT	NUMBER(2,0)	CORPORATE

FRI_HOURS	NUMBER(4,2)	CORPORATE

FRI_OFF	VARCHAR2(1)	CORPORATE

FRI_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

FRI_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

FRI_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

FRI_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

GFE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EGFE(1)		

MON_COUNT	NUMBER(2,0)	CORPORATE

MON_HOURS	NUMBER(4,2)	CORPORATE

MON_OFF	VARCHAR2(1)	CORPORATE

MON_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

MON_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

MON_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

MON_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

SAT_COUNT	NUMBER(2,0)	CORPORATE

SAT_HOURS	NUMBER(4,2)	CORPORATE

SAT_OFF	VARCHAR2(1)	CORPORATE

SAT_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

SAT_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

SAT_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

SAT_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

SUN_COUNT	NUMBER(2,0)	CORPORATE

SUN_HOURS	NUMBER(4,2)	CORPORATE

SUN_OFF	VARCHAR2(1)	CORPORATE

SUN_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

SUN_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

SUN_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

SUN_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

THU_COUNT	NUMBER(2,0)	CORPORATE

THU_HOURS	NUMBER(4,2)	CORPORATE

THU_OFF	VARCHAR2(1)	CORPORATE

THU_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

THU_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

THU_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

THU_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

TUE_COUNT	NUMBER(2,0)	CORPORATE

TUE_HOURS	NUMBER(4,2)	CORPORATE

TUE_OFF	VARCHAR2(1)	CORPORATE

TUE_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

TUE_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

TUE_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

TUE_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

WED_COUNT	NUMBER(2,0)	CORPORATE

WED_HOURS	NUMBER(4,2)	CORPORATE

WED_OFF	VARCHAR2(1)	CORPORATE

WED_SHIFT_1_IN	VARCHAR2(5)	CORPORATE

WED_SHIFT_1_OUT	VARCHAR2(5)	CORPORATE

WED_SHIFT_2_IN	VARCHAR2(5)	CORPORATE

WED_SHIFT_2_OUT	VARCHAR2(5)	CORPORATE

WEEKLY_HOURS	NUMBER(5,2)	CORPORATE

Table (Alias)	T_EMPLOYEE_MARRIAGE_STATUS (EMPMS)
Owner	CORPORATE
Description	Table contains valid marriage statuses for employees

Column	Type	Owner
EMPLOYEE_MARRIAGE_STATUS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPMS(1) Surrogate PK (seq_t_employee_marriage_status.nextval)		

MARRIAGE_STATUS_CODE	VARCHAR2(10)	CORPORATE
Code for the marriage status		

MARRIAGE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of the marriage status		

Table (Alias)	T_EMPLOYEE_METRIC_VALUE (EMV)
Owner	CORPORATE
Description	Table is used to store employees Feedback on worked shifts

Column	Type	Owner
EMPLOYEE_FEEDBACK_METRIC_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EFM_EMV(1) Foreign key to t_employee_feedback_metric		

EMPLOYEE_METRIC_VALUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMV(1) Surrogate primary key		

FEEDBACK_DATE	DATE	CORPORATE
Date when feedback was given		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign key to t_labor_actual_shift or t_labor_actual_shift_unpaid		

METRIC_SCORE_VALUE	NUMBER(3,0)	CORPORATE
Users score for the metric		

Table (Alias)	T_EMPLOYEE_MINOR_PROGRAM (EMPMP)
Owner	CORPORATE
Description	Table stores Minor Labor Programs

Column	Type	Owner
EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPMP(1) Surrogate PK (seq_t_employee_minor_program.nextval)		

MINOR_PROGRAM_CODE	VARCHAR2(10)	CORPORATE
"Code" for Minor Labor Program		

MINOR_PROGRAM_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of Minor Labor Program		

Table (Alias)	T_EMPLOYEE_POSITION (EMPP)
Owner	CORPORATE
Description	Table is used to record the positions that employees work

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Controls if position is displayed for future use		

EMPLOYEE_POSITION_CODE	VARCHAR2(10)	CORPORATE
Code describing position		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Full description of position		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPP(1) Surrogate primary key (seq_t_employee_position)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPP_GL(1) GL to which this position is mapped		

GL_ID_OVERTIME	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPP_GL_OVERTIME(1) Allows overtime portion of employee earnings (for this position) to be linked to a different GL than regular pay.		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Stores whether the position is flagged for Managers		

PAY_RATE_DEFAULT	NUMBER(10,2)	CORPORATE
Default pay rate for this position		

PAY_RATE_MAXIMUM	NUMBER(10,2)	CORPORATE
Maximum pay rate for this position		

PAY_RATE_MINIMUM	NUMBER(10,2)	CORPORATE
Minimum pay rate for this position		

TIPS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if position is tipped.		

Table (Alias)	T_EMPLOYEE_POSITION_CONCEPT (EMPPC)
Owner	CORPORATE
Description	Allows user to associate Concepts to Positions

Column	Type	Owner
CONCEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPPC(2) Foreign Key: FK_EMPPC_CNCPT(1) Concept (PK w/ employee_position_pk)		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPPC(1) Foreign Key: FK_EMPPC_EMPP(1) Position (PK w/ concept_pk)		

Table (Alias)	T_EMPLOYEE_POSITION_PRIORITY (EMPPP)
Owner	CORPORATE
Description	Table stores the priority for a particular employee and position for a given location.

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPPP(3) Foreign Key: FK_EMPEP_EMPPP(1) Employee (FK to t_employee, PK with employee_position_pk))		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPPP(2) Foreign Key: FK_EMPEP_EMPPP(2) Position an employee can perform (FK to t_employee_position, PK with employee_pk)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPPP(1) Foreign Key: FK_LOC_EMPPP(1)		

PRIORITY	NUMBER(6,2)	CORPORATE
Stores the priority value assigned to each employee by position.		

Table (Alias)	T_EMPLOYEE_REVIEW (EMPRV)
Owner	CORPORATE
Description	Table stores employee review information

Column	Type	Owner
EFFECTIVE_DATE	DATE	CORPORATE
Effective date of review (for salary/hourly increases)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPRV(1) Foreign Key: FK_EMPRV_EMP(1) Employee (FK to t_employee, PK with review_date)		

FILE_DATA	BLOB	CORPORATE
Actual review document (if uploaded)		

FILE_NAME	VARCHAR2(50)	CORPORATE
Name of review document (if uploaded)		

INCREASE_AMOUNT	NUMBER(12,4)	CORPORATE
Amount of salary/hourly increase		

NEW_PAY_RATE	NUMBER(12,4)	CORPORATE
New salary or hourly wage		

NEW_PAY_RATE_APPLIED	VARCHAR2(1)	CORPORATE

NEXT_SCHEDULED_REVIEW	DATE	CORPORATE
Date of next scheduled review		

PAY_TYPE	VARCHAR2(1)	CORPORATE
H = Hourly, S = Salary, E = Salary Exempt		

REVIEW_COMMENTS	VARCHAR2(80)	CORPORATE
Reviewer comments (open text field)		

REVIEW_DATE	DATE	CORPORATE
Primary Key: PK_EMPRV(2) Date review was performed (PK with employee_pk)		

REVIEW_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPRV_USR(1) User who performed review (FK to t_user)		

Table (Alias)	T_EMPLOYEE_SKILL_LEVEL (EMPSL)
Owner	CORPORATE
Description	Table is used to record the skill level of an employee in a position.

Column	Type	Owner
SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE
Primary Key: PK_EMPSL(1) Code of the skill level (PK)		

SKILL_LEVEL_DESCRIPTION	VARCHAR2(20)	CORPORATE
Description of the skill level		

Table (Alias)	T_EMPLOYEE_STATUS (ESTAT)
Owner	CORPORATE
Description	Allows for user defined "codes" that represent the employee statuses (Active,Terminated,Leave,Deceased)

Column	Type	Owner
EMPLOYEE_STATUS_CODE	VARCHAR2(10)	CORPORATE
Code to represent employee status for imports and exports (unique, case independent)		

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of employee status: Active,Terminated,Leave,Deceased (unique, case independent)		

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ESTAT(1) Unique identifier assigned to each record by database		

Table (Alias)	T_EMPLOYEE_TERMINATION (EMPTERM)
Owner	CORPORATE
Description	Table stores employee termination reasons

Column	Type	Owner
EMPLOYEE_TERMINATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPTERM(1) Surrogate PK (seq_t_employee_termination.nextval)		

TERMINATION_CODE	VARCHAR2(10)	CORPORATE
Code for termination reason		

TERMINATION_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of termination reason		

Table (Alias)	T_EMPLOYEE_UNION (EMPUN)
Owner	CORPORATE
Description	Table stores employee unions

Column	Type	Owner
EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPUN(1) Surrogate PK (seq_t_employee_union.nextval)		

UNION_CODE	VARCHAR2(10)	CORPORATE
Code for union		

UNION_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of union		

Table (Alias)	T_EMP_CHECKLIST_TASK (EMPCT)
Owner	CORPORATE
Description	Table stores a checklist of tasks for new employees

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Controls if checklist task is displayed for future use		

EFFECTIVE_DATE	DATE	CORPORATE
Date at which checklist task becomes effective (required for new hires)		

EMP_CHECKLIST_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPCT(1) Surrogate primary key (seq_t_emp_checklist_task)		

MINORS_ONLY_FLAG	VARCHAR2(1)	CORPORATE

TASK_NAME	VARCHAR2(40)	CORPORATE
Description of checklist task		

Table (Alias)	T_ERROR_LOG (ELOG)
Owner	CORPORATE
Description	Table to hold error/warning messages

Column	Type	Owner
ERROR_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ELOG(1) Surrogate primary key for t_error_log		

ERROR_PROCESS	VARCHAR2(50)	CORPORATE
Process that caused the error		

ERROR_STRING	VARCHAR2(2000)	CORPORATE
Description of error		

ERROR_TIMESTAMP	DATE	CORPORATE
Date/time error message was created		

ERROR_USER	VARCHAR2(31)	CORPORATE
User that generated the error (optional)		

Table (Alias)	T_EVENT (EVNT)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
DATA_ENTRY_DATE	DATE	CORPORATE
UNUSED		

DATA_WINDOW	VARCHAR2(30)	CORPORATE
UNUSED		

DAY	VARCHAR2(15)	CORPORATE
UNUSED		

DAY_OF_MONTH	NUMBER(6,0)	CORPORATE
UNUSED		

DAY_OF_WEEK	NUMBER(6,0)	CORPORATE
UNUSED		

EVENT_NAME	VARCHAR2(50)	CORPORATE
UNUSED		

EVENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_EVENT(2) UNUSED		

FISCAL_YEAR	NUMBER(6,0)	CORPORATE
UNUSED		

HOLIDAY_FLAG	VARCHAR2(3)	CORPORATE
UNUSED		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_EVENT(1) Foreign Key: FK_EVNT_LOC_ID(1) UNUSED		

MONTH	VARCHAR2(15)	CORPORATE
UNUSED		

MONTH_OF_YEAR	NUMBER(6,0)	CORPORATE
UNUSED		

QUATER	NUMBER(6,0)	CORPORATE
UNUSED		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SEASON	VARCHAR2(10)	CORPORATE
UNUSED		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_EVENT_FK_EVNT_U_T_USER(1) UNUSED		

WEEKEND_FLAG	VARCHAR2(3)	CORPORATE
UNUSED		

WEEK_OF_YEAR	NUMBER(6,0)	CORPORATE
UNUSED		

YEAR	NUMBER(6,0)	CORPORATE
UNUSED		

Table (Alias)	T_EXPORT_FIELD (EXPF)
Owner	CORPORATE
Description	Contains user selected fields and their custom values if any.

Column	Type	Owner
CUSTOM_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_FIELD_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPFIELD(1) Unique sequence number.		

EXPORT_FIELD_SEQUENCE	NUMBER(22,0)	CORPORATE
Sequence in which the fields are displayed in the drop down.		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPFIELD(3) Foreign Key: FK_EXPR_EXPFEILD(2) Unique sequence number, defining the file id.		

EXPORT_REC_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPFIELD(2) Foreign Key: FK_EXPR_EXPFEILD(1) Unique sequence number		

EXPORT_SRC_FIELD_ID	NUMBER(22,0)	CORPORATE
Src field id as defined in t_export_src_field		

FIELD_JUSTIFIED	VARCHAR2(20)	CORPORATE
Justification (Right/Left/Center)		

FIELD_PAD	VARCHAR2(20)	CORPORATE
Character used for padding, Space/Zero.		

FIELD_SIZE	NUMBER(3,0)	CORPORATE
Size of the field.		

STATIC_TEXT	VARCHAR2(40)	CORPORATE
Static text that should go on the outbound file. Can only be populated for the field TEXT.		

USER_FIELD_NAME	VARCHAR2(40)	CORPORATE
User defined field name.		

Table (Alias)	T_EXPORT_FIELD_CUSTOM (EXPFC)
Owner	CORPORATE
Description	

Column	Type	Owner
EXPORT_FIELD_CUSTOM_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPFC(1) Unique Identifier for the table.		

EXPORT_FIELD_CUSTOM_SEQUENCE	NUMBER(22,0)	CORPORATE

EXPORT_FIELD_PK	NUMBER(22,0)	CORPORATE
Foreign Key: FK_EXPFC_EXPF(1) Unique sequence number.		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Foreign Key: FK_EXPFC_EXPF(3) Unique sequence number, defining the file id.		

EXPORT_REC_PK	NUMBER(22,0)	CORPORATE
Foreign Key: FK_EXPFC_EXPF(2) Unique sequence number		

EXPORT_SRC_FIELD_ID	NUMBER(22,0)	CORPORATE

STATIC_TEXT	VARCHAR2(40)	CORPORATE

Table (Alias)	T_EXPORT_FILE (EXPFILE)
Owner	CORPORATE
Description	Contains user selected exports.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_DESCRIPTION	VARCHAR2(80)	CORPORATE
User defiened description of the export		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPFILE(1) Unique sequence number, defining the file id.		

EXPORT_NAME	VARCHAR2(20)	CORPORATE
Users defined name of the selected export.		

EXPORT_SRC_FILE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXPSFILE_EXPFILE(1) Unique primary key defining an export.		

FILE_DATE_FORMAT	VARCHAR2(20)	CORPORATE
Format to use for the date ,used in definition of the file name, ex MMDDYYYY would make the filename as fname_MMDDYYY		

FILE_DECIMAL_FORMAT	VARCHAR2(20)	CORPORATE

FILE_DELIMITER	VARCHAR2(20)	CORPORATE

FILE_DELIMITER_OTHER	VARCHAR2(20)	CORPORATE

FILE_DELIMITER_TYPE	VARCHAR2(20)	CORPORATE

FILE_EXTENSION	VARCHAR2(20)	CORPORATE
File extension , used in definition of the file name, ex .txt would make the filename as fname_MMDDYYYY_HH24.txt		

FILE_NAME_DATE_FORMAT	VARCHAR2(30)	CORPORATE
Format to use for the date ,used in definition of the file name, ex MMDDYYYY would make the filename as fname_MMDDYYY		

FILE_NAME_DELIMITER	VARCHAR2(20)	CORPORATE

FILE_NAME_DELIMITER_OTHER	VARCHAR2(20)	CORPORATE

FILE_NAME_DELIMITER_TYPE	VARCHAR2(20)	CORPORATE

FILE_NAME_TIME_FORMAT	VARCHAR2(30)	CORPORATE
Format to use for time , used in definition of the file name ex HH24 would make the filename as fname_MMDDYYYY_HH24		

FILE_NEGATIVE_NUM_FORMAT	VARCHAR2(20)	CORPORATE

FILE_NUMBER_FORMAT	VARCHAR2(20)	CORPORATE
Format for a numeric value on the file		

FILE_TIME_FORMAT	VARCHAR2(20)	CORPORATE
Format to use for time , used in definition of the file name ex HH24 would make the filename as fname_MMDDYYYY_HH24		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_EXPORT_FILE_PARAM (EXPFP)
Owner	CORPORATE
Description	User selected parameters for the record on an export file.

Column	Type	Owner
EXPORT_FILE_PARAM_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXFP(1) Unique sequence number.		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Foreign Key: FK_EXPSFP_EXPSFILE(1) Unique sequence number, defining the file id.		

EXPORT_SRC_PARAM_ID	NUMBER(12,0)	CORPORATE
User defined parameter description.		

PARAM_VALUE	VARCHAR2(40)	CORPORATE
User defined parameter value.		

Table (Alias)	T_EXPORT_FILE_USERDEF (EXPFILEUDF)
Owner	CORPORATE
Description	User defined exports.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_BY_LOC_PISD_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_DESCRIPTION	VARCHAR2(80)	CORPORATE
User defiened description of the export		

EXPORT_FILE_USERDEF_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPFILEUDF(1) Unique sequence number		

EXPORT_NAME	VARCHAR2(60)	CORPORATE
User name of the export		

EXPORT_PLSQL_CLOB	CLOB	CORPORATE
PL/SQL code		

EXPORT_SRC_FILE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXPSFILE_EXPFILEUDF(1) Unique primary key defining an export.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_EXPORT_REC (EXPR)
Owner	CORPORATE
Description	User selected records for the selected export file

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Whether record is acitve or not.		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPR(2) Foreign Key: FK_EXPFILE_EXPR(1) Unique sequence number, defining the file id.		

EXPORT_REC_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPR(1) Unique sequence number		

EXPORT_SRC_REC_ID	NUMBER(12,0)	CORPORATE

REC_DESCRIPTION	VARCHAR2(80)	CORPORATE
User defined description of the record.		

REC_NAME	VARCHAR2(20)	CORPORATE
User defined name of the record.		

Table (Alias)	T_EXPORT_REC_PARAM (EXPRP)
Owner	CORPORATE
Description	User selected parameters for the record on an export file.

Column	Type	Owner
EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPP(3) Foreign Key: FK_EXPR_EXPP(2) Unique sequence number, defining the file id.		

EXPORT_REC_PARAM_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPP(1) Unique sequence number.		

EXPORT_REC_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EXPP(2) Foreign Key: FK_EXPR_EXPP(1) Unique sequence number		

EXPORT_SRC_PARAM_ID	NUMBER(22,0)	CORPORATE
User defined parameter name.		

PARAM_VALUE	VARCHAR2(40)	CORPORATE
User defined parameter value.		

Table (Alias)	T_EXPORT_SRC_FIELD (EXPSFIELD)
Owner	CORPORATE
Description	Contains predefined field definitions that can be associated to a record in an export file..

Column	Type	Owner
CRUISE_FLAG	VARCHAR2(1)	CORPORATE
Determines whether field is available for Cruise only (Y), non-Cruise only (N), or for both (B)		

DATA_SOURCE_NAME	VARCHAR2(40)	CORPORATE
Logical grouping of the datasource.		

EXPORT_SRC_FIELD_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSFIELD(1) Unique primary key defining a field.		

FIELD_DATA_TYPE	VARCHAR2(20)	CORPORATE

FIELD_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of the field.		

FIELD_JUSTIFIED	VARCHAR2(20)	CORPORATE

FIELD_NAME	VARCHAR2(40)	CORPORATE
Name of the field. Should be unique per datasource.,		

FIELD_PAD	VARCHAR2(1)	CORPORATE

SOURCE_CODE	VARCHAR2(1)	CORPORATE
Determines where to get the source of data.D - Data SourceC - Calculated.		

Table (Alias)	T_EXPORT_SRC_FIELD_REC_XREF (EXPSFRX)
Owner	CORPORATE
Description	Cross reference table identifying the fields associated with each record type.

Column	Type	Owner
ACTUAL_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_SRC_FIELD_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSFRX(1) Foreign Key: FK_EXPSFIELD_EXPSFRX(1) Foreign Key to t_export_src_rec		

EXPORT_SRC_FILE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSFRX(2) Foreign Key: FK_EXPSR_EXPSFRX(1) Foreign Key to t_export_src_rec		

EXPORT_SRC_REC_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSFRX(3) Foreign Key: FK_EXPSR_EXPSFRX(2) Foreign Key to t_export_src_rec		

Table (Alias)	T_EXPORT_SRC_FILE (EXPSFILE)
Owner	CORPORATE
Description	Contains predefined export file definitions.

Column	Type	Owner
EXPORT_DESCRIPTION	VARCHAR2(80)	CORPORATE
Description of the export.		

EXPORT_NAME	VARCHAR2(20)	CORPORATE
Unique name for the export.		

EXPORT_SRC_FILE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSFILE(1) Unique primary key defining an export.		

Table (Alias)	T_EXPORT_SRC_PARAM (EXPSP)
Owner	CORPORATE
Description	Contains predefiend parameters defined for the specific record type associated with an export. Example, Exclude_salary_employees which can have a value of Y/N. We put the default value as defined by the business in the param_value column.

Column	Type	Owner
EXPORT_SRC_FILE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXPSP_EXPSR(1) File Id of the export Foreign key to t_export_src_file		

EXPORT_SRC_PARAM_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSP(1) Unique number per source file id and source record id.		

EXPORT_SRC_REC_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXPSP_EXPSR(2) Unique record sequence number per file id.		

PARAM_DESCRIPTION	VARCHAR2(80)	CORPORATE
Description of the parameter.		

PARAM_NAME	VARCHAR2(40)	CORPORATE
Name of the parameter.		

PARAM_VALUE	VARCHAR2(40)	CORPORATE
Default value of the parameter.		

Table (Alias)	T_EXPORT_SRC_REC (EXPSR)
Owner	CORPORATE
Description	Contains predefined record types associated with an export. Example HEADER, DETAIL, TRAILER etc.

Column	Type	Owner
EXPORT_SRC_FILE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSR(1) Foreign Key: FK_EXPSFILE_EXPSR(1) File Id of the export Foreign key to t_export_src_file		

EXPORT_SRC_REC_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPSR(2) Unique record sequence number per file id.		

MAX_REC_ALLOWED	NUMBER(3,0)	CORPORATE
Maximum number of times the record can appear on the export file. Ex HEADER 1 , DETAIL 2, TRAILER 1 means that the file can contain a maxium of 1 header and trailer records, and 2 detail records.		

MIN_REC_ALLOWED	NUMBER(3,0)	CORPORATE
Minimum number the record should appear in the export file.		

REC_DESCRIPTION	VARCHAR2(80)	CORPORATE
Description of the record type		

REC_NAME	VARCHAR2(20)	CORPORATE
Name of the record type, example HEADER, TRAILER, DETAIL		

SORT_ORDER	NUMBER(12,0)	CORPORATE
sort order of the records		

Table (Alias)	T_EXTRACT (EX)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Allows for locations to be logically deleted.		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE
Primary Key: PK_EX(2)		

EXTRACT_TYPE	VARCHAR2(1000)	CORPORATE
Primary Key: PK_EX(1)		

LAST_RUN_DATE	DATE	CORPORATE

LAST_SEQUENCE	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EX(3)		

LOCATION_ID_FOR	NUMBER(12,0)	CORPORATE
Primary Key: PK_EX(4)		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

Table (Alias)	T_EXTRACT_AP_BATCH (EXAPB)
Owner	CORPORATE
Description	Table stores relevant information (historical archival) of Accounts Payable exports

Column	Type	Owner
EXTRACT_AP_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXAPB(1) Surrogate primary key for t_extract_ap_batch		

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXAPB_EXH(1) Maintains batch identity for an entire export (Foreign key to t_extract_history.extract_history_pk)		

INVOICE_DATE	DATE	CORPORATE
Invoice date of vendor order		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice number of vendor order		

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE
Invoice total of vendor order		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code where vendor order was placed		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name where vendor order was placed		

VENDOR_NAME	VARCHAR2(40)	CORPORATE
Name of vendor		

Table (Alias)	T_EXTRACT_AP_FILE (EXAPF)
Owner	CORPORATE
Description	Table stores actual export file (historical archive) of Accounts Payable exports

Column	Type	Owner
EXTRACT_AP_FILE	CLOB	CORPORATE
CLOB column holding actual export file		

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXAPF(1) Foreign Key: FK_EXAPF_EXH(1) Surrogate primary key for t_extract_ap_file (foreign key to t_extract_history.extract_history_pk)		

Table (Alias)	T_EXTRACT_AR_BATCH (EXARB)
Owner	CORPORATE
Description	Table stores relevant information (historical archival) of Accounts Receivable exports

Column	Type	Owner
EXTRACT_AR_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXARB(1) Surrogate primary key for t_extract_ar_batch (foreign key to t_extract_history.extract_history_pk)		

EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXARB_EXH(1)		

FINAL_RECONCILE_DATE	DATE	CORPORATE

INVOICE_DATE	DATE	CORPORATE
Invoice date of vendor order		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice number of vendor order		

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE
Invoice total of vendor order		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code where vendor order was placed		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name where vendor order was placed		

VENDOR_NAME	VARCHAR2(40)	CORPORATE
Name of vendor		

Table (Alias)	T_EXTRACT_AR_FILE (EXARF)
Owner	CORPORATE
Description	Table stores actual export file (historical archive) of Accounts Payable exports

Column	Type	Owner
EXTRACT_AR_FILE	CLOB	CORPORATE
CLOB column holding actual export file		

EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXARF(1) Foreign Key: FK_EXARF_EXH(1) Surrogate primary key for t_extract_ar_file (foreign key to t_extract_history.extract_history_pk)		

Table (Alias)	T_EXTRACT_CUSTTRANS_BATCH (EXCB)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_CUSTTRANS_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXCB(1)		

EXTRACT_CUSTTRANS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXCB_EXH(1)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

PISD	DATE	CORPORATE

Table (Alias)	T_EXTRACT_CUSTTRANS_FILE (EXCF)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_CUSTTRANS_FILE	CLOB	CORPORATE

EXTRACT_CUSTTRANS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXCF(1) Foreign Key: FK_EXCF_EXH(1)		

Table (Alias)	T_EXTRACT_EMPLOYEE_BATCH (EXEMPB)
Owner	CORPORATE
Description	Table contains employee(s) contained within a particular employee export file

Column	Type	Owner
EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
Employee first name		

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
Employee last name		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
Employee number in the export		

EMPLOYEE_STATUS	VARCHAR2(1)	CORPORATE
Employee status (N = New, C = Changed, NULL = N/A)		

EXTRACT_EMPLOYEE_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXEMPB(1) Surrogate PK (seq_t_extract_employee_batch.nextval)		

EXTRACT_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXEMPB_EXH(1) Details about the export (file name, number of employees, etc.) (FK to t_extract_history)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code of the export detail		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name of the export detail		

Table (Alias)	T_EXTRACT_EMPLOYEE_FILE (EXEMPF)
Owner	CORPORATE
Description	Table contains copies of employee export files

Column	Type	Owner
EXTRACT_EMPLOYEE_FILE	CLOB	CORPORATE
CLOB column containing the export file		

EXTRACT_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXEMPF(1) Foreign Key: FK_EXEMPF_EXH(1) Details about the export (file name, number of employees,, etc.) (FK to t_extract_history)		

Table (Alias)	T_EXTRACT_EMP_POS_BATCH (EXEMPPB)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_STATUS	VARCHAR2(1)	CORPORATE

EXTRACT_EMP_POS_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXEMPPB(1) Surrogate primary key		

EXTRACT_EMP_POS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXEMPPB_EXH(1) foreign key to T_EXTRACT_HISTORY		

LOCATION_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	T_EXTRACT_EMP_POS_FILE (EXEMPPF)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_EMP_POS_FILE	CLOB	CORPORATE
CLOB column containing the export file		

EXTRACT_EMP_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXEMPPF(1) Foreign Key: FK_EXEMPPF_EXH(1) foreign key to T_EXTRACT_HISTORY		

Table (Alias)	T_EXTRACT_FILE (EXF)
Owner	CORPORATE
Description	Table contains copies of "generic" export files

Column	Type	Owner
EXTRACT_FILE	CLOB	CORPORATE
CLOB column containing the export file		

EXTRACT_HISTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXF(1) Foreign Key: FK_EXF_EXH(1) Details about the export (file name, number of locations, post date, etc.) (FK to t_extract_history)		

Table (Alias)	T_EXTRACT_FILE_LOCATION (EXFL)
Owner	CORPORATE
Description	Table contains location(s) contained within a particular "generic" export file

Column	Type	Owner
EXTRACT_HISTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXFL(1) Foreign Key: FK_EXFL_EXH(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXFL(2) Foreign Key: FK_EXFL_LOC(1) Location(s) contained in the export		

Table (Alias)	T_EXTRACT_HISTORY (EXH)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ATEX_QUEUE_PK	NUMBER(12,0)	CORPORATE
The atex queue PK which will map back to the atex schedule preferences and excluded locations.		

CDP_FILE_EXTRACT_STATUS	VARCHAR2(1)	CORPORATE
Status of the filed extract 1=The file was manually created and will not be picked up by the CDP, 2=CDP has not picked up the file, 3=CDP has picked up the file. 4 = CDP confirmed failure to download on the server. 5 =DP confirmed failure to download on the client. Default value=1		

CHECK_DATE	DATE	CORPORATE

DOWNLOAD_DATE	DATE	CORPORATE
Date that the extract was downloaded.		

DOWNLOAD_ERROR_CODE	VARCHAR2(40)	CORPORATE
stores the code associated with any downloading errors		

DOWNLOAD_ERROR_MSG	VARCHAR2(256)	CORPORATE
stores the error message associated with any downloading errors		

EXPORT_FILE_PK	NUMBER(22,0)	CORPORATE

EXTRACT_BATCH	VARCHAR2(40)	CORPORATE
Batch identifier for the extract		

EXTRACT_BEGIN_DATE	DATE	CORPORATE

EXTRACT_END_DATE	DATE	CORPORATE

EXTRACT_FILE_NAME	VARCHAR2(255)	CORPORATE

EXTRACT_HISTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXH(1)		

EXTRACT_LOCATIONS	NUMBER(6,0)	CORPORATE
Number of locations included in the extract		

EXTRACT_NAME	VARCHAR2(60)	CORPORATE
Export Name of the mappable export. Derived from t_export_file.export_name		

EXTRACT_OWNERSHIP_ENTITIES	NUMBER(6,0)	CORPORATE
Number of ownership entities included in the extract		

EXTRACT_STATUS	VARCHAR2(1)	CORPORATE
Status of the extract (E = exported, C = canceled)		

EXTRACT_TYPE	VARCHAR2(1000)	CORPORATE

EXTRACT_USERNAME	VARCHAR2(31)	CORPORATE

EXTRACT_VALUE	NUMBER(18,4)	CORPORATE
Total value of the extract		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID_FOR	NUMBER(12,0)	CORPORATE

METHOD	NUMBER(12,0)	CORPORATE
Stores how this record was received. (1 = file, 2 = API)		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

REFRESH_TYPE	VARCHAR2(11)	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

ROWS_OUTPUT	NUMBER(12,0)	CORPORATE

START_DOWNLOAD_DATE	DATE	CORPORATE
starting date / time of the extract download		

UNDO_EXPORT_FLAG	VARCHAR2(1)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_EXTRACT_HISTORY_LOC (EXHLOC)
Owner	CORPORATE
Description	This table stores the historical locations for each scheduled extract over time

Column	Type	Owner
EXTRACT_HISTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXHLOC(1) Foreign Key: FK_EXH_EXHLOC(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXHLOC(2) Foreign Key: FK_LOC_EXHLOC(1)		

Table (Alias)	T_EXTRACT_INV_DELTA_BATCH (EXINVDB)
Owner	CORPORATE
Description	Table stores Location/GL level information from "Inventory Delta" export

Column	Type	Owner
EXTRACT_INV_DELTA_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXINVDB(1) Surrogate PK, (seq_t_extract_inv_delta_batch.nextval)		

EXTRACT_INV_DELTA_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXINVDB_EXH(1) FK to t_extract_history to determine high level information about this export		

GL_CODE	VARCHAR2(10)	CORPORATE
GL Code of the export detail		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
GL Description of the export detail		

INVENTORY_CHANGE_VALUE	NUMBER(13,4)	CORPORATE
Inventory Delta value for the given Location/GL		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code of the export detail		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name of the export detail		

Table (Alias)	T_EXTRACT_INV_DELTA_FILE (EXINVDF)
Owner	CORPORATE
Description	Table stores contents of "Inventory Delta" export files

Column	Type	Owner
EXTRACT_INV_DELTA_FILE	CLOB	CORPORATE
CLOB column containing actual export file		

EXTRACT_INV_DELTA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXINVDF(1) Foreign Key: FK_EXINVDF_EXH(1) PK, FK to t_extract_history to determine high level information about this export		

Table (Alias)	T_EXTRACT_INV_TOTALS_BATCH (EXINVTB)
Owner	CORPORATE
Description	Table stores Location/GL level information from "Inventory Totals" export

Column	Type	Owner
EXTRACT_INV_TOTALS_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXINVTB(1) Surrogate PK, (seq_t_extract_inv_totals_batch.nextval)		

EXTRACT_INV_TOTALS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXINVTB_EXH(1) FK to t_extract_history to determine high level information about this export		

GL_CODE	VARCHAR2(10)	CORPORATE
GL Code of the export detail		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
GL Description of the export detail		

INVENTORY_VALUE	NUMBER(13,4)	CORPORATE
Inventory value for the given Location/GL		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code of the export detail		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name of the export detail		

Table (Alias)	T_EXTRACT_INV_TOTALS_FILE (EXINVTF)
Owner	CORPORATE
Description	Table stores contents of "Inventory Totals" export files

Column	Type	Owner
EXTRACT_INV_TOTALS_FILE	CLOB	CORPORATE
CLOB column containing actual export file		

EXTRACT_INV_TOTALS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXINVTF(1) Foreign Key: FK_EXINVTF_EXH(1) PK, FK to t_extract_history to determine high level information about this export		

Table (Alias)	T_EXTRACT_LABOR_SCHED_BATCH (EXLSB)
Owner	CORPORATE
Description	

Column	Type	Owner
CLOCK_IN_TIMEDATE	VARCHAR2(40)	CORPORATE

CLOCK_OUT_TIMEDATE	VARCHAR2(40)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EXTRACT_LABOR_SCHED_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXLSB(1) Surrogate primary key		

EXTRACT_LABOR_SCHED_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXLSB_EXH(1) foreign key to T_EXTRACT_HISTORY		

LOCATION_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

POSITION	VARCHAR2(40)	CORPORATE

Table (Alias)	T_EXTRACT_LABOR_SCHED_FILE (EXLSF)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_LABOR_SCHED_FILE	CLOB	CORPORATE
CLOB column containing the export file		

EXTRACT_LABOR_SCHED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXLSF(1) Foreign Key: FK_EXLSF_EXH(1) foreign key to T_EXTRACT_HISTORY		

Table (Alias)	T_EXTRACT_LT_BATCH (EXLTB)
Owner	CORPORATE
Description	Table stores relevant information (historical archival) of Location Transfer exports

Column	Type	Owner
DEBIT_CREDIT	VARCHAR2(10)	CORPORATE
"DR" = Debit, "CR" = Credit		

EXTRACT_LT_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXLTB(1) Surrogate primary key for t_extract_lt_batch (foreign key to t_extract_history.extract_history_pk)		

EXTRACT_LT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXLTB_EXH(1) Maintains batch identity for an entire export		

GL_CODE	VARCHAR2(10)	CORPORATE
General Ledger code		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
General Ledger description		

GL_ID	NUMBER(12,0)	CORPORATE
FK to t_gl		

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
FK to t_inv_hdr_transfer (w/ source_location_id)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code where vendor order was placed		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name where vendor order was placed		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
FK to t_inv_hdr_transfer (w/ inv_hdr_transfer_pk)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction number of transfer		

VALUE	NUMBER(13,4)	CORPORATE
Value of transfer/GL		

VENDOR_NAME	VARCHAR2(40)	CORPORATE
Name of vendor		

Table (Alias)	T_EXTRACT_LT_FILE (EXLTF)
Owner	CORPORATE
Description	Table stores actual export file (historical archive) of Location Transfer exports

Column	Type	Owner
EXTRACT_LT_FILE	CLOB	CORPORATE
CLOB column holding actual export file		

EXTRACT_LT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXLTF(1) Foreign Key: FK_EXLTF_EXH(1) Surrogate primary key for t_extract_lt_file (foreign key to t_extract_history.extract_history_pk)		

Table (Alias)	T_EXTRACT_PAYROLL_BATCH (EXPYRLB)
Owner	CORPORATE
Description	Table contains employee(s) contained within a particular employee export file

Column	Type	Owner
EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
Employee first name		

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
Employee last name		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
Employee number in the export		

EXTRACT_PAYROLL_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPYRLB(1) Surrogate PK (seq_t_extract_payroll_batch.nextval)		

EXTRACT_PAYROLL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXPYRLB_EXH(1) Details about the export (file name, number of records, etc.) (FK to t_extract_history)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code of the export detail		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name of the export detail		

PAY_RATE_REGULAR	NUMBER(12,4)	CORPORATE
Employee regular pay rate		

POSITION_CODE	VARCHAR2(10)	CORPORATE
Employee position code		

POSITION_NAME	VARCHAR2(40)	CORPORATE
Employee position name		

VALUE_OVERTIME	NUMBER(13,4)	CORPORATE
Employee overtime pay value		

VALUE_REGULAR	NUMBER(13,4)	CORPORATE
Employee regular pay value		

VALUE_SUPPLEMENTAL	NUMBER(13,4)	CORPORATE
Supplemental Wage value for the employee		

VALUE_TOTAL	NUMBER(13,4)	CORPORATE
Employee total pay value		

Table (Alias)	T_EXTRACT_PAYROLL_FILE (EXPYRLF)
Owner	CORPORATE
Description	Table contains copies of payroll export files

Column	Type	Owner
EXTRACT_PAYROLL_FILE	CLOB	CORPORATE
CLOB column containing the export file		

EXTRACT_PAYROLL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPYRLF(1) Foreign Key: FK_EXPYRLF_EXH(1) Details about the export (file name, number of records,, etc.) (FK to t_extract_history)		

Table (Alias)	T_EXTRACT_PAYROLL_TERM_EMP (EXPYRLTE)
Owner	CORPORATE
Description	Table stores information regarding terminated employees that have been excluded from the payroll export (if preference is selected)

Column	Type	Owner
EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
Employee first name at time of extract		

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
Employee last name at time of extract		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
Employee number at time of extract		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPYRLTE(2) Employee excluded from export (FK to t_employee)		

EXTRACT_PAYROLL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXPYRLTE(1) Foreign Key: FK_EXPYRLTE_EXH(1) Payroll extract that created this employee exclusion (FK to t_extract_history.extract_history_pk)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code for employee at time of extract		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name for employee at time of extract		

Table (Alias)	T_EXTRACT_SALES_BATCH (EXSLSB)
Owner	CORPORATE
Description	Table stores the actual file details of a daily sales extract

Column	Type	Owner
EXTRACT_SALES_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXSLSB(1) Surrogate primary key (seq_t_extract_sales_batch)		

EXTRACT_SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXSLSB_EXH(1) Batch that produced this daily sales extract (FK to t_extract_history)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE
Location code for this line of the sales extract		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Location name for this line of the sales extract		

SALES_DATE	DATE	CORPORATE
Date for this line of the sales extract		

TOTAL_GROSS_SALES	NUMBER(12,4)	CORPORATE
Total gross sales for this line of the sales extract		

Table (Alias)	T_EXTRACT_SALES_FILE (EXSLSF)
Owner	CORPORATE
Description	Table stores the actual file details of a daily sales extract

Column	Type	Owner
EXTRACT_SALES_FILE	CLOB	CORPORATE
CLOB column holding actual extract file		

EXTRACT_SALES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXSLSF(1) Foreign Key: FK_EXSLSF_EXH(1) Batch that produced this daily sales extract (FK to t_extract_history)		

Table (Alias)	T_EXTRACT_USERDEF_BATCH (EXUDB)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_USERDEF_BATCH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXUDB(1)		

EXTRACT_USERDEF_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EXUDB_EXH(1)		

LOCATION_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

PISD	DATE	CORPORATE

USERDATE1	DATE	CORPORATE

USERDATE2	DATE	CORPORATE

USERDATE3	DATE	CORPORATE

USERNUM1	NUMBER(,)	CORPORATE

USERNUM2	NUMBER(,)	CORPORATE

USERNUM3	NUMBER(,)	CORPORATE

USERTEXT1	VARCHAR2(500)	CORPORATE

USERTEXT2	VARCHAR2(500)	CORPORATE

USERTEXT3	VARCHAR2(500)	CORPORATE

Table (Alias)	T_EXTRACT_USERDEF_FILE (EXUDF)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_USERDEF_FILE	CLOB	CORPORATE

EXTRACT_USERDEF_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EXUDF(1) Foreign Key: FK_EXUDF_EXH(1)		

Table (Alias)	T_FACT (FCT)
Owner	CORPORATE
Description	Contains User Defined Category (UDC) records, including whether they are Related To Locations, Products/Recipes or Customers/Vendors. Relationships between User Defined Categories and specific Locations, Products or Customers/Vendors are stored in separate tables: T_LOCATION_FACT, T_PRODUCT_COMPANY_FACT, T_SUPPLY_FACT. Note that Location User Defined Categories may also be linked to Staffing Level Templates: T_STAFFING_TEMPLATE_FACT.

Column	Type	Owner
FACT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_FACT(1) Unique, immutable system generated identifier for each User Defined Category. This value is used to link the User Defined Category to individual Locations, Company Products (including Recipes), Vendors, Customers or Staffing Level Templates in T_LOCATION_FACT, T_PRODUCT_COMPANY_FACT, T_SUPPLY_FACT, T_STAFFING_TEMPLATE_FACT.		

FACT_TYPE	VARCHAR2(1)	CORPORATE
Indicates what types of records the User Defined Category can be Related To. Locations (L), Company Products and Recipes (P), Customers and Vendors (S). Note that although User Defined Categories can also be linked to Staffing Level Templates, this is an indirect way of linking Staffing Level Templates to Locations, so there is no separate Related To option for Staffing Level Template eligible User Defined Categories.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LONG_FACT	VARCHAR2(50)	CORPORATE
User Defined Category "Long Name".		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Defaults to N. Cruise Only: Y if record has been replicated.		

SHORT_FACT	VARCHAR2(12)	CORPORATE
User Defined Category "Short Name".		

Table (Alias)	T_FAX (FAX)
Owner	CORPORATE
Description	Temporarily stores faxes created by the application.

Column	Type	Owner
CONTENT_TYPE	VARCHAR2(5)	CORPORATE
The content type of the fax body such as pdf.		

CREATE_DTTM	DATE	CORPORATE
The date/time when this fax was created.		

CREATING_SERVER_UPID	VARCHAR2(100)	CORPORATE
The application server instance that initially created this fax.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
An error message should the message not have been sent properly.		

FAX_DATA	BLOB	CORPORATE
The binary representation of the fax such as a pdf.		

FAX_NUMBER	VARCHAR2(30)	CORPORATE
The fax number.		

FAX_PAGES_SENT	NUMBER(4,0)	CORPORATE
The number of fax pages printed by the recieving fax machine.		

FAX_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FAX(1) Unique identifier for the fax derived from a sequence.		

FAX_RETRIES	NUMBER(4,0)	CORPORATE
The number of tries the provider took sending the fax.		

FAX_STATUS	VARCHAR2(30)	CORPORATE
Current status of the fax.		

FAX_TIME_SEC	NUMBER(4,0)	CORPORATE
The duration of the actual fax transmission in seconds.		

FAX_TRANSMITTED_DTTM	DATE	CORPORATE
The date/time when this fax was received by the destination fax machine.		

FAX_TYPE	VARCHAR2(40)	CORPORATE
The type of fax such as vo or pbi.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCAL_RETRIES	NUMBER(4,0)	CORPORATE

PROVIDER_ID	VARCHAR2(8)	CORPORATE
The unique id assigned by the fax provider upon reception.		

PROVIDER_RECV_RESPONSE	VARCHAR2(4000)	CORPORATE
Response received from provider.		

PROVIDER_STATUS_RESPONSE	VARCHAR2(4000)	CORPORATE
Provier Status Response		

RECIPIENT_CSID	VARCHAR2(20)	CORPORATE
The unique fax transmission id assigned by the end fax machine.		

RECIPIENT_NAME	VARCHAR2(100)	CORPORATE
The name of the recipient such as Acme Corp.		

REFERENCE_ID	VARCHAR2(100)	CORPORATE
The id of whatever order/object this fax represents.		

SENDING_SERVER_UPID	VARCHAR2(100)	CORPORATE
The application server instance that sent this fax to the fax provider.		

SENT_TO_PROVIDER_DTTM	DATE	CORPORATE
The date/time when this fax was successfully sent to the fax provider.		

STATUS_SERVER_UPID	VARCHAR2(100)	CORPORATE
The application server instance that last retrieved the status from the provider for this fax.		

Table (Alias)	T_FAX_PENDING (FPE)
Owner	CORPORATE
Description	Stores a reference to faxes that are ready to be sent but have not been sent yet.

Column	Type	Owner
CREATE_DTTM	DATE	CORPORATE
Date and time the fax was created.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Text from error message if there was a transport error when trying to send.		

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE
Date at which the processing thread loses the lock on the row.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

FAX_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FPE(1) Foreign Key: FK_FPE_FAX(1) Unique identifier for the fax derived from a sequence.		

FAX_STATUS	VARCHAR2(30)	CORPORATE
Current status of the fax.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LAST_ATTEMPT_DTTM	DATE	CORPORATE
Date and time the last time this fax was processed in the queue. Code will only process faxes that have resided for certain periods of time in the queue.		

SERVER_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the Net-Chef instance that attempted to interact with the fax provider in the event of a transport error.		

Table (Alias)	T_FILE (FL)
Owner	CORPORATE
Description	Table is used to store file uploads for NetChef

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE
BLOB column containing the uploaded file itself		

FILE_DESCRIPTION	VARCHAR2(300)	CORPORATE
Description of uploaded file		

FILE_NAME	VARCHAR2(100)	CORPORATE
Name of uploaded file		

FILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FL(1) Surrogate primary key		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
Size, in bytes, of uploaded file		

FILE_UPLOAD_DATE	DATE	CORPORATE
Date file was uploaded		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FRAN_FL(1)		

SHARED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_FRANCHISE (FRAN)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

BIZIQ_ETL_ENABLED	VARCHAR2(1)	CORPORATE
Indicates whether ETL is on/off for this franchise entity		

CALENDAR_CHANGED_FLAG	VARCHAR2(1)	CORPORATE

ETL_ORDER_NUMBER	NUMBER(14,2)	CORPORATE
Indicates the order by which ETL will be run on franchisees		

FRANCHISE_CODE	VARCHAR2(15)	CORPORATE

FRANCHISE_NAME	VARCHAR2(60)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRAN(1)		

LICENSES_ALLOCATED	NUMBER(12,0)	CORPORATE
Number of licences allocated		

LICENSE_KEY	VARCHAR2(30)	CORPORATE
Licence Key		

SCHEMA_NAME	VARCHAR2(30)	CORPORATE

SITE_NAME	VARCHAR2(100)	CORPORATE

Table (Alias)	T_FRANCHISE_LOCTRAN_DTL (FLTDTL)
Owner	CORPORATE
Description	

Column	Type	Owner
COPY_EVENT_ID	VARCHAR2(500)	CORPORATE

COPY_RULE	VARCHAR2(1)	CORPORATE
Store business rules, if applicable, for "event". Valid values: N for not applicable (e.g. CREATE_LOCATION) O: Copy from source "old" Location in former Franchise Entity only S: Copy from designated "sister" Location in destination Franchise Entity only B: Copy from both of these Locations		

FRANCHISE_LOCTRAN_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FLTDTL(2)		

FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FLTDTL(1) Foreign Key: FK_FLTHDR_FLTDTL(1)		

PROCESS_ORDER	NUMBER(12,0)	CORPORATE

STATUS	VARCHAR2(30)	CORPORATE

Table (Alias)	T_FRANCHISE_LOCTRAN_HDR (FLTHDR)
Owner	CORPORATE
Description	

Column	Type	Owner
BORROW_CNS_END_DATE	DATE	CORPORATE

COPY_LOC_CODE_FLAG	VARCHAR2(1)	CORPORATE
Y or N Field		

CREATE_USER_PK	NUMBER(12,0)	CORPORATE
Unique identifier of Application User who created this record initiating the transfer of the Location		

DESTINATION_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for future Franchise Entity		

DESTINATION_FRAN_COPY_LOC_ID	NUMBER(12,0)	CORPORATE
Unique identifier for existing Location in the destination Franchise Entity that will be the data source for selected seed data for the new Location (i.e. primarily via an inverted "pull" rather than "push" version of "Location Copy")		

DESTINATION_LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location created as part of the transfer process (i.e. filled in when complete)		

EFFECTIVE_DTTM	DATE	CORPORATE
Date and Time transfer of Location will take place, which may be added/edited after record created		

FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FLTHDR(1) Unique key for this "transaction", to be used in audit and other tracking records		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Users will have the option of re-using the old Locations Location Code OR configuring a new Location Code (which must not be in use)		

LOCATION_NAME	VARCHAR2(100)	CORPORATE

SOURCE_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for current (future former) Franchise Entity (technically, we can extrapolate from SOURCE_LOCATION_ID, but we should store it anyway)		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location being transferred, which will also be the source for selected seed data for the new version of the Location in the destination Franchise Entity		

STATUS	VARCHAR2(30)	CORPORATE

Table (Alias)	T_FRANCHISE_LOCTRAN_LOG (FLTLOG)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_LOCTRAN_DTL_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_LOCTRAN_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FLTLOG(1)		

LOG_DTTM	DATE	CORPORATE

LOG_MESSAGE	VARCHAR2(4000)	CORPORATE

LOG_MESSAGE_TYPE	VARCHAR2(30)	CORPORATE

Table (Alias)	T_FRANCHISE_QUEUE (FRQ)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE
Primary Key: PK_FRQ(4)		
ERROR_MESSAGE	VARCHAR2(2000)	CORPORATE
FRANCHISE_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRQ(2)		
FROM_SCHEMA_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_FRQ(3)		
NUM_OF_ATTEMPTS	NUMBER(3,0)	CORPORATE
NUM_OF_FAILURES	NUMBER(3,0)	CORPORATE
PK_CHAR1	VARCHAR2(30)	CORPORATE
PK_CHAR2	VARCHAR2(30)	CORPORATE
PK_CHAR3	VARCHAR2(30)	CORPORATE
PK_CHAR4	VARCHAR2(30)	CORPORATE
PK_CHAR5	VARCHAR2(30)	CORPORATE
PK_DATE1	DATE	CORPORATE
PK_DATE2	DATE	CORPORATE
PK_DATE3	DATE	CORPORATE
PK_DATE4	DATE	CORPORATE

PK_DATE5	DATE	CORPORATE

PK_NUM1	NUMBER(22,0)	CORPORATE

PK_NUM2	NUMBER(22,0)	CORPORATE

PK_NUM3	NUMBER(22,0)	CORPORATE

PK_NUM4	NUMBER(22,0)	CORPORATE

PK_NUM5	NUMBER(22,0)	CORPORATE

PROCESSING_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE

TABLE_NAME	VARCHAR2(30)	CORPORATE

TO_SCHEMA_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_FRQ(1)		

Table (Alias)	T_FRSQL_EMP (FRSQLEMP)
Owner	CORPORATE
Description	Copy of t_employee table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
BREAK_WAIVER_FLAG	VARCHAR2(1)	CORPORATE
Employee has signed a break waiver or not.		

BROADCAST_SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE
Should the weekly labor schedule be emailed to this employee (Y/N)		

CITY_NAME	VARCHAR2(40)	CORPORATE
Now storing city as character data		

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Now storing country of employee residence		

CREATE_DATE	DATE	CORPORATE
Date the employee was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
User that created the employee (FK to t_user)		

DATE_BIRTH	DATE	CORPORATE
"Date of Birth" from Employee setup screen		

DATE_HIRE	DATE	CORPORATE
"Date Hired" from Employee setup screen		

DATE_TERMINATION	DATE	CORPORATE
"Date Terminated" from Employee setup screen		

DL_LAST_SYNC_DATE	DATE	CORPORATE

EDIT_DATE	DATE	CORPORATE
Date the employee was last edited		

EDIT_USER	NUMBER(12,0)	CORPORATE
User that last edited the employee (FK to t_user)		

ELIGIBLE_FOR_REHIRE_FLAG	VARCHAR2(1)	CORPORATE
Is this employee eligible for rehire (Y/N)		

EMERGENCY_CONTACT_NAME	VARCHAR2(40)	CORPORATE
Name of person to contact in the event of an emergency regarding this employee		

EMERGENCY_CONTACT_PHONE	VARCHAR2(30)	CORPORATE
Phone number of person to contact in the event of an emergency regarding this employee		

EMPLOYEE_ALLERGIES	VARCHAR2(25)	CORPORATE
Employees allergies (free text field)		

EMPLOYEE_EMAIL	VARCHAR2(4000)	CORPORATE
Employees email address		

EMPLOYEE_ETHNIC_GROUP_PK	NUMBER(12,0)	CORPORATE
Employees ethnic group (fk to t_employee_ethnic_group)		

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE
Minor program for employee		

EMPLOYEE_NICKNAME	VARCHAR2(20)	CORPORATE
Employee nickname		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
"Employee Number" from Employee setup screen		

EMPLOYEE_PHONE_NUMBER	VARCHAR2(30)	CORPORATE
Employees phone number		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMP(1) Unique identifier for each Employee record, assigned by the database		

EMPLOYEE_SALARY	NUMBER(12,4)	CORPORATE
Employees salary		

EMPLOYEE_SEX	VARCHAR2(1)	CORPORATE
Employees sex		

EMPLOYEE_SSN	RAW	CORPORATE
Encrypted Employee SSN		

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE
Employee Status (FK to t_employee_status)		

EMPLOYEE_TERMINATION_PK	NUMBER(12,0)	CORPORATE
Reason that employee was terminated (FK to t_employee_termination)		

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Union that employee belongs to (FK to t_employee_union)		

FEDERAL_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE
Employees additional withholding (federal taxation purposes)		

FEDERAL_EXEMPTIONS	NUMBER(3,0)	CORPORATE
Employees additional withholding (federal taxation purposes)		

FEDERAL_MARITAL_STATUS	NUMBER(12,0)	CORPORATE
Employees federal marital status		

FIRST_NAME	VARCHAR2(40)	CORPORATE
"First Name" from Employee setup screen		

FLEX_FIELD_01	VARCHAR2(30)	CORPORATE
Value for Flex Field 1 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_02	VARCHAR2(30)	CORPORATE
Value for Flex Field 2 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_03	VARCHAR2(30)	CORPORATE
Value for Flex Field 3 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_04	VARCHAR2(30)	CORPORATE
Value for Flex Field 4 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_05	VARCHAR2(30)	CORPORATE
Value for Flex Field 5 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_06	VARCHAR2(30)	CORPORATE
Value for Flex Field 6 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_07	VARCHAR2(30)	CORPORATE
Value for Flex Field 7 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_08	VARCHAR2(30)	CORPORATE
Value for Flex Field 8 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_09	VARCHAR2(30)	CORPORATE
Value for Flex Field 9 as configured in Employee Maintenance Configuration.		

FLEX_FIELD_10	VARCHAR2(30)	CORPORATE
Value for Flex Field 10 as configured in Employee Maintenance Configuration.		

LAST_NAME	VARCHAR2(40)	CORPORATE
"Last Name" from Employee setup screen		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Location at/for which Employee record was created		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Is this employee a manager (Y/N)		

MEAL_PROGRAM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE
Employees meal program deduction amount		

MIDDLE_NAME	VARCHAR2(40)	CORPORATE
"Middle Name" from Employee setup screen		

NC_CHANGE_FLAG	VARCHAR2(1)	CORPORATE
Has this employee record been changed (Y/N)		

NC_NEW_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flagged used to control NC employee changes for employee export determination.		

PART_TIME_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_ID_NUMBER	VARCHAR2(40)	CORPORATE
Employee Payroll ID Number		

PAY_TYPE	VARCHAR2(1)	CORPORATE
Employee nickname		

PTO_01	NUMBER(7,4)	CORPORATE

PTO_02	NUMBER(7,4)	CORPORATE

PTO_03	NUMBER(7,4)	CORPORATE

PTO_04	NUMBER(7,4)	CORPORATE

PTO_05	NUMBER(7,4)	CORPORATE

PTO_06	NUMBER(7,4)	CORPORATE

PTO_07	NUMBER(7,4)	CORPORATE

PTO_08	NUMBER(7,4)	CORPORATE

PTO_09	NUMBER(7,4)	CORPORATE

PTO_10	NUMBER(7,4)	CORPORATE

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE

SICK_HOURS	NUMBER(10,4)	CORPORATE
Number of sick leave hours available. Value can be negative.		

SOCIAL_SECURITY_NUM	VARCHAR2(20)	CORPORATE
"Social Security Number" from Employee setup screen		

STATE_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE
Employees additional withholding (state taxation purposes)		

STATE_EXEMPTIONS	NUMBER(3,0)	CORPORATE
Employees number of exemptions (state taxation purposes)		

STATE_MARITAL_STATUS	NUMBER(12,0)	CORPORATE
Employees state marital status		

STATE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for "State" selected in Employee setup screen		

STREET_ADDRESS1	VARCHAR2(30)	CORPORATE
"Address" from Employee setup screen		

STREET_ADDRESS2	VARCHAR2(30)	CORPORATE
Not in use		

SUI_SDI_TAX_JURISDICTION_CODE	VARCHAR2(6)	CORPORATE
Employee SUI/SDI Tax Jurisdiction Code		

UNIFORM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE
Employees uniform deduction amount		

ZIP_CODE	VARCHAR2(10)	CORPORATE
"Zip" from Employee setup screen		

Table (Alias)	T_FRSQL_EMPADT (FRSQLEMPADT)
Owner	CORPORATE
Description	Copy of t_employee_audit table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Date of add, change or delete		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Text description of value being changes (process, field name, etc.)		

CHANGE_PK	NUMBER(12,0)	CORPORATE
Generic column to store the before unique identifier when the unique identifier is changed		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete, X = Export		

CHANGE_VALUE	VARCHAR2(100)	CORPORATE
Review date, availability week ending date + time, position name of value being changes (used for multiple row employee information)		

CURRENT_VALUE_CHAR	VARCHAR2(4000)	CORPORATE
New value of character data		

CURRENT_VALUE_DATE	DATE	CORPORATE
New value of date data		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of numeric data		

CURRENT_VALUE_RAW	RAW	CORPORATE

EMPLOYEE_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPADT(2) Surrogate PK (set_t_employee_audit.nextval)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee being audited (FK to t_employee)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPADT(1)		

PRIOR_VALUE_CHAR	VARCHAR2(4000)	CORPORATE
Old value of character data		

PRIOR_VALUE_DATE	DATE	CORPORATE
Old value of date data		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Old value of numeric data		

PRIOR_VALUE_RAW	RAW	CORPORATE

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user making change		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of user making change		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user making change		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C = Character, D= Date, N = Numeric		

Table (Alias)	T_FRSQL_EMPAL (FRSQLEMPAL)
Owner	CORPORATE
Description	Copy of t_employee_alt_location table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Allows for rows to be logically deleted. When an employee is terminated all rows for that employee are update to active_flag = N. We need to keep the rows around to send information about the removal to the POS systems during export.		

ALLOCATE_LABOR_TO_FLAG	VARCHAR2(1)	CORPORATE
Y/N. "Allocate Labor To" checkbox on the Locations Tab of the Employee Information Screen		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPAL(1) Employee (FK to t_employee, PK with location_id)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPAL(2) Alternate location (FK to t_location, PK with employee_pk)		

NC_NEW_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then this is a new record and should be included in the next labor scheduling export.		

POS_CODE	VARCHAR2(40)	CORPORATE
POS code for employee at this location (for integration with external time tracking systems)		

POS_EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then something about the employee that is relevant to the POS system (for a particular location) has changed and this employee should be part of the next export at that location.		

Table (Alias)	T_FRSQL_EMPAV (FRSQLEMPAV)
Owner	CORPORATE
Description	Copy of t_employee_availability table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
AVAILABILITY_DATE	DATE	CORPORATE
Primary Key: PK_FRSQLEMPAV(3) Specific date of availability information (PK w/ employee_pk, week_ending_date, availability_time)rows will be:12/25/1990 - Tuesdaythrough12/31/1990 - Monday		

AVAILABILITY_TIME	VARCHAR2(5)	CORPORATE
Primary Key: PK_FRSQLEMPAV(4) Specific 15 minute block of availability information (PK w/ employee_pk, week_ending_date, availability_date)		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of week (1 = Sunday, 2 = Monday, 3 = Tuesday, 4 = Wednesday, 5 = Thursday, 6 = Friday, 7 = Saturday)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPAV(1) Employee (PK w/ week_ending_date, availability_date, availability_time)		

STATUS	VARCHAR2(1)	CORPORATE
N = Not Available, P = Preferred		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_FRSQLEMPAV(2) Week ending date of availability information (PK w/ employee_pk, availability_date, availability_time)12/31/1990 for default week.		

Table (Alias)	T_FRSQL_EMPAVH (FRSQLEMPAVH)
Owner	CORPORATE
Description	Copy of t_employee_availability_hdr table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPAVH(1) Employee (FK to t_employee, PK w/ week_ending_date)		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_FRSQLEMPAVH(2) Week ending date (PK w/ employee_pk)		

Table (Alias)	T_FRSQL_EMPCT (FRSQLEMPCT)
Owner	CORPORATE
Description	Copy of t_employee_checklist_task table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Controls if checklist task is displayed for future use		

EFFECTIVE_DATE	DATE	CORPORATE
Date at which checklist task becomes effective (required for new hires)		

EMP_CHECKLIST_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPCT(1) Surrogate primary key (seq_t_emp_checklist_task)		

MINORS_ONLY_FLAG	VARCHAR2(1)	CORPORATE

TASK_NAME	VARCHAR2(40)	CORPORATE
Description of checklist task		

Table (Alias)	T_FRSQL_EMPECT (FRSQLEMPECT)
Owner	CORPORATE
Description	Copy of t_employee_emp_checklist_task table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
EDIT_DATE	DATE	CORPORATE
Date task was performed (or last edited)		

EDIT_USER	NUMBER(12,0)	CORPORATE
User who performed task (or last edited) (FK to t_user)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPECT(1) Employee (FK to t_employee, PK with emp_checklist_task_pk)		

EMP_CHECKLIST_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPECT(2) Checklist task to be performed (FK to t_emp_checklist_task, PK with employee_pk))		

TASK_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Is the task complete (Y/N)		

Table (Alias)	T_FRSQL_EMPEP (FRSQLEMPEP)
Owner	CORPORATE
Description	Copy of t_employee_employee_position table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
ALT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE
Can the employee perform this position at alternate locations (Y/N)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPEP(1) Employee (FK to t_employee, PK with employee_position_pk))		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPEP(2) Position an employee can perform (FK to t_employee_position, PK with employee_pk)		

PAYROLL_CODE	VARCHAR2(2)	CORPORATE
Store the employee position number to be used in ADP exports.		

PAY_RATE	NUMBER(12,4)	CORPORATE
Pay rate for the employee for this position		

POS_CODE	VARCHAR2(10)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE
Is this the primary position for this employee (Y/N)		

SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE
Skill level for the employee for this position (FK to t_employee_skill_level)		

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Wage Matrix for the Employees Position (FK to t_wage_matrix_dtl)		

Table (Alias)	T_FRSQL_EMPP (FRSQLEMPP)
Owner	CORPORATE
Description	Copy of t_employee_position table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Controls if position is displayed for future use		

EMPLOYEE_POSITION_CODE	VARCHAR2(10)	CORPORATE
Code describing position		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Full description of position		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPP(1) Surrogate primary key (seq_t_employee_position)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE
GL to which this position is mapped		

GL_ID_OVERTIME	NUMBER(12,0)	CORPORATE
Allows overtime portion of employee earnings (for this position) to be linked to a different GL than regular pay.		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Stores whether the position is flagged for Managers		

PAY_RATE_DEFAULT	NUMBER(10,2)	CORPORATE
Default pay rate for this position		

PAY_RATE_MAXIMUM	NUMBER(10,2)	CORPORATE
Maximum pay rate for this position		

PAY_RATE_MINIMUM	NUMBER(10,2)	CORPORATE
Minimum pay rate for this position		

TIPS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if position is tipped.		

Table (Alias)	T_FRSQL_EMPPP (FRSQLEMPPP)
Owner	CORPORATE
Description	Copy of t_employee_position_priority table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPPP(3) Employee (FK to t_employee, PK with employee_position_pk))		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPPP(2) Position an employee can perform (FK to t_employee_position, PK with employee_pk)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPPP(1)		

PRIORITY	NUMBER(6,2)	CORPORATE
Stores the priority value assigned to each employee by position.		

Table (Alias)	T_FRSQL_EMPRV (FRSQLEMPRV)
Owner	CORPORATE
Description	Copy of t_employee_review table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
EFFECTIVE_DATE	DATE	CORPORATE
Effective date of review (for salary/hourly increases)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLEMPRV(1) Employee (FK to t_employee, PK with review_date)		

FILE_DATA	BLOB	CORPORATE
Actual review document (if uploaded)		

FILE_NAME	VARCHAR2(50)	CORPORATE
Name of review document (if uploaded)		

INCREASE_AMOUNT	NUMBER(12,4)	CORPORATE
Amount of salary/hourly increase		

NEW_PAY_RATE	NUMBER(12,4)	CORPORATE
New salary or hourly wage		

NEW_PAY_RATE_APPLIED	VARCHAR2(1)	CORPORATE

NEXT_SCHEDULED_REVIEW	DATE	CORPORATE
Date of next scheduled review		

PAY_TYPE	VARCHAR2(1)	CORPORATE
H = Hourly, S = Salary, E = Salary Exempt		

REVIEW_COMMENTS	VARCHAR2(80)	CORPORATE
Reviewer comments (open text field)		

REVIEW_DATE	DATE	CORPORATE
Primary Key: PK_FRSQLEMPRV(2) Date review was performed (PK with employee_pk)		

REVIEW_USER	NUMBER(12,0)	CORPORATE
User who performed review (FK to t_user)		

Table (Alias)	T_FRSQL_ESTAT (FRSQLESTAT)
Owner	CORPORATE
Description	Copy of t_employee_status table containing aggregated data for franchisor reporting requirements

Column	Type	Owner
EMPLOYEE_STATUS_CODE	VARCHAR2(10)	CORPORATE
Code to represent employee status for imports and exports (unique, case independent)		

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of employee status: Active,Terminated,Leave,Deceased (unique, case independent)		

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FRSQLESTAT(1) Unique identifier assigned to each record by database		

Table (Alias)	T_FRTRANS_EMP_LABOR_LOG (FTELL)
Owner	CORPORATE
Description	Log table for issues related to transferring employee and labor records to a new franchisee

Column	Type	Owner
FRANCHISE_LOCTRAN_DTL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FLTDTL_FTELL(2)		

FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FLTHDR_FTELL(1) FK_FLTDTL_FTELL(1) Unique key for this "transaction", to be used in audit and other tracking records		

FROM_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPMAP_FTELL(3) Old employee_pk that is being updated		

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPMAP_FTELL(1) Old franchise_pk of location that is being transferred		

FROM_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPMAP_FTELL(2) Location_id that is being transferred		

FRTRANS_EMP_LABOR_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_FTELL(1)		

FRTRANS_EMP_MAPPING_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMPMAP_FTELL(4)		

LOG_DTTM	DATE	CORPORATE

LOG_MESSAGE	VARCHAR2(4000)	CORPORATE

LOG_TYPE	VARCHAR2(1)	CORPORATE
Valid values: [I] - Information, [E] - Error.		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Table affected by the record.		

Table (Alias)	T_FRTRANS_EMP_MAPPING (EMPMAP)
Owner	CORPORATE
Description	Mapping of old employee_pk to new employee_pk values when a location ownership is changed to a new franchisee

Column	Type	Owner
COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Valid values [Y]es; [N]ew; [P]artial; [F]ail		

FRANCHISE_LOCTRAN_DTL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FLTDTL_EMPMAP(2) PK of the sub-event that triggered the employee data copy. COPY_EVENT_ID is always "COPY_EMPLOYEES". FK to t_franchise_loctran_dtl..		

FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FLTDTL_EMPMAP(1) FK_FLTHDR_EMPMAP(1) PK of the event that triggered the employee data copy. FK to t_franchise_loctran_hdr.		

FROM_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPMAP(3) Old employee_pk that is being updated		

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPMAP(1) Old franchise_pk of location that is being transferred		

FROM_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPMAP(2) Location_id that is being transferred		

FRTRANS_EMP_MAPPING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_EMPMAP(4)		

TO_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
New employee_pk of the record being transferred		

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
New franchise_pk that now owns the location		

TO_LOCATION_ID	NUMBER(12,0)	CORPORATE
New location_id of location that is being transferred		

Table (Alias)	T_FRTRANS_TMX_MAPPING (TMXMAP)
Owner	CORPORATE
Description	Mapping table for Teamworx data being transferred from one franchisee to another

Column	Type	Owner
FRANCHISE_LOCTRAN_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FLTHDR_TMXMAP(1) PK of the event that triggered the employee/twx data copy. FK to t_franchise_loctran_hdr.		

FROM_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Old franchise_pk of the location being transferred		

FROM_LABOR_DATE	DATE	CORPORATE
Labor date transferring from		

FROM_LOCATION_ID	NUMBER(12,0)	CORPORATE
Location_id that is being transferred		

FROM_PK	NUMBER(12,0)	CORPORATE
Old cep_table record pk that is being transferred		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Teamworx table name		

TO_FRANCHISE_PK	NUMBER(12,0)	CORPORATE
New franchise_pk that now owns the location		

TO_LABOR_DATE	DATE	CORPORATE
Labor date transferring to		

TO_LOCATION_ID	NUMBER(12,0)	CORPORATE
New location_id of location that is being transferred		

TO_PK	NUMBER(12,0)	CORPORATE
New cep_table pk of the record being transferred		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	T_GATE_GROUP (GG)
Owner	CORPORATE
Description	Setup table to store vendor portal gates

Column	Type	Owner
GATE_GROUP_CODE	NUMBER(10,0)	CORPORATE
Code value for the gate		

GATE_GROUP_NAME	VARCHAR2(30)	CORPORATE
Gate name		

GATE_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GG(1) Unique identifier for the gate		

LAST_TOUCH_DATE	DATE	CORPORATE
Date last change made to record.		

Table (Alias)	T_GATE_GROUP_SETUP (GGS)
Owner	CORPORATE
Description	Setup table to group field updates together into gates

Column	Type	Owner
AUTO_UPDATE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the field will update automatically without user intervention		

COLUMN_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_GGS(2) Enterprise column name.		

DEFAULT_ACCEPT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the field will default to accepted when seeking user intervention		

GATE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GGS_GG(1) Unique identifier for the gate		

LAST_TOUCH_DATE	DATE	CORPORATE
Date last change made to record.		

NOTIFICATION_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GGS_NG(1) Unique identifier for the notification group		

REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if field is required on gate group setup		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_GGS(1) Enterprise table name.		

Table (Alias)	T_GL (GL)
Owner	CORPORATE
Description	EM: One record for each record created in the "General Ledger" setup screen

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALLOCATED_EXPENSE_FLAG	VARCHAR2(1)	CORPORATE
Status of "Allocated Expenses" checkbox in General Ledger setup screen		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Description" from General Ledger setup screen		

GL_FOR_REPORT	VARCHAR2(1)	CORPORATE
Status of "Report Title" checkbox from General Ledger setup screen		

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GL_GLG(1) Unique identifier of "P+L Substructure" (and "P+L Grouping") selected in General Ledger setup screen		

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_GL(1) Unique identifier assigned to each record by the database		

GL_NUMBER	VARCHAR2(10)	CORPORATE
"General Ledger Number" from General Ledger setup screen		

GL_NUMBER_FOR_CGS	VARCHAR2(10)	CORPORATE
"Number for CGS" from General Ledger setup screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PBI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, show this GL in Purchase By Invoice Categories.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GL_GL_SALES_GL_ID(1) Represents which GL to be used for Sales		

VO_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, show this GL in tax, freight/shipping, misc1 & misc2 dropdowns in VO reconcile		

Table (Alias)	T_GL_GROUPING (GLG)
Owner	CORPORATE
Description	EM: One record for each record created in the "GL Groupings" setup screen

Column	Type	Owner
ALLOW_EDIT_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether "P+L Substructure" appears as editable in the GL Groupings setup screen The following records are hard-coded and may not be edited: Sales, Cost of Goods, Controllable Costs, Operating Expenses, Allocated Expenses, Wages and Fringe, Inventory Accounts, Fixed Assets, Accounts Receivable, Cash, Subsidy, Back of House Payroll, Front of House Payroll, Gross Payroll, Administrative Payroll, Food, Beverage, General Supplies, Food Sales, Beverage Sales, Other Sales, Food Promo, Beverage Promo, Other Promo, Promo, Payment Media 1, Payment Media 2, Payment Media 3, Cash Over/Short, Sales Tax		
GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_GLG(1) Unique identifier assigned to each record by the database		
GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE
Name of "P+L Substructure" visible in the GL Grouping setup screen		
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		
PL_GROUPING	VARCHAR2(3)	CORPORATE
Abbreviation for "P+L Grouping" selected in the GL Grouping setup screen AST - Asset CGS - Cost of Goods Sold EQU - Equity LIA - Liability OEX - Other Expenses OPR - Operating Expenses ORV - Other Revenue PAY - Payroll SLS - Sales		
REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_GL_INBOUND (GLIB)
Owner	CORPORATE
Description	

Column	Type	Owner
CLIENT_ID	NUMBER(12,0)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GLIB_DP(1)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GLIB(1)		

GL_ID	NUMBER(12,0)	CORPORATE

GL_INBOUND_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GLIB_GLIBG(1)		

GL_INBOUND_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GLIB(2)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

RECORD_TYPE	NUMBER(12,0)	CORPORATE

TX_NAME	VARCHAR2(100)	CORPORATE

VENDOR_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_GL_INBOUND_AUDIT (GLIBDA)
Owner	CORPORATE
Description	Table contains audit of GL inbound setup

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of audit record		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GLIBDA_ADT(1) Type of audit performed (FK to t_audit.audit_pk)		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = add, E = edit, D = delete		

CURRENT_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Value (character) after change		

CURRENT_VALUE_DATE	DATE	CORPORATE
Value (date) after change		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
Value (number) after change		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

GL_INBOUND_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GLIBDA(1) Surrogate PK (seq_t_gl_inbound_audit.nextval)		

GL_INBOUND_PK	NUMBER(12,0)	CORPORATE
Audit record from GL_INBOUND_PK		

PRIOR_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Value (character) prior to change		

PRIOR_VALUE_DATE	DATE	CORPORATE
Value (date) prior to change		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Value (number) prior to change		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of person making change (at time of change)		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of person making change (at time of change)		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of person making change (at time of change)		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C = character, D = date, N = number		

Table (Alias)	T_GL_INBOUND_GROUPS (GLIBG)
Owner	CORPORATE
Description	

Column	Type	Owner
GL_INBOUND_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GLIBG(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PARENT_GROUP_NAME	VARCHAR2(100)	CORPORATE

Table (Alias)	T_GL_INBOUND_GROUPS_LOC (GLIBGL)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GLIBGL(1)		

GL_INBOUND_GROUPS_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GLIBGL(2)		

GL_INBOUND_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_GLIBGL_GLIBG(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_GL_UDA (GUDA)
Owner	CORPORATE
Description	Table to support robust inbound and outbound integration.

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GL_UDA(1) Franchise Identifier.		

GL_ID	NUMBER(12,0)	CORPORATE
Unique identifier for general ledger account to which record is mapped		

GL_UDA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_GL_UDA(2) Unique identifier for this record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

TEXT_DESCRIPTION	VARCHAR2(2000)	CORPORATE
Text string that may be used instead of a gl number in interfaces		

UDA_GL_CODE	VARCHAR2(2000)	CORPORATE

UDA_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_HACCP_COMPLIANCE (HACCP)
Owner	CORPORATE
Description	EM: Contains records created in the "HACCP Restrictions" setup screen

Column	Type	Owner
HACCP_COMPLIANCE_NAME	VARCHAR2(40)	CORPORATE
"HACCP Restrictions Description" from HACCP Restrictions setup screen		

HACCP_COMPLIANCE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HACCP_COMPLIANCE(1) Unique identifier for each record, assigned by the database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_HDR_BID_PROCESS (HBP)
Owner	CORPORATE
Description	EM: Contains records created during the Bid Import process There are different rules for general imports and Alliant imports (THESE DESCRIPTIONS ARE STILL IN PROGRESS)

Column	Type	Owner
AUTO_PROCESS_FLAG	VARCHAR2(1)	CORPORATE
Y/N, indicates whether or not the file was or is in the process of being auto-processed		

AUTO_PROCESS_REJECT_HDR_PK	NUMBER(12,0)	CORPORATE
The header record of the original (i.e. auto-Bid Processed) "file" must be updated with a reference linking it to its "child" pseudo-file of "Rejects"		

BID_STATUS	VARCHAR2(1)	CORPORATE
Defaults to "New" (`N`) when file is originally imported. Updated based on activity in "Process Bids" screen. N = New I = In Process C = Completed		

FILE_NAME	VARCHAR2(100)	CORPORATE
General: Alliant: When the user imports an edifile.txt bid import file, the application renames it with a unique name by adding a number to the name (e.g. edifile5.txt) based on file names that already exist in the table. The application saves this new name in the table and also uses this new name to send the file to the "archive" directory.		

HDR_BID_PROCESS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HBP(1) Unique identifier for this record (auto)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HBP_MRKT(1) General: Unique identifier for Market Alliant: Application gets value from 4th field of header and compares it to list of records created in the "Location Details" tab of Vendor detail records (t_supply_location). If value in file matches any "Account Number", the application finds the Location associated with that record and uses the Market associated with that Location. Since only non-ship Locations are associated with Markets, this logic only works correctly in non-cruise line databases.		

PROCESS_DATE	DATE	CORPORATE
Defaults to "Import" date, and updated any time changes are saved in "Process Bids" screen		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HBP_SUP(1) General: Unique identifier for Vendor Alliant: Application uses supply_id for Vendor with Vendor Code equal to value in 2nd field of file header		

VP_IMP_PRODUCT_PRICE_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor portal import product price header value assocaited to this record if applicable.		

Table (Alias)	T_HDR_CASH_MGMT_CASH_OUT (HCMCO)
Owner	CORPORATE
Description	This table maintains the Header of Cash Management.

Column	Type	Owner
AUDITED_CASH_OUT_VALUE	NUMBER(14,4)	CORPORATE
If deposit user audits and finds a discrepancy, this should be the value from that user. If no discrepancy found, this should match CASH_OUT_VALUE.		

AUDIT_NOTE	VARCHAR2(500)	CORPORATE
Audit Note		

CANCEL_DATE	DATE	CORPORATE
If canceled, date it was canceled. Should be NULL if not canceled.		

CANCEL_NOTE	VARCHAR2(500)	CORPORATE
Cancel Note		

CANCEL_USER_PK	NUMBER(12,0)	CORPORATE
If canceled, user who canceled. Should be NULL if not canceled.		

CASH_OUT_BAG_NUMBER	VARCHAR2(50)	CORPORATE
Cash Out Bag Number		

CASH_OUT_VALUE	NUMBER(14,4)	CORPORATE
If calculated from a drawer count, should be the calculated value (total cash counted - DRAWER_EXPECTED_VALUE). If MANUAL_POS_READOUT_ENTRYwas entered, should be same as MANUAL_POS_READOUT_ENTRY		

DRAWER_EXPECTED_VALUE	NUMBER(14,4)	CORPORATE
This is the expected starting value of the drawer, i.e. what it should be counted back to. Were storing this at the time this cash out was done so that we dont alter reporting if expected value is changed for the drawer at a later date. If no drawer was selected, this will be NULL.		

ENTRY_DATE	DATE	CORPORATE
Date this cash out was performed.		

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE
User who performed this cash out.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise PK		

HDR_CASH_OUT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HCMCO(1) Cash Out Header PK		

HDR_DEPOSIT_PK	NUMBER(12,0)	CORPORATE
FK to T_HDR_CASH_MGMT_DEPOSIT table		

INTEGRATION_POS_READOUT	NUMBER(14,4)	CORPORATE
If using an integration from the POS, this is where well store what the cash out "should have been" based on POS data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

LOCATION_SAFE_LOG_PK	NUMBER(12,0)	CORPORATE
Connection to Safe Log entity (T_LOCATION_SAFE_LOG). If no drawer was selected, this will be NULL.		

MANUAL_POS_READOUT_ENTRY	NUMBER(14,4)	CORPORATE
If user entered a value for POS cash expected readout, this is where it will be stored. NULL if user didnt enter a value.		

SERVER_ID	VARCHAR2(160)	CORPORATE
Server ID		

SERVER_ID_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
For future functionality.		

STATUS	NUMBER(1,0)	CORPORATE
Status of the Cash Out. (1 = Created, 2 = Deposited, 3 = Reconciled, 4 = Canceled)		

Table (Alias)	T_HDR_CASH_MGMT_DEPOSIT (HCMD)
Owner	CORPORATE
Description	This table maintains Cash Management Deposit header records.

Column	Type	Owner
CANCEL_DATE	DATE	CORPORATE
Cancel Date		

CANCEL_NOTE	VARCHAR2(500)	CORPORATE
Cancel Note		

CANCEL_USER_PK	NUMBER(12,0)	CORPORATE
Cancel User		

DEPOSIT_BAG_NUMBER	VARCHAR2(50)	CORPORATE
Deposit Bag Number		

EDIT_DATE	DATE	CORPORATE
Edit Date		

EDIT_USER_PK	NUMBER(12,0)	CORPORATE
Edit User		

ENTRY_DATE	DATE	CORPORATE
Entry Date		

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE
Entry User		

EXPORT_PK	NUMBER(12,0)	CORPORATE
future field for storing export information.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise_PK		

HDR_DEPOSIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HCMD(1) Unique identifier for the Cash Management Deposit header table. Sequence: seq_t_hdr_cash_mgmt_deposit		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

RECONCILE_DATE	DATE	CORPORATE
Reconcile Date		

RECONCILE_NOTE	VARCHAR2(500)	CORPORATE
Reconcile Note		

RECONCILE_USER_PK	NUMBER(12,0)	CORPORATE
Reconcile User		

STATUS	NUMBER(1,0)	CORPORATE
Status of the Cash Out. (1 = Created, 2 = Deposited, 3 = Reconciled, 4 = Canceled)		

TOTAL_AUDITED_CASH_OUT_VALUE	NUMBER(14,4)	CORPORATE
Total Audited Cash Out Value		

TOTAL_CASH_OUT_VALUE	NUMBER(14,4)	CORPORATE
Total Cash Out Value		

TOTAL_INTEGRATION_POS_VALUE	NUMBER(14,4)	CORPORATE
Total Integration POS Value. This field is for future integrations and should be NULL for now.		

Table (Alias)	T_HDR_CORP_INVENTORY_SCHEDULE (HCIS)
Owner	CORPORATE
Description	Table stores header information pertaining to a corporately scheduled NC inventory "batches".

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HCIS_CAT(1) If inventory_type = `CAT?, `SUBCAT?, or `MICROCAT? this defines the given Category/Subcategory/Microcategory (FK to t_category)		

CREATE_DATE	DATE	CORPORATE
Date scheduled batch was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HCIS_USR_CREATE(1) User that created scheduled batch		

EDIT_DATE	DATE	CORPORATE
Date scheduled batch was last edited		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HCIS_USR_EDIT(1) User that last edited scheduled batch		

FACT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HCIS_FCT(1) If inventory_type = `UDC? this defines the User Defined Category (FK to t_fact)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HDR_CORP_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HCIS(1) Surrogate PK (seq_hdr_corp_inventory_schedule.nextval)		

INVENTORY_DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of week for inventory (1 = Sunday, 2 = Monday, ..., 7 = Saturday)		

INVENTORY_TYPE	VARCHAR2(10)	CORPORATE
Type of inventory `ALL? = All, `CAT? = Category, `SUBCAT? = Subcategory, `MICROCAT? = Microcategory, `UDC? = User Defined Category, `TEMPLATE? = Corporate Template.		

TEMPLATE_HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HCIS_HTMPL(2) If inventory_type = `TEMPLATE? this defines the Template (FK to t_hdr_template w/ template_location_id)		

TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HCIS_HTMPL(1) If inventory_type = `TEMPLATE? this defines the Template (FK to t_hdr_template w/ template_hdr_template_pk)		

Table (Alias)	T_HDR_INVENTORY_SCHEDULE (HIS)
Owner	CORPORATE
Description	Table contains 1 row for each scheduled inventory.

Column	Type	Owner
AUDIT_ENABLED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if inventory count audits are in effect.		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_CAT(1) "Category" for "Category", "Subcategory" or "Microcategory" Scheduled Inventory "Type" (FK to t_category.category_pk)		

FACT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_FCT(1) "User Defined Category" for "User Defined Category" Scheduled Inventory "Type" (FK to t_fact.fact_pk)		

HDR_CORP_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_HCIS(1) Surrogate PK (seq_hdr_corp_inventory_schedule.nextval)		

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIS(2) Surrogate PK (with location_id), fill with seq_t_hdr_inventory_schedule.nextval		

IMPORTED_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_DATE	DATE	CORPORATE
Date of Scheduled Physical Inventory.		

INVENTORY_STATUS	NUMBER(1,0)	CORPORATE
"Status" of the Scheduled Inventory event: 1 = Scheduled, 2 = Awaiting Review, 3 = Complete, 4 = Canceled, 5 = Imported		

INVENTORY_TYPE	VARCHAR2(10)	CORPORATE
"Type" of Scheduled Physical Inventory: "ALL", "CAT", "SUBCAT", "MICROCAT", "FINAL", "STORAGE", "TEMPLATE", "UDC"		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIS(1) Foreign Key: FK_HIS_STOR(1) FK_HIS_LOC(1) Location where inventory is scheduled (PK with hdr_inventory_schedule_pk)		

POST_DATE	DATE	CORPORATE
Post Date of Post period for Scheduled Physical Inventory.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REVIEW_DATA_EXISTS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is review data exists for the application to allow the review link for historical inventories.		

STATUS_DATE	DATE	CORPORATE
Date/time status last changed		

STATUS_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_USR(1) Application User who last changed status of scheduled inventory		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STORG_HIS(1) Surrogate PK (PK)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_STOR(2) "Storage Location" for "Storage Location" Scheduled Inventory "Type" (FK to t_storage.storage_id)		

TEMPLATE_HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_HTMPL(2) "Template" for "Template" Scheduled Inventory "Type" (FK w/ template_location_id to t_hdr_template)		

TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIS_HTMPL(1) Location of origin for "Template" used for "Template" Scheduled Inventory "Type" (FK w/ template_hdr_template_pk to t_hdr_template)		

Table (Alias)	T_HDR_INVENTORY_SCHEDULE_AUD (HISA)
Owner	CORPORATE
Description	

Column	Type	Owner
HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HISA(2) Foreign Key: FK_HISA_HIS(2) Value from HIS record having status reset.		

INVENTORY_STATUS	NUMBER(1,0)	CORPORATE
New HIS Inventory status.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HISA(1) Foreign Key: FK_HISA_HIS(1) Value from HIS record having status reset, i.e. current login Location.		

STATUS_DATE	DATE	CORPORATE
Primary Key: PK_HISA(3) New HIS STATUS_DATE.		

STATUS_USER	NUMBER(12,0)	CORPORATE
New HIS STATUS_USER.		

Table (Alias)	T_HDR_INVENTORY_SCHEDULE_EXT (HISE)
Owner	CORPORATE
Description	The table contains 1 row for each scheduled inventory period that needs to be re-reviewed.

Column	Type	Owner
HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

NEEDS_FINAL_REVIEW_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_HDR_SAFE_LOG (HSL)
Owner	CORPORATE
Description	

Column	Type	Owner
ENTRY_DATE	DATE	CORPORATE

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE

HDR_SAFE_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HSL(1)		

LOCATION_SAFE_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HSL(2)		

NOTE	VARCHAR2(500)	CORPORATE

TOTAL_ACTUAL	NUMBER(14,2)	CORPORATE

TOTAL_EXPECTED	NUMBER(14,2)	CORPORATE

TOTAL_VARIANCE	NUMBER(14,2)	CORPORATE

VARIANCE_THRESHOLD	NUMBER(7,0)	CORPORATE

Table (Alias)	T_HDR_TEMPLATE (HTMPL)
Owner	CORPORATE
Description	EM: Contains one record for each Template created in IM (corporate only) or in NC IM templates are used to filter product lists in Location Product setup, Customer Order Template create, and are also available to be copied as local templates in NC NC templates are used in Vendor Order

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALL_CUSTOMERS_FLAG	VARCHAR2(1)	CORPORATE
Stores the value of the All Customers checkbox in the Template detail setup screen.		

ALL_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE
Stores the value of the All Locations checkbox in the Template detail setup screen.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HTMPL(2) Unique identifier for this record (automatically generated)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LEAD_TIME	NUMBER(5,2)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HTMPL(1) Foreign Key: FK_HTMPL_LOC(1) Location at which Template was created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHARED_FLAG	VARCHAR2(1)	CORPORATE

TEMPLATE_NAME	VARCHAR2(40)	CORPORATE
Template Name		

VO_FLAG	VARCHAR2(1)	CORPORATE

VO_SORT	VARCHAR2(1)	CORPORATE
NULL N - Name U - Number S - Sequence		

Table (Alias)	T_HDR_TIMEZONE (HTMZ)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE	VARCHAR2(1)	CORPORATE

CRUNCHTIME_TIMEZONE	VARCHAR2(1)	CORPORATE

DST_OFFSET	NUMBER(8,0)	CORPORATE

GMT_OFFSET	NUMBER(8,0)	CORPORATE

HDR_TIMEZONE_DESCRIPTION	VARCHAR2(80)	CORPORATE

HDR_TIMEZONE_NAME	VARCHAR2(80)	CORPORATE

HDR_TIMEZONE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HTMZ(1)		

OBSERVES_DAYLIGHT_TIME	VARCHAR2(1)	CORPORATE

Table (Alias)	T_HHC_DEVICE (HDEV)
Owner	CORPORATE
Description	EM: Contains records created in Hand Held Devices setup screen in IM

Column	Type	Owner
HHC_DEVICE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_HHC_DEVICE(2) Unique identifier for each Hand Held Device, assigned by the database		

HHC_SERIAL_NUMBER	VARCHAR2(40)	CORPORATE
"Serial Number" from Hand Held Device setup screen		

HHC_TYPE	VARCHAR2(40)	CORPORATE
"Hand Held Type" selected in Hand Held Devices setup screen Once one Hand Held Device record is saved at a Location, "Hand Held Type" is non-editable and defaults to the single saved value for all new records		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LAST_UPDATE_DATE	DATE	CORPORATE
Last time Hand Held Device record was touched (?)		

LAST_UPLOAD_DATE	DATE	CORPORATE
Last time information was uploaded to the Hand Held Device (in the HH-Upload screen in IM)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_HHC_DEVICE(1) Foreign Key: FK_HHCDEV_LOC_ID(1) Unique identifier at/for which Hand Held Device was created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_HHC_HISTORY (HHST)
Owner	CORPORATE
Description	EM: Contains records of hand-held files processed by the application IM only, and not currently in use

Column	Type	Owner
DATA_ENTRY_DATE	DATE	CORPORATE
Date on which file/s was/were processed		

HHC_FILE_NAME	VARCHAR2(20)	CORPORATE
Name of file that was processed		

HHC_FILE_STATUS	VARCHAR2(10)	CORPORATE
Status of file that was processed (?)		

HHC_HISTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_HHC_HISTORY(2) Unique identifier for each Hand Held History record, assigned by the database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_HHC_HISTORY(1) Foreign Key: FK_HHCHST_LOC_ID(1) Unique identifier at/for which Hand Held Device was used		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_HHC_HI_FK_HHST_U_T_USER(1) Unique identifier for Application User who created hand held file		

Table (Alias)	T_HH_INVENTORY (HHI)
Owner	CORPORATE
Description	EM

Column	Type	Owner
INVENTORY_QUANTITY	NUMBER(10,2)	CORPORATE
Hand-held inventory count quantity		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HHI(1) Foreign Key: FK_HHI_LOC(1) FK_HHI_STOR(1) Unique identifier for Location for which hand-held inventory record created		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Primary Key: PK_HHI(2) Post Date for hand-held inventory record When user processes a CDP file, application populates this field with the Post Date for the Location`s current unposted Post period		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HHI(4) Foreign Key: FK_HHI_PC(1) Unique identifier for Company Product for which hand-held inventory record created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HHI(3) Foreign Key: FK_HHI_STOR(2) Unique identifier for Storage Location for which hand-held inventory record created		

Table (Alias)	T_HIDDEN_PRODUCT_TYPE (HPT)
Owner	CORPORATE
Description	Stores the information from the Inventory Setup screen for which Alt Units are shown or hidden on Count Sheets.

Column	Type	Owner
ALT1_PACKAGE_HIDDEN	VARCHAR2(1)	CORPORATE

ALT2_PACKAGE_HIDDEN	VARCHAR2(1)	CORPORATE

ALT3_PACKAGE_HIDDEN	VARCHAR2(1)	CORPORATE

EDIT_DATE	DATE	CORPORATE
This is a misnomer. Stores the CREATE_DATE of the record. Is not updated on subsequent edits.		

EDIT_USER	NUMBER(12,0)	CORPORATE
This is a misnomer. Stores the CREATE_USER of the record. Is not updated on subsequent edits.		

HIDDEN_PRODUCT_TYPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HPT(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HPT(1) Foreign Key: FK_HPT_LOC(1)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_HIERARCHY (HIER)
Owner	CORPORATE
Description	Table defines the description for a hierarchy

Column	Type	Owner
HIERARCHY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIER(1) Surrogate primary key for t_hierarchy		

HIERARCHY_TYPE	VARCHAR2(40)	CORPORATE
Description of hierarchy		

Table (Alias)	T_HIERARCHY_DETAIL (HIERD)
Owner	CORPORATE
Description	Table defines the actual details of each node in a hierarchy

Column	Type	Owner
HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIERD(1) Surrogate primary key for t_hierarchy_detail		

HIERARCHY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HIERD_HIERL(1) Groups all nodes together for a single hierarchy (foreign key to t_hierarchy)		

LEVEL_01_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 1)		

LEVEL_02_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 2)		

LEVEL_03_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 3)		

LEVEL_04_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 4)		

LEVEL_05_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 5)		

LEVEL_06_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 6)		

LEVEL_07_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 7)		

LEVEL_08_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 8)		

LEVEL_09_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 9)		

LEVEL_10_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 10)		

LEVEL_11_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 11)		

LEVEL_12_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 12)		

LEVEL_13_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 13)		

LEVEL_14_NAME	VARCHAR2(66)	CORPORATE
level_name from level (t_hierarchy_level) leading to this node (at level 14)		

LEVEL_NUMBER	NUMBER(2,0)	CORPORATE
Foreign Key: FK_HIERD_HIERL(2) Level within the hierarchy (1 = top, 2, 3, ...)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location for this node (if it IS a real location)		

LOGICAL_NAME	VARCHAR2(40)	CORPORATE
Logical name for this node (if it IS NOT not a real location)		

PARENT_HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
hierarchy_detail_pk for the parent of this node		

Table (Alias)	T_HIERARCHY_DETAIL_LOCATIONS (HIERDL)
Owner	CORPORATE
Description	Table stores a list of locations belonging to a logical node in a hierarchy

Column	Type	Owner
HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIERDL(1) Foreign Key: FK_HIERDL_HIERD(1) Groups all locations together for a single node (foreign key to t_hierarchy_detail)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIERDL(2) Foreign Key: FK_HIERDL_LOC(1) Location belonging to the node		

Table (Alias)	T_HIERARCHY_DETAIL_LOC_HIST (HIERDLH)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE

END_DATE	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HIERARCHY_DETAIL_LOC_HIST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIERDLH(1)		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_HIERARCHY_LEVEL (HIERL)
Owner	CORPORATE
Description	Table stores level information for a hierarchy

Column	Type	Owner
HIERARCHY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_HIERL(1) Foreign Key: FK_HIERL_HIER(1) Groups all levels together for a single hierarchy (foreign key to t_hierarchy)		

LEVEL_DESCRIPTION	VARCHAR2(80)	CORPORATE
Description of the level in the hierarchy		

LEVEL_NAME	VARCHAR2(25)	CORPORATE
Name of the level in the hierarchy		

LEVEL_NUMBER	NUMBER(2,0)	CORPORATE
Primary Key: PK_HIERL(2) Number of the level in the hierarchy (1 = top, 2, 3, ...)		

Table (Alias)	T_I2_BID_MASTER (I2BM)
Owner	CORPORATE
Description	i2 Bid Interface (from i2 to CT!) staging table

Column	Type	Owner
BATCH_ID	NUMBER(12,0)	CORPORATE

BID_NAME	VARCHAR2(40)	CORPORATE

BID_PK	NUMBER(12,0)	CORPORATE

BID_PRICE	NUMBER(20,8)	CORPORATE

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE

CONV_VENDOR_TO_INVENTORY	NUMBER(14,6)	CORPORATE

END_DATE	DATE	CORPORATE

I2_BID_MASTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_I2BM(1)		

MARKET_NAME	VARCHAR2(40)	CORPORATE
"Market" name from Market setup screen		

PACKAGE_PK	NUMBER(12,0)	CORPORATE

PRICE_INCLUDES_TAX	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Product Number - t_product_company.product_name_number		

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

START_DATE	DATE	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_CODE	VARCHAR2(3)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

VENDOR_NAME	VARCHAR2(40)	CORPORATE

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Package Type (Unit), pre-filled from t_package_type.package_type		

VENDOR_PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Vendor Product Brand		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	T_I2_ITEM_MASTER (I2IM)
Owner	CORPORATE
Description	i2 Item Interface (from i2 to CT!) staging table

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE

ALT3_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ALT_PRODUCT_NAME_1	VARCHAR2(80)	CORPORATE

ALT_PRODUCT_NAME_2	VARCHAR2(80)	CORPORATE

ALT_PRODUCT_NAME_3	VARCHAR2(80)	CORPORATE

ALT_PRODUCT_NAME_4	VARCHAR2(80)	CORPORATE

ALT_PRODUCT_NAME_5	VARCHAR2(80)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
t_category.category_name (join t_product_company.category_pk to t_category.category_pk)		

CONV_INVENTORY_TO_ISSUE	NUMBER(14,6)	CORPORATE

CONV_INVENTORY_TO_RECIPE	NUMBER(14,6)	CORPORATE

CONV_ISSUE2_TO_INVENTORY	NUMBER(14,6)	CORPORATE

COUNTRY_OF_ORIGIN	VARCHAR2(40)	CORPORATE

CUSTOMS_STATUS	VARCHAR2(25)	CORPORATE

GOVERNMENT_MIN_STOCK	VARCHAR2(8)	CORPORATE

GRAD_PLATO	NUMBER(5,2)	CORPORATE

GROSS_WEIGHT_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

GROSS_WEIGHT_QTY	NUMBER(12,2)	CORPORATE

HACCP_COMPLIANCE_NAME	VARCHAR2(40)	CORPORATE
"HACCP Restrictions Description" from HACCP Restrictions setup screen		

I2_ITEM_MASTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_I2IM(1)		

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

ISSUE2_INVERTED_FLAG	VARCHAR2(1)	CORPORATE

ISSUE2_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ISSUE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

MASTER_ORDER_TYPE	VARCHAR2(40)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
t_category.microcategory_name (join t_product_company.category_pk to t_category.category_pk)		

PERCENTAGE_ALCOHOL	NUMBER(5,2)	CORPORATE

PHARMACEUTICAL_DOSAGE	VARCHAR2(8)	CORPORATE

PRESCRIPTION_FLAG	VARCHAR2(8)	CORPORATE

PRIMARY_SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Product Name - t_product_company.product_name		

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Product Number - t_product_company.product_name_number		

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE

RECIPE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

REGION_OF_ORIGIN	VARCHAR2(40)	CORPORATE

SECONDARY_SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

SPECIAL_SIZE_UNIT	NUMBER(5,2)	CORPORATE

STATISTIC_ITEM_NUMBER	VARCHAR2(25)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
t_category.subcategory_name (join t_product_company.category_pk to t_category.category_pk)		

THERAPEUTIC_CODE	VARCHAR2(8)	CORPORATE

VOLUME_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Volume Unit` from "Containerization" section of Optional tab of Company Product detail (t_package_type.package_type)		

VOLUME_QUANTITY	NUMBER(12,4)	CORPORATE
"Volume Quantity` from "Containerization" section of Optional tab of Company Product detail		

WEIGHT_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Weight Unit` from "Containerization" section of Optional tab of Company Product detail (t_package_type.package_type)		

WEIGHT_QUANTITY	NUMBER(12,4)	CORPORATE
"Weight Quantity` from "Containerization" section of Optional tab of Company Product detail		

Table (Alias)	T_I2_MO_DTL (I2MOD)
Owner	CORPORATE
Description	i2 Master Order Interface (from CT! to i2) staging table - Details

Column	Type	Owner
GL_NUMBER	VARCHAR2(10)	CORPORATE

ORDERING_LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2MODTL(1)		

ORDER_QUANTITY	NUMBER(10,2)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2MODTL(3) Product Number - t_product_company.product_name_number		

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2MODTL(2)		

Table (Alias)	T_I2_MO_HDR (I2MOH)
Owner	CORPORATE
Description	i2 Master Order Interface (from CT! to i2) staging table - Headers

Column	Type	Owner
CENTER_CODE	VARCHAR2(10)	CORPORATE

CORPORATE_LOCATION_CODE	VARCHAR2(6)	CORPORATE

LOCATION_NAME	VARCHAR2(30)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE
"Market" name from Market setup screen		

MASTER_ORDER_TYPE_CODE	VARCHAR2(2)	CORPORATE

ORDERING_LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2MOHDR(1)		

REQUIRED_DATE	DATE	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2MOHDR(2)		

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	T_I2_PO_CANCEL (I2POC)
Owner	CORPORATE
Description	i2 PO Cancel Interface (from i2 to CT!) staging table

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Matched inv_hdr_vendor_order_pk (from location_id + transaction_number)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2POCNCL(1) Location code for cancellation of vendor order		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Matched location_id (from location_code)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2POCNCL(2) Transaction number for cancellation of vendor order		

Table (Alias)	T_I2_PO_PRE_DTL (I2POPD)
Owner	CORPORATE
Description	i2 Purchase Order Create Interface (from i2 to CT!) staging table - Details

Column	Type	Owner
CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit from create through Edit Confirm Receipt		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2POPREDTL(1) t_location.location_code		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE

PRICE_ENTRY	NUMBER(20,8)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2POPREDTL(4) Product Number - t_product_company.product_name_number		

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2POPREDTL(2)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2POPREDTL(3)		

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Package Type (Unit), pre-filled from t_package_type.package_type		

VENDOR_PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Vendor Product Brand		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	T_I2_PO_PRE_HDR (I2POPH)
Owner	CORPORATE
Description	i2 Purchase Order Create Interface (from i2 to CT!) staging table - Headers

Column	Type	Owner
ANTICIPATED_SHIP_DATE	DATE	CORPORATE

CONSOLIDATION_CODE	VARCHAR2(43)	CORPORATE
When regular Master Order is parsed with "Use Containerization" Preference in effect, the application assigns each Vendor Order derived from the Master Order a "Consolidation Number" which is created by combining the Reference Number of the Vendor Order with the Shipping Type of the Vendor Order: Reference Number + first three letters of Shipping Type For example, if Reference Number is "1002-Bar" and Shipping Type is "Refrigerated", "Consolidation Number" = 1002-BarRef Users may edit this default "Consolidation Number" throughout the Vendor Order process		

CONSOLIDATOR_NAME	VARCHAR2(40)	CORPORATE

CREATE_DATE	DATE	CORPORATE

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE

DELIVER_BY_DATE	DATE	CORPORATE

ENTRY_DATE	DATE	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LEGACY_FLAG	VARCHAR2(1)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2POPREHDR(1) t_location.location_code		

LOCATION_ID	NUMBER(12,0)	CORPORATE

MO_TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

SUBMIT_DATE	DATE	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2POPREHDR(2)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2POPREHDR(3)		

VENDOR_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE

WAREHOUSE_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_I2_PO_RCPT_DTL (I2PORD)
Owner	CORPORATE
Description	i2 Purchase Order Receipts Interface (from CT! to i2) staging table - Details

Column	Type	Owner
LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2PORCPTDTL(1) t_location.location_code		

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2PORCPTDTL(4) Product Number - t_product_company.product_name_number		

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2PORCPTDTL(2)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2PORCPTDTL(3)		

Table (Alias)	T_I2_PO_RCPT_HDR (I2PORH)
Owner	CORPORATE
Description	i2 Purchase Order Receipts Interface (from CT! to i2) staging table - Headers

Column	Type	Owner
ACTUAL_DELIVERY_DATE	DATE	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2PORCPTHDR(1) t_location.location_code		

RECONCILE_DATE	DATE	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_I2PORCPTHDR(2)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_I2PORCPTHDR(3)		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	T_IMPORTED_SALES_FORECAST (TISF)
Owner	CORPORATE
Description	This table stores the import file data during CDP upload, which also includes loading Sales Forecast tables, in order to reload the other Sales Forecast tables whenever a user chooses the "Imported Sales Forecast" button on the NC Sales Forecast screen. The table will only store data for the most recent import file for a particular week ending date, with the latest data overwriting existing data for that week.

Column	Type	Owner
DAYPART_CODE	NUMBER(3,0)	CORPORATE
Primary Key: PK_TISF(4) Daypart code		

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_TISF(3) Forecast Date		

FORECAST_GUESTS	NUMBER(8,0)	CORPORATE
Primary Key: PK_TISF(6)		

FORECAST_SALES	NUMBER(16,4)	CORPORATE
Primary Key: PK_TISF(5)		

LOCATION_ID	NUMBER(6,0)	CORPORATE
Primary Key: PK_TISF(1) Location code		

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE
Revenue Center Code		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_TISF(2) Week Ending Date.		

Table (Alias)	T_INTEGRATION_STATUS (INTGRS)
Owner	CORPORATE
Description	

Column	Type	Owner
CONFIRMATION_NUMBER	VARCHAR2(1000)	CORPORATE

CREATED_DATE	TIMESTAMP(6)	CORPORATE
System date		

DIRECTION	VARCHAR2(1000)	CORPORATE

ENDPOINT	VARCHAR2(4000)	CORPORATE

ERROR_MESSAGE	VARCHAR2(2000)	CORPORATE
The error details stack		

EXTRACT_HISTORY_PK	NUMBER(12,0)	CORPORATE
Primary key of T_EXTRACT_HISTORY table		

FILENAME	VARCHAR2(2000)	CORPORATE
Name of the scheduled exports file that was sent.If it was vendor sync or any inbound CES API, this will be empty		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_INTGRS(1) Franchise		

INTEGRATION_PARTNER	VARCHAR2(1000)	CORPORATE
Workday, Netsuite or ADP		

INTEGRATION_STATUS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_INTGRS(2) Primary key		

MESSAGE	VARCHAR2(4000)	CORPORATE
Simple error or success message		

REQUEST_PAYLOAD	CLOB	CORPORATE
The transformed xml or JSON that was sent to the partner		

RESPONSE_PAYLOAD	CLOB	CORPORATE
he transformed xml or JSON that was received from the partner		

STATUS	VARCHAR2(1000)	CORPORATE
Status from the provider. 200 means success		

TRACEID	VARCHAR2(1000)	CORPORATE
A unique identifier for each transaction returned from CIS		

TRANSACTION_DATE	TIMESTAMP(6)	CORPORATE
time when transaction happened. It is in UTC		

Table (Alias)	T_INT_CURRENCY (ICUR)
Owner	CORPORATE
Description	Staging table to hold currency information prior to import

Column	Type	Owner
CURRENCY_CODE	VARCHAR2(3)	CORPORATE
"Code" from Currency Format setup screen (e.g. USD, GBP).		

CURRENCY_DECIMALS	NUMBER(1,0)	CORPORATE
Number of decimals with which values in the currency should be displayed (not currently referenced in the application).		

CURRENCY_NAME	VARCHAR2(40)	CORPORATE
"Currency Name" from Currency Format setup screen (e.g. US DOLLAR, BRITISH POUND).		

CURRENCY_SEPARATOR	VARCHAR2(1)	CORPORATE
Thousands separator that should be used when values in the currency are displayed in the application (not currency referenced in the application).		

CURRENCY_SYMBOL	VARCHAR2(10)	CORPORATE
"Symbol" from Currency Format setup screen (e.g. $, #).		

ERROR_STRING	VARCHAR2(1000)	CORPORATE
If errors occur during imf_int_currency_process() this field will contain relevant error messages, otherwise NULL		

INT_BATCH_PK	NUMBER(12,0)	CORPORATE
Batch value to combine multiple records into 1 transaction, fill for batch with single call to seq_int_batch.nextval		

INT_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ICUR(1) Surrogate PK for table (fill with seq_t_int_currency.nextval)		

Table (Alias)	T_INT_CURRENCY_RATIO (ICURR)
Owner	CORPORATE
Description	Staging table to hold currency ratio information prior to import

Column	Type	Owner
CURRENCY_CODE_FROM	VARCHAR2(3)	CORPORATE
Currency code (from t_currency.currency_code) of currency on the "from" side of the ratio		

CURRENCY_CODE_TO	VARCHAR2(3)	CORPORATE
Currency code (from t_currency.currency_code) of currency on the "to" side of the ratio		

CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Currency ratio (from currency_code_from to currency_code_to)		

ERROR_STRING	VARCHAR2(1000)	CORPORATE
If errors occur during imf_int_currency_process() this field will contain relevant error messages, otherwise NULL		

INT_BATCH_PK	NUMBER(12,0)	CORPORATE
Batch value to combine multiple records into 1 transaction, fill for batch with single call to seq_int_batch.nextval		

INT_CURRENCY_RATIO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ICURR(1) Surrogate PK for table (fill with seq_t_int_currency_ratio.nextval)		

Table (Alias)	T_INT_DTL_AGG_ADJ (IDAADJ)
Owner	CORPORATE
Description	Staging table to hold detail level aggregate adjustment information

Column	Type	Owner
DOCUMENT_COMPANY	VARCHAR2(5)	CORPORATE
Primary Key: PK_IDAADJ(4)		

GL_AMOUNT	NUMBER(14,2)	CORPORATE

GL_CODE	VARCHAR2(29)	CORPORATE
Primary Key: PK_IDAADJ(3)		

INV_ACCOUNT	VARCHAR2(10)	CORPORATE
Primary Key: PK_IDAADJ(5)		

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDAADJ(2) Foreign Key: FK_IDAADJ_IHAADJ(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDAADJ(1) Foreign Key: FK_IDAADJ_IHAADJ(1)		

Table (Alias)	T_INT_DTL_AGG_CONS (IDACNS)
Owner	CORPORATE
Description	Staging table to hold detail level aggregate consumption information

Column	Type	Owner
CUSTOMER_CODE	VARCHAR2(6)	CORPORATE
Customer Code assigned to Customer (i.e. SUPPLY_CODE from T_SUPPLY, based on SUPPLY_ID from T_INV_HDR_CUSTOMER_ORDER).		

DOCUMENT_COMPANY	VARCHAR2(5)	CORPORATE

GL_AMOUNT	NUMBER(14,2)	CORPORATE

GL_CODE	VARCHAR2(29)	CORPORATE

INV_ACCOUNT	VARCHAR2(10)	CORPORATE

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDACNS_IHACNS(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDACNS_IHACNS(1)		

RECLASS_CUSTOMER_FLAG	VARCHAR2(1)	CORPORATE
If T_SUPPLY.ALT_ADDRESS1 for Customer starts contains the string RECLASS (not case-sensitive) and no other characters, use Y, otherwise use N.		

Table (Alias)	T_INT_ERP_BID (ERPBID)
Owner	CORPORATE
Description	ERP Interface table for adding/updating bids

Column	Type	Owner
BID_PK	NUMBER(12,0)	CORPORATE
BID_PRICE	NUMBER(20,8)	CORPORATE
BID_SHEET	VARCHAR2(40)	CORPORATE
CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
CREATE_DATE	DATE	CORPORATE
EFFECTIVE_DATE	DATE	CORPORATE
ERROR_STRING	VARCHAR2(1000)	CORPORATE
INT_BATCH_PK	NUMBER(12,0)	CORPORATE
MARKET_NAME	VARCHAR2(40)	CORPORATE
MARKET_PK	NUMBER(12,0)	CORPORATE
PACKAGE_PK	NUMBER(12,0)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
SUPPLY_ID	NUMBER(12,0)	CORPORATE
VENDOR_NAME	VARCHAR2(40)	CORPORATE
VENDOR_PRODUCT_NUMBER	VARCHAR2(30)	CORPORATE

VENDOR_UNIT_DESCRIPTION	VARCHAR2(25)	CORPORATE

Table (Alias)	T_INT_ERP_ITEM (ERPI)
Owner	CORPORATE
Description	ERP Interface table for adding/updated company products

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
CATEGORY_NAME	VARCHAR2(30)	CORPORATE
CATEGORY_PK	NUMBER(12,0)	CORPORATE
CONV_INVENTORY_TO_ISSUE	NUMBER(14,6)	CORPORATE
CONV_INVENTORY_TO_RECIPE	NUMBER(14,6)	CORPORATE
CONV_ISSUE2_TO_INVENTORY	NUMBER(14,6)	CORPORATE
CREATE_DATE	DATE	CORPORATE
ERROR_STRING	VARCHAR2(1000)	CORPORATE
HACCP_COMPLIANCE_NAME	VARCHAR2(40)	CORPORATE
HACCP_COMPLIANCE_PK	NUMBER(12,0)	CORPORATE
INT_BATCH_PK	NUMBER(12,0)	CORPORATE
INVENTORY_PACKAGE	VARCHAR2(20)	CORPORATE
INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
ISSUE2_INVERTED_FLAG	VARCHAR2(1)	CORPORATE
ISSUE2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
ISSUE2_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ISSUE_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ISSUE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PREF_VENDOR_TO_INV_CONV	NUMBER(14,6)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE

RECIPE_ITEM	VARCHAR2(25)	CORPORATE

RECIPE_PACKAGE_PK	NUMBER(12,0)	CORPORATE

RECIPE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

Table (Alias)	T_INT_ERP_ITEM_CDPT (ERPICDPT)
Owner	CORPORATE
Description	ERP Interface table for adding/updated company products (item to company department)

Column	Type	Owner
COMPANY_DEPARTMENT_NAME	VARCHAR2(40)	CORPORATE

COMPANY_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE

ERROR_STRING	VARCHAR2(1000)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

Table (Alias)	T_INT_ERP_LOCATION (ERPLOC)
Owner	CORPORATE
Description	ERP Interface table for adding/updating locations (and hybrid customers)

Column	Type	Owner
ACAP_CODE	VARCHAR2(60)	CORPORATE
CITY_NAME	VARCHAR2(40)	CORPORATE
CITY_PK	NUMBER(12,0)	CORPORATE
COUNTRY_NAME	VARCHAR2(40)	CORPORATE
CREATE_DATE	DATE	CORPORATE
CURRENCY_CODE	VARCHAR2(3)	CORPORATE
CURRENCY_PK	NUMBER(12,0)	CORPORATE
ERROR_STRING	VARCHAR2(1000)	CORPORATE
INACTIVE_DATE	DATE	CORPORATE
INT_BATCH_PK	NUMBER(12,0)	CORPORATE
LOCATION_ADDRESS1	VARCHAR2(50)	CORPORATE
LOCATION_ADDRESS2	VARCHAR2(50)	CORPORATE
LOCATION_CODE	VARCHAR2(100)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
LOCATION_NAME	VARCHAR2(40)	CORPORATE
LOCATION_ZIP	VARCHAR2(10)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

Table (Alias)	T_INT_ERP_PO (ERPPO)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
INT_ERP_PO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ERPPO(1)		

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

ROW_STATUS	VARCHAR2(1)	CORPORATE

ROW_TYPE	VARCHAR2(1)	CORPORATE

STATUS_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_INT_ERP_PO_CHANGE_DTL (ERPPOCHD)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
BATCH_NUMBER	NUMBER(15,0)	CORPORATE
Primary Key: PK_ERPPOCHD(1)		
CHARGE_ACCOUNT	VARCHAR2(40)	CORPORATE
ITEM_NUMBER	VARCHAR2(40)	CORPORATE
LAST_UPDATE_DATE	DATE	CORPORATE
LINE_QUANTITY	NUMBER(10,2)	CORPORATE
ORDER_SUB_TYPE	VARCHAR2(10)	CORPORATE
PO_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_ERPPOCHD(3)		
PO_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_ERPPOCHD(2)		
UNIT_PRICE	NUMBER(20,8)	CORPORATE
VENDOR_UOM	VARCHAR2(25)	CORPORATE

Table (Alias)	T_INT_ERP_PO_CHANGE_HDR (ERPPOCHH)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
BATCH_NUMBER	NUMBER(15,0)	CORPORATE
Primary Key: PK_ERPPOCHH(1)		
CURRENCY_CODE	VARCHAR2(3)	CORPORATE
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
PAYMENT_TERMS	VARCHAR2(6)	CORPORATE
PO_AMOUNT	NUMBER(13,4)	CORPORATE
PO_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_ERPPOCHH(2)		
SHIP_TO	VARCHAR2(60)	CORPORATE
SUPPLIER_NAME	VARCHAR2(40)	CORPORATE
SUPPLIER_SITE	VARCHAR2(30)	CORPORATE

Table (Alias)	T_INT_ERP_PO_CREATE_DTL (ERPPOCRD)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
BATCH_NUMBER	NUMBER(15,0)	CORPORATE
Primary Key: PK_ERPPOCRD(1)		

CHARGE_ACCOUNT	VARCHAR2(40)	CORPORATE

ITEM_NUMBER	VARCHAR2(40)	CORPORATE

LINE_QUANTITY	NUMBER(10,2)	CORPORATE

PO_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_ERPPOCRD(3)		

PO_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_ERPPOCRD(2)		

UNIT_PRICE	NUMBER(20,8)	CORPORATE

VENDOR_UOM	VARCHAR2(25)	CORPORATE

Table (Alias)	T_INT_ERP_PO_CREATE_HDR (ERPPOCRH)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
BATCH_NUMBER	NUMBER(15,0)	CORPORATE
Primary Key: PK_ERPPOCRH(1)		
CURRENCY_CODE	VARCHAR2(3)	CORPORATE
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
PAYMENT_TERMS	VARCHAR2(6)	CORPORATE
PO_AMOUNT	NUMBER(13,4)	CORPORATE
PO_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_ERPPOCRH(2)		
SHIP_TO	VARCHAR2(60)	CORPORATE
SUPPLIER_NAME	VARCHAR2(40)	CORPORATE
SUPPLIER_SITE	VARCHAR2(30)	CORPORATE

Table (Alias)	T_INT_ERP_PO_RECEIPT_DTL (ERPPORCD)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
BATCH_NUMBER	NUMBER(15,0)	CORPORATE
Primary Key: PK_ERPPORCD(1)		

RECEIPT_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Primary Key: PK_ERPPORCD(3)		

RECEIPT_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_ERPPORCD(2)		

RECEIPT_QUANTITY	NUMBER(10,2)	CORPORATE

Table (Alias)	T_INT_ERP_PO_RECEIPT_HDR (ERPPORCH)
Owner	CORPORATE
Description	ERP Interface tables for tracking PO creation, changes & receipt

Column	Type	Owner
BATCH_NUMBER	NUMBER(15,0)	CORPORATE
Primary Key: PK_ERPPORCH(1)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PACKING_SLIP	VARCHAR2(40)	CORPORATE

RECEIPT_DATE	DATE	CORPORATE

RECEIPT_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_ERPPORCH(2)		

Table (Alias)	T_INT_ERP_VENDOR (ERPVND)
Owner	CORPORATE
Description	ERP Interface table for adding/updating vendors

Column	Type	Owner
ALLOW_PBI_FLAG	VARCHAR2(1)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

CREATE_DATE	DATE	CORPORATE

CURRENCY_CODE	VARCHAR2(3)	CORPORATE

CURRENCY_PK	NUMBER(12,0)	CORPORATE

ERROR_STRING	VARCHAR2(1000)	CORPORATE

EXPORT_CODE	VARCHAR2(30)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

SUPPLY_ACTIVE	VARCHAR2(1)	CORPORATE

SUPPLY_ADDRESS_1	VARCHAR2(50)	CORPORATE

SUPPLY_ADDRESS_2	VARCHAR2(50)	CORPORATE

SUPPLY_CITY_NAME	VARCHAR2(40)	CORPORATE

SUPPLY_CITY_PK	NUMBER(12,0)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

SUPPLY_E_MAIL	VARCHAR2(4000)	CORPORATE

SUPPLY_FAX	VARCHAR2(30)	CORPORATE

SUPPLY_LEAD_PERIOD	NUMBER(6,0)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

SUPPLY_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_FAX	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_FULL_NAME	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_HOME_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_TITLE	VARCHAR2(30)	CORPORATE

SUPPLY_STATE_PK	NUMBER(12,0)	CORPORATE

SUPPLY_STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

SUPPLY_TERMS	VARCHAR2(6)	CORPORATE

SUPPLY_TRANSMIT_METHOD	VARCHAR2(4)	CORPORATE

SUPPLY_TRANSMIT_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_WEB_ADDRESS	VARCHAR2(80)	CORPORATE

SUPPLY_ZIP	VARCHAR2(10)	CORPORATE

TAX_ID	VARCHAR2(25)	CORPORATE

Table (Alias)	T_INT_ERP_VENDOR_LOC (ERPVNDLOC)
Owner	CORPORATE
Description	ERP Interface table for adding/updating vendors (location details for a vendor)

Column	Type	Owner
ERROR_STRING	VARCHAR2(1000)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SUPPLIER_SITE_CODE	VARCHAR2(30)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	T_INT_GL (IGL)
Owner	CORPORATE
Description	Table is used for integration from external systems to CT! for General Ledger

Column	Type	Owner
ALLOCATED_EXPENSE_FLAG	VARCHAR2(1)	CORPORATE

ERROR_STRING	VARCHAR2(1000)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

GL_NUMBER	VARCHAR2(10)	CORPORATE

GL_NUMBER_FOR_CGS	VARCHAR2(10)	CORPORATE

GL_NUMBER_FOR_SALES	VARCHAR2(10)	CORPORATE

GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

INT_GL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IGL(1)		

LINE_NUMBER	NUMBER(12,0)	CORPORATE

PBI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if GL should be allowed in Purchase By Invoice transactions (matched to Categories).		

PL_GROUPING	VARCHAR2(3)	CORPORATE

SALES_GL_ID	NUMBER(12,0)	CORPORATE

VO_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if GL should be allowed in Tax/Shipping/Misc1/Misc2 portion of VO Reconcile.		

Table (Alias)	T_INT_HDR_AGG_ADJ (IHAADJ)
Owner	CORPORATE
Description	Staging table to hold header level aggregate adjustment information

Column	Type	Owner
ADDRESS_NUMBER	VARCHAR2(8)	CORPORATE

BATCH_NUMBER	VARCHAR2(25)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHAADJ(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHAADJ(1)		

POST_DATE	DATE	CORPORATE

Table (Alias)	T_INT_HDR_AGG_CONS (IHACNS)
Owner	CORPORATE
Description	Staging table to hold header level aggregate consumption information

Column	Type	Owner
ADDRESS_NUMBER	VARCHAR2(8)	CORPORATE

BATCH_NUMBER	VARCHAR2(25)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHACNS(2)		

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHACNS(1)		

POST_DATE	DATE	CORPORATE

Table (Alias)	T_INT_VENDOR (IVND)
Owner	CORPORATE
Description	Table is used for integration from external systems to CT! for Vendors

Column	Type	Owner
ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor allows accruals		

ALLOW_PBI_FLAG	VARCHAR2(1)	CORPORATE

ALT_ADDRESS1	VARCHAR2(50)	CORPORATE

ALT_ADDRESS2	VARCHAR2(50)	CORPORATE

ALT_CITY_NAME	VARCHAR2(40)	CORPORATE

ALT_CITY_PK	NUMBER(12,0)	CORPORATE

ALT_FAX	VARCHAR2(30)	CORPORATE

ALT_PHONE	VARCHAR2(30)	CORPORATE

ALT_STATE_PK	NUMBER(12,0)	CORPORATE

ALT_STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

ALT_ZIP	VARCHAR2(10)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor is a COD vendor.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

CURRENCY_CODE	VARCHAR2(3)	CORPORATE

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor requires an electronic invoice.		

ERROR_STRING	VARCHAR2(1000)	CORPORATE

EXPORT_CODE	VARCHAR2(30)	CORPORATE

HACCP_CERTIFIED_FLAG	VARCHAR2(1)	CORPORATE
HACCP Certified Flag.		

IMPORT_CODE	VARCHAR2(30)	CORPORATE

INTERNAL_FLAG	VARCHAR2(1)	CORPORATE

INT_BATCH_PK	NUMBER(12,0)	CORPORATE

INT_VENDOR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IVND(1)		

LINE_NUMBER	NUMBER(12,0)	CORPORATE

PRICE_INCLUDES_TAX	VARCHAR2(1)	CORPORATE

SUPPLY_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE

SUPPLY_ACTIVE	VARCHAR2(1)	CORPORATE

SUPPLY_ADDRESS_1	VARCHAR2(50)	CORPORATE

SUPPLY_ADDRESS_2	VARCHAR2(50)	CORPORATE

SUPPLY_BID_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_CITY_NAME	VARCHAR2(40)	CORPORATE

SUPPLY_CITY_PK	NUMBER(12,0)	CORPORATE

SUPPLY_CODE	VARCHAR2(100)	CORPORATE

SUPPLY_E_MAIL	VARCHAR2(4000)	CORPORATE

SUPPLY_FAX	VARCHAR2(30)	CORPORATE

SUPPLY_INTRANET	VARCHAR2(65)	CORPORATE

SUPPLY_LEAD_PERIOD	NUMBER(6,0)	CORPORATE

SUPPLY_NAME	VARCHAR2(40)	CORPORATE

SUPPLY_ORDER_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_CELLULAR	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_FAX	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_FULL_NAME	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_HOME_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_PAGER	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_PHONE	VARCHAR2(30)	CORPORATE

SUPPLY_SALESMAN_TITLE	VARCHAR2(30)	CORPORATE

SUPPLY_SATELLITE	VARCHAR2(4000)	CORPORATE

SUPPLY_STATE_PK	NUMBER(12,0)	CORPORATE

SUPPLY_STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

SUPPLY_TERMS	VARCHAR2(6)	CORPORATE

SUPPLY_TRANSMIT_METHOD	VARCHAR2(4)	CORPORATE

SUPPLY_TRANSMIT_PATH	VARCHAR2(40)	CORPORATE

SUPPLY_WEB_ADDRESS	VARCHAR2(80)	CORPORATE

SUPPLY_ZIP	VARCHAR2(10)	CORPORATE

TAX_ID	VARCHAR2(25)	CORPORATE

VO_FAX	VARCHAR2(30)	CORPORATE

Table (Alias)	T_INVENTORY (INV)
Owner	CORPORATE
Description	EM: This is the perpetual "On Hand" table, which is updated (via t_inventory_queue) whenever any transaction that affects inventory levels is processed It contains one record for each product/storage combination that exists at a Location The information in this table is used to populate "On Hand", "On Vendor Order", etc. quantities throughout the application: Inventory Count Sheets, transaction screens (e.g. Customer Order Detail), Stock Card, etc. This table allows us to display these quantities throughout the application without having to calculate them in every screen

Column	Type	Owner
INVENTORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_INV(2) Unique Identifier for the inventory record. This column gets populated from seq_t_inventory.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_INV(1) Location at/for which record created		

LOT_PK	NUMBER(12,0)	CORPORATE
Tracks the lot of the inventoried item		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for relevant Company Product		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(17,6)	CORPORATE
"Quantity In Transit" of product in storage location Based on Customer Orders with status Invoiced, and Hybrid Orders with status Invoiced or Physical Reconciled (at issuing location)		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(17,6)	CORPORATE
"Quantity On Customer Order" of product in storage location Based on Customer Orders and Hybrid Orders with status < Invoiced (for Hybrid Orders, at issuing location)		

QUANTITY_ON_HAND	NUMBER(17,6)	CORPORATE
"Quantity On Hand" of product in storage location Unlike in the application, this includes "In Transit" Therefore, whenever "Quantity On Hand" is displayed in the application, the application should use inv.quantity_on_hand - inv.quantity_customer_transit		

QUANTITY_ON_VENDOR_ORDER	NUMBER(17,6)	CORPORATE
"Quantity On Vendor Order" of product in storage location Based on Vendor Orders with status >= Submitted and < Reconciled and Hybrid Orders with status < Physical Reconciled at ordering location		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the record has been replicated or not.		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Unique identifier for relevant Storage location		

Table (Alias)	T_INVENTORY_QUEUE (INVQ)
Owner	CORPORATE
Description	EM: This table is used to convey changes in quantity on hand, quantity on vendor order, etc. from transactions to the T_INVENTORY tablea relevant change occurs as a result of a transaction the application inserts a record for the change in this tablestored procedure in the database periodically uses the records in this table to update T_INVENTORY, and then deletes these records (T_INVENTORY_QUEUE) from the database update occurs according to a timer set by the DBA, so it can occur as frequently or infrequently as users requireexample:creates Vendor Order for 20 units of Product 1 in (default) Storage Acreates record in t_inventory_queue for the location/product/storage with "quantity_on_vendor_order" = 20t_inventory_queue updates t_inventory, which means that t_inventory.quantity_on_vendor_order increases by 20 and the t_inventory_queue record is deleteduser Reconciles the Vendor Order, but changes quantity to 19 and Storage to Storage B"Reconcile", the application inserts two records in t_inventory_queue: One is for location/product/Storage A and has quantity_on_vendor_order = -20; the other is for location/product/Storage B and has quantity_on_hand = 19

Column	Type	Owner
INVENTORY_QUEUE_PK	NUMBER(12,0)	CORPORATE
Unique identifier assigned to each t_inventory_queue record by the database		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which record created		

LOT_PK	NUMBER(12,0)	CORPORATE
Tracks the lot of the inventoried item		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for relevant Company Product		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(17,6)	CORPORATE
See definition in t_inventory table		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(17,6)	CORPORATE
See definition in t_inventory table		

QUANTITY_ON_HAND	NUMBER(17,6)	CORPORATE
See definition in t_inventory table		

QUANTITY_ON_VENDOR_ORDER	NUMBER(17,6)	CORPORATE
See definition in t_inventory table		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Unique identifier for relevant Storage location		

Table (Alias)	T_INVENTORY_TYPE_STATUS (ITS)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPANY_TYPE	VARCHAR2(1)	CORPORATE

CONTROL_FLAG	NUMBER(1,0)	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVENTORY_TYPE_STATUS_DESC	VARCHAR2(40)	CORPORATE

INVENTORY_TYPE_STATUS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ITS(1)		

ORDER_TYPE	VARCHAR2(5)	CORPORATE

Table (Alias)	T_INV_DTL_ACTION (IDAC)
Owner	CORPORATE
Description	The T_INV_DTL_ACTION table contains one or more Product level detail records for each Adjustment or Variance transaction. Each record in this table is joined to its parent transaction header record in T_INV_HDR_ACTION primarily on INV_HDR_ACTION_PK (and LOCATION_ID). For Inventory Adjustments (non Recipe Products and Item Recipes that are Location Products) there is one record for each Product/Storage (or Product/Storage/Lot Number where applicable) in the transaction. For Recipe Adjustments (Component Recipes) there is one record each Recipe/Product/Storage combination in the transaction. That is in a Recipe Adjustment, an Adjustment Quantity is entered for the Recipe, but what the transaction actually adjusts are quantities and values for the Recipe Components. If a Product is a Component of multiple Recipes in the transaction it will therefore be represented in multiple detail records each of which is related to the parent Recipe. For Value Adjustments there is one record for each Product/Storage in the transaction where the Storage Location used is the primary Location Product Storage Location for the Product.

Column	Type	Owner
CNV_ADJUST_TO_INVENTORY	NUMBER(14,6)	CORPORATE
For Inventory Adjustments, the number of Inventory Units in the selected Unit for the Product in the transaction. This number comes from setup, e.g. the Conversion quantity entered for an Alt Count Unit 1 relative to the Inventory Unit in Company Product or Location Product setup. If the Adjustment is created with the Unit for Alt Count Unit 1 selected, the Adjustment Quantity must correspond to that unit of measure and the system will capture the Conversion to calculate the appropriate quantity in Product Inventory Units. If the creator of the transaction accepts or selects the Inventory Unit for the Product, the system will therefore store 1. Also populated with 1 for all Products in Recipe Adjustments and NC Value Adjustments. This column is not populated in Inventory Variance transactions or non NC Value Adjustments.		

COMPONENT_QUANTITY	NUMBER(14,6)	CORPORATE
For Recipe Adjustments only, the quantity of the Component Product (in Product Inventory Units) required to make one of the Recipe Unit (Portion or Batch Unit) for the Recipe being adjusted. This is multiplied by the Recipe Adjustment Quantity to calculate the actual waste or adjustment quantity of the Component Product to deplete from Inventory. (The resulting quantity is stored in both QUANTITY_TYPE_FOR_ADJUST and QUANTITY_TYPE_FOR_INV.)		

CURRENCY_RATIO	NUMBER(14,4)	CORPORATE
Not in use. (Always null.)		

HHC_DATE	DATE	CORPORATE
Not in use. (Always null.)		

HHC_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_DT_FK_IDAC_H_T_USER(1) Not in use. (Always null.)		

INV_DTL_ACTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_ACTION(2) Unique identifier for an Adjustment or Inventory Variance transaction Product detail record. (Should be truly unique in any Restaurant platform product customer database but table primary key also includes LOCATION_ID from legacy Cruise requirements.)		

INV_HDR_ACTION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_INV_HDR_ACTION_PK(2) Unique identifier for an Adjustment or Inventory Variance transaction header record and therefore shared by all Product detail records in a transaction. (Should be truly unique in any Restaurant platform product customer database but table primary key also includes LOCATION_ID from legacy Cruise requirements.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_ACTION(1) Foreign Key: FK_T_INV_DT_FK_IDAC_S_T_STORAG(1) FK_INV_HDR_ACTION_PK(1) FK_T_INV_DT_FK_IDAC_L_T_LOCATI(1) Unique identifier (T_LOCATION.LOCATION_ID) of the Location for the Adjustment or Inventory Variance transaction. This will be the same in every detail record in an Adjustment or Variance transaction.		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAC_LT(1) Unique identifier (T_LOT.LOT_PK) of the Product/Storage Lot Number, for Lot Tracking Products at Lot Tracking Locations.		

PACKAGE_TYPE_FOR_ADJUST_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAC_PTYP_ADJ(1) Unique identifier (T_PACKAGE.PACKAGE_PK) for the selected (or default, i.e. Inventory) Unit for an item in an Inventory Adjustment. This should correlate to the quantity in QUANTITY_TYPE_FOR_ADJUST. For Recipe Adjustments and NC Value Adjustments, the system stores the unique identifier of the Product Inventory Unit. This column is not populated in Inventory Variance transactions.		

PRICE_TYPE	NUMBER(20,8)	CORPORATE
Not in use. (Always null.)		

PRICE_TYPE_CURRENCY	NUMBER(20,8)	CORPORATE
Not in use. (Always null.)		

PRICE_TYPE_FOR_ADJUST	NUMBER(20,8)	CORPORATE
For Inventory Adjustments, the Inventory Unit cost price of the Product, converted to a price per Unit selected. (That is, this should be the PRICE_TYPE_FOR_INV divided by the CNV_ADJUST_TO_INVENTORY.) For Recipe Adjustments and NC Value Adjustments this is always equal to		

PRICE_TYPE_FOR_INV	NUMBER(20,8)	CORPORATE
Inventory Unit cost price of the Product (in PRODUCT_ID) at the Location. For Adjustments, this is the current Issue Cost price. For Inventory Variances, this is the Unit Price from the Inventory event. (Inventory Cost may be different from current Issue Cost if there are past unposted Post periods at the Location.)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_DT_FK_IDAC_P_T_PRODUC(1) Unique identifier (T_PRODUCT_COMPANY.PRODUCT_ID) of a Company/Location Product (which may be an Item Recipe at the transaction Location) in an Adjustment or Inventory Variance transaction. In Recipe Adjustments this represents the Components (and sub Recipe Components where applicable) of the transaction Recipe.		

PRODUCT_VENDOR_ID	NUMBER(12,0)	CORPORATE
Not in use. (Always null.)		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDA_QLT(1) Unique identifier (T_QUALITATIVE.QUALITATIVE_PK) of the Qualitative Judgment selected for or applied to the Product/Recipe in an Inventory, Recipe or Value Adjustment. This is required for all detail records in Adjustment transactions and depending on the entry method may be the same or different for line item records in a particular transaction. Always null for Inventory Variances.		

QUANTITY_HHC	NUMBER(14,6)	CORPORATE
Null (not applicable)		

QUANTITY_HHC_FOR_INVENTORY	NUMBER(14,6)	CORPORATE
Null (not applicable)		

QUANTITY_TYPE	NUMBER(14,6)	CORPORATE
Null (not applicable)		

QUANTITY_TYPE_FOR_ADJUST	NUMBER(14,6)	CORPORATE
For Inventory Adjustments, the Adjustment Quantity entered for the Product, relative to the selected Unit of measure. For Recipe Adjustments this is always equal to QUANTITY_TYPE_FOR_INV. This column is not populated in Inventory Variance transactions or Value Adjustments.		

QUANTITY_TYPE_FOR_INV	NUMBER(14,6)	CORPORATE
Inventory Adjustments: Adjustment Quantity of Product (PRODUCT_ID) in Inventory Units. (If a Unit other than Inventory Unit was selected or entered for the Product this should be QUANTITY_TYPE_FOR_ADJUST x CNV_ADJUST_TO_INVENTORY.) Recipe Adjustments: Adjustment Quantity of the Recipe Component or sub Recipe Component required for the Adjustment Quantity of the Recipe, in Component Product Inventory Units. (Should be equal to COMPONENT_QUANTITY x RECIPE_QUANTITY, and should also be equal to QUANTITY_TYPE_FOR_ADJUST.) Value Adjustments: Always null, since Value Adjustments have no Quantity element. Variance Transactions: Quantity Variance from Inventory (e.g. Review screen) x negative 1 for the Product/Storage. As noted in the table comments for T_INV_HDR_ACTION, the system only stores one Variance detail record per Product/Storage per Location/Date even if the Product/Storage is counted in more than one Physical Inventory event. In those cases, this is the last Variance Quantity saved. Note that for all transactions this is the official Adjustment or Variance Quantity used in Inventory calculations and all Inventory Unit based reporting.		

RECIPE_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAC_PTYP(1) Unique identifier (T_PACKAGE.PACKAGE_PK) for the selected (or default) Recipe Unit for a Recipe Adjustment Recipe. This should correspond to the RECIPE_QUANTITY which may be entered as a quantity in the Recipe Portion Unit or Batch Unit (when these are different).		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAC_RCP(1) Unique identifier (T_RECIPE.RECIPE_PK) of the Recipe, in Recipe Adjustments only. T_INV_DTL_ACTION will contain one record for each Component or sub Recipe Component depleted/decremented for the Recipe and the information relating to that parent Recipe will be repeated in each of its Component detail records.		

RECIPE_QUANTITY	NUMBER(14,6)	CORPORATE
Adjustment Quantity for the Recipe, in Recipe Adjustments only. This should correspond to the Recipe Unit (RECIPE_PACKAGE_PK). The Recipe Quantity and Recipe Unit are used by the system to determine the quantities of Recipe Components (and relevant sub Recipe Components) that are actually adjusted from		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use in Restaurant platform product. That is, this column is not related to data streaming and related data replication processes. (Legacy Cruise column: Defaults to N, updated to Y by Ship to Corporate CT Cruise Replication.)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_DT_FK_IDAC_S_T_STORAG(2) Unique identifier (T_STORAGE.STORAGE_ID) of the Location Storage Location for which the Inventory Adjustment or Inventory Variance transaction was recorded. For Recipe Adjustments, for each Component Product depleted/decremented line item, this is the primary Storage Location of that Component Product. (If a Component has no existing primary Storage Location, because it has not been set up as a Location Product, the system uses the Location Unassigned Storage Location for the transaction and also automatically creates a Location Product with Unassigned as the primary Storage Location.) Storage Location is not relevant or shown for Value Adjustment but the system stores the primary Storage Location.		

USER_COMMENTS	VARCHAR2(40)	CORPORATE
Not in use. (Always null.)		

VALUE_TYPE	NUMBER(13,4)	CORPORATE
Inventory Adjustments and Recipe Adjustments: The Adjustment Quantity of the Product (in Inventory Units) x the Unit Price (per Inventory Unit) of the Product being adjusted (PRODUCT_ID). Value Adjustments: Adjustment Value x negative 1. Inventory Variances: Value Variance for the Product/Storage from Inventory (e.g. Review screen) x negative 1. As noted in the table comments for T_INV_HDR_ACTION, the system only stores one Variance detail record per Product/Storage per Location/Date even if the Product/Storage is counted in more than one Physical Inventory event. In those cases, this is the last Variance Value saved. Also note that VALUE_TYPE is only expected to be the product of a Quantity x Price calculation for Inventory Adjustments and Recipe Adjustments. Variance Value from Inventory is NOT Variance Quantity x Unit Price but is calculated based on other Inventory Values. Therefore at Locations that experience regular price fluctuations and may not process transactions strictly in order and on time it is quite possible to have Variance Values that do not equal Variance Quantity x Unit Price. It is also possible to have a Variance Value for a Product/Storage with no Variance Quantity at all.		

VALUE_TYPE_CURRENCY	NUMBER(13,4)	CORPORATE
Not in use. (Always null.)		

Table (Alias)	T_INV_DTL_ADJUSTMENT (IDAD)
Owner	CORPORATE
Description	EM: One record per Location per Post period per Product/Storage record

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether Inventory record is active or not Need to verify whether this is determined by Location Product record only for primary storages (or if it can also be set at Post) Need to determine how set for products in secondary storages		
ALT1_CONVERSION	NUMBER(14,6)	CORPORATE
ALT1_COUNT	NUMBER(10,2)	CORPORATE
ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAD_PTYP_ALT1(1)		
ALT2_CONVERSION	NUMBER(14,6)	CORPORATE
ALT2_COUNT	NUMBER(10,2)	CORPORATE
ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAD_PTYP_ALT2(1)		
ALT3_CONVERSION	NUMBER(14,6)	CORPORATE
ALT3_COUNT	NUMBER(10,2)	CORPORATE
ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAD_PTYP_ALT3(1)		
BY_EXCEPTION_FLAG	VARCHAR2(1)	CORPORATE
INV_DTL_ADJUSTMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDAD(2) Unique identifier for record		
INV_HDR_ADJUSTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_INV_HDR_ADJUSTMENT_PK(2) Unique identifier for associated t_inv_hdr_adjustment record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDAD(1) Foreign Key: FK_T_INV_DT_FK_IDAD_S_T_STORAG(1) FK_INV_HDR_ADJUSTMENT_PK(1) Location for inventory		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAD_LT(1) Tracks the lot of the inventory record		

PRICE_INVENTORY	NUMBER(20,8)	CORPORATE
"Unit Price" from Scheduled Inventory screen Location Product Detail - Pricing - Average Cost Inventory (t_product_pricing.post_inventory_price)		

PRICE_USAGE	NUMBER(20,8)	CORPORATE
Cost of item per inventory unit for issues, at time of Scheduled Inventory save Location Product Detail - Pricing - Average Cost Issue(t_product_pricing.inventory_price)		

PRIMARY_COUNT	NUMBER(10,2)	CORPORATE

PRIMARY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDAD_PTYP_PRIMARY(1)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_DT_FK_IDAD_P_T_PRODUC(1) Product for inventory		

QUANTITY_BEGINNING	NUMBER(10,2)	CORPORATE
"Quantity Beginning" from the Scheduled Inventory screen "Quantity Physical" + "Quantity In Transit" from the previous inventory period (idad.quantity_physical + idad.quantity_customer_transit)		

QUANTITY_BOOK	NUMBER(14,6)	CORPORATE
"Quantity Book" from Scheduled Inventory screen Quantity in stock (including In Transit) according to transactions: Quantity Beginning + Quantity Received - Quantity Issued - Quantity Issues Adjusted - Quantity Adjusted		

QUANTITY_BREAKAGE	NUMBER(14,6)	CORPORATE
Any part of "Quantity Adjusted" from Scheduled Inventory screen that comes from "Inventory Adjustment" transactions (created in Data Entry screen) When Inventory Adjustment transactions are retrieved for Scheduled Inventory, application populates "Quantity Adjusted" column with t_inv_dtl_action.quantity_type_for_inv from transactions with t_inv_hdr_action.inventory_type = 6 (or inventory_type_status = 1) and and where transaction Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date		

QUANTITY_BUFFET_CONSUMED	NUMBER(10,2)	CORPORATE
Buffet Consumption Quantity		

QUANTITY_CO_ISSUES	NUMBER(10,2)	CORPORATE
"Quantity Issues Adjusted" from Scheduled Inventory screen When a Customer Order is Reconciled for an internal Customer (a Customer associated with a Storage location), the application automatically creates a Transfer transaction to record the transfer from the Central Storage location to the Customer Storage location. This Transfer transaction is not visible to the user in the "Transfers" screen, and is distinguished by t_inv_hdr_transfer.transfer_type = I. Scheduled Inventory retrieves transactions where Transfer Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date Transfer transaction includes "Destination" Storage only (the Central Storage part of the "transfer" is recorded in the "Quantity Issued" column), and application displays idt.quantity_inventory x 1 in the "Quantity Issues Adjusted" column in the Scheduled Inventory screen, and also stores this value in idad.quantity_co_issues		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE
"Quantity In Transit" from the Scheduled Inventory screen This is derived from idad.quantity_ship_for_inv from regular Customer Orders (with status Invoiced) and idh.invoice_quantity_for_inv from hybrid Customer Orders (with status Invoiced or Physical Reconcile) at the issuing (ihh.vendor_location_id) Location Where Invoice Date < or = Scheduled Inventory Date		

QUANTITY_EXPIRED	NUMBER(10,2)	CORPORATE
This column is not currently in use		

QUANTITY_FOR_INVENTORY	NUMBER(14,6)	CORPORATE
"Quantity Variance" from Scheduled Inventory screen ("Quantity Physical" + "Quantity In Transit") - "Quantity Book" This number is used to update t_inventory.quantity_on_hand (since "Variance" essentially represents the difference between what the system claims is "On Hand" and what the user has entered as "On Hand"): The first time inventory is saved for a Post period, t_inventory updates with value saved in t_inv_dtl_adjustment.quantity_for_inventory (when inventory is saved), but during all subsequent saves, t_inventory.quantity_on_hand is updated with the difference between the previously saved idad.quantity_for_inventory and the new idad.quantity_for_inventory		

QUANTITY_ISSUE	NUMBER(10,2)	CORPORATE
"Quantity Issued" from Scheduled Inventory screen This is derived from idco.quantity_reconcile_for_inv from regular Customer Orders and idh.recon_final_quantity_for_inv from hybrid Customer Orders at the issuing (ihh.vendor_location_id) Location Where Customer/Hybrid Order Post Date = Inventory Post Date and Reconcile Date < or = Scheduled Inventory Date		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(14,6)	CORPORATE
"Quantity On Customer Order" from t_inventory		

QUANTITY_ON_VENDOR_ORDER	NUMBER(14,6)	CORPORATE
"Quantity On Vendor Order" from t_inventory		

QUANTITY_OTHER	NUMBER(14,6)	CORPORATE
Any part of "Quantity Adjusted" from Scheduled Inventory screen that comes from "Variance" transactions from previous days in inventory period When Inventory Adjustment transactions are retrieved for Scheduled Inventory, application populates "Quantity Adjusted" column with t_inv_dtl_action.quantity_type_for_inv from transactions with t_inv_hdr_action.inventory_type_status = 6 and and where transaction Post Date = Inventory Post Date and Entry Date < Scheduled Inventory Date		

QUANTITY_PHYSICAL	NUMBER(10,2)	CORPORATE
"Quantity Physical" from Scheduled Inventory screen Whether entered manually by user, retrieved from blind count tables (Data Entry - Inventory Count), or populated via "By Exception", this is the value in "Quantity Physical" column when inventory is saved.		

QUANTITY_POS	NUMBER(14,6)	CORPORATE
Any part of "Quantity Adjusted" from Scheduled Inventory screen that comes from POS transactions (processed in Data Entry screen)		

QUANTITY_PRODUCTION_CONSUMED	NUMBER(12,4)	CORPORATE
Total quantity used to create production items		

QUANTITY_RECEIVE	NUMBER(10,2)	CORPORATE
"Quantity Received" from Scheduled Inventory screen Currently, this is derived from idvo.quantity_reconcile_for_inv from Reconciled Vendor Orders only (where Post Date = Inventory Post Date and Reconcile Date < or = Scheduled Inventory Date) "Quantity Received" does NOT include receiving via hybrid Customer Order (currently, hybrid Customer Order receiving is not reflected anywhere in inventory)		

QUANTITY_SHRINKAGE	NUMBER(10,2)	CORPORATE
Currently, application stores sum of contents of "Quantity Adjusted" and "Quantity Issues Adjusted" from Scheduled Inventory screen Note: This number is not currently used in Inventory Manager, and is redundant. This value can always be recreated by adding up: idad.quantity_transfers + idad.quantity_co_issues +		

QUANTITY_SPOILAGE	NUMBER(10,2)	CORPORATE
This column is not currently in use		

QUANTITY_TRANSFERS	NUMBER(10,2)	CORPORATE
Any part of "Quantity Adjusted" from Scheduled Inventory screen that comes from "Transfer" transactions When Transfer transactions are retrieved for Scheduled Inventory, application populates "Quantity Adjusted" column for both Source Storage and Destination Storage. Application retrieves information from transactions where t_inv_hdr_transfer.transfer_type = S or C, where Transfer Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date Application retrieves t_inv_dtl_transfer.inventory_quantity and displays/stores quantity as is in Scheduled Inventory for Source Storage Application multiplies idt.inventory_quantity by -1 for Destination Storage		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_DT_FK_IDAD_S_T_STORAG(2) Storage for inventory		

VALUE_BEGINNING	NUMBER(13,4)	CORPORATE
"Value Physical" + "Value In Transit" from the previous inventory period (idad.value_physical + idad.value_customer_transit)		

VALUE_BOOK	NUMBER(13,4)	CORPORATE
"Value Book" from Scheduled Inventory screen Value Beginning + Value Received - Value Issued - Value Issues Adjusted - Value Adjusted This is NOT "Quantity Book" x "Unit Price"		

VALUE_BREAKAGE	NUMBER(13,4)	CORPORATE
Any part of "Value Adjusted" from Scheduled Inventory screen that comes from "Inventory Adjustment" transactions (created in Data Entry screen) When Inventory Adjustment transactions are retrieved for Scheduled Inventory, application populates "Value Adjusted" column with t_inv_dtl_action.value_type from transactions with t_inv_hdr_action.inventory_type = 6 (or inventory_type_status = 1) and and where transaction Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date		

VALUE_BUFFET_CONSUMED	NUMBER(13,4)	CORPORATE
Buffet Consumption Value		

VALUE_CHARGE	NUMBER(13,4)	CORPORATE
"Value Issued" expressed in cost to Customer based on price that Customer was charged (rather than cost for inventory) This is derived from idco.value_charge_reconcile from regular Customer Orders and (idh.recon_final_quantity_for_inv x idh.recon_final_price) from hybrid Customer Orders at the issuing (ihh.vendor_location_id) Location Where Customer/Hybrid Order Post Date = Inventory Post Date and Reconcile Date < or = Scheduled Inventory Date		

VALUE_CHARGE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
"Value In Transit" expressed in cost to Customer based on price that Customer was charged (rather than cost for inventory) This is derived from (idad.quantity_ship_for_inv x idad.price_ship) from regular Customer Orders (with status Invoiced) and (idh.invoice_quantity_for_inv x idh.invoice_price) from hybrid Customer Orders (with status Invoiced or Physical Reconcile) at the issuing (ihh.vendor_location_id) Location Where Invoice Date < or = Scheduled Inventory Date		

VALUE_CO_ISSUES	NUMBER(13,4)	CORPORATE
"Value Issues Adjusted" from Scheduled Inventory screen When a Customer Order is Reconciled for an internal Customer (a Customer associated with a Storage location), the application automatically creates a Transfer transaction to record the transfer from the Central Storage location to the Customer Storage location. This Transfer transaction is not visible to the user in the "Transfers" screen, and is distinguished by t_inv_hdr_transfer.transfer_type = I. Scheduled Inventory retrieves transactions where Transfer Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date Transfer transaction includes "Destination" Storage only (the Central Storage part of the "transfer" is recorded in the "Value Issued" column), and application displays idt.transfer_amount x 1 in the "Value Issues Adjusted" column in the Scheduled Inventory screen		

VALUE_EXPIRED	NUMBER(13,4)	CORPORATE
This column is not currently in use		

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
"Value In Transit" from Scheduled Inventory screen This is derived from (idad.quantity_ship_for_inv x idad.price_usage) from regular Customer Orders (with status Invoiced) and (idh.invoice_quantity_for_inv x idh.usage_price) from hybrid Customer Orders (with status Invoiced or Physical Reconcile) at the issuing (ihh.vendor_location_id) Location Where Invoice Date < or = Scheduled Inventory Date		

VALUE_ISSUE	NUMBER(13,4)	CORPORATE
"Value Issued" from Scheduled Inventory screen This is derived from idco.value_reconcile_for_inv from regular Customer Orders and (idh.recon_final_quantity_for_inv x idh.usage_price) from hybrid Customer Orders at the issuing (ihh.vendor_location_id) Location Where Customer/Hybrid Order Post Date = Inventory Post Date and Reconcile Date < or = Scheduled Inventory Date		

VALUE_OTHER	NUMBER(13,4)	CORPORATE
Any part of "Value Adjusted" from Scheduled Inventory screen that comes from "Variance" transactions from previous days in inventory period When Inventory Adjustment transactions are retrieved for Scheduled Inventory, application populates "Value Adjusted" column with t_inv_dtl_action.value_type from transactions with t_inv_hdr_action.inventory_type_status = 6 and and where transaction Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date		

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE
"Value Physical" from the Scheduled Inventory screen "Quantity Physical" x "Unit Price"		

VALUE_POS	NUMBER(13,4)	CORPORATE
Any part of "Value Adjusted" from Scheduled Inventory screen that comes from POS transactions (processed in Data Entry screen)		

VALUE_PRODUCTION_CONSUMED	NUMBER(13,4)	CORPORATE
Total value used to create production items		

VALUE_RECEIVE	NUMBER(13,4)	CORPORATE
"Value Received" from Scheduled Inventory screen This is derived from idvo.quantity_reconcile (Physical Reconcile Quantity) x idvo.price_used (Contract Price or Invoice Price, depending on Preference at time of Reconcile) / ihvo.ven_loc_currency_ratio for all Vendor Orders where Post Date = Inventory Post Date and Reconcile Date < or = Scheduled Inventory Date		

VALUE_SHRINKAGE	NUMBER(13,4)	CORPORATE
Not currently in use, but should be value equivalent of quantity_shrinkage. See ID#5293.		

VALUE_SPOILAGE	NUMBER(13,4)	CORPORATE
This column is not currently in use		

VALUE_TRANSFERS	NUMBER(13,4)	CORPORATE
Part of "Value Adjusted" from Scheduled Inventory screen that comes from "Transfer" transactions When Transfer transactions are retrieved for Scheduled Inventory, application populates "Value Adjusted" column for both Source Storage and Destination Storage. Application retrieves information from transactions where t_inv_hdr_transfer.transfer_type = S or C, where Transfer Post Date = Inventory Post Date and Entry Date < or = Scheduled Inventory Date Application retrieves t_inv_dtl_transfer.transfer_amount and displays/stores value as is in Scheduled Inventory for Source Storage Application multiplies idt.transfer_amount by -1 for Destination Storage		

Table (Alias)	T_INV_DTL_BLIND_COUNT (IDBC)
Owner	CORPORATE
Description	T_INV_HDR_BLIND_COUNT and T_INV_DTL_BLIND_COUNT are pass through tables that store physical inventory count data from: a) the Inventory mobile app after successful syncs, b) 008 Inventory Physical Count files uploaded through CDP or Inbound Integrations and c) payloads uploaded through the savePhysicalInventoryStandards API endpoint. The NC Physical Inventory Data Entry screen retrieves data FROM these tables but never writes TO these tables. Data in these tables is retained for a limited time and then purged. By default data is kept for 90 days after the Location Post period containing the COUNT_DATE.

Column	Type	Owner
ALT1_CONVERSION	NUMBER(14,6)	CORPORATE
If Location Product has an Alt Unit 1 this is the Conversion configured to indicate the number of Alt Unit 1 units in 1 Product Inventory Unit. From T_PRODUCT_LOCATION.ALT1_CONVERSION		

ALT1_COUNT	NUMBER(14,6)	CORPORATE
Physical Quantity entered or uploaded for the Location Product Alt 1 Unit of measure.		

ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDBC_PTYP_ALT1(1) Unique identifier for Location Product Alt Unit 1, if any. From T_PRODUCT_LOCATION.ALT1_PACKAGE_PK. Maps to T_PACKAGE_TYPE.PACKAGE_PK		

ALT2_CONVERSION	NUMBER(14,6)	CORPORATE
If Location Product has an Alt Unit 2 this is the Conversion configured to indicate the number of Alt Unit 2 units in 1 Product Inventory Unit. From T_PRODUCT_LOCATION.ALT2_CONVERSION		

ALT2_COUNT	NUMBER(14,6)	CORPORATE
Physical Quantity entered or uploaded for the Location Product Alt 2 Unit of measure.		

ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDBC_PTYP_ALT2(1) Unique identifier for Location Product Alt Unit 2, if any. From T_PRODUCT_LOCATION.ALT2_PACKAGE_PK. Maps to T_PACKAGE_TYPE.PACKAGE_PK		

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE
If Location Product has an Alt Unit 3 this is the Conversion configured to indicate the number of Alt Unit 3 units in 1 Product Inventory Unit. From T_PRODUCT_LOCATION.ALT3_CONVERSION		

ALT3_COUNT	NUMBER(14,6)	CORPORATE
Physical Quantity entered or uploaded for the Location Product Alt 3 Unit of measure.		

ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDBC_PTYP_ALT3(1) Unique identifier for Location Product Alt Unit 3, if any. From T_PRODUCT_LOCATION.ALT3_PACKAGE_PK. Maps to T_PACKAGE_TYPE.PACKAGE_PK		

COUNT_DATE	DATE	CORPORATE
Foreign Key: FK_IDBC_IHBC(2) Inventory Date on which physical Inventory count was conducted. May be a Post Date or a mid Post period Inventory Date.		

COUNT_FOR_INV	NUMBER(14,6)	CORPORATE
Total physical Inventory count quantity for the Product Storage (or Product Storage Lot) record, in Company Product Inventory Unit unit of measure. Calculated from all quantity columns populated for the record, using Alt Count Conversions for Alt Count Unit quantities. Same as		

INVENTORY_COUNT_FOR_INV	NUMBER(14,6)	CORPORATE
Total physical Inventory count quantity for the Product Storage (or Product Storage Lot) record, in Company Product Inventory Unit unit of measure. Calculated from all quantity columns populated for the record, using Alt Count Conversions for Alt Count Unit quantities. Same as COUNT_FOR_INV.		

INV_DTL_BLIND_COUNT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDBC(2) Unique system generated identifier for each T_INV_DTL_BLIND_COUNT record.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDBC(1) Foreign Key: FK_IDBC_IHBC(1) Unique identifier for the physical Inventory count data Location. Maps to T_LOCATION.LOCATION_ID		

LOT_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Lot Number (if any) of physical Inventory count record Product and Storage combination. Maps to T_LOT		

PRIMARY_COUNT	NUMBER(14,6)	CORPORATE
Physical Quantity entered or uploaded for the Company Product Inventory Unit of measure.		

PRIMARY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDBC_PTYP_PRIMARY(1) Unique identifier for Company Product Inventory Unit. From T_PRODUCT_COMPANY.INVENTORY_PACKAGE_PK. Maps to T_PACKAGE_TYPE.PACKAGE_PK		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDBC_PC(1) Unique identifier for the physical Inventory count record Product. Maps to T_PRODUCT_COMPANY.PRODUCT_ID		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Value is always N in Restaurant platform product. (Legacy Cruise column)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDBC_IHBC(3) Unique identifier for the physical Inventory count record Storage Location. Maps to T_STORAGE.STORAGE_ID		

Table (Alias)	T_INV_DTL_CUSTOMER_ORDER (IDCO)
Owner	CORPORATE
Description	Contains one record per product line item row on a Customer Order transaction. (Note that smart picklist functionality may result in multiple rows for a single product.) The T_INV_DTL_CUSTOMER_ORDER records for a particular Customer Order are related to

Column	Type	Owner
AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

CNV_INVENTORY_TO_ISSUE	NUMBER(14,6)	CORPORATE
Company Product Inventory Unit to Issue Unit 1 Conversion. Used to convert quantities and prices between Inventory Units and Issue Units. Updated with current Company Product conversion through "Invoice".		

CNV_INVENTORY_TO_RECIPE	NUMBER(14,6)	CORPORATE
Not in use.		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE
Company Product/Customer Tax Rate captured at "Invoice", if applicable. Application captures Tax Rate if item is set up as a Taxable Product in the Customer State/Province, and in this case, application captures the current complete rate for the Customer Tax Code. (Tax rate comes from Tax Code setup, and current		

INV_DTL_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCO(2) Unique identifier assigned to each record by database.		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDCO_IHCO(2) Unique identifier for related record in T_INV_HDR_CUSTOMER_ORDER.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCO(1) Foreign Key: FK_IDCO_STOR(1) FK_IDCO_IHCO(1) Location at which order was created (refers to T_LOCATION).		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDCO_LT(1) Product "Lot Number" from which item was picked/issued, if applicable. "Lot Number" is stored (and required) for Lot Tracking Company Products at Lot Tracking Locations. (Refers to T_LOT).		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE
Price of item to Customer (per Inventory Unit), including markups/discounts. Set at Reconcile. (Price is frozen at Invoice, so this is set to PRICE_SHIP.)		

PRICE_SHIP	NUMBER(20,8)	CORPORATE
Price of item to Customer (per Inventory Unit), including markups/discounts. Set and frozen at Invoice. This price comes from appropriate Location Product price (T_PRODUCT_PRICING) as determined by Customer "Pricing" setting: Cost Plus - Average Cost Issue (T_PRODUCT_PRICING.INVENTORY_PRICE); Standard - Standard T_PRODUCT_PRICING.PRICE_STANDARD); Preferred - Preferred (T_PRODUCT_PRICING.PRICE_PREFERRED); Premium - Premium (T_PRODUCT_PRICING.PRICE_PREMIUM). To calculate the price to the Customer, the application applies markups and discounts in the following order: Customer Markup, Location Product Markup, Location Product Quantity-Based		

PRICE_USAGE	NUMBER(20,8)	CORPORATE
Cost of the item for Inventory (per Inventory Unit), from the "Average Cost - Issue" field of the Location Product record (T_PRODUCT_PRICING.INVENTORY_PRICE). Set at save and updated through Invoice, when it is frozen.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDCO_PC(1) Unique identifier for line item Company Product (refers to T_PRODUCT_COMPANY).		

PRODUCT_ID_MARKUP	NUMBER(14,6)	CORPORATE
Not in use.		

QUANTITY_APPROVAL	NUMBER(10,2)	CORPORATE
"Approval Quantity" in Issue Units.		

QUANTITY_APPROVAL_FOR_INV	NUMBER(10,2)	CORPORATE
"Approval Quantity" in Inventory Units (i.e. QUANTITY_APPROVAL/CNV_INVENTORY_TO_ISSUE)		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE
"Quantity in Transit", in Inventory Units. Set to "Invoice Quantity" in Inventory Units (QUANTITY_SHIP_FOR_INV) at Invoice, and to 0.00 at Reconcile (or Cancel).		

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE
"Order Quantity", in Issue Units.		

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE
"Order Quantity", in Inventory Units (i.e. QUANTITY_ENTRY/CNV_INVENTORY_TO_ISSUE).		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE
"Quantity On Customer Order", in Inventory Units. Set to "Fill Quantity" in Inventory Units (QUANTITY_PICK_FOR_INV) at Picklist, and to 0.00 at Invoice (or Cancel).		

QUANTITY_PICK	NUMBER(10,2)	CORPORATE
"Fill Quantity" (Picklist Quantity), in Issue Units.		

QUANTITY_PICK_FOR_INV	NUMBER(10,2)	CORPORATE
"Fill Quantity", in Inventory Units (i.e. QUANTITY_PICK/CNV_INVENTORY_TO_ISSUE).		

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE
"Reconcile Quantity", in Issue Units.		

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE
"Reconcile Quantity", in Inventory Units (i.e. QUANTITY_RECONCILE/CNV_INVENTORY_TO_ISSUE).		

QUANTITY_SHIP	NUMBER(10,2)	CORPORATE
"Invoice Quantity", in Issue Units.		

QUANTITY_SHIP_FOR_INV	NUMBER(10,2)	CORPORATE
"Invoice Quantity", in Inventory Units (i.e. QUANTITY_SHIP/CNV_INVENTORY_TO_ISSUE).		

QUANTITY_TEMPLATE	NUMBER(12,4)	CORPORATE
Template Quantity in Issue Units (DEFAULT_VO_QUANTITY / PC.CONV_TO_ISSUE_CONV)		

QUANTITY_TEMPLATE_FOR_INV	NUMBER(12,4)	CORPORATE
Template Quantity in Inventory Units (DEFAULT_VO_QUANTITY)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDCO_STOR(2) Storage Location from which product picked/issued (refers to T_STORAGE).		

SUPPLY_MARKUP	NUMBER(6,2)	CORPORATE
"Markup %" from Customer detail, if any (refers to T_SUPPLY). Set and frozen at Invoice.		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDCO_TTH(1) Customer "Tax Code" captured at "Invoice", if applicable. Application stores Tax Code if item is set up as a Taxable Product in the Customer State/Province (refers to T_TAX_TABLE_HDR).		

TMPL_VO_SEQUENCE	NUMBER(8,2)	CORPORATE

VALUE_CHARGE	NUMBER(13,4)	CORPORATE
Invoice cost to the Customer, based on Invoice Quantity and price to Customer. Set to "Invoice Quantity" * "Price" at Invoice. (Since price to Customer is stored per Inventory Unit, this is QUANTITY_SHIP * PRICE_SHIP / CNV_INVENTORY_TO_ISSUE.)		

VALUE_CHARGE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
Value of line item while "In Transit" from the perspective of the Customer. Set to VALUE_CHARGE at Invoice, and to 0.00 at Reconcile (or Cancel).		

VALUE_CHARGE_RECONCILE	NUMBER(13,4)	CORPORATE
Reconcile cost to the Customer, based on Reconcile Quantity and price to Customer. Set to "Reconcile Quantity" * "Price" at Reconcile. (Since price to Customer is stored per Inventory Unit, this is QUANTITY_RECONCILE * PRICE_RECONCILE / CNV_INVENTORY_TO_ISSUE.)		

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
Value of line item while "In Transit" from the perspective of inventory (i.e. based on cost, not price). Set to VALUE_SHIP at Invoice, and to 0.00 at Reconcile (or Cancel).		

VALUE_ISSUE	NUMBER(13,4)	CORPORATE
Value of "Invoice Quantity" of item, from the perspective of inventory (i.e. based on cost, not price). Set to QUANTITY_SHIP * PRICE_USAGE / CNV_INVENTORY_TO_ISSUE at Invoice.		

VALUE_RECONCILE	NUMBER(13,4)	CORPORATE
Value of "Reconcile Quantity" of item, from the perspective of inventory (i.e. based on cost, not price). Set to QUANTITY_RECONCILE * PRICE_USAGE / CNV_INVENTORY_TO_ISSUE at Invoice.		

Table (Alias)	T_INV_DTL_CUSTOMER_ORDER_DD (IDCODD)
Owner	CORPORATE
Description	Captures the theoretical costs of production recipes in customer orders

Column	Type	Owner
AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Primary Key: PK_IDCODD(5) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCODD(2) Foreign Key: FK_IDCODD_IHCO(2) Surrogate PK of header table (PK, FK w/ location_id to t_inv_hdr_customer_order)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCODD(1) Foreign Key: FK_IDCODD_IHCO(1) Location of customer order (PK, FK w/ inv_hdr_customer_order_pk to t_inv_hdr_customer_order)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCODD(4) Foreign Key: FK_IDCODD_PC(1) Componenta??s product_id (PK, FK to t_product_company)		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Issue cost of component at location		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Quantity of component theoretically used (inventory units)		

RECIPE_COMPONENT_QUANTITY	NUMBER(22,12)	CORPORATE
Quantity of component required to make 1 unit of the recipe (inventory units)		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCODD(3) Foreign Key: FK_IDCODD_PC_RECIPE(1) Recipea??s product_id (PK, FK to t_product_company)		

RECIPE_QUANTITY	NUMBER(14,6)	CORPORATE
Reconciled quantity (issue units) of recipe from t_inv_dtl_customer_order.product_id		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Tracks if row has been replicated to a distributed database		

Table (Alias)	T_INV_DTL_CUSTOMER_ORDER_DP (IDCOD)
Owner	CORPORATE
Description	

Column	Type	Owner
INV_DTL_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCOD(2) Foreign Key: FK_IDCOD_IDCO(2) IDCO_PK of a Customer Order detail record for a Catering Order Recipe		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCOD(3) IHCO_PK of a Customer Order detail record for a Catering Order Recipe		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCOD(1) Foreign Key: FK_IDCOD_IDCO(1) Unique identifier for the Location for a Catering Order Recipe		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCOD(5) Unique identifier for a Daily Prep transaction used to fulfill the Catering Order detail quantity		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDCOD(4) Foreign Key: FK_IDCOD_PC(1) Unique identifier for a Daily Prep Recipe associated with the Catering Order Recipe, i.e. the Recipe itself or a sub-Recipe		

Table (Alias)	T_INV_DTL_HYBRID (IDH)
Owner	CORPORATE
Description	

Column	Type	Owner
APPROVAL_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity approved, in issue units Set to ENTRY_QUANTITY, since "Approval" is not a viable Preference		

APPROVAL_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity approved, in inventory units Set to ENTRY_QUANTITY_FOR_INV, since "Approval" is not a viable Preference		

APPROVAL_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Approved for the Issue Unit onscreen.		

AT_COST_ADJ_PCT	NUMBER(14,6)	CORPORATE
Adjustment percentage denoting the amount of the product was used by an AT Cost Recipe during Production		

AT_COST_CODE_ACTUAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

CNV_INVENTORY_TO_INVOICE	NUMBER(14,6)	CORPORATE
Conversion between inventory unit and the selected Issue Unit at time of invoice. This is locked when the order is invoiced and used for all transaction statuses after invoice.		

CNV_INVENTORY_TO_ISSUE	NUMBER(14,6)	CORPORATE
Conversion from Inventory Unit to Issue Unit (Used to determine issue unit quantities)		

CNV_INVENTORY_TO_ORDER	NUMBER(14,6)	CORPORATE
Conversion between inventory unit and the selected Issue Unit at order. This is locked at submission of the order and only updated if a new unit is selected on edit.		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE
Useable tax rate (1 + tax %) if there is a tax on the line item		

CUSTOMER_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDH(1) Foreign Key: FK_IDH_IHH(1) Location at/for which order was created		

CUSTOMER_LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDH_LT_CUSTOMER(1) Tracks the lot of the item on the commissary order (for the receiving location)		

CUSTOMER_STORAGE_ID	NUMBER(12,0)	CORPORATE
Default Storage location for product at ordering Location Default Storage comes from Location Product setup (t_product_location.storage_id)		

ENTRY_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity ordered, in issue units		

ENTRY_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity ordered, in inventory units		

ENTRY_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Ordered for the Issue Unit onscreen.		

INVOICE_PRICE	NUMBER(20,8)	CORPORATE
Price to Customer (per Inventory Unit), including markups/discounts Set and frozen at Invoice		

INVOICE_PRICE_CUR	NUMBER(20,8)	CORPORATE
At Invoice, set to INVOICE_PRICE * currency ratio This value is essentially obsolete - corresponding column was removed from Customer Order header table during 2.24 redesign		

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity invoiced, in issue units Null until Invoice, set to 0 if Canceled prior to Invoice		

INVOICE_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity invoiced, in inventory units Null until Invoice, set to 0 if Canceled prior to Invoice		

INVOICE_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Invoiced for the Issue Unit onscreen.		

INV_DTL_HYBRID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDH(2) Unique identifier for this record (auto)		

INV_HDR_HYBRID_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDH_IHH(2) Unique identifier for associated header record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MEASURE_UNIT_TYPE	NUMBER(6,0)	CORPORATE
Stores the Unit type for the selected Issues Unit. 1 - Inventory Unit; 2 - Issue Unit 1; 3 - Alt Unit 1; 4 - Alt Unit 2; 5 - Alt Unit 3.		

PACKAGE_TYPE_FOR_INV_PK	NUMBER(12,0)	CORPORATE
The package type selected at time of invoicing onscreen (which can be changed at the Commissary during invoice and may differ from order).		

PACKAGE_TYPE_FOR_ORDER_PK	NUMBER(12,0)	CORPORATE
The package type selected for the Issue unit onscreen.		

PICK_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity picked (issue units)		

PICK_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity picked (inventory units)		

PICK_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Picked for the Issue Unit onscreen.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDH_PC(1) Product		

PRODUCT_ID_MARKUP	NUMBER(14,6)	CORPORATE
Markup for Company Product - User Defined Category, where applicable Note: Changing to be Markup from Location Product Detail at Supply Location (t_product_location.markup_percentage)		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDH_QLT(1) Qualitative judgment for the line item (at the receiving location)		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE

RECON_FINAL_PRICE	NUMBER(20,8)	CORPORATE
Price to Customer (per Inventory Unit), including markups/discounts Price is set and frozen at Invoice, therefore this is always = INVOICE_PRICE		

RECON_FINAL_PRICE_CUR	NUMBER(20,8)	CORPORATE
RECON_FINAL_PRICE * currency ratio This value is essentially obsolete - corresponding column was removed from Customer Order header table during 2.24 redesign		

RECON_FINAL_QUANTITY	NUMBER(10,2)	CORPORATE
Final Reconcile Quantity, in issue units		

RECON_FINAL_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Final Reconcile Quantity, in inventory units		

RECON_FINAL_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Final Reconcile Quantity for the Issue Unit onscreen.		

RECON_INV_PRICE	NUMBER(20,8)	CORPORATE
Price to Customer (per Inventory Unit), including markups/discounts Price is set and frozen at Invoice, therefore this is always = INVOICE_PRICE		

RECON_INV_PRICE_CUR	NUMBER(20,8)	CORPORATE
RECON_INV_PRICE * currency ratio This value is essentially obsolete - corresponding column was removed from Customer Order header table during 2.24 redesign		

RECON_INV_QUANTITY	NUMBER(10,2)	CORPORATE
Invoice Reconcile Quantity, in issue units Since "Invoice Reconcile" process does not exist, this is set to RECON_PHYS_QUANTITY at Physical Reconcile		

RECON_INV_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Invoice Reconcile Quantity, in inventory units Since "Invoice Reconcile" process does not exist, this is set to RECON_PHYS_QUANTITY_FOR_INV at Physical Reconcile		

RECON_INV_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Invoice Reconcile Quantity for the Issue Unit onscreen.		

RECON_PHYS_PRICE	NUMBER(20,8)	CORPORATE
Price to Customer (per Inventory Unit), including markups/discounts Price is set and frozen at Invoice, therefore this is always = INVOICE_PRICE		

RECON_PHYS_PRICE_CUR	NUMBER(20,8)	CORPORATE
RECON_PHYS_PRICE * currency ratio This value is essentially obsolete - corresponding column was removed from Customer Order header table during 2.24 redesign		

RECON_PHYS_QUANTITY	NUMBER(10,2)	CORPORATE
Physical Reconcile Quantity, in issue units		

RECON_PHYS_QUANTITY_FOR_INV	NUMBER(10,2)	CORPORATE
Physical Reconcile Quantity, in inventory units		

RECON_PHYS_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Physical Reconcile Quantity for the Issue Unit onscreen.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUGGESTED_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity for the line item as suggested to the user (using the suggested order algorithm)		

SUPPLY_MARKUP	NUMBER(6,2)	CORPORATE
"Markup %" from Customer setup, if applicable (t_supply.supply_markup)		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDH_TTH(1) Identifies which tax (if any) is to be applied to the line item (FK to t_tax_table_hdr.tax_table_hdr_pk)		

USAGE_PRICE	NUMBER(20,8)	CORPORATE
Average Cost for Issue (per Inventory Unit) from Location Product Detail (t_product_pricing.inventory_price) Updated at all stages until Invoice, when price is frozen		

VENDOR_LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDH_LT_VENDOR(1) Tracks the lot of the item on the commissary order (for the issuing location)		

VENDOR_STORAGE_ID	NUMBER(12,0)	CORPORATE
Default Storage location for product at Supply Location Default Storage comes from Location Product setup (t_product_location.storage_id)		

Table (Alias)	T_INV_DTL_HYBRID_CONSUMPTN (IDHC)
Owner	CORPORATE
Description	Consumption table used to record the amount used in Production for AT Cost recipes in order to calculate a cost offset when reporting Actual vs. Theoretical Cost

Column	Type	Owner
AT_COST_ADJ_PCT	NUMBER(14,6)	CORPORATE
Adjustment percentage denoting the amount of the product was used by an AT Cost Recipe during Production		

CONSUMPTION_DATE	DATE	CORPORATE
Primary Key: PK_IDHC(3) Date the consumption took place		

CUSTOMER_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHC(1) Foreign Key: FK_IDHC_IDH(1) Customer Location identifier associated with the hybrid detail record		

IDHC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHC(5) Surrogate PK for this record		

INV_DTL_HYBRID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHC(2) Foreign Key: FK_IDHC_IDH(2) Hybrid identifier associated with the hybrid detail record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHC(4) Foreign Key: FK_IDHC_PC(1) Unique product identifier		

Table (Alias)	T_INV_DTL_HYBRID_DD (IDHDD)
Owner	CORPORATE
Description	Captures the theoretical costs of production recipes in commissary orders

Column	Type	Owner
AT_COST_CODE_ACTUAL	NUMBER(2,0)	CORPORATE
Primary Key: PK_IDHDD(6) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Primary Key: PK_IDHDD(5) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

CUSTOMER_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHDD(1) Foreign Key: FK_IDHDD_IHH(1) Issuing location of commissary order (PK, FK w/ inv_hdr_hybrid_pk to t_inv_hdr_hybrid)		

INV_HDR_HYBRID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHDD(2) Foreign Key: FK_IDHDD_IHH(2) Surrogate PK of header table (PK, FK w/ customer_location_id to t_inv_hdr_hybrid)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHDD(4) Foreign Key: FK_IDHDD_PC(1) Componenta??s product_id (PK, FK to t_product_company)		

PRODUCT_PRICE_ACTUAL	NUMBER(20,8)	CORPORATE
Marked up Issue cost of component at receiving location		

PRODUCT_PRICE_THEORETICAL	NUMBER(20,8)	CORPORATE
Issue cost of component at issuing location		

PRODUCT_QUANTITY_ACTUAL	NUMBER(14,6)	CORPORATE
Quantity of component actually used (inventory units) at receiving location		

PRODUCT_QUANTITY_THEORETICAL	NUMBER(14,6)	CORPORATE
Quantity of component theoretically used (inventory units) at issuing location		

RECIPE_COMPONENT_QUANTITY	NUMBER(22,12)	CORPORATE
Quantity of component required to make 1 unit of the recipe (inventory units)		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDHDD(3) Foreign Key: FK_IDHDD_PC_RECIPE(1) Recipea??s product_id (PK, FK to t_product_company)		

RECIPE_QUANTITY	NUMBER(14,6)	CORPORATE
Reconciled quantity (issue units) of recipe from t_inv_dtl_customer_order.product_id		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Tracks if row has been replicated to a distributed database		

Table (Alias)	T_INV_DTL_MASTER_ORDER (IDMO)
Owner	CORPORATE
Description	EM: Contains one record for each product included in a Master Order Many columns were added for Purchasing Wizard under ID# 4878 For "Cruise" model Master Order, this record is created as soon as order is opened, but in non-cruise Master Orders (including NC), record is not created until "Save"

Column	Type	Owner
ALT_VP_FLAG	VARCHAR2(1)	CORPORATE

AVERAGE_1_PERIOD	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption for all historical cruises/post periods divided by number of cruises/post periods, or 0 IM/NC Non-Cruise: 0		

CONSUME_QTY_01	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for first historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_02	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for second historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_03	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for third historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_04	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for fourth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_05	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for fifth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_06	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for sixth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_07	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for seventh historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_08	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for eighth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_09	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for ninth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_10	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for tenth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_11	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for eleventh historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_12	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for twelfth historical consumption cruise/post period, or null IM/NC Non-Cruise: Null		

CONSUME_QTY_TOTAL	NUMBER(14,3)	CORPORATE
IM Cruise: Total Consumption of product for all historical consumption cruise/post periods, or 0 IM/NC Non-Cruise: 0		

CONSUME_QTY_WEIGHTED	NUMBER(14,3)	CORPORATE
Total Weighted Consumption for all historical consumption cruise/post periods, or 0		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
IM Cruise: Conversion from Contract Vendor Unit to Inventory Unit IM/NC Non-Cruise: 1		

CURRENT_USAGE	NUMBER(14,3)	CORPORATE
IM Cruise: Total Quantity of product from all Customer Orders Reconciled in the current Post period IM/NC Non-Cruise: 0		

DAILY_AVERAGE	NUMBER(19,8)	CORPORATE
IM Cruise: Total Consumption per day or per guest per day (depending on Preferences) for all historical cruises/post periods, or 0 IM/NC Non-Cruise: 0		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
IM Cruise: Contract Price per Inventory Unit IM/NC Non-Cruise: 0		

INV_DTL_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDMO(2) Unique identifer for this record (auto)		

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDMO_IHMO(2) Unique identifier for associated header record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDMO(1) Foreign Key: FK_IDMO_IHMO(1) Location at which Master Order was created		

LOCATION_INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Location Product Issue Cost at the time of the Master Order creation, from T_PRODUCT_PRICE. Used to calculate On Hand Value and Available Value in existing Master Orders.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDMO_MRKT(1) Store the primary or secondary Market MARKET_PK		

MAX_PAR	NUMBER(8,2)	CORPORATE
"Max Par" for product, from Master Order detail and Location Product detail		

MIN_PAR	NUMBER(8,2)	CORPORATE
"Min Par" for product, from Master Order detail and Location Product detail		

ON_CUSTOMER_ORDER	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity On Customer Order of product IM/NC Non-Cruise: 0		

ON_HAND	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity On Hand of product IM/NC Non-Cruise: 0		

ON_HAND_CUSTOMER_STORAGE	NUMBER(14,3)	CORPORATE
Customer Storage Inventory On Hand .		

PACKAGE_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDMO_PC(1) Company Product		

QUANTITY_AVAILABLE	NUMBER(14,3)	CORPORATE
Store Available (idmo.on_hand- idmo.on_customer_order) using the "On Hand Includes" preference.		

QUANTITY_PROCESSED	NUMBER(10,2)	CORPORATE
Not in use		

QUANTITY_REQUESTED	NUMBER(10,2)	CORPORATE
Order Quantity, in inventory units		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDMO_STYP(1) "Shipping Type" selected for Company Product This applies to regular Master Order only (not Local Master Order) Note: This is only visible on screen when "Use Containerization" Preference is selected, but even when Preference is off, application saves Primary Shipping Type to db if it exists)		

SPLIT_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

SUGGESTED_ORDER	NUMBER(14,3)	CORPORATE
IM Cruise: Suggested Order Quantity (calculated according to Preferences) IM/NC Non-Cruise: 0		

VENDOR	VARCHAR2(40)	CORPORATE
Contracted vendor information		

VO_EXISTS	VARCHAR2(1)	CORPORATE

VO_QTY_01	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity On Vendor Order for first Post Date (Post Date for current Post period) >= Today, or null IM/NC Non-Cruise: Null		

VO_QTY_02	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for second Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_03	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for third Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_04	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for fourth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_05	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for fifth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_06	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for sixth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_07	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for seventh Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_08	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for eighth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_09	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for ninth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_10	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for tenth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_11	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for eleventh Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_QTY_12	NUMBER(14,3)	CORPORATE
IM Cruise: Quantity on Vendor Order for twelfth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

Table (Alias)	T_INV_DTL_POST (IDP)
Owner	CORPORATE
Description	EM: One record per product per Post period. All values are based on values stored in t_inv_dtl_adjustment for the appropriate Post period. If product exists in more than one Storage location, sum of each value in all Storage locations is stored in Post detail table.

Column	Type	Owner
INV_DTL_POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_POST(2) Unique identifier for Post detail record, assigned by database		

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_INV_HDR_POST_PK(2) Unique identifier for associated Post header record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_POST(1) Foreign Key: FK_T_INV_DT_FK_IDP_LO_T_LOCATI(1) FK_INV_HDR_POST_PK(1) Location for which record was created		

PRICE_INVENTORY	NUMBER(20,8)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

PRICE_USAGE	NUMBER(20,8)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifer for Company Product		

QUANTITY_BEGINNING	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_BOOK	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_BREAKAGE	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_BUFFET_CONSUMED	NUMBER(10,2)	CORPORATE
Buffet Consumed Quantity		

QUANTITY_CO_ISSUES	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_EXPIRED	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_FOR_INVENTORY	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_ISSUE	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_ON_VENDOR_ORDER	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_OTHER	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_PHYSICAL	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_POS	NUMBER(14,6)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_PRODUCTION_CONSUMED	NUMBER(12,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_RECEIVE	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_SHRINKAGE	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_SPOILAGE	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

QUANTITY_TRANSFERS	NUMBER(10,2)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

VALUE_BEGINNING	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_BOOK	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_BREAKAGE	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_BUFFET_CONSUMED	NUMBER(13,4)	CORPORATE
Buffet Consumed Value		

VALUE_CHARGE	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_CHARGE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_CO_ISSUES	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_EXPIRED	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_ISSUE	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_OTHER	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_POS	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_PRODUCTION_CONSUMED	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_RECEIVE	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_SHRINKAGE	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_SPOILAGE	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

VALUE_TRANSFERS	NUMBER(13,4)	CORPORATE
Sum of corresponding value from t_inv_dtl_adjustment for all Storages		

Table (Alias)	T_INV_DTL_POS_CHECK (IDPC)
Owner	CORPORATE
Description	Stores check transaction detail from menu mix sold recipes.

Column	Type	Owner
CHARGE_TIPS	NUMBER(13,4)	CORPORATE
Charge Tips		

CHECK_CLOSE_TIME	DATE	CORPORATE
Check close time for POS transaction		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number for POS transaction		

CHECK_OPEN_TIME	DATE	CORPORATE
Check open time for POS transaction		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPC_DP(1) Daypart identifier		

GUEST_COUNT	NUMBER(4,0)	CORPORATE
Guest count for POS transaction		

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPC(2) Unique identifier dervived from sequence.		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPC_IHPS(2) Unique ID# for record created during processing		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPC(1) Foreign Key: FK_IDPC_IHPS(1) Location identifier associated with the POS transaction.		

POS_DATE	DATE	CORPORATE
Operating date of the transaction		

POS_DATETIME	DATE	CORPORATE
POS date and time of the transaction.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_INV_DTL_POS_CHECK_CPX (IDPCC)
Owner	CORPORATE
Description	To record that a PLU Number on the check has a Parent PLU Number which appears elsewhere on the check as a PLU Number, to track modifiers, substitutes, comps and discounts

Column	Type	Owner
CHILD_INV_DTL_POS_CHECK_PLU_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCC(5) Unique identifier for child product in t_inv_dtl_pos_check_plu		

CHILD_PLU_NUMBER	NUMBER(12,0)	CORPORATE
Child plu number		

CHILD_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Child product id		

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCC(2) Foreign Key: FK_IDPCC_IDPC(2) Unique identifier from t_inv_dtl_pos_check		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCC(3) Unique identifier from t_inv_hdr_pos		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCC(1) Foreign Key: FK_IDPCC_IDPC(1) Location identifier associated with the POS transaction.		

PARENT_INV_DTL_POS_CHECK_PLUPK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCC(4) Unique identifier for parent product in t_inv_dtl_pos_check_plu		

PARENT_PLU_NUMBER	NUMBER(12,0)	CORPORATE
Parent plu nummber		

PARENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Parent product id		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_INV_DTL_POS_CHECK_EXCL_CNS (IDPCEC)
Owner	CORPORATE
Description	

Column	Type	Owner
INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCEC(1) Foreign Key: FK_IDPCEC_IDPC(2) Unique identifier dervived from sequence.		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCEC(3) Foreign Key: FK_IDPCEC_IHPS(2) Unique ID# for record created during processing		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCEC(2) Foreign Key: FK_IDPCEC_IDPC(1) FK_IDPCEC_IHPS(1) Micros Custom: Location at which file was processed Standard: Location for which file was processed Location from header row in POS file (field 2) If "code" in file is Customer Code, this is the Location with which the Customer is associated If "code" in file is Location Code, this is that Location		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_INV_DTL_POS_CHECK_MISC (IDPCM)
Owner	CORPORATE
Description	Table to record client defined miscellaneous check information as defined in preloaded table T_POS_MISC

Column	Type	Owner
DATA_VALUE_CHAR	VARCHAR2(30)	CORPORATE
Data value char		

DATA_VALUE_DATE	DATE	CORPORATE
Data value for date		

DATA_VALUE_NUMBER	NUMBER(20,6)	CORPORATE
Data value for number		

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCM(2) Foreign Key: FK_IDPCM_IDPC(2) Unique identifier dervived from sequence.		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCM(3) unique indetifier from t_inv_hdr_pos		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCM(1) Foreign Key: FK_IDPCM_IDPC(1) Location identifier associated with the POS transaction.		

MISC_ID	NUMBER(3,0)	CORPORATE
Primary Key: PK_IDPCM(4) Foreign Key: FK_IDPCM_PM(1) Unique identifier. 1 to 200 are reserved for CT installed data		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_INV_DTL_POS_CHECK_PLU (IDPCP)
Owner	CORPORATE
Description	Stores transaction detail from menu mix sold recipes.

Column	Type	Owner
DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPCP_DSP(2) Unique identifier for Daily Specials Code		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPCP_DP(1) Daypart identifier.		

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPCP_IDPC(2) Unique identifier dervived from sequence.		

INV_DTL_POS_CHECK_PLU_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCP(3) Unique identifier dervived from sequence		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCP(2) Foreign Key: FK_IDPCP_IHPS(2) Unique ID# for record created during processing		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCP(1) Foreign Key: FK_IDPCP_IHPS(1) FK_IDPCP_IDPC(1) FK_IDPCP_DSP(1) Location identifer for the POS transaction.		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
PLU number from the POS transacation.		

POS_COST	NUMBER(20,8)	CORPORATE
Total cost of producing ONE unit of item sold, based on Location Product Average Cost and Issue price(s) at time of file processing		

POS_DATE	DATE	CORPORATE
Operating date of the transaction		

POS_DATETIME	DATE	CORPORATE
POS transaction date and time		

POS_MULTIPLIER	NUMBER(8,4)	CORPORATE
PLU Quantity from Production Daily Specials record (if applicable) Otherwise, 1		

POS_PRICE	NUMBER(12,4)	CORPORATE
Quantity sold at POS location		

POS_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity sold at POS location		

POS_VALUE	NUMBER(13,4)	CORPORATE
Total value of sales of item sold at POS location		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPCP_PC(1) Product identifier.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPCP_RVCTR(1) Unique identifier assigned to each record by database		

SERVER_ID	VARCHAR2(40)	CORPORATE
Server ID for POS transaction		

SERVER_ID_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Servers employee identifier.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPCP_SUP(1) Customer supplier identifier.		

Table (Alias)	T_INV_DTL_POS_CHECK_PLU_MISC (IDPCPM)
Owner	CORPORATE
Description	Table to record client defined miscellaneous menu item information as defined in preloaded table T_POS_MISC

Column	Type	Owner
DATA_VALUE_CHAR	VARCHAR2(30)	CORPORATE
Data value char		

DATA_VALUE_DATE	DATE	CORPORATE
Data value for date		

DATA_VALUE_NUMBER	NUMBER(20,6)	CORPORATE
Data value for number		

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCPM(2) Foreign Key: FK_IDPCPM_IDPC(2) Unique identifier dervived from sequence.		

INV_DTL_POS_CHECK_PLU_MISC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCPM(5) Part of Primary key, comes from seq_t_inv_dtl_pos_check_plu_m		

INV_DTL_POS_CHECK_PLU_PK	NUMBER(12,0)	CORPORATE
Unique identifier for record in t_inv_dtl_pos_check_plu		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCPM(3) unique indetifier from t_inv_hdr_pos		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCPM(1) Foreign Key: FK_IDPCPM_IDPC(1) Location identifier associated with the POS transaction.		

MISC_ID	NUMBER(3,0)	CORPORATE
Primary Key: PK_IDPCPM(4) Foreign Key: FK_IDPCPM_PM(1) Unique identifier. 1 to 200 are reserved for CT installed data		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_INV_DTL_POS_CHECK_TIMES (IDPCT)
Owner	CORPORATE
Description	Table to record the various timed tasks performed in the serving of guests for a sale

Column	Type	Owner
DURATION	NUMBER(10,2)	CORPORATE
Time duration in seconds		

INV_DTL_POS_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCT(3) Foreign Key: FK_IDPCT_IDPC(2) Unique identifier dervived from sequence.		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCT(4) Unique identifier for the hdr record from t_inv_dtl_pos_check		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPCT(2) Foreign Key: FK_IDPCT_IDPC(1) Location identifier associated with the POS transaction.		

POS_TIME_ID	NUMBER(3,0)	CORPORATE
Primary Key: PK_IDPCT(1) Foreign Key: FK_IDPCT_PT(1) Timed event, reserve the numbers 1 to 100 for CT defined values.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_INV_DTL_POS_DRILLDOWN (IDPSD)
Owner	CORPORATE
Description	EM

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE
Primary Key: PK_IDPSPD(6) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPD(1) Foreign Key: FK_IDPSPD_LOC(1) Location of POS transaction.		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPD(4) PLU number of POS transaction.		

POS_DATE	DATE	CORPORATE
Primary Key: PK_IDPSPD(2) Date of POS transaction.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPD(5) Foreign Key: FK_IDPSPD_PC(1) Theoretical drilldown product.		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Price of theoretical drilldown product.		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Theoretical quantity of drilldown product.		

RECIPE_COMPONENT_QUANTITY	NUMBER(22,12)	CORPORATE
Raw quantity for a single PLU transaction for this recipe.		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPD(3) Foreign Key: FK_IDPSPD_PC_RECIPE(1) Recipe that drilldown information originated from.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SOLD_QUANTITY	NUMBER(10,2)	CORPORATE
Amount of recipe sold in the POS.		

Table (Alias)	T_INV_DTL_POS_PLU (IDPSPL)
Owner	CORPORATE
Description	EM: Micros Custom: One record for each line item of a POS file Standard: One record for each detail row in POS file (NEW RULES FOR CDP - CUMULATIVE DATA)

Column	Type	Owner
CHECK_CLOSE_TIME	DATE	CORPORATE
Check close time for POS transaction		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number for POS transaction		

CHECK_OPEN_TIME	DATE	CORPORATE
Check open time for POS transaction		

DAILY_SPECIAL_PLU_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPPL_DSP(2) Unique ID# for Daily Special Code (if applicable)		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPSPL_DP(1) Unique identifier assigned to each record by the database.		

GUEST_COUNT	NUMBER(4,0)	CORPORATE
Guest count for POS transaction		

INV_DTL_POS_PLU_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPL(2) Unique ID# for record created during processing		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Unique ID# for parent record in t_inv_hdr_pos Note: Records for all "detail" rows in POS file that are associated with a particular "header" row in POS file will contain the inv_hdr_pos_pk for that "header" row`s t_inv_hdr_pos record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPL(1) Foreign Key: FK_IDPSPL_STOR(1) FK_IDPPL_DSP(1) Micros Custom: Location at which file was processed Standard: Location for which file was processed Location from header row in POS file (field 2) that corresponds to detail row A) If "code" in file is Customer Code, this is the Location with which the Customer is associated B) If "code" in file is Location Code, this is that Location		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
PLU# of recipe (from t_product_company record for recipe if recipe header PLU#, or t_recipe_location record for recipe, location if location PLU#) PLU# comes directly from POS file if it is a regular Recipe If the PLU# in the POS file refers to a Daily Special Code, application stores the recipe PLU# linked to the Daily Special Code in Production & Daily Specials setup for the POS date		

POS_COST	NUMBER(20,8)	CORPORATE
Micros Custom: Total cost of producing ONE unit of item sold, based on Location Product Average Cost & Issue price(s) at time of file processing Standard:Total cost of producing ONE unit of item sold, based on Location Product Average Cost & Issue price(s) at time of file processing		

POS_DATE	DATE	CORPORATE
Date only portion of transaction date/time		

POS_DATETIME	DATE	CORPORATE
Micros Custom: Date for inventory depletion extracted from file name plus daypart hour 1 from POS file (If Daypart is 11, application stores 10) Example: 02/20/2001 10:00:00 Standard: Date for inventory depletion plus daypart hour "Date" comes from "Transaction Date" in file header row associated with file detail row and "Daypart" comes from file detail row (field 3) Note: Application currently stores Daypart as entered in file - 1 because our daypart setup (0-23) differs from Micros POS dayparts (1-24)		

POS_DEPLETE	VARCHAR2(1)	CORPORATE
Indicates whether Recipe item was depleted, or whether Components only were depleted Based on "POS Decrement" for Recipe: If Recipe POS Decrement is C(omponent), value is N If Recipe POS Decrement is I(tem), value is Y If Recipe POS Decrement is B(oth), value is Y		

POS_MULTIPLIER	NUMBER(8,4)	CORPORATE
PLU Quantity from Production Daily Specials record (if applicable) Otherwise, 1		

POS_PRICE	NUMBER(12,4)	CORPORATE
Micros Custom: Quantity sold at POS location during daypart (from POS file) Standard: Sale price per item (from POS file - detail row, field 6)		

POS_QUANTITY	NUMBER(10,2)	CORPORATE
Micros Custom: Quantity sold at POS location during daypart (from POS file) Standard: Quantity sold as POS location during daypart (from POS file - detail row, field 5)		

POS_VALUE	NUMBER(13,4)	CORPORATE
Micros Custom:Total value of sales of item sold at POS location during daypart Standard:Total value of sales of item sold at POS location during daypart (from POS file - detail row, field 7)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPPL_PC(1) Unique ID# for the Company Product record for the Recipe		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue center for POS transaction		

SERVER_ID	VARCHAR2(40)	CORPORATE
Server ID for POS transaction		

SERVER_ID_EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Employee record, assigned by the database		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPSPL_STOR(2) Micros Custom: Database ID# for Storage linked to internal Customer Standard: Location "POS Decrement" setting is NOT relevant: A) If code in file is a Customer code, and corresponding Customer is an internal Customer, this is the Storage Location (t_supply.storage_id) associated with the Customer stored in t_inv_dtl_pos_plu.supply_id (i.e. the "Customer" corresponding to the "code" in the file header row related to the file detail row) B) If code in file is a Customer code, and corresponding Customer is NOT an internal Customer OR if code in file is a Location code, this is the Storage Location (t_product_location.storage_id) associated with the Location Product record for the PLU# recipe at the Location for which the POS file is being processed		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDPSPL_SUP(1) Micros Custom: Database ID# for Customer linked to POS# in file Standard: A) If "code" in related file header row is a Customer Code, this is the database ID# (t_supply.supply_id) for that Customer B) If "code" in related file header row is a Location Code, this is null Actually, in this case, supply_id is populated with supply_id for hybrid Customer Check with TMC whether this is appropriate		

Table (Alias)	T_INV_DTL_POS_PRODUCT (IDPSPR)
Owner	CORPORATE
Description	EM: Number of records stored per POS file line item varies according to Recipe setup Records are created for components of Recipes set up for "Component" decrement, and for products associated with Daily Specials

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPR(1) Foreign Key: FK_IDPSPR_STOR(1) FK_IDPSPR_LOC(1) Micros Custom: Location at which file was processed Standard: Location for which file was processed Location from header row in POS file (field 2) If "code" in file is Customer Code, this is the Location with which the Customer is associated If "code" in file is Location Code, this is that Location		

POS_DATE	DATE	CORPORATE
Primary Key: PK_IDPSPR(2) Day of POS rollup		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPR(3) Foreign Key: FK_IDPSPR_PC(1) Unique ID# for the Company Product record for the Recipe component or the product associated with the Daily Special in the Production and Daily Specials record (e.g. special souvenir glass for a drink)		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Average Cost and Issue per Inventory Unit, based on Location Product issue price of product at the time of file processing		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Total quantity in inventory units of product used in POS file line item (to fulfill pos_quantity in t_inv_dtl_pos_plu), based either on recipe setup or Daily Special "Product Quantity"		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDPSPR(4) Foreign Key: FK_IDPSPR_STOR(2) Micros Custom: Database ID# for Storage from which product is decremented (Customer Storage if Location "POS Decrement" is "Customer") Standard: Database ID# for Storage from which product is decremented: Location "POS Decrement" setting is NOT relevant: A) If code in file is a Customer code, and corresponding Customer is an internal Customer, this is the Storage Location (t_supply.storage_id) associated with the Customer stored in related t_inv_dtl_pos_plu.supply_id (i.e. the "Customer" corresponding to the "code" in the file header row related to the file detail row) B) If code in file is a Customer code, and corresponding Customer is NOT an internal Customer OR if code in file is a Location code, this is the Storage Location (t_product_location.storage_id) associated with the Location Product record for the recipe component product at the Location for which the POS file is being processed		

Table (Alias)	T_INV_DTL_TRANSFER (IDTR)
Owner	CORPORATE
Description	The T_INV_DTL_TRANSFER table contains 1 record for each Product/Storage (or Product/Storage/Lot Number where applicable) detail record in a Transfer transaction. Each record in this table is joined to its parent transaction header record in T_INV_HDR_TRANSFER primarily on INV_HDR_TRANSFER_PK and SOURCE_LOCATION_ID (but also shares several other columns/values with the parent record) and is distinguished by its INV_DTL_TRANSFER_PK value.

Column	Type	Owner
AT_COST_ADJ_PCT	NUMBER(14,6)	CORPORATE
May contain a percentage denoting the amount of a transferred and received Recipe Product if it was later used to produce an A/T Cost Item Recipe at the destination Location. Set during the finalization of the relevant Prep transaction.		

AT_COST_CODE_ACT_DEST	NUMBER(2,0)	CORPORATE
A/T Cost reporting code for the Transfer Product based on its configuration for the destination Location. Referenced by Actual/Theoretical and Actual Cost reporting, not Inventory receiving.		

AT_COST_CODE_ACT_SRC	NUMBER(2,0)	CORPORATE
A/T Cost reporting code for the Transfer Product based on its configuration for the source Location. Referenced by Actual/Theoretical and Actual Cost reporting, not Inventory Transfers Out/Adjustments.		

CNV_TRANSFER_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion factor between the selected Transfer Issue Unit and the Product Inventory Unit. If the Issue Unit IS the Inventory Unit, this is 1. (This is the number of Issue Units in 1 Inventory Unit, so it will be less than 1 if the Issue Unit is larger than the Inventory Unit.)		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE
For Products subject to Tax in Location Transfers, this is the Tax Rate percentage + 1 for the relevant Tax Code, which is stored by its unique identifier in T_INV_DTL_TRANSFER.TAX_TABLE_HDR_PK. Date sensitive Tax Rate is retrieved from T_TAX_TABLE_HDR_HIST.		

DESTINATION_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_STOR_DESTINATION(1) Unique identifier (T_LOCATION.LOCATION_ID) for the Transfer destination or receiving Location. This will be the same in every detail record in a Transfer transaction.		

DESTINATION_LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_LT_DESTINATION(1) Database identifier for Product Lot # (T_LOT.LOT_PK) at Destination Location, for Lot Tracking Products and Locations. If both the source Location and destination Location are Lot Tracking Locations this will be the same as SOURCE_LOT_PK.		

DESTINATION_STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_STOR_DESTINATION(2) Unique identifier (T_STORAGE.STORAGE_ID) for the Storage Location into which the Product was received and reconciled. For Internal (Customer Order) Transfers, this is the Customer Storage Location.		

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE
Not in use in the Restaurant platform product for Transfer transactions. (Analogous to a column in the Vendor Order detail table that restricts editing of transaction line items for Lot Tracking Products or Products received into multiple Storage Locations through Allocation. Not used for Transfers since Transfers		

ENTRY_AMOUNT	NUMBER(12,4)	CORPORATE
Line item extended value of Transfer Product based on Issue Quantity and Unit Price. Does not include any Tax value.		

ENTRY_QUANTITY	NUMBER(14,6)	CORPORATE
Issue Quantity of Transfer Product in Inventory Units. When a unit of measure other than Inventory Unit is selected as Issue Unit (when available) the entered quantity is always converted to a quantity in Inventory Units for ENTRY_QUANTITY. For Receiver Initiated Location Transfers this is not populated until the source Location Reviews the Transfer and advances its Status to In Transit. For Internal (Customer Order) Transfers this is the Customer Order Reconcile Quantity in Inventory Units.		

ENTRY_QUANTITY_FOR_TRANSFER	NUMBER(10,2)	CORPORATE
Quantity entered on the Transfer screen and the amount being transferred in the selected Issue Unit, which may not be the Inventory Unit (and will not be the literal Company Product Issue Unit, see MEASURE_UNIT_TYPE). This column will be used to populate and display in the Issue Quantity on screen when it is present, but it is only consistently populated for true Location Transfers created in NC and when this is null the system defers to ENTRY_QUANTITY.		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Unit Price per Inventory Unit for the Transfer Product. This is the Issue Cost at the source or issuing Location when the created or advanced to In Transit Status. For Internal (Customer Order) Transfers this is the PRICE_USAGE from T_INV_DTL_CUSTOMER_ORDER.		

INV_DTL_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTR(3) Unique identifier for a Transfer transaction Product detail record. (Should be truly unique in any Restaurant platform product customer database but table primary key also includes SOURCE_LOCATION_ID from legacy Cruise requirements.)		

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTR(2) Foreign Key: FK_IDTR_IHTR(2) Unique identifier for a Transfer transaction header record and therefore shared by all Product detail records in a Transfer transaction. (Should be truly unique in any Restaurant platform product customer database but table primary key also includes SOURCE_LOCATION_ID from legacy Cruise requirements.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MEASURE_UNIT_TYPE	NUMBER(6,0)	CORPORATE
Number representing the type of unit of measure selected (or accepted by default) as a Transfer Product Issue Unit. 1: Inventory Unit, 3: Alt Count Unit 1, 4: Alt Unit 2, 5: Alt Unit 3, 6: Recipe Unit 1, 7: Recipe Unit 2, 8: Recipe Unit 3, 9: Recipe Unit 4, 10: Recipe Unit 5. Note that this list omits 2: (Company Product) Issue Unit (1) because Company Product Issue Unit is currently only available for Commissary Order (and Customer Order). Also note that like ENTRY_QUANTITY_FOR_TRANSFER, this column is only consistently populated for NC Location Transfers.		

PACKAGE_TYPE_FOR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Stores the unique identifier of the actual Package Type (PACKAGE_PK from T_PACKAGE_TYPE) selected as Issue Unit. (Only consistently populated in NC Location Transfers.)		

PRICE_FOR_TRANSFER	NUMBER(20,8)	CORPORATE
Unit Price per Issue Unit (converted from Unit Price per Inventory Unit where applicable as: INVENTORY_PRICE/CNV_TRANSFER_TO_INVENTORY. (Only consistently populated in NC Location Transfers.)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_PC(1) Unique identifier for the Transfer transaction detail Company Product (T_PRODUCT_COMPANY.PRODUCT_ID).		

RECONCILE_AMOUNT	NUMBER(12,4)	CORPORATE
RECONCILE_QUANTITY * INVENTORY_PRICE for Transfer product, exclusive of Tax. Note that RECONCILE_QUANTITY is equal to ENTRY_QUANTITY for all Reconciled transactions since current functionality does not allow the Reconciler to override the Issuer quantity. Not populated for		

RECONCILE_QUANTITY	NUMBER(14,6)	CORPORATE
Reconcile Quantity for the Transfer Product, which is the Issue Quantity (ENTRY_QUANTITY) in all Reconciled/Completed Transfers since the product does not currently allow a user to edit the default Reconcile Quantity when Reconciling a Location Transfer. Not populated for Canceled or Rejected Transfers.		

REC_QUANTITY_FOR_TRANSFER	NUMBER(10,2)	CORPORATE
Quantity reconciled for a Transfer and the amount being transferred in the selected unit of measure. This value remains null when a transfer is Rejected or Canceled (same logic as existing RECONCILE_QUANTITY). (Only consistently populated in NC Location Transfers.)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use in Restaurant platform product. That is, this column is not related to data streaming and related data replication processes. (Legacy Cruise column: Defaults to N, updated to Y by Ship to Corporate CT Cruise Replication.)		

REQUEST_CNV_TRANSFER_TO_INV	NUMBER(14,6)	CORPORATE
For Receiver Initiated Location Transfers conversion factor between the selected Transfer Issue Unit and the Product Inventory Unit. If the Issue Unit IS the Inventory Unit, this is 1.		

REQUEST_FILTER_CODE	VARCHAR2(1)	CORPORATE
Flag to determine what records of Primary Storage to show at Request Screen based on Lot Tracking setup for Locations and Products. Y: Display (Existing Primary Storage with NULL Lot), D: Display (Database created Primary Storage with NULL Lot), P: Do Not Display (Existing Primary Storage with non		

REQUEST_PKG_TYPE_FOR_TRANS_PK	NUMBER(12,0)	CORPORATE
For Receiver Initiated Location Transfers stores the unique identifier of the actual Package Type (PACKAGE_PK from T_PACKAGE_TYPE) selected as Request Quantity Issue Unit.		

REQUEST_QUANTITY_FOR_TRANSFER	NUMBER(10,2)	CORPORATE
For Receiver Initiated Location Transfers, the Request Quantity entered on screen in the selected Issue Unit, which may not be the Inventory Unit (and will not be the literal Company Product Issue Unit, see MEASURE_UNIT_TYPE).		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTR(1) Foreign Key: FK_IDTR_STOR_SOURCE(1) FK_IDTR_IHTR(1) Unique identifier (T_LOCATION.LOCATION_ID) for the Transfer source or issuing Location. This will be the same in every detail record in a Transfer transaction.		

SOURCE_LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_LT_SOURCE(1) Database identifier for Product Lot # (T_LOT.LOT_PK) at Source Location, for Lot Tracking Products and Locations. If both the source Location and destination Location are Lot Tracking Locations this will be the same as DESTINATION_LOT_PK.		

SOURCE_STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_STOR_SOURCE(2) Unique identifier (T_STORAGE.STORAGE_ID) for the Storage Location from which the Product was transferred or issued. For Internal (Customer Order) Transfers, this is null because the Product is moved out of its source Storage Location for Inventory purposes in the Customer Order transaction details.		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDTR_TTH(1) Unique identifier for the Tax Code (T_TAX_TABLE_HDR) for a taxable Product in a Location Transfer. Note that Tax logic for Location Transfers is governed by the Apply Sales Tax to Commissary Orders and Location Transfers only if Location Ownership Entities are Different AND Determine taxable items and Tax Code...based on Preferences.		

Table (Alias)	T_INV_DTL_TRANSFER_CONSUMPTN (IDTRC)
Owner	CORPORATE
Description	Consumption table used to record the amount used in Production for AT Cost recipes in order to calculate a cost offset when reporting Actual vs. Theoretical Cost

Column	Type	Owner
AT_COST_ADJ_PCT	NUMBER(14,6)	CORPORATE
Adjustment percentage denoting the amount of the product was used by an AT Cost Recipe during Production		

CONSUMPTION_DATE	DATE	CORPORATE
Primary Key: PK_IDTRC(4) Date the consumption took place		

IDTRC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRC(6) Surrogate PK for this record		

INV_DTL_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRC(3) Foreign Key: FK_IDTRC_IDTR(3) Transfer identifier associated with the transfer detail record		

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRC(2) Foreign Key: FK_IDTRC_IDTR(2) Identifier for associated record in Transfer header (T_INV_HDR_TRANSFER) table. Note that in distributed (replicating) data model, the same INV_HDR_TRANSFER_PK value may appear in different transactions for different Locations.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRC(5) Foreign Key: FK_IDTRC_PC(1) Unique product identifier		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRC(1) Foreign Key: FK_IDTRC_IDTR(1) Source Location identifier associated with the transfer detail record		

Table (Alias)	T_INV_DTL_TRANSFER_DD (IDTRDD)
Owner	CORPORATE
Description	Captures the virtual actual costs of production recipes in location transfers

Column	Type	Owner
AT_COST_CODE_ACT_DEST	NUMBER(2,0)	CORPORATE
Primary Key: PK_IDTRDD(6) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_ACT_SRC	NUMBER(2,0)	CORPORATE
Primary Key: PK_IDTRDD(5) Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRDD(2) Foreign Key: FK_IDTRDD_IHTR(2) Surrogate PK of header table (PK, FK w/ source_location_id to t_inv_hdr_transfer)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRDD(4) Foreign Key: FK_IDTRDD_PC(1) Componenta??s product_id (PK, FK to t_product_company)		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE
Issue cost of component at source location at creation of transfer		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Total component quantity required at issuing location (inventory units)		

PRODUCT_QUANTITY_DESTINATION	NUMBER(14,6)	CORPORATE
Total component quantity required at receiving location (inventory units)		

RECIPE_COMPONENT_QUANTITY	NUMBER(22,12)	CORPORATE
Quantity of component required to make 1 unit of the recipe (inventory units)		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRDD(3) Foreign Key: FK_IDTRDD_PC_RECIPE(1) Recipea??s product_id (PK, FK to t_product_company)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Tracks if row has been replicated to a distributed database		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IDTRDD(1) Foreign Key: FK_IDTRDD_IHTR(1) Source location of location transfer (PK, FK w/ inv_hdr_transfer_pk to t_inv_hdr_transfer)		

Table (Alias)	T_INV_DTL_VENDOR_ORDER (IDVO)
Owner	CORPORATE
Description	EM: One record for each line item in a Vendor Order

Column	Type	Owner
ACTUAL_BID_CONTRACT_CONV	NUMBER(14,6)	CORPORATE
Actual Conversion from Bid or Contract Price from Vendor Bid, updated through Bid Override Flag = Y.		

ACTUAL_BID_CONTRACT_PRICE	NUMBER(20,8)	CORPORATE
Actual Bid or Contract Price from Vendor Bid, updated through Bid Override Flag = Y.		

ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		

ALT_VP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates the vendor product line item of a vendor order in which is considered the primary vendor product on order and was not split into secondary vendor products.		

APPROVE_PRICE_ALERT_FLAG	VARCHAR2(1)	CORPORATE
Flags whether the line item had a price alert which requires approval.		

APPROVE_QTY_ALERT_FLAG	VARCHAR2(1)	CORPORATE
Flags whether the line item had a quantity alert which requires approval.		

BID_OVERRIDE_FLAG	VARCHAR2(1)	CORPORATE
Status determines whether application should retrieve current information from bid master (where applicable) during each stage of Vendor Order process If status is `N`, application goes to bid master, but if status is `Y`, application retains existing data (e.g. Product Brand, price, etc.) bid_override_flag defaults to `N` but is set to `Y` for several reasons (including but not necessarily limited to): "Price Capture" action has been performed, split functionality was invoked (NC only), order is a Simple Order, Vendor Return or Receipt without PO order		

CATCH_WEIGHT_FLAG	VARCHAR2(1)	CORPORATE

CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Confirm Terms, Edit Confirm Terms		

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit from create through Edit Confirm Receipt		

CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Reconcile, Edit Reconciled		

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE
Complete tax rate from tax table history table, based on Tax Rate (t_tax_table_hdr_hist.complete_rate)		

CONFIRM_TERMS_PRICE_ALERT	VARCHAR2(1)	CORPORATE
Stores whether a price alert was identified during the confirm terms process for Crunchtime Xchange orders.		

CONFIRM_TERMS_QTY_ALERT	VARCHAR2(1)	CORPORATE
Stores whether a quantity alert was identified during the confirm terms		

CONSOLIDATE_IMPORT_FLAG	VARCHAR2(1)	CORPORATE
This column will be updated to Y when data from a Consolidation file is used to update any part of the record. It will be set to N only if a user overwrites it on screen.		

CONSOLIDATE_UNIT_ALERT_FLAG	VARCHAR2(1)	CORPORATE
This column will be updated to Y when a Consolidation file is imported with a Consolidate Unit different from the Vendor Unit for the order. Only Consolidation import will set the value of this column.		

CONTAINER_INVOICE_NUMBER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_CIN(1) Represents the container invoice number for consolidated orders		

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE
If line item is consolidated, items container number		

CREDIT_VALUE	NUMBER(12,2)	CORPORATE
Credit used to adjust the receiving Invoice value of the transaction by adjusting the Invoice Price.		

CURRENCY_RATIO_RECONCILE	NUMBER(14,4)	CORPORATE
Not in use		

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor order line item is not editable in the NC reconcile or edit reconciled screens. This value is set to Y by NC when storage is allocated or lot tracking numbers are assigned.		

EXPIRATION_DATE	DATE	CORPORATE
Stores the optional expiration date.		

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_VENDOR_ORDER(2) Unique identifier for this record (auto)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_IHVO(2) Unique identifier for associated header record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_VENDOR_ORDER(1) Foreign Key: FK_IDVO_IHVO(1) FK_IDVO_STOR(1) Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_LT(1) Tracks the lot of the item on the vendor order		

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_MRKT(1) Store the primary or secondary Market MARKET_PK		

MIN_DAYS_ON_HAND	NUMBER(4,2)	CORPORATE
Stores the Min Days on Hand used for this product at the time this order was created. Maps to WDVO.MIN_DAYS_ON_HAND.		

NOT_APPROVED	VARCHAR2(1)	CORPORATE
Y/N. Not approved		

ORIGINAL_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Stores the conversion factor originally used at the time of reconcile.		

ORIGINAL_VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Stores the vendor pack type originally used at the time of reconcile.		

PALLET_NUMBER	VARCHAR2(40)	CORPORATE
If line item is consolidated, items pallet number		

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE
Used with I2 interface only (I2 reconciles by line number, not product number). In this future, this can be leveraged to allow users to sort Vendor Orders any way they want.		

PRICE_CAPTURE_DATE	DATE	CORPORATE
Date/Time of save of BID_OVERRIDE_FLAG change from N to Y.		

PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE
Confirm Terms Item price per Vendor Unit Updated at Confirm Terms/Edit Confirm Terms For bid/contract based Vendor Orders, updated from bid master only through "Price Capture" stage (i.e. until idvo.bid_override = `Y`) If bid_override is set to `Y` prior to Confirm Terms, application uses idvo.price_entry		

PRICE_ENTRY	NUMBER(20,8)	CORPORATE
Item price per Vendor Unit Updated at create new order, edit Not Sent order, Submit, edit Submitted order, edit Confirmed Receipt order For bid/contract based Vendor Orders, updated from bid master only through "Price Capture" stage (i.e. until idvo.bid_override = Y)		

PRICE_INVOICE	NUMBER(20,8)	CORPORATE
Invoice Price per Vendor Unit (user enters price from Vendor Invoice) Updated at Reconcile/Edit Reconciled Defaults to idvo.price_confirmation (Confirm Price) when Vendor Order is opened to Reconcile		

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE
Original Invoice Price of line item, prior to credit adjustment.		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE
Bid/Contract price or Vendor Product price ("Contract Price" on screen) per Vendor Unit Updated at Reconcile/Edit Reconciled For bid/contract based Vendor Orders, defaults to bid master price as long as bid exists and bid_override = `N` If price no longer exists or bid_override = `Y`, defaults to Confirm Price		

PRICE_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE
During reconcile the system will flag any price discrepancies between invoice and reconcile as Y. When there are no discrepancies, the flag is N.		

PRICE_USAGE	NUMBER(20,8)	CORPORATE
Inventory price of item at warehouse for warehoused order during invoicing		

PRICE_USED	NUMBER(20,8)	CORPORATE
Updated with price_entry and then price_confirmation as these change, prior to Reconcile At Reconcile, Edit Reconciled, set to "Invoice Price" or "Contract Price" depending on "Update Product Pricing Based on" Preference		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Product Brand from Vendor Bid/Contract, or first 40 characters of "Preferred Brand" from Company Product detail record (for Location Vendor Product Vendor Orders only) Updated from bid master (where applicable) through "Price Capture" stage (i.e. until idvo.bid_override = `Y`)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_PC(1) Company Product		

PRODUCT_VENDOR_ID	NUMBER(12,0)	CORPORATE
For Local Vendor Product Vendor Orders only, populates with unique identifier for Vendor Product record (t_product_vendor.product_vendor_id)		

PROJECTED_CONSUMPTION	NUMBER(22,10)	CORPORATE
Stores the Projected Consumption (in Inventory Units) calculated for this product at the time this order was created. Maps to WDVO.HISTORICAL_CONSUMPTION.		

PURE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether or not Vendor Unit/Conversion/Price in Vendor Order are still based on a Vendor Bid (pure) or have been tampered with (impure). Defaults to `Y`, but set to `N` if any of the following processes (which make the bid irrelevant) have been performed on product in NC: Editable Vendor Units Split Case Catch Weight (Reconcile) Substitution (Reconcile) This is referenced during NC VO Reconcile, when the application determined which changed "Contract Price" values to use to update Vendor Bids in Bid Master. Unlike IM, products can have bids updated even if bid_override_flag has already been set to `Y`. If pure_flag = `N`, Vendor Bid will not be updated.		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_QLT(1) Qualitative Judgment selected during Reconcile/Edit Reconciled		

QUANTITY_CASE_COUNT	NUMBER(10,2)	CORPORATE
Case count for the PO line item		

QUANTITY_CONFIRM	NUMBER(10,2)	CORPORATE
Confirm Terms Quantity, in Vendor Units Updated at Confirm Terms, edit Confirm Terms		

QUANTITY_CONFIRM_FOR_INV	NUMBER(10,2)	CORPORATE
Confirm Terms Quantity, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Confirm Terms, edit Confirm Terms		

QUANTITY_CONSOLIDATION	NUMBER(10,2)	CORPORATE
Consolidation quantity (issue units) of consolidated order		

QUANTITY_CONSOLIDATION_FOR_INV	NUMBER(10,2)	CORPORATE
Consolidation quantity (inventory units) of consolidated order		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE
Quantity listed as "in transit" for warehoused order		

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE
Quantity ordered, in Vendor units Updated at create new order, edit Not Sent order, Submit, edit Submitted order, edit Confirmed Receipt order		

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity ordered, in Inventory units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at create new order, edit Not Sent order, Submit, edit Submitted order, edit Confirmed Receipt order		

QUANTITY_FINAL_RECON	NUMBER(10,2)	CORPORATE
Final reconciliation quantity (warehouse units) of warehoused order		

QUANTITY_FINAL_RECON_FOR_INV	NUMBER(10,2)	CORPORATE
Final reconciliation quantity (inventory units) of warehoused order		

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE
Invoice Quantity, in Vendor Units Updated at Reconcile, edit Reconciled		

QUANTITY_INVOICE_FOR_INV	NUMBER(10,2)	CORPORATE
Invoice Quantity, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Reconcile, edit Reconciled		

QUANTITY_MO_FOR_INV	NUMBER(10,2)	CORPORATE
For Master Order Vendor Orders, Order Quantity originally requested in Master Order (in Inventory Units) t_inv_dtl_master_order.quantity_requested		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE
Quantity listed as "on customer order" for warehoused order		

QUANTITY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE
Quantity ordered, in Inventory Units Set at Submit and updated at all stages through Confirm Terms/Edit Confirm Terms Set to 0 at Reconcile or Cancel (Stored procedure that updates t_inventory references this column)		

QUANTITY_PICK	NUMBER(10,2)	CORPORATE
Picked quantity (warehouse units) of warehoused order		

QUANTITY_PICK_FOR_INV	NUMBER(10,2)	CORPORATE
Picked quantity (inventory units) of warehoused order		

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Vendor Units Updated at Reconcile, edit Reconciled		

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Reconcile, edit Reconciled		

QUANTITY_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE
During reconcile the system will flag any quantity discrepancies between invoice and reconcile as Y. When there are no discrepancies, the flag is N.		

QUANTITY_SUGGESTED_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity for the line item as suggested to the user (using the suggested order algorithm)		

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Stores the optional Reference Line Number.		

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
Stores the optional Reference Number.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

RESTRICTED	VARCHAR2(1)	CORPORATE
Y/N. Restricted		

SPLIT_FLAG	VARCHAR2(1)	CORPORATE
Status of Vendor Bid "Split" flag at create of order based on bid/contract (NC Vendor Orders only, at present)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_STOR(2) Default Storage Location for Company Product, from Location Product record This is updated at Reconcile or Edit Reconciled Vendor Order if user edits default Storage Location For Master Order Vendor Orders sent back to ordering Location in MOF file: this is updated with current default Storage Location from Location Product record during inbound MOF file processing		

SUB_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE

SUB_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_PTYP_SUB(1) Populated with Package Type of substitute product if "Substitution" used in NC Vendor Order Reconcile		

SUB_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor product was substituted when received on an electronic invoice.		

SUB_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Populated with product name of substitute product if "Substitution" used in NC Vendor Order Reconcile		

SUB_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Populated with product number of substitute product if "Substitution" used in NC Vendor Order Reconcile		

SUB_VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE
This will store the sub VP DTL PK and be used for matching purposes on the Portal (to appropriately connect the record between the VP and EM databases)		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_TTH(1) Tax Rate (t_tax_table_hdr)		

TEMPERATURE	NUMBER(5,2)	CORPORATE
Stores the temperature entered during NC Reconcile.		

VALUE_RECONCILE	NUMBER(20,8)	CORPORATE
Physical Quantity * Price Used		

VALUE_RECONCILE_POST_TAX	NUMBER(20,8)	CORPORATE
Value Reconcile plus line item tax		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Vendor Bid PK .		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Vendor secondary bid pk.		

VENDOR_LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_LT_VENDOR(1) Lot number for warehouse item		

VENDOR_PACKAGE_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_POTYP_VENDOR(1) "Vendor Unit" package type (refers to T_PACKAGE_TYPE)		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVO_PTYP_VENDOR(1) Vendor Package Type (Unit) from Bid/Contract or Vendor Product record (or manually selected, for non-Bid Master, non-Vendor Product transactions, like Simple Order) Updated from bid master (where applicable) through "Price Capture" stage (i.e. until idvo.bid_override = `Y`)		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number from bid master or Vendor Product record (Company Product number for items without bid/contract or Vendor Product record, i.e. certain products on Simple Orders, etc.) Updated from bid master (where applicable) through "Price Capture" stage (i.e. until idvo.bid_override = `Y`)		

VENDOR_STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage from which warehoused order is picked		

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE
This will store the VP DTL PK and be used for matching purposes on the Portal (to appropriately connect the record between the VP and EM databases)		

VP_ORIGINAL_RECONCILE_PRICE	NUMBER(20,8)	CORPORATE
This will store the original reconcile price and will not change once loaded.		

VP_ORIGINAL_RECONCILE_QUANTITY	NUMBER(10,2)	CORPORATE
This will store the original reconcile quantity and will not change once loaded.		

Table (Alias)	T_INV_DTL_VO_EI_SNAPSHOT (IDVOEIS)
Owner	CORPORATE
Description	Snapshot table used to hold before images of vendors that were processed by electronic invoice allowing the ability to rollback the changes made by the electronic invoice.

Column	Type	Owner
ALT_VP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates the vendor product line item of a vendor order in which is considered the primary vendor product on order and was not split into secondary vendor products.		

BID_OVERRIDE_FLAG	VARCHAR2(1)	CORPORATE
Status determines whether application should retrieve current information from bid master (where applicable) during each stage of Vendor Order process If status is `N`, application goes to bid master, but if status is `Y`, application retains existing data (e.g. Product Brand, price, etc.) bid_override_flag defaults to `N` but is set to `Y` for several reasons (including but not necessarily limited to): "Price Capture" action has been performed, split functionality was invoked (NC only), order is a Simple Order, Vendor Return or Receipt without PO order		

CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Confirm Terms, Edit Confirm Terms		

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit from create through Edit Confirm Receipt		

CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Reconcile, Edit Reconciled		

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE
Complete tax rate from tax table history table, based on Tax Rate (t_tax_table_hdr_hist.complete_rate)		

CONTAINER_INVOICE_NUMBER_PK	NUMBER(12,0)	CORPORATE
Represents the container invoice number for consolidated orders		

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE
If line item is consolidated, items container number		

CREDIT_VALUE	NUMBER(12,2)	CORPORATE
Credit used to adjust the receiving Invoice value of the transaction by adjusting the Invoice Price.		

CURRENCY_RATIO_RECONCILE	NUMBER(14,4)	CORPORATE
Not in use		

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor order line item is not editable in the NC reconcile or edit reconciled screens. This value is set to Y by NC when storage is allocated or lot tracking numbers are assigned.		

EXPIRATION_DATE	DATE	CORPORATE
Stores the optional expiration date.		

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_VO_EI_SNAPSHOT(2) Foreign Key: FK_IDVOEIS_IDVO(2) Unique identifier for this record (auto)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOEIS_IHVO(2) Unique identifier for associated header record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_VO_EI_SNAPSHOT(1) Foreign Key: FK_IDVOEIS_IDVO(1) FK_IDVOEIS_IHVO(1) Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

LOT_PK	NUMBER(12,0)	CORPORATE
Tracks the lot of the item on the vendor order		

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOEIS_MRKT(1)		

PALLET_NUMBER	VARCHAR2(40)	CORPORATE
If line item is consolidated, items pallet number		

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE
Used with I2 interface only (I2 reconciles by line number, not product number). In this future, this can be leveraged to allow users to sort Vendor Orders any way they want.		

PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE
Confirm Terms Item price per Vendor Unit Updated at Confirm Terms/Edit Confirm Terms For bid/contract based Vendor Orders, updated from bid master only through "Price Capture" stage (i.e. until idvo.bid_override = `Y`) If bid_override is set to `Y` prior to Confirm Terms, application uses idvo.price_entry		

PRICE_ENTRY	NUMBER(20,8)	CORPORATE
Item price per Vendor Unit Updated at create new order, edit Not Sent order, Submit, edit Submitted order, edit Confirmed Receipt order For bid/contract based Vendor Orders, updated from bid master only through "Price Capture" stage (i.e. until idvo.bid_override = Y)		

PRICE_INVOICE	NUMBER(20,8)	CORPORATE
Invoice Price per Vendor Unit (user enters price from Vendor Invoice) Updated at Reconcile/Edit Reconciled Defaults to idvo.price_confirmation (Confirm Price) when Vendor Order is opened to Reconcile		

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE
Original Invoice Price of line item, prior to credit adjustment.		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE
Bid/Contract price or Vendor Product price ("Contract Price" on screen) per Vendor Unit Updated at Reconcile/Edit Reconciled For bid/contract based Vendor Orders, defaults to bid master price as long as bid exists and bid_override = `N` If price no longer exists or bid_override = `Y`, defaults to Confirm Price		

PRICE_USAGE	NUMBER(20,8)	CORPORATE
Inventory price of item at warehouse for warehoused order during invoicing		

PRICE_USED	NUMBER(20,8)	CORPORATE
Updated with price_entry and then price_confirmation as these change, prior to Reconcile At Reconcile, Edit Reconciled, set to "Invoice Price" or "Contract Price" depending on "Update Product Pricing Based on" Preference		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Product Brand from Vendor Bid/Contract, or first 40 characters of "Preferred Brand" from Company Product detail record (for Location Vendor Product Vendor Orders only) Updated from bid master (where applicable) through "Price Capture" stage (i.e. until idvo.bid_override = `Y`)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Company Product		

PRODUCT_VENDOR_ID	NUMBER(12,0)	CORPORATE
For Local Vendor Product Vendor Orders only, populates with unique identifier for Vendor Product record (t_product_vendor.product_vendor_id)		

PURE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether or not Vendor Unit/Conversion/Price in Vendor Order are still based on a Vendor Bid (pure) or have been tampered with (impure). Defaults to `Y`, but set to `N` if any of the following processes (which make the bid irrelevant) have been performed on product in NC: Editable Vendor Units Split Case Catch Weight (Reconcile) Substitution (Reconcile) This is referenced during NC VO Reconcile, when the application determined which changed "Contract Price" values to use to update Vendor Bids in Bid Master. Unlike IM, products can have bids updated even if bid_override_flag has already been set to `Y`. If pure_flag = `N`, Vendor Bid will not be updated.		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Qualitative Judgment selected during Reconcile/Edit Reconciled		

QUANTITY_CASE_COUNT	NUMBER(10,2)	CORPORATE
Case count for the PO line item		

QUANTITY_CONFIRM	NUMBER(10,2)	CORPORATE
Confirm Terms Quantity, in Vendor Units Updated at Confirm Terms, edit Confirm Terms		

QUANTITY_CONFIRM_FOR_INV	NUMBER(10,2)	CORPORATE
Confirm Terms Quantity, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Confirm Terms, edit Confirm Terms		

QUANTITY_CONSOLIDATION	NUMBER(10,2)	CORPORATE
Consolidation quantity (issue units) of consolidated order		

QUANTITY_CONSOLIDATION_FOR_INV	NUMBER(10,2)	CORPORATE
Consolidation quantity (inventory units) of consolidated order		

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE
Quantity listed as "in transit" for warehoused order		

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE
Quantity ordered, in Vendor units Updated at create new order, edit Not Sent order, Submit, edit Submitted order, edit Confirmed Receipt order		

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity ordered, in Inventory units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at create new order, edit Not Sent order, Submit, edit Submitted order, edit Confirmed Receipt order		

QUANTITY_FINAL_RECON	NUMBER(10,2)	CORPORATE
Final reconciliation quantity (warehouse units) of warehoused order		

QUANTITY_FINAL_RECON_FOR_INV	NUMBER(10,2)	CORPORATE
Final reconciliation quantity (inventory units) of warehoused order		

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE
Invoice Quantity, in Vendor Units Updated at Reconcile, edit Reconciled		

QUANTITY_INVOICE_FOR_INV	NUMBER(10,2)	CORPORATE
Invoice Quantity, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Reconcile, edit Reconciled		

QUANTITY_MO_FOR_INV	NUMBER(10,2)	CORPORATE
For Master Order Vendor Orders, Order Quantity originally requested in Master Order (in Inventory Units) t_inv_dtl_master_order.quantity_requested		

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE
Quantity listed as "on customer order" for warehoused order		

QUANTITY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE
Quantity ordered, in Inventory Units Set at Submit and updated at all stages through Confirm Terms/Edit Confirm Terms Set to 0 at Reconcile or Cancel (Stored procedure that updates t_inventory references this column)		

QUANTITY_PICK	NUMBER(10,2)	CORPORATE
Picked quantity (warehouse units) of warehoused order		

QUANTITY_PICK_FOR_INV	NUMBER(10,2)	CORPORATE
Picked quantity (inventory units) of warehoused order		

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Vendor Units Updated at Reconcile, edit Reconciled		

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Reconcile, edit Reconciled		

QUANTITY_SUGGESTED_FOR_INV	NUMBER(10,2)	CORPORATE
Quantity for the line item as suggested to the user (using the suggested order algorithm)		

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Stores the optional Reference Line Number.		

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
Stores the optional Reference Number.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SPLIT_FLAG	VARCHAR2(1)	CORPORATE
Status of Vendor Bid "Split" flag at create of order based on bid/contract (NC Vendor Orders only, at present)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Default Storage Location for Company Product, from Location Product record This is updated at Reconcile or Edit Reconciled Vendor Order if user edits default Storage Location For Master Order Vendor Orders sent back to ordering Location in MOF file: this is updated with current default Storage Location from Location Product record during inbound MOF file processing		

SUB_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE

SUB_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Populated with Package Type of substitute product if "Substitution" used in NC Vendor Order Reconcile		

SUB_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor product was substituted when received on an electronic invoice.		

SUB_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Populated with product name of substitute product if "Substitution" used in NC Vendor Order Reconcile		

SUB_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Populated with product number of substitute product if "Substitution" used in NC Vendor Order Reconcile		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Tax Rate (t_tax_table_hdr)		

TRC_LOT_CODE	VARCHAR2(2000)	CORPORATE
FSMA lot code for traceability; links transaction line to source lot.		

TRC_LOT_CODE_SOURCE	VARCHAR2(2000)	CORPORATE
Source code indicating where the FSMA lot code came from for this transaction line; used for traceability and conflict/precedence handling.		

VALUE_RECONCILE	NUMBER(20,8)	CORPORATE
Physical Quantity * Price Used		

VALUE_RECONCILE_POST_TAX	NUMBER(20,8)	CORPORATE
Value Reconcile plus line item tax		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Vendor Bid PK .		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Vendor secondary bid pk.		

VENDOR_LOT_PK	NUMBER(12,0)	CORPORATE
Lot number for warehouse item		

VENDOR_PACKAGE_ORDER_PK	NUMBER(12,0)	CORPORATE
Vendor Unit package type (refers to T_PACKAGE_TYPE)		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Vendor Package Type (Unit) from Bid/Contract or Vendor Product record (or manually selected, for non-Bid Master, non-Vendor Product transactions, like Simple Order) Updated from bid master (where applicable) through "Price Capture" stage (i.e. until idvo.bid_override = `Y`)		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number from bid master or Vendor Product record (Company Product number for items without bid/contract or Vendor Product record, i.e. certain products on Simple Orders, etc.) Updated from bid master (where applicable) through "Price Capture" stage (i.e. until idvo.bid_override = `Y`)		

VENDOR_STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage from which warehoused order is picked		

Table (Alias)	T_INV_DTL_VO_UNRESOLVED (IDVOU)
Owner	CORPORATE
Description	This table will store the detail line items from an electronic invoice received where the line items of the electronic invoice could not be matched to line items on order, or to known primary or secondary vendor products. The records in this table will be resolved through

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		

ALLOW_DESC1	VARCHAR2(40)	CORPORATE
First Allowance Description (supports USF electronic invoice)		

ALLOW_DESC2	VARCHAR2(40)	CORPORATE
Second Allowance Description (supports USF electronic invoice)		

ALLOW_ID1	VARCHAR2(10)	CORPORATE
First Allowance GL Identifier (supports USF electronic invoice)		

ALLOW_ID2	VARCHAR2(10)	CORPORATE
Second Allowance GL Identifier (supports USF electronic invoice)		

ALLOW_VALUE1	NUMBER(10,2)	CORPORATE
First Allowance Amount (supports USF electronic invoice)		

ALLOW_VALUE2	NUMBER(10,2)	CORPORATE
Second Allowance Amount (supports USF electronic invoice)		

CATCH_WEIGHT_IND	VARCHAR2(1)	CORPORATE
Y/N. Renamed split_flag column to catch_weight_ind and will indicate if the vendor product was shipped in inventory units.		

CHARGE_DESC1	VARCHAR2(40)	CORPORATE
First Charge Description (supports USF electronic invoice)		

CHARGE_DESC2	VARCHAR2(40)	CORPORATE
Second Charge Description (supports USF electronic invoice)		

CHARGE_ID1	VARCHAR2(10)	CORPORATE
First Charge GL Identifier (supports USF electronic invoice)		

CHARGE_ID2	VARCHAR2(10)	CORPORATE
Second Charge GL Identifier (supports USF electronic invoice)		

CHARGE_VALUE1	NUMBER(10,2)	CORPORATE
First Charge Amount (supports USF electronic invoice)		

CHARGE_VALUE2	NUMBER(10,2)	CORPORATE
Second Charge Amount (supports USF electronic invoice)		

CREDIT_VALUE	NUMBER(12,2)	CORPORATE
Credit used to adjust the receiving Invoice value of the transaction by adjusting the Invoice Price.		

EXTENDED_VALUE	NUMBER(10,2)	CORPORATE
Extended value from electronic invoice		

IDVO_ROWID	ROWID	CORPORATE
Rowid of the t_inv_dtl_vendor_order table if matching took place.		

INVOICE_PRICE	NUMBER(20,8)	CORPORATE
Price invoiced from electronic invoice		

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity invoiced from electronic invoice		

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_IDVO(2) Unique identifier of the vendor order detail record that corresponds to the unresolved record		

INV_DTL_VO_UNRESOLVED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_DTL_VO_UNRESOLVED(1) Unique identifier for this record, assigned by the database (Surrogate PK)		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_IHVO(2) Unique identifier of the vendor order header record that corresponds to the unresolved record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_IDVO(1) FK_IDVOU_IHVO(1) Location for which order was created		

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot number for the lot		

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_MRKT(1)		

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE
Original Invoice Price of line item, prior to credit adjustment.		

PRICE_UNIT_OF_MEASURE	VARCHAR2(2)	CORPORATE
Price unit of measure (supports USF electronic invoice)		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
Product Brand		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_PC(1) Unique identifier for relevant Company Product		

PROD_UNIT_OF_MEASURE	VARCHAR2(2)	CORPORATE
Product unit of measure (supports USF electronic invoice)		

RESOLVED_STATUS_IND	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the unresolved item remains unresolved or has been processed by the user.		

SUB_IND	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor product shipped is substituting the vendor product ordered.		

SUB_PROD_NAME	VARCHAR2(40)	CORPORATE
Name of substitute vendor product		

SUB_PROD_NUMBER	VARCHAR2(40)	CORPORATE
If substituting then Vendor product number originally on order.		

SUB_PROD_PACKAGE_CNV	NUMBER(9,4)	CORPORATE
Substitute vendor product "Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

SUB_PROD_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Substitute vendor product package type unit		

SUB_PROD_PACKAGE_TYPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_SPTYP_VENDOR(1)		

SUB_VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE
This will store the sub VP DTL PK and be used for matching purposes on the Portal (to appropriately connect the record between the VP and EM databases)		

TAX_CODE	VARCHAR2(4)	CORPORATE
Tax Code (supports USF electronic invoice)		

TAX_ID	VARCHAR2(10)	CORPORATE
Tax GL Identifier (supports USF electronic invoice)		

TAX_VALUE	NUMBER(10,2)	CORPORATE
Tax value (supports USF electronic invoice)		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Identifier for the Primary Vendor Bid, from T_VENDOR_BID_PRODUCT		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Identifier for the Secondary Vendor Bid, from T_VENDOR_BID_PRODUCT_SEC		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOU_PTYP_VENDOR(1) Unique identifier for Vendor Package Type (Unit)		

VENDOR_PRODUCT_NAME	VARCHAR2(40)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number of product		

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE
This will store the VP DTL PK and be used for matching purposes on the Portal (to appropriately connect the record between the VP and EM databases)		

Table (Alias)	T_INV_DTL_VO_UNRESOLVED_DFLT (IDVOUD)
Owner	CORPORATE
Description	When unresolved items from electronic invoices for vendor orders are resolved, the company product information that was associated with the unknown vendor product is stored in this table. The information in this table will be used to default the unresolved products on

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Vendor product "Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

LAST_IHVO_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOUD_IHVO(2) Last rowid from the t_inv_hdr_vendor_order table from when the item was resolved.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_IDVOUD(2) Foreign Key: FK_IDVOUD_IHVO(1) FK_IDVOUD_LOC(1) Unique identifier for relevant Location		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOUD_MRKT(1) Unique identifier for Market the Location is in		

PRICE_INVOICE	NUMBER(20,8)	CORPORATE
Last invoice price from an electronic invoice from when the item was resolved		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
"Product Brand"		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOUD_PC(1) Unique identifier for relevant Company Product		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_IDVOUD(1) Foreign Key: FK_IDVOUD_SUP(1) Unique identifier for relevant Supplier		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IDVOUD_PTYP_VENDOR(1) Unique identifier for Vendor Package Type (Unit)		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_T_IDVOUD(3) Vendor Product Number of product		

Table (Alias)	T_INV_HDR_ACTION (IHAC)
Owner	CORPORATE
Description	The T_INV_HDR_ACTION and T_INV_DTL_ACTION tables store Inventory Adjustment, Recipe Adjustment and Value Adjustment transactions AND Inventory Variance transactions created by the system when a Physical Inventory event containing Variances is Reviewed and Completed. For the three Adjustment types that may be created by users or files or integrations T_INV_HDR_ACTION contains one record for each Adjustment transaction. For Inventory Variances T_INV_HDR_ACTION contains one record for any date for which Completed Physical Inventory events resulted in Quantity and/or Value Variances. Each record in T_INV_HDR_ACTION shares its INV_HDR_ACTION_PK and LOCATION_ID values with one to many Product (and/or Recipe) detail records in the T_INV_DTL_ACTION table. Adjustment and Variance transactions are distinguished by several T_INV_HDR_ACTION record fields but primarily and officially by the value in the INVENTORY_TYPE_STATUS column: This is 1 for all Adjustments and 20 for Inventory Variances. The three types of Inventory Adjustments have distinct values in the ADJUSTMENT_TYPE column: N for Inventory Adjustments, P for Recipe Adjustments and V for Value Adjustments. Regarding Inventory Variance transactions: As noted the system stores a single Variance transaction for any Location and Date that had Variances which means that there is a maximum of one Variance transaction header record per Location and Date combination even if there were multiple Physical Inventory events on that date. If a Product and Storage combination is counted in multiple Physical Inventory events for a Location Date and/or its Variance changes during edits of a particular Physical Inventory event the Variance Quantity and Value is updated in the same single record for the Product Storage combination. Variance Quantities and Values from specific Physical Inventory events may be calculated using data retrieved from the T_HDR_INVENTORY_SCHEDULE and T_DTL_INVENTORY_SCHEDULE tables.

Column	Type	Owner
ADJUSTMENT_APP	VARCHAR2(5)	CORPORATE
For Adjustments, this field is intended to indicate the product or method used to create the transaction. In practice it records KS for waste transactions that originate in the KitchenSync app or CDP for Value Adjustments uploaded through CDP files or the Value Adjustment API save endpoint. All Inventory Adjustment and Recipe Adjustments (regardless of method of origin) are currently saved with the column default value of NC. (All Inventory Variance transactions also have a value of NC for ADJUSTMENT_TYPE by default.)		

ADJUSTMENT_TYPE	VARCHAR2(1)	CORPORATE
For Adjustments, indicates what type of Adjustment the transaction represents. N: Inventory Adjustment. P: Recipe Adjustment. V: Value Adjustment. (All Inventory Variance transactions have a value of N.)		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHAC_DP(1) Unique identifier (T_DAYPART.DAYPART_PK) for (optional) Daypart associated with an Inventory Adjustment or Recipe Adjustment.		

ENTRY_DATE	DATE	CORPORATE
Business date for the Adjustment or Variance transaction. For Variance transactions, this is the Inventory Date of the physical Inventory events that generated the Variance. For Inventory, Recipe and Value Adjustments, this is the Adjustment Date selected on screen or provided in a file or other integration payload. (Note that not all methods of creating Adjustments require that a date be explicitly provided, and in the absence of a provided value the system will use the current date and time for the Location as the Adjustment Date.)		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_HD_FK_IHAC_E_T_USER(1) For Adjustment transactions, the unique identifier (T_USER.USER_PK) who created the transaction or was attributed or identified as its creator through an integration. For Variance transactions this captures the unique identifier of the first Application User who saved Variances for the Location/Inventory Date.		

INVENTORY_TYPE	NUMBER(6,0)	CORPORATE
Always 6 for Inventory, Recipe and Value Adjustments. Always 10 for Inventory Variances.		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
There is no multi status workflow for either Adjustments or Inventory Variances. This is always 1 for Inventory, Recipe and Value Adjustments. Always 20 for Inventory Variances.		

INVOICE_ORDER_DATE	DATE	CORPORATE
Not in use. (Always null.)		

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
Not in use. (Always null.)		

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE
For Adjustment transactions, the total monetary value of the Adjustment based on Product line item detail values. Always null for Inventory Variances.		

INVOICE_TOTAL_CURRENCY	NUMBER(13,4)	CORPORATE
Not in use. (Always null.)		

INV_HDR_ACTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_ACTION(2) Unique identifier for an Adjustment or Variance transaction header record. (Should be truly unique in any Restaurant platform product customer database but table primary key also includes LOCATION_ID from legacy Cruise requirements.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_ACTION(1) Foreign Key: FK_T_INV_HD_FK_IHAC_L_T_LOCATI(1) Unique identifier (T_LOCATION.LOCATION_ID) of the Adjustment or Inventory Location.		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date of the Inventory Post period in which the Adjustment or Variance transaction occurred, based on ENTRY_DATE. This is first Post Date equal to or greater than the Adjustment Date or Inventory Date in the Location Post Calendar.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use in Restaurant platform product. That is, this column is not related to data streaming and related data replication processes. (Legacy Cruise column: Defaults to N, updated to Y by Ship to Corporate CT Cruise Replication.)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Not in use. (Always null.)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
For Adjustment transactions, the unique Transaction Number assigned to the transaction. Some Adjustment creation methods accept an externally generated Transaction Number but Transaction Number is typically automatically generated by the system on save based on the format defined by customer corporate		

USER_COMMENTS	VARCHAR2(40)	CORPORATE
For Adjustment transactions, stores any optional Memo entered for the transaction. Always null for Inventory Variances.		

Table (Alias)	T_INV_HDR_ADJUSTMENT (IHAD)
Owner	CORPORATE
Description	EM: One record per Location per Post period When user retrieves "Scheduled Inventory" for a particular date (When Scheduled Inventory is saved at any time during a Post period, information saved replaces previously saved records)

Column	Type	Owner
ENTRY_DATE	DATE	CORPORATE
Date inventory first saved for period, i.e. date header record was created Note: Date only, not date and time		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_HD_FK_IHAD_E_T_USER(1) Application User who first saved inventory for the period, i.e. Application User who created header record		

INVENTORY_APPLICATION	VARCHAR2(2)	CORPORATE

INVENTORY_RETRIEVE_DATE	DATE	CORPORATE
Stores the date/time that the inventory was retrieved as part of the inventory process		

INVENTORY_TYPE	NUMBER(6,0)	CORPORATE
Column value is maintained and the column is essentially deprecated.		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
101 - Usually 26 - When user creates a new Location Product record, application creates an accompanying inventory record for the new product/storage combination (in t_inv_dtl_adjustment). Application inserts this record into the most recently saved set of inventory records. If no inventory records exist (i.e. inventory has never been saved at a new Location), the application creates a phantom inventory for Post Date 01/01/1990, and the inventory_type_status for t_inv_hdr_adjustment for this inventory is 26		

INV_HDR_ADJUSTMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_ADJUSTMENT(2) Unique identifier for record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_ADJUSTMENT(1) Foreign Key: FK_T_INV_HD_FK_IHAD_L_T_LOCATI(1) Location for inventory		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date for inventory period		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_INV_HDR_BLIND_COUNT (IHBC)
Owner	CORPORATE
Description	T_INV_HDR_BLIND_COUNT and T_INV_DTL_BLIND_COUNT are pass through tables that store physical inventory count data from: a) the Inventory mobile app after successful syncs, b) 008 Inventory Physical Count files uploaded through CDP or Inbound Integrations and c) payloads uploaded through the savePhysicalInventoryStandards API endpoint. The NC Physical Inventory Data Entry screen retrieves data FROM these tables but never writes TO these tables. Data in these tables is retained for a limited time and then purged. By default data is kept for 90 days after the Location Post period containing the COUNT_DATE.

Column	Type	Owner
COUNT_DATE	DATE	CORPORATE
Primary Key: PK_T_IHBC(2) Inventory Date on which physical Inventory count was conducted. May be a Post Date or a mid Post period Inventory Date.		

DATA_ENTRY_DATE	DATE	CORPORATE
(System) Date or Date/Time record was created or last updated.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_IHBC(1) Foreign Key: FK_IHBC_LOC(1) FK_IHBC_STOR(1) Unique identifier for the physical Inventory count data Location. Maps to T_LOCATION.LOCATION_ID		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Value is always N in Restaurant platform product. (Legacy Cruise column)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_IHBC(3) Foreign Key: FK_IHBC_STOR(2) Unique identifier for the physical Inventory count data Storage Location. Maps to T_STORAGE.STORAGE_ID		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHBC_USR(1) Unique identifier for the Application User associated with the physical Inventory count data. Maps to T_USER.USER_PK		

Table (Alias)	T_INV_HDR_CUSTOMER_ORDER (IHCO)
Owner	CORPORATE
Description	Contains one record for each Customer Order transaction, including Customer Order Templates (created in the Customer Order module). Note that for Customer Orders to internal Customers (Customers with a Storage Location), the application also creates a Transfer transaction at Reconcile, which reflects the transfer of Inventory to the Customer Storage Location. Customer Order transactions may be created in Enterprise Manager and in the Army and Cruise Line versions of NC, as well as via the CDP application. Reconciled Customer Orders may be edited in standard Net Chef in the Customer Issue Summary. The header record for a Customer Order transaction is related to its line item detail records in T_INV_DTL_CUSTOMER_ORDER by INV_HDR_CUSTOMER_ORDER_PK and LOCATION_ID.

Column	Type	Owner
ANTICIPATED_SHIP_DATE	DATE	CORPORATE
Customer Order "Expected Delivery Date".		

APPROVAL_DATE	DATE	CORPORATE
Customer Order "Approval Date", which is either the date the order was approved, or the date that the approved order was last edited. Note that if "Approval is Necessary" Preference is not selected, then this will be filled by the "Entry Date".		

APPROVAL_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_USR_APPROVAL(1) Customer Order "Approved By" user, which is either the user who approved the order, or the last user to edit the approved order (refers to T_USER.USER_PK). Note that if "Approval is Necessary" Preference is not selected, then this will be filled by the ENTRY_USER.		

CATERING_ORDER_FLAG	VARCHAR2(1)	CORPORATE

ENTRY_DATE	DATE	CORPORATE
Date order originally created and saved (or "New Order"/"Awaiting Approval" order last Edited).		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_USR_ENTRY(1) User who originally created order (or last edited "New Order"/"Awaiting Approval" order) (refers to T_USER.USER_PK).		

EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key for t_extract_ar_file (foreign key to t_extract_history.extract_history_pk)		

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_HTMPL(2) Unique database identifier for Template, from T_ HDR_TEMPLATE for the Template used to create a Customer Order, if any.		

INTERNAL_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_TYPE	NUMBER(6,0)	CORPORATE
Always set to 2 for Customer Orders.		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Order status (updates according to "Process" and Customer Order Preferences). Values applicable to regular Customer Order: 18 Submitted 19 Picklisted 2 Invoiced 3 Final Reconciled 4 Canceled		

INVOICE_DATE	DATE	CORPORATE
Customer Order "Invoice Date", which is either the date the order was invoiced, or the date that the invoiced order was last edited.		

INVOICE_ORDER_DATE	DATE	CORPORATE
Date on which order was originally created. (Never updated, unlike ENTRY_DATE.)		

INVOICE_ORDER_NUMBER	VARCHAR2(50)	CORPORATE
Customer Order "Reference Number".		

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE
At Create, Approve, or Picklist, application sets to SUM(IDCO.QUANTITY_ENTRY_FOR_INV * expected price to Customer, which is also the "Exp. Value" from the Customer Order Detail screen), and displays it in "Exp. Total" column of Customer Order Summary screen (summary screen leaves "Exp. Total" null after "Invoice"). At Invoice, the application sets this to the (untaxed) total of the order, based on Invoice quantities and Customer prices (SUM(IDCO.VALUE_CHARGE) and displays it in "Invoice Total" column of Customer Order Summary screen. At Cancel, application sets it to 0.00.		

INVOICE_TOTAL_RECONCILE	NUMBER(13,4)	CORPORATE
At Reconcile, application sets this to SUM(IDCO.VALUE_CHARGE_RECONCILE), which is based on Reconcile Quantity and price to Customer, excluding taxes. At Cancel, application sets it to 0.00. Application displays this value in the "Recon. Total" column on the Customer Order Summary screen.		

INVOICE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_USR_INVOICE(1) Customer Order "Invoiced By" user, which is either the user who invoiced the order, or the last user to edit the invoiced order (refers to T_USER.USER_PK).		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHCO(2) Unique identifier assigned to each record by database.		

INV_HDR_CUSTOMER_ORDER_TMPL_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for Local Customer Order Templates, from T_INV_HDR_CUSTOMER_ORDER (where INVENTORY_TYPE_STATUS = 17) for the Template used to create a Customer Order, if any.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHCO(1) Foreign Key: FK_IHCO_PDDR(1) FK_IHCO_LOC(1) Location at which order was created (refers to T_LOCATION).		

ORDER_DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_DP_ORDER(1) "Day Part" selected for Customer Order (refers to T_DAYPART.DAYPART_PK). Only applicable if "Customer Order Daypart/Commissary Order Production Run is Necessary" Preference = Y.		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Transaction Post Date. Initially set to first Post Date = or > IHCO.ANTICIPATED_SHIP_DATE, and subsequently set to first Post Date = or > process date (Approval, Invoice, etc.). Note that Post Date may be editable at Reconcile, if Invoice Date is in a past, unposted Post period. In this case, both Post Date and		

PRD_DAY_DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_PDDR(2) Not in use.		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE

RECONCILE_DATE	DATE	CORPORATE
Customer Order "Reconcile Date", which is either the date the order was reconciled, or the date that the reconciled order was last edited. Note that if invoice date is in a past, unposted Post period, user may "backdate" the Reconcile Date of a Customer Order - i.e. set it to a date < today - by selecting a past, unposted		

RECONCILE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_USR_RECONCILE(1) Customer Order "Reconciled By" user, which is either the user who reconciled the order, or the last user to edit the reconciled order (refers to T_USER.USER_PK).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_RVCTR(1)		

SCALE_QTY_PCT	NUMBER(5,2)	CORPORATE
scaling percentage (base on the capacity of the ship for a particular voyage). Scaling will allow the user to use the default Template Quantities and adjust them based on the capacity of the voyage		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_SUP(1) Customer for which order was created (refers to T_SUPPLY).		

TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHCO_HTMPL(1)		

TMPL_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Active flag		

TMPL_VO_SORT	VARCHAR2(1)	CORPORATE
NULL- Name- Number- Sequence		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Order Number/Invoice Number/Transaction Number, generated when order is initially saved, based on "Customer Invoice" Numbering setup.		

Table (Alias)	T_INV_HDR_CUSTOMER_ORDER_MSG (IHCOM)
Owner	CORPORATE
Description	Table stores customer order "messages"

Column	Type	Owner
INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHCOM(2) Foreign Key: FK_IHCOM_IHCO(2) Surrogate PK (PK w/ location_id)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHCOM(1) Foreign Key: FK_IHCOM_IHCO(1) Location of customer order (PK w/ inv_hdr_customer_order_pk)		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE
Message to include on customer order invoice		

Table (Alias)	T_INV_HDR_HYBRID (IHH)
Owner	CORPORATE
Description	Contains one record for each Commissary Order transaction. Commissary Orders may be created in Enterprise Manager or in the standard version of Net Chef. The header record for a Commissary Order transaction is related to its line item detail records in

Column	Type	Owner
ANTICIPATED_SHIP_DATE	DATE	CORPORATE
Commissary Order "Expected Delivery Date".		

APPROVAL_DATE	DATE	CORPORATE
Date Commissary Submitted in Net Chef or created in Enterprise Manager (there is no "Submit" stage in EM) (or "Submitted" order last edited).		

APPROVAL_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_USR_APPROVAL(1) User who Submitted Commissary Order in Net Chef or created it in Enterprise Manager (there is no "Submit" stage in EM (or last edited "Submitted" order).		

CONSUMPTION_DAYS	NUMBER(8,2)	CORPORATE
"Consumption Days" entered during creation of Commissary Order in Net Chef, if any. "Consumption Days" is only entered and stored if "Consumption" is part of the ordering Locations Suggested Order formula. Always null for orders created in Enterprise Manager.		

CUSTOMER_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHH(1) Foreign Key: FK_IHH_CLOC(1) Location at or for which the Commissary Order was created, i.e. the Location that receives product (refers to T_LOCATION).		

CUSTOMER_MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_MRKT_CUSTOMER(1) "Market" associated with the ordering/receiving Location (refers to T_MARKET). Set to Location Market during creation of order, and not updated.		

CUSTOMER_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_CSUP(1) Hybrid Customer at/for which order was created (Hybrid Customer records are associated with their own Location, and are distinguished by the fact a hybrid Customer supply_id will always be negative)		

ENTRY_DATE	DATE	CORPORATE
Date order originally saved, or New Order last Edited		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_USR_ENTRY(1) User who originally created order, or last edited New Order		

EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key for t_extract_ar_file (foreign key to t_extract_history.extract_history_pk)		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Order status (updates according to process, preferences) Values applicable to hybrid Customer Order: 1 New Order (not yet submitted) 18 Submitted 19 Picklisted 2 Invoiced 7 Physical Reconciled 3 Final Reconciled 4 Canceled		

INVOICE_DATE	DATE	CORPORATE
Date order Invoiced, or Invoiced order last Edited		

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
Reference Number		

INVOICE_TOTAL	NUMBER(12,4)	CORPORATE
At Entry, until Invoice set to SUM(quantity_entry_for_inv * price to customer) At Invoice, set to SUM(value_charge) At Cancel, set to 0.00		

INVOICE_TOTAL_CUR	NUMBER(12,4)	CORPORATE
INVOICE_TOTAL * currency ratio This value is essentially obsolete - corresponding column was removed from Customer Order header table during 2.24 redesign		

INVOICE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_USR_INVOICE(1) User who Invoiced order, or last Edited Invoiced order		

INV_HDR_HYBRID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHH(2) Unique identifier for this record (auto)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date. Originally set based on Expected Delivery Date, then updated throughout Commissary Order process based on process date (e.g. at Invoice, updated to next Post Date = or > Invoice Date). Ultimately, this is based on the issuing Locations Post Calendar, since at all processes for which the issuing Location is responsible - Picklist, Invoice, Final Reconcile - the application uses that Locations Post Calendar. (For this reason, the date of reference for receiving, inventory, etc. at the receiving Location is the Physical Reconcile Date.)		

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_PRDR(1) Production run associated with this commissary order		

RECONCILE_TOTAL	NUMBER(12,4)	CORPORATE
At Physical Reconcile set to SUM(value_charge_reconcile) Updated at each Reconcile stage		

RECONCILE_TOTAL_CUR	NUMBER(12,4)	CORPORATE
RECONCILE_TOTAL * currency ratio This value is essentially obsolete - corresponding column was removed from Customer Order header table during 2.24 redesign		

RECON_FINAL_DATE	DATE	CORPORATE
Date order final Reconciled, or final Reconciled order last Edited		

RECON_FINAL_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_USR_RECON_FINAL(1) User who final Reconciled order, or last Edited final Reconciled order		

RECON_INV_DATE	DATE	CORPORATE
Date order Invoice Reconciled, or Invoice Reconciled order last edited (This process does not exist in current code, so this column is populated with Physical Reconcile information at Physical Reconcile)		

RECON_INV_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_USR_RECON_INV(1) User who Invoice Reconciled order, or last Edited Invoice Reconciled order (This process does not exist in current code, so this column is populated with Physical Reconcile information at Physical Reconcile)		

RECON_PHYS_DATE	DATE	CORPORATE
Date order Physical Reconciled, or Physical Reconciled order last Edited		

RECON_PHYS_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_USR_RECON_PHYS(1) User who Physical Reconciled order, or last Edited Physical Reconciled order		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Order Number/Invoice Number, based on Numbering setup		

VENDOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_VLOC(1) Supply Location for the hybrid Customer Order		

VENDOR_MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHH_MRKT_VENDOR(1) Market of supply Location Set during original save of hybrid order and not updated		

Table (Alias)	T_INV_HDR_HYBRID_MSG (IHHM)
Owner	CORPORATE
Description	Table stores commissary order "messages"

Column	Type	Owner
CUSTOMER_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHHM(1) Foreign Key: FK_IHHM_IHH(1) Compound PK (FK to t_inv_hdr_hybrid w/ inv_hdr_hybrid_pk)		

INV_HDR_HYBRID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHHM(2) Foreign Key: FK_IHHM_IHH(2) Compound PK (FK to t_inv_hdr_hybrid w/ customer_location_id)		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE
Text of the message		

Table (Alias)	T_INV_HDR_MASTER_ORDER (IHMO)
Owner	CORPORATE
Description	EM: Contains one record for each Master Order Many columns were added for Purchasing Wizard under ID# 4878 For "Cruise" model Master Order, this record is created as soon as order is opened, but in non-cruise Master Orders (including NC), record is not created until "Save"

Column	Type	Owner
ANTICIPATED_RECEIVE_DATE	DATE	CORPORATE
Expected Delivery Date		

CONSUME_PISD_01	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 1 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_02	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 2 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_03	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 3 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_04	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 4 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_05	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 5 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_06	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 6 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_07	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 7 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_08	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 8 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_09	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 9 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_10	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 10 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_11	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 11 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_PISD_12	DATE	CORPORATE
IM Cruise: Historical Consumption Cruise/Post Period 12 or null (if none) IM/NC Non-Cruise: Null		

CONSUME_TOTAL_CUSTOMERS	NUMBER(10,2)	CORPORATE
IM Cruise: Total number of guests in all Historical Consumption cruises or 1 (if no historical consumption cruises) IM/NC Non-Cruise: 1		

CONSUME_TOTAL_DAYS	NUMBER(10,2)	CORPORATE
IM Cruise: Total number of days in all Historical Consumption cruises or 1 (if no historical consumption cruises) IM/NC Non-Cruise: 1		

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Discreet flag to identify that the master order was containerized (and not sent directly to the location)		

CREATE_MOPN_FLAG	VARCHAR2(1)	CORPORATE

CREATE_MOP_FLAG	VARCHAR2(1)	CORPORATE
When a Master Order is saved on the ship, this flag will be set to Y allowing replication to create the MOP file.		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Order status, updates according to process Values applicable for Master Order: 0 New (not stored) 1 Not Sent 2 Submitted 6 Confirmation of Receipt (updated by Master Order parse) 25 Master Order completed (updated by Confirm Terms of all VOs) 4 Canceled		

INVOICE_ORDER_DATE	DATE	CORPORATE
Date order originally created		

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
Reference Number		

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHMO(2) Unique identifer for this record (auto)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHMO(1) Foreign Key: FK_IHMO_LOC(1) FK_IHMO_PR(1) Location at which Master Order was created		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHMO_MRKT(1) Delivery Market for Master Order IM Cruise: Market associated with City in which ship will be located on "Expected Delivery Date" IM/NC Non-Cruise: Market associated with Location		

MASTER_DATE	DATE	CORPORATE
Date order originally created, Not Sent order edited, order Submitted		

MASTER_USER	NUMBER(12,0)	CORPORATE
User who originally created Master Order (or last edited Not Sent order), or Submitted order		

NUM_DAYS	NUMBER(8,2)	CORPORATE
IM Cruise: Number of "Days" from "Master Order Selection" window IM/NC Non-Cruise: 0		

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHMO_ORDF(1) "Master Order Type" for Master Order		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date Determined by Expected Delivery Date		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHMO_PR(2) IM Cruise: Unique identifier for Master Order receiving cruise IM/NC Non-Cruise: Null		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SELECTED_MARKET_PK	NUMBER(12,0)	CORPORATE
Store the selected market for ship master order		

SORT_1	VARCHAR2(2)	CORPORATE
1st Sort		

SORT_2	VARCHAR2(2)	CORPORATE
2nd Sort		

SORT_3	VARCHAR2(2)	CORPORATE
3rd Sort		

SUBMIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y when corporate has manually submitted the master order		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHMO_SUP(1) Vendor for which Master Order was created (Master Vendor)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Order Number automatically assigned to the Master Order on Save, based on Numbering setup		

USAGE_FROM_DATE	DATE	CORPORATE
"Usage From" date from Master Order Selection screen		

USAGE_TO_DATE	DATE	CORPORATE
"Usage To" date from Master Order Selection screen (5.2.3.1)		

VO_PISD_01	DATE	CORPORATE
IM Cruise: First Post Date (Post Date for current Post period) >= Today, or null IM/NC Non-Cruise: Null		

VO_PISD_02	DATE	CORPORATE
IM Cruise: Second Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_03	DATE	CORPORATE
IM Cruise: Third Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_04	DATE	CORPORATE
IM Cruise: Fourth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_05	DATE	CORPORATE
IM Cruise: Fifth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_06	DATE	CORPORATE
IM Cruise: Sixth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_07	DATE	CORPORATE
IM Cruise: Seventh Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_08	DATE	CORPORATE
IM Cruise: Eighth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_09	DATE	CORPORATE
IM Cruise: Ninth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_10	DATE	CORPORATE
IM Cruise: Tenth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_11	DATE	CORPORATE
IM Cruise: Eleventh Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

VO_PISD_12	DATE	CORPORATE
IM Cruise: Twelvth Post Date (Post Date for current Post period) >= Today and <= Post Date of Master Order delivery cruise, or null IM/NC Non-Cruise: Null		

Table (Alias)	T_INV_HDR_POS (IHPS)
Owner	CORPORATE
Description	EM: ALL TABLE DEFINITIONS NEED TO BE UPDATED WITH NEW CUMULATIVE LOGIC FOR CDP Micros Custom: One record per POS file Standard: "Standard" POS files may contain multiple sets of header and detail records, and since header rows contain Location/Customer and Transaction Date, one POS file may therefore contain data for multiple Location/Customer/Date combinations Application must therefore create one t_inv_hdr_pos record for each unique Location/Customer/Date combination in the file Note: This functionality is being implemented primarily for Chevys, and Chevys users will be processing POS files for all locations from the corporate Location

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Populated with the T_LOCATION.BUSINESS_DAY_BEGIN_TIME for the location at time of file processing .		

CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the file. Foreign Key - t_cdp_file_org_hdr		

CDP_FILE_ORIGINAL_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign key - t_cdp_org_hdr.Storing the cdp_file_hdr_pk for the same MenuMix file that may be subject to multiple processing attempts.		

ENTRY_DATE	DATE	CORPORATE
Date on which file was processed		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHPS_USR(1) User_pk for Application User who logged in to process file SELECTED FROM T_USER IF FILE PROCESSED BY CDP		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_POS(2) Unique ID# for record created during processing		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_POS(1) Foreign Key: FK_IHPS_LOC(1) Micros Custom: Location at which file was processed Standard: Location for which file was processed Location from header row in POS file (field 2) If "code" in file is Customer Code, this is the Location with which the Customer is associated If "code" in file is Location Code, this is that Location		

POS_DATE	DATE	CORPORATE
Micros Custom: Date for inventory depletion extracted from file name Standard:Transaction Date from header row in POS file (field 3)		

POS_FILE_NAME	VARCHAR2(100)	CORPORATE
Name of the POS file		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_INV_HDR_POST (IHP)
Owner	CORPORATE
Description	EM: One record per Post period. This record is created when a Post period is posted.

Column	Type	Owner
ENTRY_DATE	DATE	CORPORATE
Date/Time when Post was performed and record was created		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_HD_FK_IHP_EN_T_USER(1) Unique identifier for Application User who posted the Post period		

EXTRACT_INV_DELTA_PK	NUMBER(12,0)	CORPORATE
Signifies that "Inventory Delta" information has been exported for this post period		

EXTRACT_INV_TOTALS_PK	NUMBER(12,0)	CORPORATE
Signifies that "Inventory Total" information has been exported for this post period		

INVENTORY_TYPE	NUMBER(6,0)	CORPORATE
Always "102"		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Always "102"		

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_POST(2) Unique identifier for Post record, assigned by database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_POST(1) Foreign Key: FK_T_INV_HD_FK_IHP_LO_T_LOCATI(1) Location for which record was created		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date of Post period		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_INV_HDR_TRANSFER (IHTR)
Owner	CORPORATE
Description	The T_INV_HDR_TRANSFER table contains 1 record for each Transfer transaction where each transaction shares its INV_HDR_TRANSFER_PK and SOURCE_LOCATION_ID values with one to many Product detail records in the T_INV_DTL_TRANSFER table. There are 3 varieties of Transfer transaction, as captured in the TRANSFER_TYPE column: 1) True Location Transfers occur between two different Crunchtime Locations and may be initiated at the Source or Destination in NC or automatically created by the system based on Auto Transfer setup. 2) Storage Transfers occur between two Storage Locations in a single Crunchtime Location. These may be created manually in NC but are also automatically created when Product/Storage Locations are inactivated for Inventory Count Sheets and Data Entry since this action transfers any remaining quantity and value of the Product in that Storage Location to the Location Product primary Storage Location. 3) Unlike the other Transfer types Internal Transfers are not shown in the NC Recent Location Transfers summary screen. These are automatically created by the system when a Customer Order is Reconciled for a true Internal Customer to account for the movement of the product quantity and value into the Customer Storage Location.

Column	Type	Owner
ADJUSTMENT_MEMO	VARCHAR2(80)	CORPORATE
Transfer Memo (if any) entered for Location Transfer (by Issuing Location) or Storage Transfer. For Storage Transfers automatically generated by Inventory Setup changes the type of change is reflected in the Adjustment Memo: Secondary Product/Storage Deactivation or Primary Product/Storage Change. For Auto Transfers this is set to the same value as Reference Number: a string concatenated as AUTO + Destination Location LOCATION_ID + Destination Location Date in MMDDYYYY format. Not populated for Internal (Customer Order) Transfers.		

CONTROL_FLAG	NUMBER(1,0)	CORPORATE
Not in use in Restaurant platform product. (Transfers with Status Reconciled (Completed) will have value 5 and other Status Transfers will have value 0 but CONTROL_FLAG is a legacy column for Cruise specific features and should not be referenced in Restaurant functionality.)		

DESTINATION_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_LOC_DESTINATION(1) FK_IHTR_STOR_DESTINATION(1) Unique identifier (T_LOCATION.LOCATION_ID) for the Transfer destination or receiving Location. For Storage and Internal Transfers this is always the same as SOURCE_LOCATION_ID. (This is also true for other columns that have SOURCE and DESTINATION versions.)		

DESTINATION_PISD	DATE	CORPORATE
Post Date for Transfer at destination or receiving Location. (The system stores Source and Destination Post Dates separately to accommodate Locations with different Post Calendars.) Set to first Post Date at destination Location equal to or greater than Transfer Reconcile Date. Required for Inventory purposes for		

DESTINATION_STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_STOR_DESTINATION(2) Not in use in Restaurant platform product. For all Transfer types Storage Location information is stored in T_INV_DTL_TRANSFER only. (Legacy column from deprecated single Storage Location Transfer transaction in deprecated product.)		

DESTINATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_SUP_DESTINATION(1) Populated for Internal (Customer Order) Transfer only, with the unique identifier of the transaction Customer (T_SUPPLY.SUPPLY_ID from T_INV_HDR_CUSTOMER_ORDER.SUPPLY_ID).		

ENTRY_DATE	DATE	CORPORATE
Transfer Date selected when Transfer was created. Represents the date Products became In Transit from the issuing Location in In Transit, Reconciled or Canceled Location Transfers. Note that if selected Transfer Date is less than a past unposted Post Date the system will automatically update this to the Post Date for that period. This is due to business rules limiting Transfers backdated to past unposted Post periods to the last day of that Post period. For Receiver Initiated Location Transfers, may be updated by Issuing Location during Review. Set to current Location Date for automatic and Auto Transfer transactions and to Customer Order Reconcile Date for Internal (Customer Order) Transfers.		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_USR(1) Unique identifier (T_USER.USER_PK) of Application User who created the Transfer transaction (Entry User). Updated when an Application User edits an In Transit Location Transfer or Reviews a Requested Receiver Initiated Location Transfer. For Auto Transfers this is set to the identifier for a system Application User. For Internal Transfers, this is set to the Reconcile User from the related internal Customer Order.		

EXTRACT_LT_PK	NUMBER(12,0)	CORPORATE
If a Location Transfer has been included in a Standard or managed integration Location Transfers export file this column will hold the unique identifier for that export file (T_EXTRACT_HISTORY.EXTRACT_HISTORY_PK). Note that if the Undo action is performed on that export file this column will be cleared to		

INVENTORY_TYPE_STATUS	NUMBER(1,0)	CORPORATE
Numeric value representing the Status of a Transfer transaction. 1: Requested (Receiver Initiated Location Transfer only). 2: In Transit. 3: Reconciled (Completed). 4: Canceled or Rejected.		

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHTR(2) Unique identifier for a Transfer transaction header record. (Should be truly unique in any Restaurant platform product customer database but table primary key also includes SOURCE_LOCATION_ID from legacy Cruise requirements.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

RECONCILE_DATE	DATE	CORPORATE
Reconcile Date for Transfer at destination Location. May be null if Location Transfer is Canceled or Rejected.		

RECONCILE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_USR_RECONCILE(1) Unique identifier (T_USER.USER_PK) of Application User who Reconciled the Transfer transaction (or created a one step Transfer) (Reconcile User). For Auto Transfers this is set to the identifier for a system Application User. For Internal Transfers, this is set to the Reconcile User from the related internal Customer Order.		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE
Reference Number entered for Location Transfer or Storage Transfer. For Storage Transfers automatically generated by Inventory Setup changes this is set to a string concatenating the Location Code + Date in MMDDYY format. For Auto Transfers this is set to the same value as Adjustment Memo: a string concatenated as AUTO + Destination Location LOCATION_ID + Destination Location Date in MMDDYYYY format. Set to INTERNAL CUSTOMER ORDER for Internal (Customer Order) Transfers.		

REJECT_MEMO	VARCHAR2(80)	CORPORATE
Stores the optional Reject Memo for Rejected incoming or (Requested) outgoing Location Transfers.		

REJECT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_USR_REJECT(1) Unique identifier (T_USER.USER_PK) of Application User who Rejected an incoming or (Requested) outgoing Location Transfer.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use in Restaurant platform product. That is, this column is not related to data streaming and related data replication processes. (Legacy Cruise column: Defaults to N, updated to Y by Ship to Corporate CT Cruise Replication.)		

REQUEST_DATE	DATE	CORPORATE
Transfer Date selected for Receiver Initiated Location Transfer.		

REQUEST_MEMO	VARCHAR2(80)	CORPORATE
Optional Request Memo entered for Receiver Initiated Location Transfer.		

REQUEST_TOTAL	NUMBER(12,4)	CORPORATE
Not in use. Total Value of Location Transfer is not captured for Receiver Initiated Location Transfers until Status is updated to In Transit by the Source Location.		

REQUEST_USER	NUMBER(12,0)	CORPORATE
Unique identifier (T_USER.USER_PK) of Application User who Requested or last edited a Requested Receiver Initiated Transfer.		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHTR(1) Foreign Key: FK_IHTR_LOC_SOURCE(1) FK_IHTR_STOR_SOURCE(1) Unique identifier (T_LOCATION.LOCATION_ID) for the Transfer source or issuing Location. For Storage and Internal Transfers this is always the same as DESTINATION_LOCATION_ID. (This is also true for other columns that have SOURCE and DESTINATION versions.)		

SOURCE_PISD	DATE	CORPORATE
Post Date for Transfer at source or issuing Location. (The system stores Source and Destination Post Dates separately to accommodate Locations with different Post Calendars.) Set at create to first Post Date at source Location equal to or greater than Transfer Date. Updated at Reconcile, Cancel or Reject to first Post		

SOURCE_RECONCILE_DATE	DATE	CORPORATE
Reconcile Date for Reconciled (Completed) Transfer at source Location. Stored Cancel or Reject Date for Canceled and Rejected Location Transfers.		

SOURCE_RECONCILE_USER	NUMBER(12,0)	CORPORATE
Unique identifier (T_USER.USER_PK) of Application User who Reconciled or Canceled the Transfer transaction (or created a one step Transfer) (Reconcile User). For Auto Transfers this is set to the identifier for a system Application User. For Internal Transfers, this is set to the Reconcile User from the related		

SOURCE_STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_STOR_SOURCE(2) Not in use in Restaurant platform product. For all Transfer types Storage Location information is stored in T_INV_DTL_TRANSFER only. (Legacy column from deprecated single Storage Location Transfer transaction in deprecated product.)		

SOURCE_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHTR_SUP_SOURCE(1) Not in use in Restaurant platform product. (Legacy column from deprecated Customer Location Transfer transaction.)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
System generated Transaction Number based on configured Transfers Numbering Type for all Transfer types except Internal (Customer Order) Transfers which store the source Customer Order Transaction Number.		

TRANSFER_INITIATED_BY_FLAG	VARCHAR2(1)	CORPORATE
Indicated where or how the Transfer was initiated. A: Auto Transfer. S: Source Location Initiated Location Transfer, manual Storage Transfers AND Storage Transfers automatically generated by Inventory Setup changes. R: Receiver Initiated Location Transfer.		

TRANSFER_TOTAL	NUMBER(12,4)	CORPORATE
Total value of Transfer transaction. Populated on create based on Transfer details and updated during Edit or Reconcile.		

TRANSFER_TYPE	CHAR(1)	CORPORATE
Transfer Type. L: Location Transfer (between different Locations). S: Storage Transfer between different Storage Locations at the same Location. I: Internal (Customer Order) Transfer.		

Table (Alias)	T_INV_HDR_VENDOR_ORDER (IHVO)
Owner	CORPORATE
Description	EM: One record for each Vendor Order

Column	Type	Owner
ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Receiving locations specific account number with the vendor		

ACTUAL_DELIVERY_DATE	DATE	CORPORATE
Actual Delivery Date, entered at Reconcile		

ADJUST_INVOICE_PRICES	VARCHAR2(1)	CORPORATE
Y/N. Y if invoice prices will be adjusted based on vendor setting at the time of invoice.		

ANTICIPATED_SHIP_DATE	DATE	CORPORATE
Expected Delivery Date		

APPROVAL_DATE	DATE	CORPORATE
Stores the date an order was approved.		

APPROVAL_REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Stores whether the vendor order requires approval because of a price/quantity discrepancy or because of a user match alert.		

APPROVAL_USER	NUMBER(12,0)	CORPORATE
Stores the user that approved an order.		

AUTO_ORDER_FLAG	VARCHAR2(1)	CORPORATE
Flag to indicate whether the order was created by Auto-Order.		

AUTO_ORDER_TRANSMIT_FLAG	VARCHAR2(1)	CORPORATE
Flag to indicate whether the autoorder has been successfully transmitted.		

AWAITING_REPLICATION	VARCHAR2(1)	CORPORATE
Y/N : Y when a row has been modified and needs to be sent to a remote database		

BACK_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
Not currently in use, since "Back Order" does not work But if this was being used, number of new Vendor Order created to order items on "Back Order" would be stored here		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number (COD) for vendor order.		

CONFIRM_ANTICIPATED_SHIP_DATE	DATE	CORPORATE
Confirm Anticipated Ship Date.		

CONFIRM_DATE	DATE	CORPORATE
Date Confirmed Terms for order (or Confirmed Terms order last Edited)		

CONFIRM_RECEIPT_DATE	DATE	CORPORATE
Date Confirmed Receipt for order (or Confirmed Receipt order last Edited)		

CONFIRM_RECEIPT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates that a Vendor Order Confirm Receipt has been received for the Vendor Order.		

CONFIRM_RECEIPT_TRACKING_NUM	VARCHAR2(20)	CORPORATE
Vendor?s tracking number for the Vendor Order, if any.		

CONFIRM_RECEIPT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_CONFIRM_RECEIPT(1) User who Confirmed Receipt for order (or last Edited Confirmed Receipt order)		

CONFIRM_TERMS_ALERT	VARCHAR2(1)	CORPORATE
Stores whether an alert (price or quantity) was identified during the confirm terms process for Crunchtime Xchange orders.		

CONFIRM_TERMS_FLAG	VARCHAR2(1)	CORPORATE
Displays as Y when a confirm terms file is successfully processed via CDP process for restaurant orders.		

CONFIRM_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_CONFIRM(1) User who Confirmed Terms for order (or last Edited Confirmed Terms order)		

CONSOLIDATION_CODE	VARCHAR2(43)	CORPORATE
When regular Master Order is parsed with "Use Containerization" Preference in effect, the application assigns each Vendor Order derived from the Master Order a "Consolidation Number" which is created by combining the Reference Number of the Vendor Order with the Shipping Type of the Vendor Order: Reference Number + first three letters of Shipping Type For example, if Reference Number is "1002-Bar" and Shipping Type is "Refrigerated", "Consolidation Number" = 1002-BarRef Users may edit this default "Consolidation Number" throughout the Vendor Order process		

CONSOLIDATION_DATE	DATE	CORPORATE
Date/time consolidation was performed		

CONSOLIDATION_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_CONSOLIDATION(1) User performing consolidation of order		

CONSUMPTION_DAYS	NUMBER(8,2)	CORPORATE
Number of days of consumption (used for calculating suggested order)		

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Discreet flag to identify that the vendor order was containerized (and not sent directly to the location)		

CONTROL_FLAG	NUMBER(6,0)	CORPORATE
0 = corporate, 1 = ship, 2 = warehouse (ready for final reconciliation), 3 = warehouse (final reconciled)		

CORPORATE_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_CUR_CORPORATE(1) Corporate Location (Company) Base Currency (t_location.location_currency_pk) Updated through process selected as "Price Capture" Preference		

CREATED_BY_OCR	VARCHAR2(1)	CORPORATE
When vendor order was created by OCR - Y.		

CREATED_BY_RECONCILER	VARCHAR2(1)	CORPORATE
When vendor order was created by Reconciler Mobile app - Y.		

CREATE_DATE	DATE	CORPORATE
Date order originally created		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_LOC_CREATOR(1) Location at which Vendor Order was created If corporate user adds a Vendor Order to a Master Order for a child Location, ihvo.creator_location_id will be set to location_id of the corporate Location (location_id = 1) If Location is creating an order for itself, ihvo.creator_location_id will be the same as ihvo.location_id		

CTX_CONFIRM_RECEIPT_USER	VARCHAR2(250)	CORPORATE
Stores the CTX user email that acknowledged the order.		

CTX_CONFIRM_USER	VARCHAR2(250)	CORPORATE
Stores the CTX user email that confirmed the order.		

CTX_INVOICE_USER	VARCHAR2(250)	CORPORATE
Stores the CTX user email that invoiced the order.		

CUSTOMER_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_SUP_CUST(1) Records which customer (t_supply) corresponds to the warehouse order		

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_SUP_DELIVERY_LOCATION(1) If an order is being containerized at a vendor then delivery_location_supply_id holds the supply_id of the vendor.		

DELIVER_BY_DATE	DATE	CORPORATE
Users can enter a date by which they need goods delivered by, printed on purchase order before submitting to vendor		

DISPUTE_DATE	DATE	CORPORATE
The date that the Vendor Order is rejected by the vendor.		

DISPUTE_DATETIME	DATE	CORPORATE

DO_NOT_TRANSMIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the user submitted the order without transmitting it		

ELECTRONIC_INVOICE_DATE	DATE	CORPORATE
Date/time when the electronic invoice was received.		

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, an electronic invoice has been received for this vendor order.		

ENTRY_DATE	DATE	CORPORATE
Date order originally created (or Not Sent order last Edited)		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_ENTRY(1) User who originally created order (or last edited Not Sent order)		

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE
AP extract that contains this transaction (foreign key to t_extract_ap_batch)		

EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE
foreign key to t_extract_history.extract_history_pk. If populated then an accounts receivable file has been exported.		

FINAL_RECON_DATE	DATE	CORPORATE
Date/time of final reconciliation of warehoused order		

FINAL_RECON_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_FINAL_RECON(1) User performing final reconciliation of warehoused order		

FTP_FAIL_DASHBOARD_ALERT	VARCHAR2(1)	CORPORATE
automatic task created in the NC dashboard when the FTP transmission order fails for the final time		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Order status (updates according to process, preferences) Values applicable for Vendor Order: 0 New (not stored) 1 New Order (Not Sent) 2 Submitted 6 Confirmation of Receipt 7 Confirmation of Terms 3 Reconciled 4 Canceled 8 Consolidated 17 Template (not currently in use - templates cannot be used)		

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
Reference Number		

INVOICE_PROCESS_FLAG	VARCHAR2(1)	CORPORATE
When this flag is Y, transactions will be displayed in a new transaction bucket in EM (Ready for Invoice Processing) and this flag is required to distinguish between the new status and the Ready to Send to Ship status. This flag will only be used for VP vendors (and should not be referenced in NC logic as the status		

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE
At Entry (or Edit of Not Sent order)/Submit (or Edit of Submitted Order)/Edit Confirm Receipt set to total extended value of Vendor Order in Vendor Currency = SUM(Ordered Quantity in Vendor Units x Order Price) Updated at Reconcile/Edit Reconciled Order with total Value of Invoice in Vendor Currency, as entered at Reconcile, i.e. Invoice Price * Invoice Quantity for each line item, plus line item tax on that value, plus any Tax, Freight/Shipping, Misc. 1 and Misc. 2 charges for the order.		

INVOICE_TOTAL_FINAL_RECON	NUMBER(13,4)	CORPORATE
Invoice total of final reconciliation of warehoused order		

INVOICE_TOTAL_RECONCILE	NUMBER(13,4)	CORPORATE
At Reconcile/Edit Reconciled Order set to total value of items actually received ("Physical Quantity"), in Vendor Currency, based on "Price Used": SUM(idvo.quantity_reconcile * idvo.price_used). So that Purchasing Summary screen matches reports, add VO header taxes, freight, misc charges (per 4012).		

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_IHMO(2) If Vendor Order is derived from a Master Order, the unique identifer for the Master Order		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_VENDOR_ORDER(2) Unique identifier for this record (auto) This will be negative for Vendor Orders derived from Master Orders		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_CUR_LOCATION(1) Location Base Currency Updated through process selected as "Price Capture" Preference		

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_LOCDT(1) Alternate "deliver to" for the order		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_INV_HDR_VENDOR_ORDER(1) Foreign Key: FK_T_INV_HD_FK_IHVO_L_T_LOCATI(1) FK_IHVO_IHMO(1) Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

LOC_CORP_CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Conversion from Location Base Currency to Corporate Location (Company) Base Currency (t_currency_ratio.currency_ratio, where from_currency_pk = Location Base Currency and to_currency_pk = Company Base Currency) Updated through process selected as "Price Capture" Preference		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_MRKT(1) When Master Order is parsed, application stores Market here (from Master Order). For NC Vendor Orders, Location Market is stored at create For IM Vendor Orders, Location Market is stored at Reconcile - for cruise ship Locations, Market used is Market associated with Actual Delivery Date		

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 1" at Vendor Order Reconcile		

MISC1_GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_GL_MISC1(1) General Ledger account selected for "Misc. 1" at Vendor Order Reconcile (t_gl.gl_id)		

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 2" at Vendor Order Reconcile		

MISC2_GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_GL_MISC2(1) General Ledger account selected for "Misc. 2" at Vendor Order Reconcile (t_gl.gl_id)		

ORDER_UNIT_SELECTED	VARCHAR2(1)	CORPORATE
I/V. I = Order in Inventory Units, V = Order in Vendor Units		

PHYS_CONSOLIDATE_COMPLETE	VARCHAR2(1)	CORPORATE
This column will be updated to Y when the user checks the Physical consolidation complete checkbox in the Consolidate screen.		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date Originally set based on Expected Delivery Date (ihvo.anticipated_ship_date), and updated whenever Expected Delivery Date is changed, until Reconcile, when it is set to the first Post Date = or > the Actual Delivery Date (ihvo.actual_delivery_date)		

PROFILE_PK	NUMBER(12,0)	CORPORATE

PULL_DATE	DATE	CORPORATE
This column will store the value of the "Pull Date" for a Warehouse Order.		

RECEIVED_WITHOUT_INVOICE	VARCHAR2(1)	CORPORATE
Flag to indicate whether the vendor order has been Physically Received		

RECEIVING_EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if orders receiving information has been exported.		

RECONCILE_DATE	DATE	CORPORATE
Date order Reconciled (or Reconciled order last Edited) If Vendor Order is backdated into a prior, unposted period (i.e. "Actual Delivery Date" is < or = a prior, unposted Post Date), this is set to Post Date of that period		

RECONCILE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_RECONCILE(1) User who Reconciled order (or last Edited Reconciled order)		

REMEDIATE_DATE	DATE	CORPORATE

REMEDIATE_USER	NUMBER(12,0)	CORPORATE

REMEDIATION_DATE	DATE	CORPORATE
The date the corporate user changes the vendor order.		

REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE
Y/N indicator set to Y when the Vendor Order requires remediation from the corporate office.		

REMEDIATION_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_REMEDIATION(1) The Corporate user that updated vendor order.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

RESUBMIT_DATE	DATE	CORPORATE
If the vendor order was resubmitted, what was the last date/time of submission.		

RETURN_FLAG	VARCHAR2(1)	CORPORATE
Set to `Y` if Vendor Order is a "Vendor Return"		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Freight/Shipping" at Vendor Order Reconcile		

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_GL_SHIPPING(1) General Ledger account selected for "Freight/Shipping" at Vendor Order Reconcile (t_gl.gl_id)		

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_STYP(1) When Master Order is parsed, application distributes products to appropriate contract Vendors, and then creates a separate Vendor Order for each "Shipping Type" for each Vendor (based on "Shipping Type" selected for each product in the Master Order) "Shipping Type" for the Vendor Order is stored in this column (t_shipping_type.shipping_type_pk) Note: Application captures "Shipping Type" only for regular Master Orders (not Local Master Orders) and only when "Use Containerization" Preference is selected. 01/17/02, EM: Application captures "Shipping Type" at Master Order save regardless of Preference - if a product has a Primary Shipping Type, that is used		

SIMPLE_RECEIPT_FLAG	VARCHAR2(1)	CORPORATE

SUBMIT_COUNT	NUMBER(10,0)	CORPORATE
Number of times this vendor order was submitted to the vendor.		

SUBMIT_DATE	DATE	CORPORATE
Date order Submitted (or Submitted order last Edited) Note: Does not update on "Resubmit"		

SUBMIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_USR_SUBMIT(1) User who Submitted order (or last Edited Submitted order) Note: Does not update on "Resubmit"		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_INV_HD_FK_IHVO_S_T_SUPPLY(1) Vendor for which Vendor Order was created		

TAX_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Tax" at Vendor Order Reconcile		

TAX_GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_GL_TAX(1) General Ledger account selected for "Tax" at Vendor Order Reconcile (t_gl.gl_id)		

TOTAL_WEIGHT	NUMBER(16,4)	CORPORATE
Total Weight of Vendor Order, in KG Based on Quantity (Inventory Units) * Containerization Weight (from Company Product) "Quantity" is Order Quantity until Confirm Terms, when it is based on "Confirm Quantity"		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Order Number automatically assigned to the Vendor Order on Save, based on Numbering setup		

USER_MATCH_ALERT_FLAG	VARCHAR2(1)	CORPORATE
Flags whether the same user submitted and reconciled a non e-invoice order (this logic is controlled by preferences and will only flag an alert when the match logic is being used).		

VENDOR_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_CUR_VENDOR(1) Vendor Base Currency Updated through process selected as "Price Capture" Preference		

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_VNDEV(1) Receiving locations "evaluation" of the vendor order		

VENDOR_INVOICE_DATE	DATE	CORPORATE
Invoice Date from Vendor Invoice, entered at Reconcile		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number from Vendor Invoice, entered at Reconcile		

VENDOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVO_LOC_VENDOR(1) Location of warehouse (if a warehoused order)		

VENDOR_PISD	DATE	CORPORATE
Post date of warehouse (if a warehoused order)		

VENDOR_STOCK_ALERT	VARCHAR2(1)	CORPORATE
Y/N : Y if the warehouse does not have sufficient available quantity at time of parse		

VENDOR_SYSTEM_HDR_PK	NUMBER(12,0)	CORPORATE
This will store the VP HDR PK and potentially be used for matching purposes on the Portal in the future (to appropriately connect the record between the VP and EM databases)		

VEN_LOC_CURRENCY_RATIO	NUMBER(19,10)	CORPORATE
Conversion from Vendor Base Currency to Location Base Currency (t_currency_ratio.currency_ratio, where from_currency_pk = Vendor Base Currency and to_currency_pk = Location Base Currency) Updated through process selected as "Price Capture" Preference		

VOYAGE_ALERT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Designates that the particular vendor order needs to be linked to a different cruise profile when a cruise profile is deleted or when it is updated.		

VP_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates that the vendor order was invoiced via the vendor portal.		

VR_INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
For vendor returns based on an existing vendor order, links to the original vendor order (t_inv_hdr_vendor_order.inv_hdr_vendor_order_pk)		

Table (Alias)	T_INV_HDR_VENDOR_ORDER_CMTS (IHVOC)
Owner	CORPORATE
Description	Store VP Vendor Order comments

Column	Type	Owner
COMMENT_STATUS	VARCHAR2(20)	CORPORATE
This column will store the status the comment either as Confirm Terms or Remediation		

COMMENT_SUBJECT	VARCHAR2(50)	CORPORATE
The subject used to help give high level context to the comments.		

COMMENT_TEXT	VARCHAR2(500)	CORPORATE
The specific comment text being communicated between CES and VP.		

COMPANY_NAME	VARCHAR2(40)	CORPORATE
This will store either the CES Company Name (T_LOCATION.LOCATION_NAME where LOCATION_ID = 1) or the vendor name for the vendor linked to the order (T_SUPPLY.SUPPLY_NAME linked through SUPPLY_ID)		

DATE_TIME	DATE	CORPORATE
Stores the date and time the comment was added to the order. In CES, this will be the sysdate of the add and for VP records, the date/time included in the incoming VO message		

INV_HDR_VENDOR_ORDER_CMTS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOC(1) system assigned pk - comes from seq_t_inv_hdr_vendor_order_cmts		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
The PK linking the comment to the order in T_INV_HDR_VENDOR_ORDER		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Stores the location_id for the location of the order		

USER_NAME	VARCHAR2(250)	CORPORATE
Stores the user that added the comment		

VP_VENDOR_ORDER_CMTS_PK	NUMBER(12,0)	CORPORATE
Stores the primary key for the comment added on the VP, and will be null when the comment is added in EM		

Table (Alias)	T_INV_HDR_VENDOR_ORDER_EVAL (IHVOE)
Owner	CORPORATE
Description	Table to store vendor feedback (evaluations) on NC Reconcile and Cancel VO and add the table to the replication table. The current data model is to store one feedback per order in IHVO and we now need a table to store a 1 to many relationship.

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOE(3) Foreign Key: FK_IHVO_IHVOE(2) Unique identifier for this record (auto) This will be negative for Vendor Orders derived from Master Orders		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOE(2) Foreign Key: FK_IHVO_IHVOE(1) Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag.		

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VNDEV_IHVOE(1) Surrogate PK, fill with seq_t_vendor_evaluation.nextval		

VENDOR_ORDER_EVAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOE(1) The primary key for the T_INV_HDR_VENDOR_ORDER_EVAL table. Populated from SEQ_T_INV_HDR_VO_EVAL		

Table (Alias)	T_INV_HDR_VENDOR_ORDER_FILES (IHVOF)
Owner	CORPORATE
Description	This table stores any attached files related to the vendor order transaction.

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE
User supplied file description		

FILE_NAME	VARCHAR2(255)	CORPORATE
File name		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
File size		

FILE_UPLOAD_DATE	DATE	CORPORATE
Upload date		

INV_HDR_VENDOR_ORDER_FILES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOF(3) Unique identifier for the record		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOF(2) Foreign Key: FK_IHVOF_IHVO(2) Unique identifier of the vendor order header record that corresponds to the record in this table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOF(1) Foreign Key: FK_IHVOF_IHVO(1) Location at/for which record created		

OCI_OBJECT_KEY	VARCHAR2(500)	CORPORATE
OCI object key.		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
The files application of origin.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_IHVOF_USR(1) Unique identifier for related record in T_USER representing the user who created the record.		

VP_VENDOR_ORDER_FILES_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for the File		

Table (Alias)	T_INV_HDR_VENDOR_ORDER_FTP (IHVOFTP)
Owner	CORPORATE
Description	Store FTP session log files as text files and link them to their Vendor Orders

Column	Type	Owner
FILE_NAME	VARCHAR2(300)	CORPORATE
Preserve the original log file name when re-downloading it to the client		

FTP_LOG_FILE	CLOB	CORPORATE
Text file created as the FTP session log.		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOFTP(2) Foreign Key: FK_IHVOFTP_IHVO(2) Unique identifier for this record (auto) This will be negative for Vendor Orders derived from Master Orders		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data. This will be used to determine which records can be purged.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOFTP(1) Foreign Key: FK_IHVOFTP_IHVO(1) Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

Table (Alias)	T_INV_HDR_VENDOR_ORDER_MSG (IHVOM)
Owner	CORPORATE
Description	Table stores one time "message" to be included on PO to vendor

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOM(2) Foreign Key: FK_IHVOM_IHVO(2) Surrogate PK (PK w/ location_id)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOM(1) Foreign Key: FK_IHVOM_IHVO(1) Location placing vendor order (PK w/ inv_hdr_vendor_order_pk)		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE
Message text for PO		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N.To replicate table to the ship locations and replicate back to the corporate location.		

Table (Alias)	T_INV_HDR_VENDOR_ORDER_PAY (IHVOP)
Owner	CORPORATE
Description	This table stores the payments processed for the associated vendor order transaction.

Column	Type	Owner
CHECK_AMOUNT	NUMBER(11,2)	CORPORATE
Check amount of the payment		

CHECK_DATE	DATE	CORPORATE
Check Date for the payment activity		

CHECK_INVOICE_ALLOCATION	NUMBER(11,2)	CORPORATE
Portion of the payment associated with this transaction		

CHECK_NUMBER	VARCHAR2(80)	CORPORATE
Primary Key: PK_IHVOP(3) Check number for the payment activity		

DISCOUNT_AMT	NUMBER(11,2)	CORPORATE

DISCOUNT_GL_CODE	VARCHAR2(10)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOP(2) Foreign Key: FK_IHVO_IHVOP(2) Unique identifier of the vendor order header record that corresponds to the record in this table		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHVOP(1) Foreign Key: FK_IHVO_IHVOP(1) Location at/for which record created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_ITINERARY (ITN)
Owner	CORPORATE
Description	EM: One record for each itinerary created in the Itinerary setup screen

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if itinerar has been de-activated		

DLP_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_ITINER_FK_ITN_CT_T_CITY(1) Unique identifier for city selected as "Default Loading Port" in Itinerary setup		

DURATION	NUMBER(6,0)	CORPORATE
Number of days in the cruise Corresponds to "Duration" in the Itinerary setup screen (This is always the number of "City" records added to the Itinerary - 1)		

EMBARKATION_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_ITINER_FK_ITN_CI_T_CITY(1) Unique identifier for first "City" in list of cities added to the Itinerary		

ITINERARY_NUMBER	VARCHAR2(40)	CORPORATE
"Itinerary Name" from Itinerary setup screen		

ITINERARY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_ITINERARY(1) Unique identifier for each record, assigned by the database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_ITINERARY_PORT (ITNP)
Owner	CORPORATE
Description	EM: One record for each city attached to an itinerary in the Itinerary setup screen (including each "At Sea" day)

Column	Type	Owner
ARRIVAL_DAY_OFFSET	NUMBER(6,0)	CORPORATE
"Day" of cruise on which ship arrives in Itinerary City Corresponds to value in "Day" column for city in Itinerary setup screen (Value for first city is 0)		

ARRIVAL_TIME_OFFSET	VARCHAR2(5)	CORPORATE
"Arrival Time" from Itinerary setup screen		

CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_ITINER_FK_ITNP_C_T_CITY(1) Unique identifer for "City" If "City" is "AT SEA", the application stores the city_pk of the most recent preceding actual City		

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if given port supports containerization		

DEPARTURE_DAY_OFFSET	NUMBER(6,0)	CORPORATE
"Day" of cruise on which ship leaves Itinerary City (For all cities except last, value is same as ARRIVAL_DAY_OFFSET; value for last city is null)		

DEPARTURE_TIME_OFFSET	VARCHAR2(5)	CORPORATE
"Departure Time" from Itinerary setup screen		

IN_PORT_FLAG	VARCHAR2(1)	CORPORATE
Since t_itinerary_port.city_pk means "At Sea" in some cases, these days are distinguished by setting in_port_flag = `N`. Ship is in the actual city_pk City when in_port_flag = `Y`		

ITINERARY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_ITINER_FK_ITNP_I_T_ITINER(1) Unique identifier for associated Itinerary record		

ITINERARY_PORT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_ITINERARY_PORT(1) Unique identifier for each record, assigned by the database		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_JMX_DATASOURCE_CONFIG (JDSC)
Owner	CORPORATE
Description	Stores the state of the corresponding JMX bean. Parameters control behavior of the DataSource object.

Column	Type	Owner
MAX_ACTIVE	NUMBER(4,0)	CORPORATE
The maximum number of active connections that can be allocated from this pool at the same time, or negative for no limit.		

MAX_IDLE	NUMBER(4,0)	CORPORATE
The maximum number of connections that can remain idle in the pool, without extra ones being released, or negative for no limit.		

MAX_WAIT_IN_MILLIS	NUMBER(12,0)	CORPORATE
The maximum number of milliseconds that the pool will wait (when there are no available connections) for a connection to be returned before throwing an exception, or <= 0 to wait indefinitely.		

MIN_EVICTABLE_TIME	NUMBER(12,0)	CORPORATE
The minimum amount of time an object may sit idle in the pool before it is eligable for eviction by the idle object evictor (if any).		

MIN_IDLE	NUMBER(4,0)	CORPORATE
The minimum number of active connections that can remain idle in the pool, without extra ones being created, or 0 to create none.		

NUM_TESTS_PER_RUN	NUMBER(4,0)	CORPORATE
The number of objects to examine during each run of the idle object evictor thread (if any).		

SERVER_UPID	VARCHAR2(100)	CORPORATE
Primary Key: PK_JDSC(1) External unique identifier of the Vendor Portal for which these settings are saved.		

TEST_ON_BORROW	VARCHAR2(1)	CORPORATE
The indication of whether objects will be validated before being borrowed from the pool.		

TEST_ON_RETURN	VARCHAR2(1)	CORPORATE
The indication of whether objects will be validated before being returned to the pool.		

TEST_WHILE_IDLE	VARCHAR2(1)	CORPORATE
The indication of whether objects will be validated by the idle object evictor (if any).		

TIME_BETWEEN_RUNS	NUMBER(12,0)	CORPORATE
The number of milliseconds to sleep between runs of the idle object evictor thread.		

VALIDATION_TIMEOUT_SEC	NUMBER(12,0)	CORPORATE
Timeout in seconds before connection validation queries fail.		

Table (Alias)	T_JMX_EMAIL_ALERT (JEA)
Owner	CORPORATE
Description	Stores the state of the corresponding JMX bean. Parameters control behavior of the EmailAlert object.

Column	Type	Owner
IS_SENDING_ENABLED	VARCHAR2(1)	CORPORATE
Should the jvm instance send email alerts.		

POLL_INTERVAL_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds Net-Chef should wait between checking for dashboard email alerts to process.		

SERVER_UPID	VARCHAR2(100)	CORPORATE
Primary Key: PK_JEA(1) Stores the state of the corresponding JMX bean. Parameters control behavior of the EmailAlert object.		

Table (Alias)	T_JMX_EXPORT_SCHEDULE (JES)
Owner	CORPORATE
Description	Stores the state of the corresponding JMX bean. Parameters control behavior of the ExportSchedule infrastructure.

Column	Type	Owner
IS_PROCESSING_ENABLED	VARCHAR2(1)	CORPORATE
Should the jvm instance process pending exports.		

SERVER_UPID	VARCHAR2(100)	CORPORATE
Primary Key: PK_JES(1) External unique identifier of the Jvm instance for which these settings are saved.		

Table (Alias)	T_JMX_QUEUED_EMAIL (JMXQE)
Owner	CORPORATE
Description	Stores state of the corresponding JMX bean. These settings control the behavior of the process that sends emails to the mail server.

Column	Type	Owner
FAILURE_RETRY_TIME_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds that Net-Chef should wait before trying to send an email after failing to connect to the mail server.		

IS_SENDING	VARCHAR2(1)	CORPORATE
Switch by which the processing of emails from t_email can be stopped or started.		

MAX_MESSAGES_SENT_PER_INTERVAL	NUMBER(3,0)	CORPORATE
Maximum number of emails sent in a single batch.		

POLL_INTERVAL_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds Net-Chef should wait between sending a batch of emails to the mail server.		

SERVER_UPID	VARCHAR2(100)	CORPORATE
Primary Key: PK_JMXQE(1)		

Table (Alias)	T_JMX_VP_MESSAGE_RECEIVER (JMXVPRCVR)
Owner	CORPORATE
Description	Stores state of the corresponding JMX bean. These settings control the behavior of the process that receives messages from the Vendor Portal.

Column	Type	Owner
IS_ACCEPTING	VARCHAR2(1)	CORPORATE
Switch by which the accepting of messages can be stopped or started.		

IS_PROCESSING	VARCHAR2(1)	CORPORATE
Switch by which the processing of messages can be stopped or started.		

MAX_MESSAGES_PER_INTERVAL	NUMBER(3,0)	CORPORATE
Maximum number of messages the Vendor Portal should send in the next batch.		

POLL_INTERVAL_IN_SEC_PROCESS	NUMBER(4,0)	CORPORATE
Amount of time in seconds Net-Chef should wait before processing the next message.		

POLL_INTERVAL_IN_SEC_RECV	NUMBER(4,0)	CORPORATE
Amount of time in seconds the Vendor Portal should wait before sending the next batch of messages to this Net-Chef.		

SERVER_UPID	VARCHAR2(100)	CORPORATE
Primary Key: PK_JMXVPRCVR(1) External unique identifier of the Net-Chef instance.		

Table (Alias)	T_JMX_VP_MESSAGE_SENDER (JMXVPSNDR)
Owner	CORPORATE
Description	Stores state of the corresponding JMX bean. These settings control the behavior of the process that sends messages to the Vendor Portal.

Column	Type	Owner
CONNECT_TIMEOUT_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds Net-Chef should wait for an answer to a connection attempt from the Vendor Portal.		

FAILURE_RETRY_TIME_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds that Net-Chef should wait before trying to send a message after receiving an error from the Vendor Portal.		

IDLE_TIMEOUT_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds Net-Chef should wait for an answer to a connection attempt from the Vendor Portal.		

IS_PROCESSING	VARCHAR2(1)	CORPORATE
Switch by which the processing of messages can be stopped or started.		

IS_SENDING	VARCHAR2(1)	CORPORATE
Switch by which the processing of message from t_pole_queue can be stopped or started.		

MAX_MESSAGES_SENT_PER_INTERVAL	NUMBER(3,0)	CORPORATE
Maximum number of messages sent in a single batch.		

POLL_INTERVAL_IN_SEC	NUMBER(4,0)	CORPORATE
Amount of time in seconds Net-Chef should wait between sending a batch of messages to the Vendor Portal.		

SERVER_UPID	VARCHAR2(100)	CORPORATE
Primary Key: PK_JMXVPSNDR(1)		

Table (Alias)	T_JOB_LEVEL (JL)
Owner	CORPORATE
Description	Allows for job levels to be defined. These are required to setup wage matrixes.

Column	Type	Owner
JOB_LEVEL_CODE	VARCHAR2(10)	CORPORATE
Code for job level (unique, case insensitive)		

JOB_LEVEL_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description for job level (unique, case insensitive)		

JOB_LEVEL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_JL(1) Unique identifier assigned to each record by database		

Table (Alias)	T_LABEL_CONFIGURATION (LABCFG)
Owner	CORPORATE
Description	

Column	Type	Owner
ALWAYS_REQUIRED	VARCHAR2(1)	CORPORATE
Dictates whether the on screen field is always required		

DB_FIELD_NAME	VARCHAR2(30)	CORPORATE
The database field name		

EM_FIELD_NAME	VARCHAR2(100)	CORPORATE
The DOM field name from the EMW code		

EM_SORT_ORDER	NUMBER(3,0)	CORPORATE
The order in which the fields are to appear on the configuration screen		

FIELD_APP_LABEL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABCFG_APPLAB_FLD(1)		

FIELD_REQUIRED	VARCHAR2(1)	CORPORATE
Dictates whether the on screen field is required		

LABEL_CONFIGURATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABCFG(1) Primary Key		

NC_FIELD_NAME	VARCHAR2(100)	CORPORATE
The DOM field name from the NCcode		

SECTION_APP_LABEL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABCFG_APPLAB_SEC(1) Foreign Key back to T_APP_LABEL.APP_LABEL_PK of the section label		

TARGET_APP_CODE	VARCHAR2(5)	CORPORATE
The application for which the field is being configured		

TARGET_APP_SCREEN	VARCHAR2(120)	CORPORATE
The screen for which the field is being configured		

Table (Alias)	T_LABOR_ACTUAL_CHANGE_REASON (LBASR)
Owner	CORPORATE
Description	Stores labor actual shift reason codes

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y / N - if the reason code is active in NC		

LABOR_ACTUAL_SHIFT_REASON_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBASR(1) Surrogate primary key		

REASON_CODE	VARCHAR2(10)	CORPORATE
Code why the labor actual shift was manually adjusted		

REASON_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description why the labor actual shift was manually adjusted		

Table (Alias)	T_LABOR_ACTUAL_DAY (LBAD)
Owner	CORPORATE
Description	Stores labor actual information at the day level (1 row per location/day)

Column	Type	Owner
EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been exported		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LABAD(3) Day labor was performed (PK with location_id)		

LAST_IMPORT_273_FILE_DTTM	DATE	CORPORATE
Last date 273 file was imported		

LAST_IMPORT_DATE	DATE	CORPORATE
Last import date		

LAST_IMPORT_USER	NUMBER(12,0)	CORPORATE
User pk of last import user		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABAD(1) Foreign Key: FK_LABAW_LABAD(1) Location where labor was performed (PK with labor_date)		

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

STATUS	NUMBER(1,0)	CORPORATE
0 = No Data, 1 = Not Reviewed, 2 = Reviewed		

TOTAL_HOURS	NUMBER(16,4)	CORPORATE
Total hours of labor for the day (regular + overtime)		

TOTAL_OT_HOURS	NUMBER(16,4)	CORPORATE
Total hours of overtime labor for the day		

TOTAL_OT_VALUE	NUMBER(16,4)	CORPORATE
Total value of overtime labor for the day		

TOTAL_REG_HOURS	NUMBER(16,4)	CORPORATE
Total hours of regular labor for the day		

TOTAL_REG_VALUE	NUMBER(16,4)	CORPORATE
Total value of regular labor for the day		

TOTAL_VALUE	NUMBER(16,4)	CORPORATE
Total value of labor for the week (regular + overtime)		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LABAD(2) Foreign Key: FK_LABAW_LABAD(2) End date for the week		

Table (Alias)	T_LABOR_ACTUAL_DAY_EXTRACT (LADE)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTRACT_HISTORY_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LADE(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LADE(1)		

Table (Alias)	T_LABOR_ACTUAL_DAY_F_LOG (LBADFL)
Owner	CORPORATE
Description	Log Table for CDP 273 Import Labor Actuals when it overwrites Reviewed records

Column	Type	Owner
CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
from T_CDP_FILE_HDR from 273 import filename		

CDP_FILE_NAME	VARCHAR2(100)	CORPORATE
T_CDP_FILE_HDR.FILE_NAME from 273 import filename		

IMPORT_FILE_CREATE_DTTM	DATE	CORPORATE
from 273 import file		

LABOR_ACTUAL_DAY_F_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBADFL(1) Unique audit identifier		

LABOR_DATE	DATE	CORPORATE
from 273 import file		

LOCATION_ID	NUMBER(12,0)	CORPORATE
from 273 import file header record field 2		

Table (Alias)	T_LABOR_ACTUAL_OT (LBAOT)
Owner	CORPORATE
Description	Stores labor actual overtime information at the shift level (1 row per overtime rate/code per shift)

Column	Type	Owner
BLENDED_RATE_OT	NUMBER(12,4)	CORPORATE
Blended rate for overtime (does not include multiplier)		

BLENDED_VALUE_OT	NUMBER(13,4)	CORPORATE
Blended value for overtime : round(ot_hours * ot_multiplier * blended_rate_ot,2)		

LABOR_ACTUAL_OT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABOR_ACTUAL_OT(2) Is surrogate key (SEQ_T_LABOR_ACTUAL_OT.NEXTVAL)		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABAOT_LBAS(2) Shift that owns the overtime record (FK to t_labor_actual_shift)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LABOR_ACTUAL_OT(1) Foreign Key: FK_LABAOT_LBAS(1) Labor date		

OT_CODE	VARCHAR2(20)	CORPORATE
Overtime code		

OT_HOURS	NUMBER(16,4)	CORPORATE
Overtime hours		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
Overtime multiplier		

PAY_RATE_OT	NUMBER(12,4)	CORPORATE
Pay rate (not blended) for overtime, contains multiplier		

TIP_MIN_WAGE_USED	NUMBER(16,4)	CORPORATE
What applicable Tipped Min Wage Rate was used for this OT record.		

USED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : internal use only		

VALUE_OT	NUMBER(13,4)	CORPORATE
Value (not blended) for overtime : round(ot_hours * pay_rate_ot)		

Table (Alias)	T_LABOR_ACTUAL_PROCESSLOCK (LBAPRC)
Owner	CORPORATE
Description	Table is intended to be used to serialize labor processing across active sessions.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBAPRC(1)		

Table (Alias)	T_LABOR_ACTUAL_PROCESS_INVOKER (LAPI)
Owner	CORPORATE
Description	Serialization on the invoker locations level to support Labor Serialization

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LAPI(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LAPI(1)		

Table (Alias)	T_LABOR_ACTUAL_PROCESS_SHARED (LAPS)
Owner	CORPORATE
Description	Serialization on the eligible locations level to support Labor Serialization

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LAPS(2)		

INVOKER_LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LAPS(1)		

Table (Alias)	T_LABOR_ACTUAL_SHIFT (LBAS)
Owner	CORPORATE
Description	Stores labor actual information at the shift level (1 row per shift)

Column	Type	Owner
ACTUAL_BREAK_TYPE	VARCHAR2(1)	CORPORATE
Original / Imported value - This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		
ACTUAL_CASH_SALES	NUMBER(13,4)	CORPORATE
actual cash sales		
ACTUAL_CASH_TIPS	NUMBER(13,4)	CORPORATE
Actual (from POS) shared tips for the shift		
ACTUAL_CHARGE_SALES	NUMBER(13,4)	CORPORATE
Actual (from POS) sales for the shift		
ACTUAL_CHARGE_TIPS	NUMBER(13,4)	CORPORATE
Actual (from POS) tips for the shift		
ACTUAL_EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Original/Imported value - position worked for shift (FK to t_employee_position)		
BREAK_TYPE	VARCHAR2(1)	CORPORATE
This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		
CEP_AUDIT_LABOR_SCHED_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign Key to cep_audit_labor_schedule_shift.id		
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with shifts who violate the Clopening rule (Y/N).		
CLOPENING_MEMO	VARCHAR2(40)	CORPORATE
Clopening memo.		
CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		
CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		
CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium if t_lr_city.clopening_pay_based_on = M (Multiplier)		
CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE
Override value - The rate of pay used to calculate a Clopening premium .		
CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE
Override value - The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE
This is the user override value for clopening_value.		

COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flag to support incomplete shifts		

CREATE_DATE	DATE	CORPORATE
Date (with time) that shift record was created		

EDITED_BY	VARCHAR2(40)	CORPORATE
The name of the user that edited the record in the POS system.		

EDIT_DATE	DATE	CORPORATE
Date (with time) that shift records was last modified		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABAS_USR_EDIT_USER(1) User who last modified shift record (FK to t_user)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee who worked the shift (FK to t_employee)		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Position worked for shift (FK to t_employee_position)		

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift is an "ending" shift (there are no contiguous shifts following it). Set and used for rule violation determination from the CDP Labor Actuals process. Values from the NC labor actuals review are not updated into this table.		

ENDING_SHIFT_LAST_PAID_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represents the last paid shift in a contigous set of shift records.		

EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N, Y if row has been exported		

HOURS_ACTUAL	NUMBER(16,4)	CORPORATE
Total hours for the shift reported from timeclock		

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE
Total hours for the shift (adjusted begin to adjusted end minus adjusted minutes)		

HOURS_MEAL_PERIOD_PREMIUM	NUMBER(5,2)	CORPORATE
Meal period premium hours		

HOURS_MEAL_PERIOD_PREMIUM_OR	NUMBER(5,2)	CORPORATE
Overridden hours from meal period penalty (based on hours_meal_period_premium)		

HOURS_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Hours attributed to the minimum shift penalty (if any), NULL if not a minimum shift penalty		

HOURS_MIN_PAID_SHIFT_OR	NUMBER(16,4)	CORPORATE
Overriden hours from minimum paid shift penalty (based on hours_min_paid_shift)		

HOURS_OT_ADJUSTED	NUMBER(16,4)	CORPORATE
Total overtime hours for the shift		

HOURS_PAID_BREAK	NUMBER(16,4)	CORPORATE
Hours for paid break		

HOURS_PAID_BREAK_OR	NUMBER(16,4)	CORPORATE
Overridden hours for paid break (based on hours_paid_break)		

HOURS_REG_ADJUSTED	NUMBER(16,4)	CORPORATE
Total regular hours for the shift		

HOURS_REPORTING_PAY	NUMBER(16,4)	CORPORATE
Hours attributed to the reporting pay penalty (if any), NULL if not a reporting pay penalty		

HOURS_REPORTING_PAY_OR	NUMBER(16,4)	CORPORATE
Overriden hours from reporting pay penalty (based on hours_reporting_pay)		

HOURS_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Hours attributed to the split shift penalty (if any), NULL if not a split shift penalty		

HOURS_SPLIT_SHIFT_OR	NUMBER(16,4)	CORPORATE
Overriden hours from split shift penalty (based on hours_split_shift)		

IMPORT_DATE	DATE	CORPORATE
Date (with time) that shift record was imported via CDP		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBAS(2) Surrogate primary key (seq_t_labor_actual_shift)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LBAS(1) Foreign Key: FK_LABAD_LABAS(3) Day labor was performed		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABAD_LABAS(1) Location where labor was performed		

LOCATION_ID_WORKED	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LAS_LOC_WORKED(1) Location shift was worked. Different from location_id if labor allocated to a different location than the employee worked (FK to t_location)		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if employee is a manager at time of shift creation		

MEAL_PERIOD_APPLIED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the break shift has been applied to satisfy any meal period rules.		

MEAL_PERIOD_PREMIUM_FLAG	VARCHAR2(1)	CORPORATE

MEMO_MEAL_PERIOD	VARCHAR2(40)	CORPORATE

MEMO_MIN_PAID_SHIFT	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for minimum paid shift penalty and/or override		

MEMO_PAID_BREAK	VARCHAR2(40)	CORPORATE
Hours for memo paid break		

MEMO_REPORTING_PAY	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for reporting pay penalty and/or override		

MEMO_SPLIT_SHIFT	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for split shift penalty and/or override		

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift (NULL if N/A)		

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift used minimum shift rule		

MINOR_FLAG	VARCHAR2(1)	CORPORATE

MINUTES_ADJUSTED	NUMBER(6,0)	CORPORATE
"Adjusted" minutes (breaks) for the shift		

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for minimum shift penalty testing		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

PAID_BREAK_PENALTY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift contains a paid break penalty.		

PAYROLL_CODE	VARCHAR2(2)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Minimum wage (if exists and position is not salary)		

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE
Position wage (if position is not salary)		

PAY_RATE_REG	NUMBER(12,4)	CORPORATE
Regular pay rate for the shift		

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE
Actual salary (if employee is being paid salary)		

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE
Tipped minimum wage (if exists and position is not salary)		

PAY_TYPE	VARCHAR2(1)	CORPORATE
H/S/E : Captured from employee record when shift record is created		

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

POS_CODE	VARCHAR2(10)	CORPORATE
POS Code that identifies position (captured via CDP or during manuals add)		

POS_ID	VARCHAR2(40)	CORPORATE
POS ID that identifies employee (captured via CDP or during manual add)		

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABAS_LOC_PRIMARY(1) Primary location for user working shift		

RATE_MEAL_PERIOD_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the meal period premium is paid		

RATE_MIN_PAID_SHIFT	NUMBER(12,4)	CORPORATE
Rate used for minimum paid shift penalty value calculation		

RATE_PAID_BREAK_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the paid break premium is paid		

RATE_REPORTING_PAY	NUMBER(12,4)	CORPORATE
Rate used for reporting pay penalty value calculation		

RATE_SPLIT_SHIFT	NUMBER(12,4)	CORPORATE
Rate used for split shift penalty value calculation		

RATE_SPLIT_SHIFT_OR	NUMBER(12,4)	CORPORATE
Overriden rate from split shift penalty (based on rate_split_shift)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay maximum reporting pay hours for reporting pay penalty testing		

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE
Reporting pay maximum percentage of scheduled shift worked for reporting pay penalty testing		

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum reporting pay hours for reporting pay penalty testing		

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum scheduled hours for reporting pay penalty testing		

REPORTING_PAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a reporting pay penalty		

REVIEW_FLAG	VARCHAR2(1)	CORPORATE
Y/N, Y if row has been reviewed via NetChef View/Edit Labor Details screen		

REVIEW_USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LAS_USR(1) User that "reviewed" labor actuals shift (FK to t_user)		

SALARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if shift is being paid as Salary		

SCP_CALC_VALUE	NUMBER(6,2)	CORPORATE
The system calculated Schedule Change Premium value		

SCP_CALC_VALUE_OR	NUMBER(6,2)	CORPORATE
The user override Schedule Change Premium value		

SCP_FLAG	VARCHAR2(1)	CORPORATE
Indicates if shift is a Schedule Change Premium supplemental wage (Y/N)		

SCP_HOURS_CALC	NUMBER(6,2)	CORPORATE

SCP_HOURS_CALC_OR	NUMBER(6,2)	CORPORATE

SCP_LABOR_DATE	DATE	CORPORATE
The labor date of the Schedule Change Premium (as labor_date for lump sum supplemental wages is always the last day of the week)		

SCP_MEMO	VARCHAR2(40)	CORPORATE
Schedule Change Premium supplemental wage memo		

SCP_RULE_TYPE	VARCHAR2(20)	CORPORATE
Indicates "hours lost" or "hours not lost" for Schedule Change Premium		

SCP_TOTAL_HOURS_ACT	NUMBER(6,2)	CORPORATE
Total actual hours for Schedule Change Premium calculation		

SCP_TOTAL_HOURS_SCHED	NUMBER(6,2)	CORPORATE
Total scheduled hours for Schedule Change Premium calculation		

SCP_TOTAL_HOURS_VAR	NUMBER(6,2)	CORPORATE
Total variance hours for Schedule Change Premium calculation (Actual hours - Scheduled hours)		

SHIFT_CASH_SALES	NUMBER(13,4)	CORPORATE
adjusted cash sales		

SHIFT_CASH_TIPS	NUMBER(13,4)	CORPORATE
Shared declared tips for the shift (if position receives tips)		

SHIFT_CHARGE_SALES	NUMBER(13,4)	CORPORATE
Sales for the shift (if position receives tips)		

SHIFT_CHARGE_TIPS	NUMBER(13,4)	CORPORATE
Declared tips for the shift (if position receives tips)		

SHIFT_DATETIME_IN_ACTUAL	DATE	CORPORATE
"Actual" (from external timeclock system) shift beginning date+time		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE
"Adjusted" (manually edited) shift beginning date+time		

SHIFT_DATETIME_OUT_ACTUAL	DATE	CORPORATE
Actual shift ending date+time		

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE
Adjusted shift ending date+time		

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE
Grouping of shifts set by Max Elapsed Hours Between Shifts labor rule (t_lr_state.other_max_elapsed_between)		

SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether shift is a sick flag or not.		

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a split shift penalty (both early and late shift are flagged, only late shift contains hours_split_shift, hours_split_shift_or, rate_split_shift, rate_split_shift_or, value_split_shift)		

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_AWARDED_HOURS_OR	NUMBER(16,4)	CORPORATE
User override - number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Spread Of Hours Premium is incurred (Y/N).		

SPREAD_OF_HRS_MEMO	VARCHAR2(40)	CORPORATE
Spread Of Hours Premium user memo		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

SPREAD_OF_HRS_RATE	NUMBER(16,4)	CORPORATE
Rate at which the Spread Of Hours Premium is paid (Most favorable minimum wage from state, federal, city, or minor. If minor applies then that wage wins).		

SPREAD_OF_HRS_VALUE	NUMBER(16,4)	CORPORATE
Number of hours awarded for Spread Of Hours Premium multiplied by the pay rate.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for split shift penalty testing		

SUPPLEMENTAL_WAGE_GROUPING	NUMBER(10,0)	CORPORATE
Grouping number by location_id, employee_pk, supplemental_wage_pk, week_ending_date		

SUPPLEMENTAL_WAGE_LUMP_SUM	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a supplemental wage lump sum		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
If not NULL then row is a supplemental wage (FK to t_supplemental_wage)		

TIPPED_CREDIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row contains tipped credit information		

TIPPED_CREDIT_MEMO	VARCHAR2(40)	CORPORATE
Memo to explain tipped credit calculation		

TIPPED_CREDIT_MIN_TOTAL	NUMBER(16,4)	CORPORATE
Total minimum wage value for tipped credit calculation		

TIPPED_CREDIT_REG_HOURS	NUMBER(16,4)	CORPORATE
Total regular hours hours for tipped credit calculation		

TIPPED_CREDIT_REG_TOTAL	NUMBER(16,4)	CORPORATE
Total regular hours value for tipped credit calculation		

TIPPED_CREDIT_TIPS_TOTAL	NUMBER(16,4)	CORPORATE
Total tips value for tipped credit calculation		

TIPPED_CREDIT_VALUE	NUMBER(16,4)	CORPORATE
Tipped credit value		

TIPPED_CREDIT_VALUE_OR	NUMBER(16,4)	CORPORATE
Tipped credit value override		

TIPS_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if position receives tips		

TIP_SHARING_VALUE	NUMBER(13,4)	CORPORATE
Stores the value of tip sharing supplemental wages		

VALUE_ADJUSTED	NUMBER(13,4)	CORPORATE
Total pay for the shift		

VALUE_MEAL_PERIOD_PREMIUM	NUMBER(16,4)	CORPORATE
Meal period premium penalty		

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Value of minimum paid shift penalty		

VALUE_OT_ADJUSTED	NUMBER(13,4)	CORPORATE
Total overtime pay for the shift		

VALUE_PAID_BREAK	NUMBER(16,4)	CORPORATE
Hours for value paid break		

VALUE_REG_ADJUSTED	NUMBER(13,4)	CORPORATE
Total regular pay for the shift		

VALUE_REPORTING_PAY	NUMBER(16,4)	CORPORATE
Value of reporting pay penalty		

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Value of split shift penalty		

WEEK_ENDING_DATE	DATE	CORPORATE
Foreign Key: FK_LABAD_LABAS(2) End date for the week		

Table (Alias)	T_LABOR_ACTUAL_SHIFT_15MIN (LABAS15M)
Owner	CORPORATE
Description	This table is used to store labor actual shift data in 15 min increment

Column	Type	Owner
HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE
Total hours for the shift (adjusted begin to adjusted end minus adjusted minutes)		

HOURS_OT_ADJUSTED	NUMBER(16,4)	CORPORATE
Total overtime hours for the shift		

HOURS_REG_ADJUSTED	NUMBER(16,4)	CORPORATE
Total regular hours for the shift		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABAS15M(1) Foreign Key: FK_LABAS15M_LBAS(2) Surrogate primary key (seq_t_labor_actual_shift) coming from t_labor_actual_shift		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LABAS15M(2) Foreign Key: FK_LABAS15M_LBAS(1) Labor date		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE
"Adjusted" (manually edited) shift beginning date+time		

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE
Adjusted shift ending date+time		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LABAS15M(4) Time increment		

TIME_INCREMENT_DATE	DATE	CORPORATE
Primary Key: PK_LABAS15M(3) Time increment date		

VALUE_ADJUSTED	NUMBER(13,4)	CORPORATE
Total pay for the shift		

VALUE_OT_ADJUSTED	NUMBER(13,4)	CORPORATE
Total overtime pay for the shift		

VALUE_REG_ADJUSTED	NUMBER(13,4)	CORPORATE
Total regular pay for the shift		

Table (Alias)	T_LABOR_ACTUAL_SHIFT_QUEUE (LBASQ)
Owner	CORPORATE
Description	Supplemental Wages incurred by Schedule Changes are held in this queue table to keep processing separate from saving labor schedules

Column	Type	Owner
CEP_AUDIT_LABOR_SCHED_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign Key to cep_audit_labor_schedule_shift.id		

CREATE_DATE	DATE	CORPORATE
Date the queue record was created		

DAYS_NOTICE	NUMBER(4,2)	CORPORATE

EDIT_DATE	DATE	CORPORATE
Date the queue record was edited		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Employee record, assigned by the database		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Name of the position the employee is scheduled to work		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Foreign Key to t_employee_position.employee_position_pk		

ERROR_MESSAGE	CLOB	CORPORATE
Oracle error message if saving supplemental wage fails		

ERROR_NUMBER	NUMBER(12,0)	CORPORATE
Oracle error number if saving supplemental wage fails		

HOURS_ADJUSTED	NUMBER(16,2)	CORPORATE

HOURS_LOST_FLAG	VARCHAR2(1)	CORPORATE

LABOR_ACTUAL_SHIFT_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBASQ(1) Primary Key created by sequence seq_t_labor_actual_shift_queue		

LABOR_DATE	DATE	CORPORATE
Date the shift is scheduled		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location of the scheduled shift		

PAY_RATE	NUMBER(12,4)	CORPORATE
Employee rate of pay		

PAY_TYPE	VARCHAR2(1)	CORPORATE
Employee pay type		

PREMIUM_TYPE	VARCHAR2(1)	CORPORATE

PROCESSED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the supplemental wage was processed (Y - Yes, N = No, F = Failed to process in all attempts as set by parameter "SCHEDCHG_SUPP_WAGE_MAX_RETRIES")		

PROCESSING_ATTEMPT	NUMBER(12,0)	CORPORATE
Indicates the number of times saving the supplemental wage was attempted		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE
The start time of the shift after the change		

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE
The end time of the shift after the change		

SUPPLEMENTAL_WAGE_LUMP_SUM_VAL	NUMBER(16,4)	CORPORATE
Premium the employee receives because the schedule was changed		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
The supplemental wage type used for automatically-generated supplemental wages for this premium.		

USER_ID	VARCHAR2(31)	CORPORATE
User ID who created the Teamworx session		

USER_PK	NUMBER(12,0)	CORPORATE
User PK who created the Teamworx session		

WEEK_ENDING_DATE	DATE	CORPORATE
Week ending date for the week being processed		

Table (Alias)	T_LABOR_ACTUAL_SHIFT_UNPAID (LBASU)
Owner	CORPORATE
Description	Stores labor actual information at the shift level (1 row per shift) for unpaid breaks.

Column	Type	Owner
ACTUAL_BREAK_TYPE	VARCHAR2(1)	CORPORATE
Original / Imported value - This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		
ACTUAL_CASH_SALES	NUMBER(13,4)	CORPORATE
actual cash sales		
ACTUAL_CASH_TIPS	NUMBER(13,4)	CORPORATE
Actual (from POS) shared tips for the shift		
ACTUAL_CHARGE_SALES	NUMBER(13,4)	CORPORATE
Actual (from POS) sales for the shift		
ACTUAL_CHARGE_TIPS	NUMBER(13,4)	CORPORATE
Actual (from POS) tips for the shift		
ACTUAL_EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Original/Imported value - position worked for shift (FK to t_employee_position)		
BREAK_TYPE	VARCHAR2(1)	CORPORATE
This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		
CEP_AUDIT_LABOR_SCHED_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign Key to cep_audit_labor_schedule_shift.id		
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with shifts who violate the Clopening rule (Y/N).		
CLOPENING_MEMO	VARCHAR2(40)	CORPORATE
Clopening memo.		
CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		
CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		
CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium if t_lr_city.clopening_pay_based_on = M (Multiplier)		
CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE
Override value - The rate of pay used to calculate a Clopening premium .		
CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE
Override value - The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE
This is the user override value for clopening_value.		

COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flag to support incomplete shifts		

CREATE_DATE	DATE	CORPORATE
Date (with time) that shift record was created		

EDITED_BY	VARCHAR2(40)	CORPORATE
The name of the user that edited the record in the POS system.		

EDIT_DATE	DATE	CORPORATE
Date (with time) that shift records was last modified		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LBASU_EDIT_USER(1) User who last modified shift record (FK to t_user)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Employee record, assigned by the database		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key (seq_t_employee_position)		

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift is an "ending" shift (there are no contiguous shifts following it). Set and used for rule violation determination from the CDP Labor Actuals process. Values from the NC labor actuals review are not updated into this table.		

ENDING_SHIFT_LAST_PAID_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represents the last paid shift in a contigous set of shift records.		

EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N, Y if row has been exported		

HOURS_ACTUAL	NUMBER(16,4)	CORPORATE
Total hours for the shift reported from timeclock		

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE
Total hours for the shift (adjusted begin to adjusted end minus adjusted minutes)		

HOURS_MEAL_PERIOD_PREMIUM	NUMBER(5,2)	CORPORATE
Meal period premium hours		

HOURS_MEAL_PERIOD_PREMIUM_OR	NUMBER(5,2)	CORPORATE
Overridden hours from meal period penalty (based on hours_meal_period_premium)		

HOURS_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Hours attributed to the minimum shift penalty (if any), NULL if not a minimum shift penalty		

HOURS_MIN_PAID_SHIFT_OR	NUMBER(16,4)	CORPORATE
Overriden hours from minimum paid shift penalty (based on hours_min_paid_shift)		

HOURS_OT_ADJUSTED	NUMBER(16,4)	CORPORATE
Total overtime hours for the shift		

HOURS_PAID_BREAK	NUMBER(16,4)	CORPORATE
Hours for paid break		

HOURS_PAID_BREAK_OR	NUMBER(16,4)	CORPORATE
Overridden hours for paid break (based on hours_paid_break)		

HOURS_REG_ADJUSTED	NUMBER(16,4)	CORPORATE
Total regular hours for the shift		

HOURS_REPORTING_PAY	NUMBER(16,4)	CORPORATE
Hours attributed to the reporting pay penalty (if any), NULL if not a reporting pay penalty		

HOURS_REPORTING_PAY_OR	NUMBER(16,4)	CORPORATE
Overriden hours from reporting pay penalty (based on hours_reporting_pay)		

HOURS_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Hours attributed to the split shift penalty (if any), NULL if not a split shift penalty		

HOURS_SPLIT_SHIFT_OR	NUMBER(16,4)	CORPORATE
Overriden hours from split shift penalty (based on hours_split_shift)		

IMPORT_DATE	DATE	CORPORATE
Date (with time) that shift record was imported via CDP		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBASU(2) Surrogate primary key (seq_t_labor_actual_shift). This table shares the same sequence object as t_labor_actual_shift.		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LBASU(1) Foreign Key: FK_LBASU_LABAD(3) Day labor was performed (PK with location_id)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LBASU_LABAD(1) Location where labor was performed (PK with labor_date)		

LOCATION_ID_WORKED	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LBASU_LOC_WORKED(1) Location shift was worked. Different from location_id if labor allocated to a different location than the employee worked (FK to t_location)		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if employee is a manager at time of shift creation		

MEAL_PERIOD_APPLIED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the break shift has been applied to satisfy any meal period rules.		

MEAL_PERIOD_PREMIUM_FLAG	VARCHAR2(1)	CORPORATE

MEMO_MEAL_PERIOD	VARCHAR2(40)	CORPORATE

MEMO_MIN_PAID_SHIFT	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for minimum paid shift penalty and/or override		

MEMO_PAID_BREAK	VARCHAR2(40)	CORPORATE
Hours for memo paid break		

MEMO_REPORTING_PAY	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for reporting pay penalty and/or override		

MEMO_SPLIT_SHIFT	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for split shift penalty and/or override		

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift (NULL if N/A)		

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift used minimum shift rule		

MINOR_FLAG	VARCHAR2(1)	CORPORATE

MINUTES_ADJUSTED	NUMBER(6,0)	CORPORATE
"Adjusted" minutes (breaks) for the shift		

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for minimum shift penalty testing		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

PAID_BREAK_PENALTY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift contains a paid break penalty.		

PAYROLL_CODE	VARCHAR2(2)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Minimum wage (if exists and position is not salary)		

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE
Position wage (if position is not salary)		

PAY_RATE_REG	NUMBER(12,4)	CORPORATE
Regular pay rate for the shift		

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE
Actual salary (if employee is being paid salary)		

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE
Tipped minimum wage (if exists and position is not salary)		

PAY_TYPE	VARCHAR2(1)	CORPORATE
H/S/E : Captured from employee record when shift record is created		

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

POS_CODE	VARCHAR2(10)	CORPORATE
POS Code that identifies position (captured via CDP or during manuals add)		

POS_ID	VARCHAR2(40)	CORPORATE
POS ID that identifies employee (captured via CDP or during manual add)		

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LBASU_LOC_PRIMARY(1) Primary location for user working shift		

RATE_MEAL_PERIOD_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the meal period premium is paid		

RATE_MIN_PAID_SHIFT	NUMBER(12,4)	CORPORATE
Rate used for minimum paid shift penalty value calculation		

RATE_PAID_BREAK_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the paid break premium is paid		

RATE_REPORTING_PAY	NUMBER(12,4)	CORPORATE
Rate used for reporting pay penalty value calculation		

RATE_SPLIT_SHIFT	NUMBER(12,4)	CORPORATE
Rate used for split shift penalty value calculation		

RATE_SPLIT_SHIFT_OR	NUMBER(12,4)	CORPORATE
Overriden rate from split shift penalty (based on rate_split_shift)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay maximum reporting pay hours for reporting pay penalty testing		

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE
Reporting pay maximum percentage of scheduled shift worked for reporting pay penalty testing		

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum reporting pay hours for reporting pay penalty testing		

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum scheduled hours for reporting pay penalty testing		

REPORTING_PAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a reporting pay penalty		

REVIEW_FLAG	VARCHAR2(1)	CORPORATE
Y/N, Y if row has been reviewed via NetChef View/Edit Labor Details screen		

REVIEW_USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LBASU_USR(1) User that "reviewed" labor actuals shift (FK to t_user)		

SALARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if shift is being paid as Salary		

SCP_CALC_VALUE	NUMBER(6,2)	CORPORATE
The system calculated Schedule Change Premium value		

SCP_CALC_VALUE_OR	NUMBER(6,2)	CORPORATE
The user override Schedule Change Premium value		

SCP_FLAG	VARCHAR2(1)	CORPORATE
Indicates if shift is a Schedule Change Premium supplemental wage (Y/N)		

SCP_LABOR_DATE	DATE	CORPORATE
The labor date of the Schedule Change Premium (as labor_date for lump sum supplemental wages is always the last day of the week)		

SCP_MEMO	VARCHAR2(40)	CORPORATE
Schedule Change Premium supplemental wage memo		

SCP_RULE_TYPE	VARCHAR2(20)	CORPORATE
Indicates "hours lost" or "hours not lost" for Schedule Change Premium		

SCP_TOTAL_HOURS_ACT	NUMBER(6,2)	CORPORATE
Total actual hours for Schedule Change Premium calculation		

SCP_TOTAL_HOURS_SCHED	NUMBER(6,2)	CORPORATE
Total scheduled hours for Schedule Change Premium calculation		

SCP_TOTAL_HOURS_VAR	NUMBER(6,2)	CORPORATE
Total variance hours for Schedule Change Premium calculation (Actual hours - Scheduled hours)		

SHIFT_CASH_SALES	NUMBER(13,4)	CORPORATE
adjusted cash sales		

SHIFT_CASH_TIPS	NUMBER(13,4)	CORPORATE
Shared declared tips for the shift (if position receives tips)		

SHIFT_CHARGE_SALES	NUMBER(13,4)	CORPORATE
Sales for the shift (if position receives tips)		

SHIFT_CHARGE_TIPS	NUMBER(13,4)	CORPORATE
Declared tips for the shift (if position receives tips)		

SHIFT_DATETIME_IN_ACTUAL	DATE	CORPORATE
"Actual" (from external timeclock system) shift beginning date+time		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE
"Adjusted" (manually edited) shift beginning date+time		

SHIFT_DATETIME_OUT_ACTUAL	DATE	CORPORATE
Actual shift ending date+time		

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE
Adjusted shift ending date+time		

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE
Grouping of shifts set by Max Elapsed Hours Between Shifts labor rule (t_lr_state.other_max_elapsed_between)		

SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether shift was sick flag.		

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a split shift penalty (both early and late shift are flagged, only late shift contains hours_split_shift, hours_split_shift_or, rate_split_shift, rate_split_shift_or, value_split_shift)		

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_AWARDED_HOURS_OR	NUMBER(16,4)	CORPORATE
User override - number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Spread Of Hours Premium is incurred (Y/N).		

SPREAD_OF_HRS_MEMO	VARCHAR2(40)	CORPORATE
Spread Of Hours Premium user memo		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

SPREAD_OF_HRS_RATE	NUMBER(16,4)	CORPORATE
Rate at which the Spread Of Hours Premium is paid (Most favorable minimum wage from state, federal, city, or minor. If minor applies then that wage wins).		

SPREAD_OF_HRS_VALUE	NUMBER(16,4)	CORPORATE
Number of hours awarded for Spread Of Hours Premium multiplied by the pay rate.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for split shift penalty testing		

SUPPLEMENTAL_WAGE_GROUPING	NUMBER(10,0)	CORPORATE
Grouping number by location_id, employee_pk, supplemental_wage_pk, week_ending_date		

SUPPLEMENTAL_WAGE_LUMP_SUM	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a supplemental wage lump sum		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier assigned to each record by database		

TIPPED_CREDIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row contains tipped credit information		

TIPPED_CREDIT_MEMO	VARCHAR2(40)	CORPORATE
Memo to explain tipped credit calculation		

TIPPED_CREDIT_MIN_TOTAL	NUMBER(16,4)	CORPORATE
Total minimum wage value for tipped credit calculation		

TIPPED_CREDIT_REG_HOURS	NUMBER(16,4)	CORPORATE
Total regular hours hours for tipped credit calculation		

TIPPED_CREDIT_REG_TOTAL	NUMBER(16,4)	CORPORATE
Total regular hours value for tipped credit calculation		

TIPPED_CREDIT_TIPS_TOTAL	NUMBER(16,4)	CORPORATE
Total tips value for tipped credit calculation		

TIPPED_CREDIT_VALUE	NUMBER(16,4)	CORPORATE
Tipped credit value		

TIPPED_CREDIT_VALUE_OR	NUMBER(16,4)	CORPORATE
Tipped credit value override		

TIPS_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if position receives tips		

VALUE_ADJUSTED	NUMBER(13,4)	CORPORATE
Total pay for the shift		

VALUE_MEAL_PERIOD_PREMIUM	NUMBER(16,4)	CORPORATE
Meal period premium penalty		

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Value of minimum paid shift penalty		

VALUE_OT_ADJUSTED	NUMBER(13,4)	CORPORATE
Total overtime pay for the shift		

VALUE_PAID_BREAK	NUMBER(16,4)	CORPORATE
Hours for value paid break		

VALUE_REG_ADJUSTED	NUMBER(13,4)	CORPORATE
Total regular pay for the shift		

VALUE_REPORTING_PAY	NUMBER(16,4)	CORPORATE
Value of reporting pay penalty		

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Value of split shift penalty		

WEEK_ENDING_DATE	DATE	CORPORATE
Foreign Key: FK_LBASU_LABAD(2) End date for the week		

Table (Alias)	T_LABOR_ACTUAL_TIP_POOL (LATP)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
DELETE_FLAG	VARCHAR2(1)	CORPORATE
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
EXPORT_FLAG	VARCHAR2(1)	CORPORATE
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE
LABOR_ACTUAL_TIP_POOL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABOR_ACTUAL_TIP_POOL(2)		
LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LABOR_ACTUAL_TIP_POOL(1)		
LABOR_DATE_SHIFT	DATE	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
POSTED_FLAG	VARCHAR2(1)	CORPORATE
REVIEW_FLAG	VARCHAR2(1)	CORPORATE
REVIEW_USER_ID	VARCHAR2(31)	CORPORATE
TIPOUT_VALUE	NUMBER(16,4)	CORPORATE

TIPOUT_VALUE_OR	NUMBER(16,4)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	T_LABOR_ACTUAL_TIP_POOL_TOTAL (LATPT)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

EXPORT_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LABOR_ACTUAL_TIP_POOL_TOTAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABOR_ACTUAL_TIP_POOL_TOTAL(2)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LABOR_ACTUAL_TIP_POOL_TOTAL(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

TIPS_PER_HOUR_VALUE	NUMBER(16,4)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

TOTAL_HOURS	NUMBER(16,4)	CORPORATE

TOTAL_POOLED_TIPS_EDIT_FLAG	VARCHAR2(1)	CORPORATE

TOTAL_POOLED_TIPS_VALUE	NUMBER(16,4)	CORPORATE

TOTAL_POOLED_TIPS_VALUE_OR	NUMBER(16,4)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	T_LABOR_ACTUAL_TOTALS_QUEUE (LBATQ)
Owner	CORPORATE
Description	Stores enqueued records for the purpose of updating Labor Actuals totals in t_labor_actual_day and t_labor_actual_week.

Column	Type	Owner
COMPLETED_DTTM	DATE	CORPORATE
Datetime of the enqueued record being successfully processed		

ERROR_MESSAGE	VARCHAR2(2000)	CORPORATE
Error message if the process fails		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBATQ(1) Foreign key to t_franchise.franchise_pk		

LABOR_ACTUAL_TOTALS_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBATQ(4) Populated by seq_t_labor_actual_total_queue		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBATQ(2) Foreign key to t_location.location_id		

NUM_OF_ATTEMPTS	NUMBER(3,0)	CORPORATE
Number of cumulative attempts at recalculating Labor Actuals totals		

NUM_OF_FAILURES	NUMBER(3,0)	CORPORATE
Number of cumulative failed attempts at recalculating Labor Actuals totals		

PROCESSING_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Flag to indicate if processing is complete		

QUEUED_DTTM	DATE	CORPORATE
Datetime that the record was enqueued		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LBATQ(3) The labor week that needs to be processed		

Table (Alias)	T_LABOR_ACTUAL_WEEK (LBAW)
Owner	CORPORATE
Description	Stores labor actual information at the week level (1 row per location/week)

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Defines the start time of the business day at the location. ex 06:00 would mean the business day starts at 6am in the morning and not the regular midnight time.		

CREATE_DATE	DATE	CORPORATE
Date (with time) that weeks labor was created		

EDIT_DATE	DATE	CORPORATE
Date (with time) that weeks labor was last manually edited		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LABAW_USR_EDIT_USER(1) User who last manually edited weeks labor (FK to t_user)		

EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been exported		

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Determines if the week is extended beyond 7 days. Y then 8 day week in case where business operating time is not 00:00 : N then 7day week where business operating time is 00:00.		

LAST_IMPORT_DATE	DATE	CORPORATE
Date (with time) that weeks labor was imported via CDP		

LAST_IMPORT_USER	NUMBER(12,0)	CORPORATE
User pk of the the last import user		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABAW(1) Foreign Key: FK_LABAW_LOC(1) Location where labor was performed (PK with week_ending_date)		

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

STATUS	NUMBER(1,0)	CORPORATE
1 = Not Reviewed, 2 = Reviewed		

TOTAL_HOURS	NUMBER(16,4)	CORPORATE
Total hours of labor for the week (regular + overtime)		

TOTAL_OT_HOURS	NUMBER(16,4)	CORPORATE
Total hours of overtime labor for the week		

TOTAL_OT_VALUE	NUMBER(16,4)	CORPORATE
Total value of overtime labor for the week		

TOTAL_REG_HOURS	NUMBER(16,4)	CORPORATE
Total hours of regular labor for the week		

TOTAL_REG_VALUE	NUMBER(16,4)	CORPORATE
Total value of regular labor for the week		

TOTAL_VALUE	NUMBER(16,4)	CORPORATE
Total value of labor for the week (regular + overtime)		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LABAW(2) End date for the week (PK with location_id)		

Table (Alias)	T_LABOR_ACT_TOTALS_QUEUE (LATQ)
Owner	CORPORATE
Description	Stores enqueued records for the purpose of updating Labor Actuals totals in t_labor_actual_day and t_labor_actual_week.

Column	Type	Owner
COMPLETED_DTTM	DATE	CORPORATE
Datetime of the enqueued record being successfully processed		

ERROR_MESSAGE	VARCHAR2(2000)	CORPORATE
Error message if the process fails		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LATQ(1) Foreign key to t_franchise.franchise_pk		

LABOR_ACT_TOTALS_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LATQ(4) Populated by seq_t_labor_actual_total_queue		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LATQ(2) Foreign key to t_location.location_id		

NUM_OF_ATTEMPTS	NUMBER(3,0)	CORPORATE
Number of cumulative attempts at recalculating Labor Actuals totals		

NUM_OF_FAILURES	NUMBER(3,0)	CORPORATE
Number of cumulative failed attempts at recalculating Labor Actuals totals		

PROCESSING_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Flag to indicate if processing is complete		

QUEUED_DTTM	DATE	CORPORATE
Datetime that the record was enqueued		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LATQ(3) The labor week that needs to be processed		

Table (Alias)	T_LABOR_DAY_EMP_ACKNOWLEDGE (LDEA)
Owner	CORPORATE
Description	Stores acknowledged information per employee per day

Column	Type	Owner
ACKNOWLEDGE_DATE	DATE	CORPORATE
Date of acknowledgment		

ACKNOWLEDGE_FLAG	VARCHAR2(1)	CORPORATE
Y/N flag that indicates whether or not employee has already acknowledged their shifts for the day		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LDEA(1) Employee pk		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LDEA(2) Day labor is scheduled to be performed		

WEEK_ENDING_DATE	DATE	CORPORATE
End date for the week		

Table (Alias)	T_LABOR_EARNED_IDEAL_LOG (LBEIL)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date of the Earned Hours or Ideal Hours calculation		

END_DATE	DATE	CORPORATE
End date of the Earned Hours or Ideal Hours calculation		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBEIL(3) Franchise PK associated with Location ID processing the logging event		

LABOR_EARNED_IDEAL_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBEIL(1) Primary key generated by sequence SEQ_T_LABOR_EARNED_IDEAL_LOG		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LBEIL(2) Location ID processing the logging event		

LOG_DTTM	DATE	CORPORATE
Datetime of logging event		

LOG_MSG	CLOB	CORPORATE
Contains logging details in JSON format		

PROCESS_STAGE	VARCHAR2(1)	CORPORATE
[E] Edit, [S] Save, Remove		

PROCESS_TYPE	VARCHAR2(1)	CORPORATE
[E] Earned Hours, [I] Ideal Hours		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string of the logging event		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Staffing template HDR PK generating Earned Hours or Ideal Hours		

WEEK_ENDING_DATE	DATE	CORPORATE
Reporting calendar week ending date processing the logging event		

Table (Alias)	T_LABOR_EMP_PTO_AUDIT (LEPTOA)
Owner	CORPORATE
Description	Audit table to store manual edits (via CDP or Employee Maintenance screen) to Paid Time Off hours (balance)

Column	Type	Owner
AUDIT_TYPE	VARCHAR2(1)	CORPORATE
The type of audit (U = balance update, D = balance depletion)		

EDIT_DTTM	TIMESTAMP(0)	CORPORATE
The datetime of the manual edit to PTO hours		

EDIT_USER	NUMBER(12,0)	CORPORATE
User who manually edited PTO hours		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LEPTOA(3) Foreign key to t_employee.employee_pk		

LABOR_PTO_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LEPTOA(1) Surrogate Key (seq_t_labor_emp_pto_audit)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign key to t_location.location_id		

NEW_PTO_HOURS	NUMBER(10,4)	CORPORATE
Number (balance) of PTO hours after manual update		

OLD_PTO_HOURS	NUMBER(10,4)	CORPORATE
Number (balance) of PTO hours before manual update		

PTO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LEPTOA(2) Foreign key to t_labor_paid_time_off.labor_pto_pk		

Table (Alias)	T_LABOR_EMP_SICK_LEAVE_AUDIT (TLSLA)
Owner	CORPORATE
Description	This table keeps a log of all manual edits done to the field Sick Hours Available in Employee Maintenance screen.

Column	Type	Owner
EDIT_DTTM	TIMESTAMP(0)	CORPORATE

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_TLSLA(1)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_EMP_TLSLA(1) Unique identifier for each Employee record, assigned by the database		

LABOR_SICK_LEAVE_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TLSLA(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_TLSLA(1)		

NEW_SICK_HOURS	NUMBER(10,4)	CORPORATE

OLD_SICK_HOURS	NUMBER(10,4)	CORPORATE

Table (Alias)	T_LABOR_PAID_TIME_OFF (LPTO)
Owner	CORPORATE
Description	Stores data from EMW > Labor > Paid Time Off

Column	Type	Owner
ALLOW_NEGATIVE_BALANCE_FLAG	VARCHAR2(1)	CORPORATE
Option to allow the Paid Time Off balance to go negative		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPTO(2) Foreign key to t_franchise.franchise_pk		

LABOR_PTO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPTO(1) Surrogate key		

PTO_CODE	VARCHAR2(10)	CORPORATE
Paid Time Off code (values are PTO_1 - PTO_10)		

PTO_DESCRIPTION	VARCHAR2(40)	CORPORATE
Paid Time Off description set by user in EMW > Paid Time Off		

Table (Alias)	T_LABOR_PAID_TIME_OFF_BALANCES (LPTOB)
Owner	CORPORATE
Description	Stores the most recent balance update per employee_pk + labor_pto_pk combination

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPTOB(2) Foreign key to t_employee.employee_pk		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPTOB(4) Foreign key to t_franchise.franchise_pk		

LABOR_PAID_TIME_OFF_BALANCE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPTOB(1) Surrogate key (seq_t_labor_paid_time_off_bal)		

LABOR_PTO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPTOB(3) Foreign key to t_labor_paid_time_off.labor_pto_pk		

LAST_BALANCE_HOURS	NUMBER(7,4)	CORPORATE
The last update value (via CDP or Employee Maintenance) to Paid Time Off hours		

LAST_UPDATED_DATE	DATE	CORPORATE
Date of the last update to Paid Time Off hours		

Table (Alias)	T_LABOR_SCHEDULE_DAY (LSD)
Owner	CORPORATE
Description	Stores labor scheduling information at the day level (1 row per location/day)

Column	Type	Owner
LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSD(2) Day labor is scheduled to be performed (PK with location_id)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSD(1) Foreign Key: FK_LSD_LSW(1) Location where labor is scheduled to be performed (PK with labor_date)		

TOTAL_LABOR_EFFICIENCY	NUMBER(12,2)	CORPORATE
Labor efficiency for the day		

TOTAL_LABOR_PERCENT	NUMBER(16,4)	CORPORATE
Labor percent for the day		

TOTAL_SCHEDULED_HOURS	NUMBER(12,2)	CORPORATE
Total scheduled hours of labor for the day (regular + overtime)		

TOTAL_SCHEDULED_OT_HOURS	NUMBER(12,2)	CORPORATE
Total scheduled overtime hours for the day		

TOTAL_SCHEDULED_OT_VALUE	NUMBER(16,4)	CORPORATE
Total value of scheduled overtime for the day		

TOTAL_SCHEDULED_VALUE	NUMBER(16,4)	CORPORATE
Total value of scheduled labor for the day (regular + overtime)		

WEEK_ENDING_DATE	DATE	CORPORATE
Foreign Key: FK_LSD_LSW(2) End date for the week (PK with location_id)		

Table (Alias)	T_LABOR_SCHEDULE_DAY_EARN (LSDE)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Calculated number of Earned Hours for the position, in that location, for the particular date		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDE(3) Position to schedule labor for (FK to t_employee_position)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSDE(2) Foreign Key: FK_LSDE_LSD(2) Date of labor schedule record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDE(1) Foreign Key: FK_LSDE_LSD(1) FK_LSDE_LOC(1) Location where labor is scheduled (FK to t_location)		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending Date for the labor records		

Table (Alias)	T_LABOR_SCHEDULE_DAY_EARN_TS (LSDETS)
Owner	CORPORATE
Description	Save 15 minute timeslot increment hours when a labor schedule is saved.

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Calculated number of Earned Hours for the position, in that location, for the particular date		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDETS(3) Foreign Key: FK_LSDETS_LSDE(3) Position to schedule labor for (FK to t_employee_position)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSDETS(2) Foreign Key: FK_LSDETS_LSDE(2) Date of labor schedule record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDETS(1) Foreign Key: FK_LSDETS_LSDE(1) Location where labor is scheduled (FK to t_location)		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LSDETS(4) The 15 minute time increment for the ideal hours. The time increments in the table range from 0 to 95		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending Date for the labor records		

Table (Alias)	T_LABOR_SCHEDULE_DAY_IDEAL (LSDI)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Calculated number of Ideal Hours for the position, in that location, for the particular date		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDI(3) Position to schedule labor for (FK to t_employee_position)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSDI(2) Foreign Key: FK_LSDI_LSD(2) Date of labor schedule record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDI(1) Foreign Key: FK_LSDI_LSD(1) FK_LSDI_LOC(1) Location where labor is scheduled (FK to t_location)		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending Date for the labor records		

Table (Alias)	T_LABOR_SCHEDULE_DAY_IDEAL_TS (LSDITS)
Owner	CORPORATE
Description	Save 15 minute timeslot increment hours when a labor schedule is saved.

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE
Calculated number of Ideal Hours for the position, in that location, for the particular date		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDITS(3) Foreign Key: FK_LSDITS_LSDI(3) Position to schedule labor for (FK to t_employee_position)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSDITS(2) Foreign Key: FK_LSDITS_LSDI(2) Date of labor schedule record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDITS(1) Foreign Key: FK_LSDITS_LSDI(1) Location where labor is scheduled (FK to t_location)		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LSDITS(4) The 15 minute time increment for the ideal hours. The time increments in the table range from 0 to 95		

WEEK_ENDING_DATE	DATE	CORPORATE
Week Ending Date for the labor records		

Table (Alias)	T_LABOR_SCHEDULE_DAY_TASK (LSDT)
Owner	CORPORATE
Description	Table contains data of each particular staffing level template task per Labor Schedule day.

Column	Type	Owner
DEFAULT_STATE	VARCHAR2(1)	CORPORATE
Flag that indicates if duration was changed from labor schedule page at least once		

DURATION_END_TIME	DATE	CORPORATE
End time of task duration		

DURATION_START_TIME	DATE	CORPORATE
Start time of task duration		

EDIT_DATE	DATE	CORPORATE
Date task was edited from labor schedule		

LABOR_DATE	DATE	CORPORATE
Labor date where task is applied		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDT(2) Unique identifier of task. Sequence: seq_t_labor_schedule_day_task		

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDT(3) Foreign Key: FK_LSTD_LSDT(2) Unique identifier of task details. Sequence: seq_t_labor_schedule_task_dtl		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDT(1) Foreign Key: FK_LSTD_LSDT(1) Schedule location id where task is applied		

SEQUENCE_NUMBER	NUMBER(4,0)	CORPORATE
Task sequence number.		

WEEK_ENDING_DATE	DATE	CORPORATE
Week ending date of the task		

Table (Alias)	T_LABOR_SCHEDULE_DAY_TASK_TS (LSDTT)
Owner	CORPORATE
Description	Table contains task duration time slots data

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(2,2)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Labor date where task is applied		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDTS(3) Foreign Key: FK_LSDT_LSDTT(2) Unique identifier of task. Sequence: seq_t_labor_schedule_day_task		

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDTS(4) Foreign Key: FK_LSDT_LSDTT(3) Unique identifier of task details. Sequence: seq_t_labor_schedule_task_dtl		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSDTS(1) Foreign Key: FK_LSDT_LSDTT(1) Schedule location id where task is applied		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LSDTS(2) 15 min time slot number		

TIME_INCREMENT_DATE	DATE	CORPORATE
Actual Date that corresponds to time increment		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule Week ending date		

Table (Alias)	T_LABOR_SCHEDULE_SHFT_CNG_RSN (LSSCR)
Owner	CORPORATE
Description	

Column	Type	Owner
REASON_DESCR	VARCHAR2(100)	CORPORATE

REASON_ID	NUMBER(2,0)	CORPORATE
Primary Key: PK_LSSCR(1)		

Table (Alias)	T_LABOR_SCHEDULE_SHIFT (LSS)
Owner	CORPORATE
Description	Stores labor scheduling information at the shift level (1 row per shift)

Column	Type	Owner
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with scheduled shifts who violate the Clopening rule (Y/N).		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first scheduled shift and start of second scheduled shift.		

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium if t_lr_city.clopening_pay_based_on = M (Multiplier)		

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first scheduled shift (in the logical shift grouping) and the beginning of the second scheduled shift (in the logical shift grouping).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

EDIT_DATE	DATE	CORPORATE
Date (with time) that row was last edited		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LSS_USR(1) User who last edited this labor schedule shift (FK to t_user)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee scheduled to work the shift (FK to t_employee)		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Position scheduled for shift (FK to t_employee_position)		

EMP_ALT_LOCATION_POS_CODE	VARCHAR2(40)	CORPORATE
POS ID that identifies employee		

EMP_POSITION_POS_CODE	VARCHAR2(10)	CORPORATE
POS Code that identifies position		

EXPORT_DATE	DATE	CORPORATE
Date (with time) that shift record was exported		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSS(1) Logical date when the employee actually worked ex if employee worked 1am to 4am on 1/13 and if the locations business day starts at 6am then the labor date would be 1/12 for crediting those hours.		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSS(2) Surrogate primary key (seq_t_labor_schedule_shift)		

LABOR_STATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LSS_LSTAT(1) Unique database identifier for "Station" Record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LSS_LSW(1) Location where labor is scheduled to be performed		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if employee is a manager at time of schedule creation		

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift (if exists and position is not salary)		

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift was increased to meet the minimum shift requirement		

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for minimum shift penalty testing		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

PAY_RATE	NUMBER(12,4)	CORPORATE
Regular pay rate for the scheduled shift		

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Minimum wage (if exists and position is not salary)		

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE
Position wage (if position is not salary)		

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE
Actual salary for the scheduled shift(if employee is being paid salary)		

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE
Tipped minimum wage (if exists and position is not salary)		

PAY_TYPE	VARCHAR2(1)	CORPORATE
H/S/E: H = Hourly, S = Salary, E = Salary Exempt		

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LSS_LOC_PRIMARY(1) Primary location for user scheduled for shift shift		

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if scheduled shift in Teamworx can be waived of any potential Schedule Change Premiums incurred in Net Chef during labor processing when comparing Scheduled shifts to Actual shifts (Y/N)		

SCP_IS_WAIVED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Schedule Change Premium for the shift is waived by the employee. This waiver is used during Labor Actual processing (Net Chef > Labor > Labor Detail > Scheduled Shifts tab). (Y/N)		

SHIFT_DATETIME_IN	DATE	CORPORATE
Scheduled shift beginning date+time		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Scheduled shift ending date+time		

SHIFT_NUMBER_FOR_DAY	NUMBER(2,0)	CORPORATE
0 .. x : used to keep data organized for data entry		

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a split shift penalty (both early and late shift are flagged, only late shift contains hours_split_shift, hours_split_shift_or, rate_split_shift, rate_split_shift_or, value_split_shift)		

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates of the shift violates the spread of hours rule.		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours after which the Spread Of Hours Premium is incurred.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for split shift penalty testing		

TIPS_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this position is tippable		

TOTAL_HOURS	NUMBER(6,2)	CORPORATE
Total hours for the scheduled shift		

TOTAL_HOURS_UNPAID_BREAKS	NUMBER(6,2)	CORPORATE
Total unpaid break hours for the scheduled shift		

TOTAL_MIN_PAID_SHIFT_HOURS	NUMBER(6,2)	CORPORATE
Hours attributed to the minimum shift penalty (if any), NULL if not a minimum shift penalty		

TOTAL_OVERTIME_HOURS	NUMBER(6,2)	CORPORATE
Total overtime hours for the scheduled shift		

TOTAL_REGULAR_HOURS	NUMBER(6,2)	CORPORATE
Total regular hours for the scheduled shift		

TOTAL_SPLIT_SHIFT_HOURS	NUMBER(6,2)	CORPORATE
Hours attributed to the split shift penalty (if any), NULL if not a split shift penalty		

TOTAL_VALUE	NUMBER(16,4)	CORPORATE
Total pay for the shift		

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Value of minimum paid shift penalty		

VALUE_OVERTIME	NUMBER(16,4)	CORPORATE
Total overtime pay for the shift		

VALUE_REG	NUMBER(16,4)	CORPORATE
Total regular pay for the shift		

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Value of split shift penalty		

WEEK_ENDING_DATE	DATE	CORPORATE
Foreign Key: FK_LSS_LSW(2) End date for the week		

Table (Alias)	T_LABOR_SCHEDULE_SHIFT_15MIN (LABSS15M)
Owner	CORPORATE
Description	This table is used to store labor schedule shift data in 15 min increment

Column	Type	Owner
LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LABSS15M(2) Labor date		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABSS15M(1) Surrogate primary key (seq_t_labor_schedule_shift)		

SHIFT_DATETIME_IN	DATE	CORPORATE
Shift beginning date+time		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Shift ending date+time		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LABSS15M(3) Time increment		

TOTAL_HOURS	NUMBER(16,4)	CORPORATE
Total hours for the shift (adjusted begin to adjusted end minus adjusted minutes)		

TOTAL_OVERTIME_HOURS	NUMBER(16,4)	CORPORATE
Total overtime hours for the shift		

TOTAL_REGULAR_HOURS	NUMBER(16,4)	CORPORATE
Total regular hours for the shift		

TOTAL_VALUE	NUMBER(13,4)	CORPORATE
Total pay for the shift		

VALUE_OVERTIME	NUMBER(13,4)	CORPORATE
Total overtime pay for the shift		

VALUE_REG	NUMBER(13,4)	CORPORATE
Total regular pay for the shift		

Table (Alias)	T_LABOR_SCHEDULE_SHIFT_VIOL (LSSV)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSSV(4)		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_LSSV(2)		

LABOR_RULE_CODE	VARCHAR2(40)	CORPORATE
Primary Key: PK_LSSV(5) Type of Labor Schedule Rule Violation. Valid values (sample):PAID_BREAK - Paid BreakMEAL_PERIOD - Meal Period (Unpaid Break)GFE - Good Faith Estimate Variance		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSSV(1)		

MEMO	VARCHAR2(400)	CORPORATE
Memo		

PENALTY_HOURS	NUMBER(6,2)	CORPORATE
Original Penalty, in hours, if applicable.		

PENALTY_HOURS_OR	NUMBER(6,2)	CORPORATE
Adjusted Penalty (Override), in hours, if applicable.		

PENALTY_VALUE	NUMBER(16,4)	CORPORATE
Value of original penalty, if applicable		

PENALTY_VALUE_OR	NUMBER(16,4)	CORPORATE
Value of adjusted penalty (override), if applicable		

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LSSV(3)		

Table (Alias)	T_LABOR_SCHEDULE_STAFFTEMPL (LSST)
Owner	CORPORATE
Description	Stores which staffing level templates were associated with a labor schedule.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSST(1) Foreign Key: FK_LSST_LSW(1) Location Identifier		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSST(3) Staffing Template Identifer		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LSST(2) Foreign Key: FK_LSST_LSW(2) Week Ending Date		

Table (Alias)	T_LABOR_SCHEDULE_TASK_DTL (LSTD)
Owner	CORPORATE
Description	Table contains data of staffing level template tasks that are linked to Labor Schedule.

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE
Date when task was saved for schedule		

DURATION	NUMBER(4,2)	CORPORATE
Stores the Duration set up for the task. Stored in Hours (Hrs).		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Employee position pk where task is applied. t_employee_position table		

END_TIME	VARCHAR2(5)	CORPORATE
End Time of the Task in 00:00 24hr format.		

FRIDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Friday.		

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSTD(2) Unique identifier of task details. Sequence: seq_t_labor_schedule_task_dtl		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSTD(1) Schedule location id where task is applied		

MONDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Monday.		

NUMBER_OF_RESOURCES	NUMBER(6,2)	CORPORATE
Number of Resource for the Task		

SATURDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Saturday.		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
ID of task details in t_staffing_template_task_dtl table		

START_TIME	VARCHAR2(5)	CORPORATE
Start Time of the Task in 00:00 24hr format.		

SUNDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Sunday.		

TASK	VARCHAR2(40)	CORPORATE
Task name		

THURSDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Thursday.		

TUESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Tuesday.		

WEDNESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Wednesday.		

WEEK_ENDING_DATE	DATE	CORPORATE
Schedule Week ending where task is applied		

Table (Alias)	T_LABOR_SCHEDULE_WEEK (LSW)
Owner	CORPORATE
Description	Stores labor scheduling information at the week level (1 row per location/week)

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Defines the start time of the business day at the location. ex 06:00 would mean the business day starts at 6am in the morning and not the regular midnight time.		

CREATE_DATE	DATE	CORPORATE
Date (with time) that weeks labor schedule was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LSW_USR_CREATE(1) User who created labor schedule (FK to t_user)		

EDIT_DATE	DATE	CORPORATE
Date (with time) that weeks labor schedule was last manually edited		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LSW_USR_EDIT(1) User who last manually edited weeks labor schedule (FK to t_user)		

EXPORT_DATE	DATE	CORPORATE
Date (with time) that weeks labor schedule exported		

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Determines if the week is extended beyond 7 days. Y then 8 day week in case where business operating time is not 00:00 : N then 7day week where business operating time is 00:00.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSW(1) Foreign Key: FK_LSW_LOC(1) Location where labor is scheduled to be performed (PK with week_ending_date)		

TOTAL_SCHEDULED_HOURS	NUMBER(12,2)	CORPORATE
Total scheduled hours of labor for the week (regular + overtime)		

TOTAL_SCHEDULED_OT_HOURS	NUMBER(12,2)	CORPORATE
Total scheduled overtime hours for the week		

TOTAL_SCHEDULED_OT_VALUE	NUMBER(16,4)	CORPORATE
Total value of scheduled overtime for the week		

TOTAL_SCHEDULED_VALUE	NUMBER(16,4)	CORPORATE
Total value of scheduled labor for the week (regular + overtime)		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_LSW(2) End date for the week (PK with location_id)		

Table (Alias)	T_LABOR_STATION (LSTAT)
Owner	CORPORATE
Description	Stores stations at the location level.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether a Station is Active (Y) of inactive (N) based on the status of the station Active checkbox. Active (Y) is the default value.		

LABOR_STATION_CODE	VARCHAR2(10)	CORPORATE
Code associated with the station record		

LABOR_STATION_NAME	VARCHAR2(40)	CORPORATE
Name assigned to the station		

LABOR_STATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSTAT(1) Unique database identifier for "Station" Record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_LSTAT(1)		

Table (Alias)	T_LABOR_TIP_POOL (LTP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Tip pool active (Y/N)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABOR_TIP_POOL(1) Franchise entity which owns the Tip Pool		

LAST_EDIT_DTTM	DATE	CORPORATE
Last edited datetime		

TIP_POOL_NAME	VARCHAR2(400)	CORPORATE
Name of Tip Pool		

TIP_POOL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LABOR_TIP_POOL(2) Unique identifier for Tip Pool (seq_labor_tip_pool)		

TIP_POOL_TYPE	NUMBER(1,0)	CORPORATE
Tip pool type (1=DAY, 2=DAYPART)		

Table (Alias)	T_LABOR_TIP_POOL_LOCATION (LTPL)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

TIP_POOL_LOCATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TIP_POOL_LOCATION(1) Unique identifier (seq_labor_tip_pool_loc)		

TIP_POOL_PK	NUMBER(12,0)	CORPORATE
Logical foreign key to t_labor_tip_pool		

Table (Alias)	T_LABOR_TIP_POOL_POSITION (LTPP)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Logical foreign key to t_employee_position		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise entity		

TIP_POOL_PK	NUMBER(12,0)	CORPORATE
Logical foreign key to t_labor_tip_pool		

TIP_POOL_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TIP_POOL_POSITION(1) Unique identifier (seq_labor_tip_pool_pos)		

Table (Alias)	T_LANGUAGE (LANG)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
ENGLISH_PHRASE	VARCHAR2(5)	CORPORATE
UNUSED		

LANGUAGE_NAME	VARCHAR2(50)	CORPORATE
UNUSED		

LANGUAGE_PHRASE	VARCHAR2(50)	CORPORATE
UNUSED		

LANGUAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_LANGUAGE(1) UNUSED		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LICENSE_USAGE (LU)
Owner	CORPORATE
Description	Table to store monthly application-specific usage by location in support of Licensing

Column	Type	Owner
BIZIQ_ANALYST_COUNT	NUMBER(12,0)	CORPORATE

BIZIQ_CONSUMER_COUNT	NUMBER(12,0)	CORPORATE

BIZIQ_POWERUSER_COUNT	NUMBER(12,0)	CORPORATE

CES_COUNT	NUMBER(12,0)	CORPORATE

CONNEX_COUNT	NUMBER(12,0)	CORPORATE

COUNTER_COUNT	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FRAN_LU(1)		

IMPACT_COUNT	NUMBER(12,0)	CORPORATE

KITCHENSYNC_COUNT	NUMBER(12,0)	CORPORATE

LICENSE_USAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LU(1)		

LINECHECK_COUNT	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

RECONCILER_COUNT	NUMBER(12,0)	CORPORATE

TMX_COUNT	NUMBER(12,0)	CORPORATE

USAGE_MONTH	DATE	CORPORATE

Table (Alias)	T_LINE_CKC_ALERT (LCA)
Owner	CORPORATE
Description	Table contains data of LineCheck alerts.

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE

INSERT_DATE	DATE	CORPORATE

LINE_CKC_ALERT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCA(1) Surrogate PK from SEQ_LCA		

LINE_CKC_DATE	DATE	CORPORATE

LINE_CKC_TYPE	VARCHAR2(1)	CORPORATE
Line check type: Product or Equipment.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCA_LOC(1)		

REASON_PRODUCT_VALUE_PK	NUMBER(12,0)	CORPORATE

RESOLVE_PRODUCT_VALUE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_ALERT_NOTIF (LCAN)
Owner	CORPORATE
Description	

Column	Type	Owner
EXT_UPID	VARCHAR2(100)	CORPORATE

LINE_CKC_ALERT_NOTIF_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCAN(1) Surrogate PK from SEQ_LCAN		

LINE_CKC_ALERT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCAN_LCA(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCAN_LOC(1)		

NOTIFICATION_DATE	DATE	CORPORATE

WAS_SENT	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LINE_CKC_COMMENT (LCC)
Owner	CORPORATE
Description	

Column	Type	Owner
COMMENT_TEXT	VARCHAR2(250)	CORPORATE

EQUIPMENT_SETTING_ID	NUMBER(12,0)	CORPORATE

INPUT_DATE	TIMESTAMP(6)	CORPORATE

INSERT_DATE	DATE	CORPORATE

LINE_CKC_COMMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCC(1) Surrogate PK from SEQ_LCC		

LINE_CKC_DATE	DATE	CORPORATE

LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

USER_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_EMAIL (LCE)
Owner	CORPORATE
Description	Table stores the e-mails which are sent alerts.

Column	Type	Owner
EMAIL	VARCHAR2(4000)	CORPORATE

LINE_CKC_EMAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCE(1) Surrogate PK from SEQ_LCE		

LINE_CKC_NOTIFICATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCE_LCN(1)		

Table (Alias)	T_LINE_CKC_EQUIPMENT_SETTING (LCES)
Owner	CORPORATE
Description	The table contains the rules for equipment validation.

Column	Type	Owner
BARCODE_VALUE	VARCHAR2(4000)	CORPORATE

DESCRIPTION	VARCHAR2(250)	CORPORATE

EQUIPMENT_SETTING_ID	NUMBER(12,0)	CORPORATE
From SEQ_EQUIPMENT_SETTING_ID		

EQUIPMENT_TYPE	VARCHAR2(20)	CORPORATE
Equipment type sub-tasks types (complete;meets/doesnt meet;scale 5;photo;text (text);text (num);temperature;barcode)		

LINE_CKC_EQUIPMENT_SETTING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCES(1) Surrogate PK from SEQ_LCES		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCES_LCV(1) Link to t_line_ckc_version		

NAME	VARCHAR2(32)	CORPORATE

SETTING_ORDER	NUMBER(12,0)	CORPORATE

TEMP_RANGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_EQUIPMENT_VALUE (LCEV)
Owner	CORPORATE
Description	

Column	Type	Owner
BARCODE_VALUE	VARCHAR2(4000)	CORPORATE

COMPLETE_VALUE	VARCHAR2(1)	CORPORATE

EQUIPMENT_SETTING_ID	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

IMAGE_VALUE	BLOB	CORPORATE

INPUT_DATE	TIMESTAMP(6)	CORPORATE

INSERT_DATE	DATE	CORPORATE

LINE_CKC_DATE	DATE	CORPORATE

LINE_CKC_EQUIPMENT_SETTING_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCEV_LCES(1)		

LINE_CKC_EQUIPMENT_VALUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCEV(1) Surrogate PK from SEQ_LCEV		

LINE_CKC_LINECHECK_TIME_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCEV_LCLCT(1)		

LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCEV_LOC(1)		

MEET_VALUE	VARCHAR2(1)	CORPORATE

NUMBER_VALUE	NUMBER(14,4)	CORPORATE

SCALE_VALUE	NUMBER(2,0)	CORPORATE

TEMPERATURE_VALUE	NUMBER(5,2)	CORPORATE

TEXT_VALUE	VARCHAR2(250)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_HIERARCHY_DETAIL (LCHD)
Owner	CORPORATE
Description	Table-reference T_LINE_CKC_VERSION-T_HIERARCHY_DETAIL

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCHD(1)		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCHD(2) Foreign Key: FK_LCHD_LCV(1) FK to t_line_ckc_version		

Table (Alias)	T_LINE_CKC_INCOMPLETE_NOTIF (LCIN)
Owner	CORPORATE
Description	

Column	Type	Owner
EXT_UPID	VARCHAR2(100)	CORPORATE

FILLED_COUNT	NUMBER(5,0)	CORPORATE

LINE_CKC_DATE	DATE	CORPORATE

LINE_CKC_INCOMPLETE_NOTIF_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCIN(1) Surrogate PK from SEQ_LCIN		

LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCIN_LCV(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCIN_LOC(1)		

NOTIFICATION_DATE	DATE	CORPORATE

TOTAL_COUNT	NUMBER(5,0)	CORPORATE

WAS_SENT	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LINE_CKC_LDT_NOTIF (LCLDTN)
Owner	CORPORATE
Description	

Column	Type	Owner
EXT_UPID	VARCHAR2(100)	CORPORATE

FILLED_COUNT	NUMBER(5,0)	CORPORATE

LINE_CKC_DATE	DATE	CORPORATE

LINE_CKC_LDT_NOTIF_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCLDTN(1) Surrogate PK from SEQ_LCLDTN		

LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCLDTN_LCV(1) Surrogate PK from SEQ_LCV		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCLDTN_LOC(1)		

NOTIFICATION_DATE	DATE	CORPORATE

TOTAL_COUNT	NUMBER(5,0)	CORPORATE

WAS_SENT	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LINE_CKC_LINECHECK_TIME (LCLCT)
Owner	CORPORATE
Description	Table stores the time of LineCheck inspection.

Column	Type	Owner
LINE_CKC_LINECHECK_TIME_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCLCT(1) Surrogate PK from SEQ_LCLCT		

LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE
Surrogate PK from SEQ_LINE_CHECK_TIME_ID		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCLCT_LCV(1)		

TIME	VARCHAR2(5)	CORPORATE
Time in 00:00 format.		

Table (Alias)	T_LINE_CKC_LOCATION (LCL)
Owner	CORPORATE
Description	Table-reference T_LINE_CKC_VERSION-T_LOCATION

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCL(2) Foreign Key: FK_LCL_LCV(1) FK to t_line_ckc_version		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCL(1)		

Table (Alias)	T_LINE_CKC_NOTIFICATION (LCN)
Owner	CORPORATE
Description	Table contains the rules for sending emails.

Column	Type	Owner
INCOMPLETE_AFTER	NUMBER(12,0)	CORPORATE
After this time lineCheck will be have status "incomplete"		

INCOMPLETE_DURATION	NUMBER(12,0)	CORPORATE
Mail will be sending during this time.		

INCOMPLETE_INTERVAL	NUMBER(12,0)	CORPORATE
Time interval between mail sending.		

LINE_CKC_NOTIFICATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCN(1) Surrogate PK from SEQ_LCN		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCN_LOC(1)		

LOCK_DOWN_TIME	NUMBER(12,0)	CORPORATE

LOCK_DOWN_TIME_TEMP_LOG	NUMBER(12,0)	CORPORATE
To store Lock Down Time for temp Logs as separate value from lock_down_time		

NOTIFICATION_INTERVAL	NUMBER(12,0)	CORPORATE

REMEDIATION_INTERVAL	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_PREP_STATION (LCPST)
Owner	CORPORATE
Description	Table stores the place where the check should be carried out.

Column	Type	Owner
LINE_CKC_PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCPST(1) Surrogate PK from SEQ_LCPST		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPST_LCV(1)		

PREP_ORDER	NUMBER(12,0)	CORPORATE

PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPST_PRPS(1)		

Table (Alias)	T_LINE_CKC_PRODUCT_SETTING (LCPS)
Owner	CORPORATE
Description	The table contains the rules for product validation.

Column	Type	Owner
IS_COUNT	VARCHAR2(1)	CORPORATE

IS_IMAGE	VARCHAR2(1)	CORPORATE

IS_TASTE	VARCHAR2(1)	CORPORATE

LINE_CKC_PRODUCT_SETTING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCPS(1) Surrogate PK from SEQ_LCPS		

LINE_CKC_TEMP_RANGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPS_LCTR(1)		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPS_LCV(1)		

PACKAGE_TYPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPS_PTYP(1)		

PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPS_PRPS(1)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPS_PC(1)		

PRODUCT_ORDER	NUMBER(12,0)	CORPORATE

PRODUCT_SETTING_ID	NUMBER(12,0)	CORPORATE
From SEQ_PRODUCT_SETTING_ID		

STANDARD_TYPE	VARCHAR2(10)	CORPORATE

TEMP_RANGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_PRODUCT_VALUE (LCPV)
Owner	CORPORATE
Description	

Column	Type	Owner
COUNT_VALUE	NUMBER(12,0)	CORPORATE
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
IMAGE_VALUE	BLOB	CORPORATE
INPUT_DATE	TIMESTAMP(6)	CORPORATE
INSERT_DATE	DATE	CORPORATE
LINE_CKC_DATE	DATE	CORPORATE
LINE_CKC_LINECHECK_TIME_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPV_LCLCT(1)		
LINE_CKC_PRODUCT_SETTING_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPV_LCPS(1)		
LINE_CKC_PRODUCT_VALUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCPV(1) Surrogate PK from SEQ_LCPV		
LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCPV_LOC(1)		
NOTE_VALUE	VARCHAR2(250)	CORPORATE
PRODUCT_SETTING_ID	NUMBER(12,0)	CORPORATE
PRODUCT_VALUE_TYPE	VARCHAR2(11)	CORPORATE

STANDARD_VALUE	NUMBER(2,0)	CORPORATE

TASTE_VALUE	VARCHAR2(1)	CORPORATE

TEMPERATURE_VALUE	NUMBER(5,2)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LINE_CKC_REQUIRED_CHECK (LCRC)
Owner	CORPORATE
Description	

Column	Type	Owner
LINE_CKC_REQUIRED_CHECK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCRC(1) Surrogate PK from SEQ_LCRC		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LCRC_LCV(1)		

PRODUCT_SETTING_ID	NUMBER(12,0)	CORPORATE

PRODUCT_VALUE_TYPE	VARCHAR2(20)	CORPORATE

Table (Alias)	T_LINE_CKC_SETTING (LCS)
Owner	CORPORATE
Description	Table contains the LineCheck settings.

Column	Type	Owner
LINE_CKC_SETTING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCS(1) Surrogate PK from SEQ_LCS		

STANDARD_COUNT	NUMBER(2,0)	CORPORATE

TEMPERATURE_TYPE	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LINE_CKC_SKIPPED (LCSK)
Owner	CORPORATE
Description	

Column	Type	Owner
LINE_CKC_SKIPPED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCSK(1) Surrogate PK from SEQ_LCSK		

LINE_CKC_TIME_ID	NUMBER(12,0)	CORPORATE

SKIP_DATE	DATE	CORPORATE

Table (Alias)	T_LINE_CKC_TEMP_RANGE (LCTR)
Owner	CORPORATE
Description	The table stores the temperature intervals.

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE

DELETE_DATE	DATE	CORPORATE

LINE_CKC_TEMP_RANGE_MAX	NUMBER(5,2)	CORPORATE

LINE_CKC_TEMP_RANGE_MIN	NUMBER(5,2)	CORPORATE

LINE_CKC_TEMP_RANGE_NAME	VARCHAR2(32)	CORPORATE

LINE_CKC_TEMP_RANGE_ORDER	NUMBER(12,0)	CORPORATE

LINE_CKC_TEMP_RANGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCTR(1) Surrogate PK from SEQ_LCTR		

TEMP_RANGE_ID	NUMBER(12,0)	CORPORATE
From SEQ_TEMP_RANGE_ID		

Table (Alias)	T_LINE_CKC_VERSION (LCV)
Owner	CORPORATE
Description	

Column	Type	Owner
CORPORATE_COPY_FLAG	VARCHAR2(1)	CORPORATE

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE

DESCRIPTION	VARCHAR2(250)	CORPORATE

END_DATE	DATE	CORPORATE

FRI	VARCHAR2(1)	CORPORATE

INSERT_DATE	TIMESTAMP(6)	CORPORATE

IS_EDITABLE	VARCHAR2(1)	CORPORATE

LINE_CKC_ID	NUMBER(12,0)	CORPORATE
From SEQ_LINE_CHECK_ID		

LINE_CKC_TYPE	VARCHAR2(1)	CORPORATE
Line check type: Product or Equipment.		

LINE_CKC_VERSION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCV(1) Surrogate PK from SEQ_LCV		

MON	VARCHAR2(1)	CORPORATE

NAME	VARCHAR2(50)	CORPORATE

RECURRENCE_FLAG	VARCHAR2(1)	CORPORATE

SAT	VARCHAR2(1)	CORPORATE

SPOT_CHECK_FLAG	VARCHAR2(1)	CORPORATE

START_DATE	DATE	CORPORATE

SUN	VARCHAR2(1)	CORPORATE

THU	VARCHAR2(1)	CORPORATE

TUE	VARCHAR2(1)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

VALID_FROM	DATE	CORPORATE

VALID_TO	DATE	CORPORATE

WED	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LOCAL_EVENT (LOCE)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

EVENT_CATEGORY_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCAL_EVENT_NAME	VARCHAR2(100)	CORPORATE

LOCAL_EVENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCE(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	T_LOCAL_EVENT_CALENDAR (LOCECA)
Owner	CORPORATE
Description	

Column	Type	Owner
END_DATE	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCAL_EVENT_CALENDAR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCECA(1)		

LOCAL_EVENT_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

START_DATE	DATE	CORPORATE

Table (Alias)	T_LOCAL_EVENT_CATEGORY (LOCEC)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CATEGORY_DESCRIPTION	VARCHAR2(120)	CORPORATE

CATEGORY_NAME	VARCHAR2(40)	CORPORATE

LOCAL_EVENT_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCEC(1)		

SETTINGS	CLOB	CORPORATE

Table (Alias)	T_LOCATION (LOC)
Owner	CORPORATE
Description	Contains one record for each "Location", including corporate "Company" record (which has LOCATION_ID = 1). Includes data from header of Location/Company setup, and from the following tabs: Suggested Order (non-corporate Location only - corporate Location has values from Preferences, and Location Suggested Order settings may be edited in NC), Taxation (except sales tax GLs), Alternate Address, and NC Date/Number Format. Each record may also have 0 to many of the following records, set up in other tabs: Location/User Defined Category (T_LOCATION_FACT - may also be set up in User Defined Category setup), Sales Tax GL accounts (T_LOCATION_SALES_TAX_GL), and aggregate Locations (T_LOCATION_AGGREGATE - set up in pop-up window from the "Suggested Order" tab). Each non-corporate Location has Hybrid Customer (T_SUPPLY). Creation of non-Ship Location inserts record in T_CURRENT_LOCATION. Creation of any Location inserts "Unassigned" Storage Location (T_STORAGE).

Column	Type	Owner
ACAP_CODE	VARCHAR2(60)	CORPORATE
ACAP Code		

ACCOUNTING_METHOD	VARCHAR2(15)	CORPORATE
"Accounting Method" selected in the Location/Company setup screen. Average or Last. (Note that all Locations must have the same Accounting Method, so dropdown is editable in "Company" screen only, which updates all Location records on save.)		

ACCOUNTING_SOFTWARE	VARCHAR2(30)	CORPORATE
"Accounting Software" selected in the Location/Company setup screen.		

ACCO_CODE	VARCHAR2(10)	CORPORATE
ACCO Code		

ALLOW_AUTO_POST	VARCHAR2(1)	CORPORATE
Indicates whether a location is allowed to Auto Post		

ALLOW_AUTO_TRANSFER	VARCHAR2(1)	CORPORATE
A preference Allow Auto-Transfer for the location level.		

ALLOW_INSUFF_CUST_INV	VARCHAR2(1)	CORPORATE
Y/N. Customer: Allow Invoicing When Quantity On Hand is Insufficient		

ALLOW_NEGATIVE_PHYS_INV	VARCHAR2(1)	CORPORATE
Y/N. Inventory: Allow Save of Negative Physical Inventory		

ALLOW_SEC_MARKET_PURCHASE	VARCHAR2(1)	CORPORATE
Allow purchase from secondary Market Vendors of products with Vendor Bids/Contracts in primary Market.		

ALL_PBI_VENDORS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Does location specify allowed PBI vendors or is it accepting the corporate defaults.		

ALT_ADDRESS1	VARCHAR2(50)	CORPORATE
"Alt. Address 1" from Alternate Address tab of the Location/Company setup screen (if any).		

ALT_ADDRESS2	VARCHAR2(50)	CORPORATE
"Alt. Address 2" from Alternate Address tab of the Location/Company setup screen (if any).		

ALT_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_CTY_ALT(1) "City" selected in the Alternate Address tab of the Location/Company setup screen (if any) (refers to T_CITY.CITY_PK).		

ALT_PHONE	VARCHAR2(30)	CORPORATE
"Alt. Phone" from Alternate Address tab of the Location/Company setup screen (if any).		

ALT_STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_ST_ALT(1) "State/Province" selected in the Alternate Address tab of the Location/Company setup screen (if any) (refers to T_STATE.STATE_PK).		

ALT_ZIP	VARCHAR2(10)	CORPORATE
"Zip" from Alternate Address tab of the Location/Company setup screen (if any).		

AUTO_GENERATE_SALESFCAST_FLAG	VARCHAR2(1)	CORPORATE
Stores the Y/N value. Indicates if sales forecast can be automatically generated.		

AUTO_POST_DAYS_OFFSET	NUMBER(1,0)	CORPORATE
Number of days from Post Date when Inventory will be auto-posted. Allowed values are 0, 1, 2, and 3.		

AUTO_POST_METHOD	VARCHAR2(1)	CORPORATE
Allowed values, if ALLOW_AUTO_POST is Y:[A] - Auto Post Inventory[X] - Auto Post Inventory By-Exception[M] - Manual		

AUTO_POST_TIME	VARCHAR2(5)	CORPORATE
Local time at the location, in HH24:MI format, when auto-post in the location will kick off.		

AUTO_PREP_FOR_DEPLETION	VARCHAR2(1)	CORPORATE
The preference to control when Menu Mix depletion deficit of Daily Prep Recipes auto-creates a Daily Prep transaction		

AUTO_PRINT_LABELS	VARCHAR2(1)	CORPORATE
Y/N. Customer: Automatically Print Labels when Invoicing		

BASE_CURRENCY	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_CUR(1) "Base Currency" selected in the Location/Company setup screen (refers to T_CURRENCY.CURRENCY_PK).		

BIZIQ_COMP_DATE	DATE	CORPORATE

BORROW_CNS_END_DATE	DATE	CORPORATE

BORROW_CNS_LOCATION_ID	NUMBER(12,0)	CORPORATE

BREAK_TYPE_DISPLAY_FLAG	VARCHAR2(1)	CORPORATE
A preference on Labor Detail to display break type field.		

BUFFET_REVIEW_WARNING	NUMBER(3,0)	CORPORATE
Buffet review warning		

BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Defines the start time of the business day at the location. ex 06:00 would mean the business day starts at 6am in the morning and not the regular midnight time.		

CATERING_DEPLETE_BY	VARCHAR2(1)	CORPORATE

CDP_EMAIL_ADDRESSES	VARCHAR2(4000)	CORPORATE
Email address used to report errors that occur in the CDP process.		

CLOSE_TIME_CLEANUP_FRI	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Fridays		

CLOSE_TIME_CLEANUP_MON	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Mondays		

CLOSE_TIME_CLEANUP_SAT	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Saturdays		

CLOSE_TIME_CLEANUP_SUN	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Sundays		

CLOSE_TIME_CLEANUP_THU	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Thursdays		

CLOSE_TIME_CLEANUP_TUE	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Tuesdays		

CLOSE_TIME_CLEANUP_WED	VARCHAR2(5)	CORPORATE
Location closing time (for post-close cleanup) for Wednesdays		

CLOSE_TIME_FRI	VARCHAR2(5)	CORPORATE
Location closing time for Fridays		

CLOSE_TIME_MON	VARCHAR2(5)	CORPORATE
Location closing time for Mondays		

CLOSE_TIME_SAT	VARCHAR2(5)	CORPORATE
Location closing time for Saturdays		

CLOSE_TIME_SUN	VARCHAR2(5)	CORPORATE
Location closing time for Sundays		

CLOSE_TIME_THU	VARCHAR2(5)	CORPORATE
Location closing time for Thursdays		

CLOSE_TIME_TUE	VARCHAR2(5)	CORPORATE
Location closing time for Tuesdays		

CLOSE_TIME_WED	VARCHAR2(5)	CORPORATE
Location closing time for Wednesdays		

CNS_RECALC_PENDING_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y Indicates that the location should have its consumption recalculated on the next execution of the process.		

CODE_UPDATE	VARCHAR2(20)	CORPORATE

COMPANY_NAME_FOR_PO	VARCHAR2(40)	CORPORATE
Optional Company/Location Name		

CREATE_DATE	DATE	CORPORATE

CREATE_LABOR_SCHED_TASK_DAYS	NUMBER(3,0)	CORPORATE
Number of days before "Labor Schedule - Need To Create" dashboard task is due.		

CREATE_USER	VARCHAR2(31)	CORPORATE

CT_COMPANY_KEY	VARCHAR2(30)	CORPORATE
Unique Client Identifier		

CUSTOMER_ORDER_APPROVAL	VARCHAR2(1)	CORPORATE
Y/N. Customer: Approval is Necessary		

CUSTOMER_ORDER_FINAL_RECON	VARCHAR2(1)	CORPORATE
Y/N. Customer: Final Reconcile is Necessary		

CUSTOMER_ORDER_INVOICE	VARCHAR2(1)	CORPORATE
Y/N. Customer: Invoice is Necessary		

CUSTOMER_ORDER_PHYS_RECON	VARCHAR2(1)	CORPORATE
Y/N. Customer: Physical Reconcile is Necessary		

CUSTOMER_ORDER_PICKLIST	VARCHAR2(1)	CORPORATE
Y/N. Customer: Picklist is Necessary		

CUSTOMER_ORDER_PURCH_UNIT	VARCHAR2(1)	CORPORATE
This is for each Locations workflow preference.		

CUSTOMER_ORDER_QTY_ALERT	VARCHAR2(1)	CORPORATE
This preference is for each Locations workflow preference.		

CUST_ALLOW_CHANGE_FINAL	VARCHAR2(1)	CORPORATE
Y/N. If N user is not allowed to change quantities during final reconcile of commissary orders		

CUST_ALLOW_CHANGE_PHYS	VARCHAR2(1)	CORPORATE
Y/N. If N user is not allowed to change quantities during physical reconcile of commissary orders		

CUST_ALLOW_CHANGE_PICK	VARCHAR2(1)	CORPORATE
This column will store the value of the "Allow quantity changes at Picklist" Preference.		

DAILY_PREP_REVIEW	VARCHAR2(1)	CORPORATE
Y/N. record the preference of whether or not the end users should be using the Daily Prep Review Screen or allowed to Finalize straight from the Daily Prep Production Screen.		

DAILY_PREP_REVIEW_WARNING	NUMBER(3,0)	CORPORATE
This new value will store the value over which the application will generate a warning for a row where the difference between Actual Production and Suggested Production is > this value. The value should be between 0 and 999 and allow for a (null) value in which case the alert will never trigger.		

DASHBOARD_DAYS_PRIOR	NUMBER(2,0)	CORPORATE
whole number 0 - 99		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Database version that the location is on.		

DAYPART_REQUIRED	VARCHAR2(1)	CORPORATE
Y/N. Customer: Daypart Order/Delivery Schedule Is Necessary		

DEFAULT_MIN_DAYS_ON_HAND	NUMBER(4,2)	CORPORATE
Stores the default value the application should use when setting Min Days on Hand for new Products.		

DISTRIBUTION_INDEX	NUMBER(6,0)	CORPORATE

DL_LAST_SYNC_DATE	DATE	CORPORATE

EXCLUDE_LOC_FROM_REPLICATION	VARCHAR2(1)	CORPORATE
Obsolete from Version 05.00.01.01 onwards... Previously Y/N. Exclude location from replication.		

EXPORT_CODE	VARCHAR2(30)	CORPORATE
"Export Code" from Alternate Address tab of the Location/Company setup screen (if any).		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FRAN_LOC(1)		

GMT_OFFSET	NUMBER(2,0)	CORPORATE
Time offset (in hours) from GMT		

GRAND_OPENING_DATE	DATE	CORPORATE

HDR_TIMEZONE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_HTMZ_LOC(1)		

HIST_DRIVEN_BY_MENU_PLANNER	VARCHAR2(1)	CORPORATE

IMPORT_CODE	VARCHAR2(30)	CORPORATE
"Import Code" from Alternate Address tab of the Location/Company setup screen (if any).		

LABOR_ACT_ALERT_REQUIRE_MEMO	VARCHAR2(1)	CORPORATE
Y/N. If Y then all labor actuals alerts must have a memo entered by the reviewer		

LABOR_EXCLUDE_TERM_FROM_EXPORT	VARCHAR2(1)	CORPORATE
Y/N. If Y then terminated employees will be excluded from the payroll export		

LABOR_SCHD_ALLOW_INC_EMP	VARCHAR2(1)	CORPORATE
Y/N. If Y then "incomplete" employees are allowed to be scheduled (meaning that some of their paperwork and/or processing has not been completed)		

LABOR_SCHEDULING_BASED_ON	VARCHAR2(2)	CORPORATE
Labor Tab of Preferences Setup, Scheduling Based On:WK = Week Intervals, DY = Day Intervals, DP = Daypart Intervals, HR = Hour Intervals, 30 = 30 Minute Intervals, 15 = 15 Minute Intervals		

LABOR_SCHEDULING_FIRST_DAYPART	NUMBER(12,0)	CORPORATE
Labor Tab of Preferences Setup, First Daypart for Scheduling, daypart_pk from t_daypart		

LABOR_SCHEDULING_SCHEDULE_BY	VARCHAR2(1)	CORPORATE
Not used but retained for Replication backward compatibility.		

LABOR_SCHEDULING_TIME_FORMAT	VARCHAR2(1)	CORPORATE
Labor Tab of Preferences Setup, Labor Schedule Output Time Format:A = AM/PM, M = Military		

LAST_EDIT_DATE	DATE	CORPORATE

LAST_EDIT_USER	VARCHAR2(31)	CORPORATE

LAST_POSTED_PISD	DATE	CORPORATE
Contains the last posted pisd (post inventory scheduled date) for the location. This value is changed on post and unpost accordingly.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ACTIVE	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Location record, per the "Active" checkbox on the Location setup screen only (users may not inactivate the corporate Location record on the "Company" record).		

LOCATION_ADDRESS1	VARCHAR2(50)	CORPORATE
"Address 1" from the Location/Company setup screen.		

LOCATION_ADDRESS2	VARCHAR2(50)	CORPORATE
"Address 2" from the Location/Company setup screen (if any).		

LOCATION_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_CITY_PK(1) "City" selected in the Location/Company setup screen (refers to T_CITY.CITY_PK).		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
"Code" from the Location/Company setup screen.		

LOCATION_E_MAIL	VARCHAR2(4000)	CORPORATE
"E-Mail" from the Location/Company setup screen.		

LOCATION_FAX	VARCHAR2(30)	CORPORATE
"Fax" from the Location/Company setup screen.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOC(1)		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
"Name" from the Location/Company setup screen.		

LOCATION_NAME_REMOTE	VARCHAR2(50)	CORPORATE
"Name" from the Location/Company setup screen that corresponds to "Name" in remote active directory.		

LOCATION_PHONE	VARCHAR2(30)	CORPORATE
"Phone" from the Location/Company setup screen.		

LOCATION_STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_STATE_PK(1) "State/Province" selected in the Location/Company setup screen (if any) (refers to T_STATE.STATE_PK).		

LOCATION_WEEK_END	NUMBER(6,0)	CORPORATE
"Week Ending Day" selected in the "Posting" section of the Location/Company setup screen (database stores number corresponding to day of the week - e.g. 1 for Sunday, 2 for Monday). Note that this is only editable in the "Company" screen, but since this field is not currently in use, changes to corporate Location		

LOCATION_ZIP	VARCHAR2(10)	CORPORATE
"Zip" from the Location/Company setup screen (if any).		

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE
Indicates status of Location "Lot Tracking" checkbox on the Location/Company setup screen. If this is set to Y, Location is considered a Lot Tracking Location and Lot Numbers will be required for Inventory items. Note that when "Lot Tracking" checkbox is checked and saved, it cannot be unchecked. Also note that selecting "Lot Tracking" automatically selects "Smart Picklist" (T_LOCATION.SMART_PICKLIST_FLAG), which is required for "Lot Tracking".		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_MRKT(1) "Market" selected in the Location/Company setup screen (if any) (refers to T_MARKET.MARKET_PK). "Market" is only available for non-Ship Locations (T_LOCATION.SHIP_FLAG), since Ship Locations do not have static Markets (Market at any point in time is determined by Cruise Profile/Itinerary).		

MENU_MIX_CREATE_POS_RCP_FLAG	VARCHAR2(1)	CORPORATE
Indicates the location-specific configuration for whether a Menu Mix file can create a new POS recipe when it contains a PLU that does not match to an existing recipe in the system. The matching preference in T_PREFERENCES must also be enabled for a recipe to be auto-generated.		

MISSING_PREP_CHECK	VARCHAR2(1)	CORPORATE

NC_DATE_FORMAT	VARCHAR2(20)	CORPORATE
"Date Format" from NC Date/Number Format tab of the Location/Company setup screen. Used to determine date format in NC.		

NC_DECIMAL_CHARACTER	VARCHAR2(1)	CORPORATE
"Number Format" from NC Date/Number Format tab of the Location/Company setup screen. Used to determine format for thousands and decimal separators in NC (0,000.00 or 0.000,00).		

NC_EMP_POS_EXPORT	NUMBER(22,0)	CORPORATE
Foreign Key: FK_LOC_EXPFILE(1) Foreign key to T_EXPORT_FILE.EXPORT_FILE_PK		

NC_LABOR_SCHEDULE_EXPORT	NUMBER(22,0)	CORPORATE
Foreign Key: FK_LOC_EXPFILE_NLSE(1) Foreign key to T_EXPORT_FILE.EXPORT_FILE_PK		

ONE_STEP_TRANSFER	VARCHAR2(1)	CORPORATE
Y/N. Determines if Customer/Storage transfers are 1 step (or require separate reconciliation)		

OPEN_TIME_FRI	VARCHAR2(5)	CORPORATE
Location opening time for Fridays		

OPEN_TIME_MON	VARCHAR2(5)	CORPORATE
Location opening time for Mondays		

OPEN_TIME_SAT	VARCHAR2(5)	CORPORATE
Location opening time for Saturdays		

OPEN_TIME_SETUP_FRI	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Fridays		

OPEN_TIME_SETUP_MON	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Mondays		

OPEN_TIME_SETUP_SAT	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Saturdays		

OPEN_TIME_SETUP_SUN	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Sundays		

OPEN_TIME_SETUP_THU	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Thursdays		

OPEN_TIME_SETUP_TUE	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Tuesdays		

OPEN_TIME_SETUP_WED	VARCHAR2(5)	CORPORATE
Location opening time (for pre-open setup) for Wednesdays		

OPEN_TIME_SUN	VARCHAR2(5)	CORPORATE
Location opening time for Sundays		

OPEN_TIME_THU	VARCHAR2(5)	CORPORATE
Location opening time for Thursdays		

OPEN_TIME_TUE	VARCHAR2(5)	CORPORATE
Location opening time for Tuesdays		

OPEN_TIME_WED	VARCHAR2(5)	CORPORATE
Location opening time for Wednesdays		

OPTIM_DAYS_ON_HAND	NUMBER(6,0)	CORPORATE
"Optimal Days On Hand" from the Location/Company setup screen (if any).		

ORDER_TYPE	VARCHAR2(1)	CORPORATE
"Purchase Type" selected in the Location/Company setup screen. The application uses this setting in conjunction with Preferences and User Group settings to determine whether users at the Location may create direct Vendor Orders only ("Direct Order", D), Master Orders only ("Master Order", M), or both direct		

OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE
"Ownership Entity" from the Location/Company setup screen (if any). Used in some exports (predecessor of Hierarchy functionality).		

PAGE_BREAK_PICKLIST	VARCHAR2(1)	CORPORATE
Y/N. Customer: Pick List Pagebreak		

PARENT_ID	NUMBER(12,0)	CORPORATE

PAST_POST_CYCLE_CUTOFF	NUMBER(6,0)	CORPORATE
General: View Transactions for last X Post Cycles		

PAYROLL_EXPORT_CODE	VARCHAR2(20)	CORPORATE
Payroll export code may be supplied for the company and locations		

PAYROLL_FILE_PATH	VARCHAR2(100)	CORPORATE
"File Path to Payroll File" from the Location/Company setup screen (if any).		

PAYROLL_SYSTEM	VARCHAR2(30)	CORPORATE

PBI_RECONCILE_REQ_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then PBIs processed at the location will require a reconcile step.		

POST_DATE_TIME_BASED_ON	VARCHAR2(1)	CORPORATE
Availability of Posting E (End of Business Day) / C (Closing Time)		

POST_FLOAT_LIMIT	NUMBER(6,0)	CORPORATE
This column is not being used anymore and will be dropped later, the column is not deleted for backward compatibility.		

POS_DECREMENT	VARCHAR2(1)	CORPORATE
"POS Decrement" selected in Location/Company setup screen (C, "Customer", L, "Location"). Not in use.		

POS_FILE_PATH	VARCHAR2(100)	CORPORATE
"File Path to POS" from the Location/Company setup screen (if any). Used by POS menu mix processing (EM) to determine location of POS files ready for processing.		

POS_SYSTEM	NUMBER(12,0)	CORPORATE
"POS Type" selected in Location/Company setup screen: 1 - STANDARD, 2 - Aloha, 3 - Global, 4 - Micros 2700, 5 - Micros 3700, 6 - Micros 4700, 7 - Micros 8700, 8 - Micros Custom, 9 - POS.com, 10 - Positouch, 11 - Sable, 12 - Speed Check, 13 - Squirrel, 14 - Digital Dining, 15 - CCR Custom, 16 -		

PRODUCT_INACTIVATION_POSTS	NUMBER(2,0)	CORPORATE
General: Deactivate Products after X Post Cycles		

PRODUCT_INACTIVATION_POSTS_SEC	NUMBER(2,0)	CORPORATE
Functionality removed for CES-23696 and column essentially deprecated but retained for Replication backwards compatibility (Historically: Stores the number of post periods before an inactive product/storage/lot combination is removed from the database)		

PROD_DRIVEN_BY_MENU_PLANNER	VARCHAR2(1)	CORPORATE

PROJECTED_SALES_PERC_FRI	NUMBER(5,4)	CORPORATE

PROJECTED_SALES_PERC_MON	NUMBER(5,4)	CORPORATE

PROJECTED_SALES_PERC_SAT	NUMBER(5,4)	CORPORATE

PROJECTED_SALES_PERC_SUN	NUMBER(5,4)	CORPORATE

PROJECTED_SALES_PERC_THU	NUMBER(5,4)	CORPORATE

PROJECTED_SALES_PERC_TUE	NUMBER(5,4)	CORPORATE

PROJECTED_SALES_PERC_WED	NUMBER(5,4)	CORPORATE

PROJ_CONS_IMPORT	VARCHAR2(1)	CORPORATE

PROJ_CONS_MINPAR	VARCHAR2(1)	CORPORATE
Value of Projected Consumption includes Min Par.		

PROJ_CONS_MINPAR_EXCL	VARCHAR2(1)	CORPORATE
Store the Y/N value for the Include Min Par when Proj Cons > 0 preference.		

REGISTER_READINGS	VARCHAR2(1)	CORPORATE
"Enter Register Readings in Net Chef" option selected in Taxation tab of Location/Company setup screen (N, "Net", G, "Gross"). Used in register sales calculations in NC and CDP.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REPLICATION_EMAIL_ADDRESSES	VARCHAR2(4000)	CORPORATE
"Replication E-Mail" addresses entered in Replication tab of Location/Company setup screen (if any). These are the e-mail addresses to which the application sends a notification e-mail address whenever a replication file fails at the Location. "Replication" tab is visible if "Use Replication" Preference selected.		

REQUIRE_LABOR_ACTUAL_REASON	VARCHAR2(1)	CORPORATE
Controls requiring a reason code when labor actual shifts are manually adjusted (A = Available / R = Required / O = Off)		

ROUND_TO_RECENT_RECEIV_UNIT	VARCHAR2(1)	CORPORATE
Always round up quantity to most recent receiving unit of measure		

SALES_FORECASTING_OFFSET	NUMBER(1,0)	CORPORATE
Number of weeks to go back for calculating sales information.		

SALES_FORECAST_CHECK	VARCHAR2(1)	CORPORATE
Y/N.Display check count data.		

SALES_FORECAST_DEFAULT	VARCHAR2(3)	CORPORATE
BUD = Budgeted Sales, LYA = Last Year Actuals, YOY= Year-over-Year Trend, AFW = Average for Prior 4 Weeks, APW = Actuals for Prior Week, PRJ = Projected, LWF = Last Weeks Forecast, AI = Artificial Intelligence.		

SALES_FORECAST_INCR_VIEW	VARCHAR2(10)	CORPORATE
Manage Sales Forecast incremental view (FIFTEEN - 15 minute intervals, HOUR (default) - hour intervals)		

SALES_TAX_RETRIEVED	VARCHAR2(1)	CORPORATE
"Tax Retrieved From" option selected in Taxation tab of Location/Company setup screen (C, "Calculation", M, "Manual"). Used in register sales calculations in NC and CDP, and determines whether or not "Sales Tax" tab visible in NC sales entry screen.		

SCHEDULE_EXPORT_EMP_POSITION	VARCHAR2(1)	CORPORATE
Labor Tab of Location Detail Setup, Labor Schedule Outputs:P = POS Code, C = Position Code		

SET_ZERO_QUANTITY_BOOK_STOR	VARCHAR2(1)	CORPORATE
Inventory: Physical Storage Quantity = N - Never Set to Zero, S - Set All Negative Values to Zero, B - Set All Values to Zero if Consolidated Total is Negative		

SHIP_FLAG	VARCHAR2(1)	CORPORATE
Indicates status of "Ship" checkbox in Location/Company setup screen (N/Y). Visible only if "Company Type" Preference = Cruise Line.		

SMART_PICKLIST_BASED_ON	VARCHAR2(1)	CORPORATE
This column will store the value of the "Smart Picklist based on" Preference, A = Available, O = On Hand.		

SMART_PICKLIST_FLAG	VARCHAR2(1)	CORPORATE
Indicates status of Location "Smart Picklist" checkbox on the Location/Company setup screen. If this is set to Y, Customer Order module in EM will use "smart picklist" functionality during processing of issue transactions. Note that selecting "Lot Tracking" automatically selects "Smart Picklist" (T_LOCATION.SMART_PICKLIST_FLAG), which is required for "Lot Tracking". When user has selected "Lot Tracking", user may not uncheck "Smart Picklist". But user may uncheck "Smart Picklist" when "Lot Tracking" checkbox is NOT checked.		

SOURCE_FRAN_XFER_LOCATION_ID	NUMBER(12,0)	CORPORATE
When new Location is created as part of location transfer of ownership from one franchise entity to another, store LOCATION_ID of the "old" version of the Location (for the old Franchise Entity) as an alternative to deriving this from the original transaction		

SUGGO_CONS_DRIVER	VARCHAR2(1)	CORPORATE
"Consumption Driven By" option selected in Suggested Order tab of Location setup screen (C, "Guests", D, "Days", S, "Sales"). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_CONS_MEASURE	VARCHAR2(1)	CORPORATE
"Consumption Measured By" option selected in Suggested Order tab of Location setup screen (U, "Usage", S, "Sales"). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_AGGREGATE_FLAG	VARCHAR2(1)	CORPORATE
Indicates status of Location "Aggregate" checkbox on the Location setup screen. If this is set to Y, "Aggregate" command button is visible on the screen, which produces a pop-up window for selecting other Locations to associate with the current Location as "Aggregate" Locations for Suggested Order and Production Planning. This checkbox is selected if other Locations consumption should be taken into account when calculating Suggested Order/Production Plans for the current Location, because the current Location issues product to those Locations. Selected "Aggregate" Location records are stored in T_LOCATION_AGGREGATE.		

SUGGO_FORM_HAVE_AVAILABLE	VARCHAR2(1)	CORPORATE
Indicates status of "Available" checkbox in "Have" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_HAVE_INCOMING	VARCHAR2(1)	CORPORATE
Indicates status of "Incoming" checkbox in "Have" column of "Formula" setup in Suggested Order tab of Location setup screen (NY). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_HAVE_MAXPAR	VARCHAR2(1)	CORPORATE
Indicates status of "Max Par" checkbox in "Have" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_HAVE_MINPAR	VARCHAR2(1)	CORPORATE
Indicates status of "Min Par" checkbox in "Have" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_HAVE_ONHAND	VARCHAR2(1)	CORPORATE
Indicates status of "On Hand" checkbox in "Have" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_NEED_CONSUME	VARCHAR2(1)	CORPORATE
Indicates status of "Consumption" checkbox in "Need" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_NEED_CUST_ORD	VARCHAR2(1)	CORPORATE
Indicates status of "Customer Order" checkbox in "Need" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_NEED_ISS_CENT_STOR	VARCHAR2(1)	CORPORATE
Allow suggested order to calculate "need" based on issues from central storages		

SUGGO_FORM_NEED_MAXPAR	VARCHAR2(1)	CORPORATE
Indicates status of "Max Par" checkbox in "Need" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_FORM_NEED_MINPAR	VARCHAR2(1)	CORPORATE
Indicates status of "Min Par" checkbox in "Need" column of "Formula" setup in Suggested Order tab of Location setup screen (N/Y). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_HIST_DRIVER	VARCHAR2(1)	CORPORATE
"Historical Driven By" option selected in Suggested Order tab of Location setup screen (S, "Selected Periods", P, "Production Plan", C, "Current/Historical"). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_HIST_DRIVER_CUR_PRC	NUMBER(3,0)	CORPORATE
"Current %" entered in "Historical Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_HIST_DRIVER_CUR_PRD	NUMBER(2,0)	CORPORATE
"Current Periods" number entered in "Historical Driven By" section of Suggested Order tab of Location Detail screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_HIST_DRIVER_HST_PRC	NUMBER(3,0)	CORPORATE
"Historical %" entered in "Historical Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_HIST_DRIVER_HST_PRD	NUMBER(2,0)	CORPORATE
"Historical Periods" number entered in "Historical Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_MIN_PAR_BY	VARCHAR2(1)	CORPORATE
Dictates whether the Suggested Order Reorder Point Formula will exclude certain Category types from using the Suggested Order Formula for the Location. Y - Checked, N- not checked.		

SUGGO_PROD_CONS_MEASURE	VARCHAR2(1)	CORPORATE
Consumption for Production Measure By - U - Usuage or S - Sales		

SUGGO_PROD_DRIVER	VARCHAR2(1)	CORPORATE
"Production Driven By" option selected in Suggested Order tab of Location setup screen. Currently, may only be set to "Currenct/Historical" (C). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_PROD_DRIVER_CUR_PRC	NUMBER(3,0)	CORPORATE
"Current %" entered in "Production Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_PROD_DRIVER_CUR_PRD	NUMBER(2,0)	CORPORATE
"Current Periods" number entered in "Production Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_PROD_DRIVER_HST_PRC	NUMBER(3,0)	CORPORATE
"Historical %" entered in "Production Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_PROD_DRIVER_HST_PRD	NUMBER(2,0)	CORPORATE
"Historical Periods" number entered in "Production Driven By" section of Suggested Order tab of Location setup screen, if option is "Current/Historical". Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_PROD_MINPAR	VARCHAR2(1)	CORPORATE
Value of Set Sugg.Prod.less than Min Par to Min Par		

SUGGO_PROJ_CONS_CATERING	VARCHAR2(1)	CORPORATE

SUGGO_REORDER_POINT	VARCHAR2(1)	CORPORATE
"Reorder Point" option selected in Suggested Order tab of Location setup screen (F, "Formula", M, "Min Par"). Not visible for "Company" record, but set to value of same Preference in the "Preferences" setup screen Suggested Order tab.		

SUGGO_SALES_FORECAST_BASED_ON	VARCHAR2(1)	CORPORATE
Suggested Order Tab of Preferences Setup, Sales Forecasting Based On:M = Menu Mix, S = Sales Mix		

TAX_ID	VARCHAR2(25)	CORPORATE
"Tax ID" entered in Taxation tab of Location/Company setup screen (if any).		

TRANSFER_TO_ALL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the location can create a transfer to all locations (and will not specify individual locations)		

USE_NON_DEFAULT_STORAGE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Cruise warehouse preference to allow products going into non-default storages.		

VENDOR_PORTAL_CODE	VARCHAR2(30)	CORPORATE
Unique identifier for vendor portal relationship		

VENDOR_PORTAL_CODE_VP	VARCHAR2(30)	CORPORATE
Vendor portals portal code		

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_WMHDR(1) Wage Matrix assigned to the location		

Table (Alias)	T_LOCATION_AGGREGATE (LOCA)
Owner	CORPORATE
Description	Contains one record for each Location (ATTACHED_LOCATION_ID) associated with a Location (LOCATION_ID) as an "Aggregate" Location. The "Aggregate" function is available in the Suggested Order tab of the Location detail screen, if "Aggregate" checkbox is selected. In this case, "Aggregate" command button is visible, and produces a pop-up window in which user may link other Locations to the current Location. The application uses consumption at the linked Locations (ATTACHED_LOCATION_ID) to determine Suggeted Order/Production Planning quantities for the Location (LOCATION_ID), therefore, users determine the list of "Aggregate" Locations for a particular Location as the list of Locations that order product from that Location.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the relationship between the primary Location and the linked Location is active, i.e. whether linked Location consumption should be considered during primary Location calculations. Set to N if user attempts to remove linked Location after the T_LOCATION_AGGREGATE record has been replicated (logical delete). Record is physically deleted from the database on remove (save) if it has not been replicated. Note that these records are not currently replicated.		

ATTACHED_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCA(2) Foreign Key: FK_LOCA_LOC_ATTACHED(1) Location added to Location in the "Aggregate" window (refers to T_LOCATION.LOCATION_ID).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCA(1) Foreign Key: FK_LOCA_LOC_LOCATION_ID(1) Location to which Locations were linked in the "Aggregate" window (refers to T_LOCATION.LOCATION_ID).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LOCATION_CNS (LOCCNS)
Owner	CORPORATE
Description	Consumption table used to record 15 minute level consumption by location and product aggregated by day only.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCCNS(3) Foreign Key: FK_LOCCNS_DP(1) Unique identifier assigned to each record by the database.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_LOCCNS(2) Day of the week		

HISTORICAL_CHECK_COUNT	NUMBER(20,10)	CORPORATE
Total Historical check count.		

HISTORICAL_GSTRST_COUNT	NUMBER(20,10)	CORPORATE
Historical Guests In Restaurant count		

HISTORICAL_GUEST_COUNT	NUMBER(20,10)	CORPORATE
Total historical guest count		

HISTORICAL_SALES_VALUE	NUMBER(20,10)	CORPORATE
Total historical sales value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCCNS(1) Foreign Key: FK_LOCCNS_LOC(1) Unique identifier for record Location		

Table (Alias)	T_LOCATION_CNS_REV_CTR (LRC)
Owner	CORPORATE
Description	Store total sales value for Daypart/Revenue Center based on t_inv_dtl_pos_check_plu records.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRC(3) Foreign Key: FK_LRC_DP(1) Unique identifier assigned to each record by the database.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_LRC(2) Day of week.		

HISTORICAL_CHECK_COUNT	NUMBER(20,10)	CORPORATE
Historical check count.		

HISTORICAL_GSTRST_COUNT	NUMBER(20,10)	CORPORATE
Historical Guests In Restaurant count		

HISTORICAL_GUEST_COUNT	NUMBER(20,10)	CORPORATE
Historical guest count.		

HISTORICAL_SALES_VALUE	NUMBER(20,10)	CORPORATE
Historical Sales value.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRC(1) Foreign Key: FK_LRC_LOC(1)		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRC(4) Foreign Key: FK_LRC_RVCTR(1) Unique identifier assigned to each record by database		

Table (Alias)	T_LOCATION_CNS_TS (LOCCNSTS)
Owner	CORPORATE
Description	

Column	Type	Owner
CHECK_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
This will be the percent as a mutliplier of Check from the Daypart during this Time Increment.		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOCCNSTS_DP(1) Unique identifier assigned to each record by the database.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_LOCCNSTS(2)		

GSTRST_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
The percentage of Guests In Restaurant per day_of_week, daypart_pk, time_increment		

GST_TO_GSTRST_RATIO	NUMBER(20,10)	CORPORATE
Guests To Guests In Restaurant ratio = historical_gstrst_count / historical_guest_count		

GUEST_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
This will be the percent as a multiplier of Guest from the Daypart during this Time Increment.		

HISTORICAL_CHECK_COUNT	NUMBER(20,10)	CORPORATE
Historical check count.		

HISTORICAL_GSTRST_COUNT	NUMBER(20,10)	CORPORATE
Historical Guests In Restaurant count		

HISTORICAL_GUEST_COUNT	NUMBER(20,10)	CORPORATE

HISTORICAL_SALES_VALUE	NUMBER(20,10)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCCNSTS(1) Foreign Key: FK_LOCCNSTS_LOC(1)		

SALES_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
This will be the percent as a multiplier of Sales from the Daypart that took place during this Time Increment.		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LOCCNSTS(3)		

Table (Alias)	T_LOCATION_CNS_TS_REV_CTR (LTRC)
Owner	CORPORATE
Description	This table will store % of sales/guests/checks that took place during each 15-minute increment at a Revenue Center relative to total sales/guests/checks for the Daypart at that Revenue Center.

Column	Type	Owner
CHECK_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
Historical check percentage.		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Unique identifier assigned to each record by the database.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_LTRC(2) Day of week.		

GSTRST_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
The percentage of Guests In Restaurant per day_of_week, daypart_pk, time_increment		

GST_TO_GSTRST_RATIO	NUMBER(20,10)	CORPORATE
Guests To Guests In Restaurant ratio = historical_gstrst_count / historical_guest_count		

GUEST_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
Historical guest percentage.		

HISTORICAL_CHECK_COUNT	NUMBER(20,10)	CORPORATE
Historical check count.		

HISTORICAL_GSTRST_COUNT	NUMBER(20,10)	CORPORATE
Historical Guests In Restaurant count		

HISTORICAL_GUEST_COUNT	NUMBER(20,10)	CORPORATE
Historical guest count.		

HISTORICAL_SALES_VALUE	NUMBER(20,10)	CORPORATE
Historical sales value.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LTRC(1)		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LTRC(4) Foreign Key: FK_LTRC_RVCTR(1) Unique identifier assigned to each record by database		

SALES_PCT_MULTIPLIER	NUMBER(20,10)	CORPORATE
Historical Sales percentage.		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_LTRC(3)		

Table (Alias)	T_LOCATION_CONCEPT (LOCCNCPT)
Owner	CORPORATE
Description	Allows concepts to be linked to locations

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

CONCEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCCNCPT(2) Foreign Key: FK_LOCCNCPT_CNCPT(1) Concept linked to location (FK to t_concept)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCCNCPT(1) Foreign Key: FK_LOCCNCPT_LOC(1) Location that concept is linked to (FK to t_location)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

Table (Alias)	T_LOCATION_DELIVER_TO (LOCDT)
Owner	CORPORATE
Description	Table stores additional "deliver to" addresses for a given location.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

DELIVER_TO_CODE	VARCHAR2(20)	CORPORATE
Code for alternate "Deliver To"		

DELIVER_TO_NAME	VARCHAR2(40)	CORPORATE
Name for alternate "Deliver To"		

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCDT(1) Surrogate PK, fill with seq_t_location_deliver_to.nextval		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOCDT_LOC(1) Location where alternate "Deliver To" is valid		

Table (Alias)	T_LOCATION_DEPARTMENT (LDPT)
Owner	CORPORATE
Description	EM: Contains records created in the Location Departments setup screen Users create Location Departments for specific Locations, and associated these Location Departments with Company Departments

Column	Type	Owner
ALLOW_MASTER_ORDER	VARCHAR2(1)	CORPORATE
Status of "Allow Master Order" checkbox for Location Department (Controls list of products for Master Order)		

COMPANY_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_LOCATI_FK_LOC_CO_T_COMPAN(1) Unique identifier for Company Department associated with Location Department in Location Department setup screen		

DEPARTMENT_CODE	VARCHAR2(20)	CORPORATE
"Code" from Location Department setup screen		

DEPARTMENT_NAME	VARCHAR2(40)	CORPORATE
"Department Name" from Location Department setup screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_LOCATION_DEPARTMENT(2) Unique identifier for Location Department record, assigned by database		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_LOCATION_DEPARTMENT(1) Location for which Location Department record was created (t_location.location_id)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LOCATION_DRIVER_PERIOD_SNAP (LDPS)
Owner	CORPORATE
Description	Driver period snapshot: divisor values per location/date/driver for consumption calculations

Column	Type	Owner
AS_OF_DATE	DATE	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(1) Basis date for the driver snapshot		

CHECK_DATE	DATE	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(7) Actual calendar date within pisd window		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(5) Y=Current, N=Historical		

DATA_CHANGE_TS	TIMESTAMP(6)	CORPORATE
Last data modification timestamp		

DAYPART_PK	NUMBER(,)	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(9) Daypart key (-1 = total day)		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(8) 1..7 (day of week)		

DRIVER_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(4) D=Days, S=Sales, G=Guests		

DRIVER_VALUE	NUMBER(,)	CORPORATE
Driver total per period; used as divisor in rate calc and multiplier at projection time; can be 0		

LOCATION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(2) Location identifier		

PISD	DATE	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(6) Inventory period scheduled date		

RATE_TYPE	VARCHAR2(4)	CORPORATE
Primary Key: PK_LOC_DRV_PRD_SNAP(3) CNS or PROD		

Table (Alias)	T_LOCATION_FACT (LOCF)
Owner	CORPORATE
Description	Allows facts (user defined categories) to be associated with a location

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row has been logically deleted		

FACT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCF(2) Foreign Key: FK_LOCF_FCT(1) Fact that is associated with the location		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCF(1) Foreign Key: FK_LOCF_LOC(1) Location that has a fact associated with it		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LOCATION_MARKET (LMRKT)
Owner	CORPORATE
Description	Defines supply locations (warehouses) for a market in priority order

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LMRKT(1) Foreign Key: FK_LMRKT_LOC(1) Location supplying the market		

LOCATION_SEQUENCE	NUMBER(8,2)	CORPORATE
Priority sequence (low to high)		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LMRKT(2) Foreign Key: FK_LMRKT_MRKT(1) Market being supplied by 1 or more locations		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LOCATION_PBI_VENDORS (LOCPV)
Owner	CORPORATE
Description	Allows for locations to override the allowable list of PBI vendors.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the row is active, if N the row has been logically deleted		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCPV(1) Foreign Key: FK_LOCPV_LOC(1) Location defining allowable PBI vendors		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the row has been replicated and may not be deleted		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCPV(2) Foreign Key: FK_LOCPV_SUP(1) Allowed vendor		

Table (Alias)	T_LOCATION_POST_UP_DTL (LPUD)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPLETED_DTTM	DATE	CORPORATE
Date and time the record was processed		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPUD(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_POST_UP_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPUD(4)		

LOCATION_POST_UP_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPUD(3)		

POST_DATE	DATE	CORPORATE

POST_TYPE	VARCHAR2(1)	CORPORATE
I - Inventory, L- Labor		

POST_UP_STATUS	VARCHAR2(1)	CORPORATE
C - Completed E- Error		

PROCESSING_INFO	CLOB	CORPORATE

TRANSACTION_DATE	DATE	CORPORATE
Primary Key: PK_LPUD(1) Date the transaction was submitted for processing. This is the partition key.		

Table (Alias)	T_LOCATION_POST_UP_HDR (LPUH)
Owner	CORPORATE
Description	

Column	Type	Owner
CANCEL_OPEN_VO_FLAG	VARCHAR2(1)	CORPORATE

CLOSING_METHOD	VARCHAR2(1)	CORPORATE
Closing method selected by user. S - Primary Closing Method (Standard)B - BookZ - Zero		

DT_UPPER_LIMIT	DATE	CORPORATE
User-selected date to post up to.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPUH(2)		

LOCATION_POST_UP_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LPUH(3)		

POST_UP_TYPE	VARCHAR2(100)	CORPORATE
User-submitted Post Up Type. Values:InventoryLaborBoth		

SUBMIT_DTTM	DATE	CORPORATE
Date and time the transaction was submitted for processing		

TRANSACTION_DATE	DATE	CORPORATE
Primary Key: PK_LPUH(1)		

USER_PK	NUMBER(12,0)	CORPORATE
User who initiated the transaction		

Table (Alias)	T_LOCATION_SAFE_LOG (LSL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ACTIVE_RECORD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the row is active, if N the row has been logically deleted.		

CURRENCY_PK	NUMBER(12,0)	CORPORATE

EXPECTED_VALUE	NUMBER(14,2)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSL(2)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSL(3)		

LOCATION_SAFE_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSL(1)		

NOTE_REQUIRED_FOR_VAR_FLAG	VARCHAR2(1)	CORPORATE

SAFE_LOG_NAME	VARCHAR2(80)	CORPORATE

VARIANCE_THRESHOLD	NUMBER(7,0)	CORPORATE

Table (Alias)	T_LOCATION_SALES_TAX_GL (LOCST)
Owner	CORPORATE
Description	Contains one record for each General Ledger account added to a Location in the "GL Numbers - Sales Tax" section of the "Taxation" tab. These are the General Ledger accounts available for the Location on the "Sales Tax" tab in the NC sales entry screen (if the "Sales

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the relationship between the Location and the linked Sales Tax General Ledger account is active, i.e. whether GL should be availble for the Location. Set to N if user attempts to remove GL after the T_LOCATION_SALES_TAX_GL record has been replicated (logical delete). Record is physically		

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCST(2) Foreign Key: FK_LOCST_GL(1) General Ledger account added to Location in Taxation tab (refers to T_GL.GL_ID). Note that list of available General Ledger accounts is limited to GL accounts associated with the "Sales Tax" P&L Substructure.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCST(1) Foreign Key: FK_LOCST_LOC(1) Location with which "Sales Tax" record is associated (refers to T_LOCATION.LOCATION_ID).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LOCATION_SHARED_IDENTITY (LOCSHI)
Owner	CORPORATE
Description	

Column	Type	Owner
EXTERNAL_KEY	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCSHI(1) Foreign Key: FK_LOCSHI_LOC(1)		

Table (Alias)	T_LOCATION_SUGGESTED_ORDER (LOCSO)
Owner	CORPORATE
Description	table is required to store the "Min Par Category" linked to the Locations. This table will be linked back to the Location table and to the Category table.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active Flag		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCSO(2) Foreign Key: FK_LOCSO_CAT(1) Unique identifier for each record, assigned by the database. FK from t_category		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCSO(1) Foreign Key: FK_LOCSO_LOC(1) FK from t_location, unique identifier for location.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. replicated flag		

Table (Alias)	T_LOCATION_SUPPLY_LOCATION (LOCSL)
Owner	CORPORATE
Description	Allows for an unlimited number of "supply locations" to be attached to a single location (previously we only allowed a primary and a secondary)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCSL(1) Foreign Key: FK_LOCSL_LOC_LOC_ID(1) Location defining its supply locations (PK w/ supply_location_id, FK to t_location)		

LOCATION_SEQUENCE	NUMBER(6,0)	CORPORATE
Sequence for location (to appear onscreen and in dropdowns)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

SUPPLY_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCSL(2) Foreign Key: FK_LOCSL_LOC_SUPPLY_LOC_ID(1) Supply location (PK w/ location_id, FK to t_location)		

Table (Alias)	T_LOCATION_TRANSFER_TO (LOCTT)
Owner	CORPORATE
Description	Allows for the definition of specific locations for a location to transfer to

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the row is active, if N the row has been logically deleted		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCTT(1) Foreign Key: FK_LOCTT_LOC_FROM(1) Location defining locations is can transfer to (from location)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the row has been replicated and may not be deleted		

TRANSFER_TO_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCTT(2) Foreign Key: FK_LOCTT_LOC_TO(1) Location that can be transferred to		

Table (Alias)	T_LOCATION_TWX_AT_SCHDL (LOCTWXAS)
Owner	CORPORATE
Description	

Column	Type	Owner
AUTO_GENERATE_FLAG	VARCHAR2(1)	CORPORATE

AUTO_SCHEDULE_SHIFT_X_DAYS	NUMBER(2,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_LOCATION_TWX_AT_SCHDL(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_LOCATION_TWX_AT_SCHDL(1)		

MAXIMUM_SHIFT_LENGTH	NUMBER(4,2)	CORPORATE

MINIMUM_SHIFT_LENGTH	NUMBER(4,2)	CORPORATE

POPULATE_MEAL_PERIOD_BRKS_FLAG	VARCHAR2(1)	CORPORATE

POPULATE_PAID_BRKS_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LOCATION_TWX_SCHEDULE (LOCTWXSCH)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCTWXSCH(2)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCTWXSCH(1)		

SCHEDULING_ENABLED	VARCHAR2(1)	CORPORATE

Table (Alias)	T_LOCATION_TWX_TIME_CLOCK (LOCTWX)
Owner	CORPORATE
Description	

Column	Type	Owner
ALLOW_MTX_TIME_CLOCK_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_TWX_TIME_CLOCK_FLAG	VARCHAR2(1)	CORPORATE

CLOCK_IN_RADIUS	NUMBER(5,0)	CORPORATE

CONTENT_REPORTING_EMAIL	VARCHAR2(4000)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

GRACE_PERIOD_MIN_EARLY	NUMBER(2,0)	CORPORATE

GRACE_PERIOD_MIN_LATE	NUMBER(2,0)	CORPORATE

LOCATION_ADDRESS_HASH	NUMBER(10,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_LATITUDE	NUMBER(9,6)	CORPORATE

LOCATION_LONGITUDE	NUMBER(9,6)	CORPORATE

Table (Alias)	T_LOCATION_UDA (LOCUDA)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCUDA(2)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCUDA(1)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

UDA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LOCUDA(3)		

UDA_VALUE	VARCHAR2(400)	CORPORATE

Table (Alias)	T_LOCATION_XFER_EVENT (LOCXE)
Owner	CORPORATE
Description	Data to be created/copied as part of the transfer Locaton process

Column	Type	Owner
COPY_EVENT_ID	VARCHAR2(500)	CORPORATE
Primary Key: PK_LOCXE(1) Location Transfer Event Code		

PROCESS_ORDER	NUMBER(12,0)	CORPORATE
Sequence order that this event will be executed		

Table (Alias)	T_LOC_DASH_TASK_POSTING_GRP (LDTPG)
Owner	CORPORATE
Description	Location preferences on whether Posting Restrictions are enabled or not.

Column	Type	Owner
DASH_TASK_POSTING_GRP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LDTPG(2)		

ENABLED_FLAG	VARCHAR2(1)	CORPORATE
Y/N flag		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LDTPG(1)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag.		

Table (Alias)	T_LOC_SHARED_IDENTITY (LSIDTY)
Owner	CORPORATE
Description	

Column	Type	Owner
ENTITY_KEY	VARCHAR2(100)	CORPORATE

EXTERNAL_KEY	VARCHAR2(100)	CORPORATE
Higher-level identifier. This contains the db globalname		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
Primary Key: PK_LSIDTY(1) This is the customer-driven unique identifier of the location, ie, t_location.location_code		

SUITE_ACTIVE	VARCHAR2(1)	CORPORATE
Y/N, copies Suites own active/deactivated state for the location		

SUITE_GEO_LAT	NUMBER(10,5)	CORPORATE
Suite latitude (WGS84 decimal degrees)		

SUITE_GEO_LON	NUMBER(10,5)	CORPORATE
Suite longitude (WGS84 decimal degrees)		

SUITE_STATUS	VARCHAR2(1)	CORPORATE
I a?? Incomplete, C a?? Complete		

SUITE_SYNC_STATUS	VARCHAR2(1)	CORPORATE
P a?? Pending, C a?? Completed		

SUITE_TIMEZONE	VARCHAR2(100)	CORPORATE
IANA timezone identifier (e.g. America/New_York)		

Table (Alias)	T_LOGIN_AUDIT (LGNADT)
Owner	CORPORATE
Description	Table contains audit information for user login/logout information

Column	Type	Owner
CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_LGNADT(1) Foreign Key: FK_LGNADT_LOC_CREATOR(1) If successful login = location that user connected to, if failed login = minimum t_current_location.location_id		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LGNADT_LOC(1) Location that user logged into (FK to t_location)		

LOGIN_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LGNADT(2) Surrogate PK (seq_t_login_audit.nextval)		

LOGIN_DATE	DATE	CORPORATE
Date/time of login attempt		

LOGOUT_DATE	DATE	CORPORATE
Date/time of logout		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replication Flag.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string assigned to this login		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
EM = Enterprise Manager, NC = NetChef, EMW = Enterprise Manager Web, JOB = Nightly Database Job		

SUCCESS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if login was successful		

USER_ID	VARCHAR2(31)	CORPORATE
User ID from login attempt		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LGNADT_USR(1) If successful login, user logged in (FK to t_user)		

Table (Alias)	T_LOT (LT)
Owner	CORPORATE
Description	Defines a lot (if lot tracking is being used by the location/product combination)

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot number for the lot		

LOT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LT(1) Surrogate primary key for t_lot (seq_t_lot.nextval)		

ORIGINATING_LOCATION_ID	NUMBER(12,0)	CORPORATE
Populated with location_id of sending location if commissary order/transfer		

ORIGINATING_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Populated with supply_id of sending vendor if vendor order		

RECEIVE_DATE	DATE	CORPORATE
Initial date that the lot was received		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_LR_AUDIT (LRADT)
Owner	CORPORATE
Description	Table contains audit information for changes to Labor Rules setup data

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Timestamp of audit record		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRADT_ADT(1) Type of audit performed (FK to t_audit.audit_pk)		

BEGIN_DATE	DATE	CORPORATE
Begin (effective) date of audited data		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = add, E = edit, D = delete		

CHANGE_VALUE	VARCHAR2(100)	CORPORATE
High level changing value (country name, state name, etc.)		

CURRENT_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Value (character) after change		

CURRENT_VALUE_DATE	DATE	CORPORATE
Value (date) after change		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
Value (number) after change		

END_DATE	DATE	CORPORATE
End (ending) date of audited data		

INDEX_VALUE	NUMBER(12,0)	CORPORATE
Surrogate PK from child table if audit is for low level state or union information		

LR_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRADT(1) Surrogate PK (seq_t_lr_audit.nextval)		

PRIOR_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Value (character) prior to change		

PRIOR_VALUE_DATE	DATE	CORPORATE
Value (date) prior to change		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Value (number) prior to change		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of person making change (at time of change)		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of person making change (at time of change)		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of person making change (at time of change)		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C = character, D = date, N = number		

Table (Alias)	T_LR_CITY (LRCITY)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for cities

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for city information (inclusive, <=)		

CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRCITY_CITY(1) FK to t_city to determine city		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		

CLOPENING_MULTI_TYPE	VARCHAR2(1)	CORPORATE
Clopening Multiplier Type - "R" Rest Period, "E" Entire Shift		

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOP_EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE
Employee Approval Required flag for Clopening rules. Y/N/NULL.		

END_DATE	DATE	CORPORATE
End date for city information (exclusive, >)		

GFE_DAILY_HOURS	VARCHAR2(1)	CORPORATE

GFE_DAYS_OFF	VARCHAR2(1)	CORPORATE

GFE_DAY_SHIFT_COUNT	VARCHAR2(1)	CORPORATE

GFE_SPECIFIC_SHIFTS	VARCHAR2(1)	CORPORATE

GFE_WEEKLY_HOURS	VARCHAR2(1)	CORPORATE

GFE_WEEKLY_HOURS_VARIANCE	NUMBER(5,2)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_CITY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRCITY(1) Surrogate PK (seq_t_lr_city.nextval)		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for hours after their first 40 hours in the week.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

Table (Alias)	T_LR_CITY_GOLD (LRCITYG)
Owner	CORPORATE
Description	Gold table contains Labor Rules data for cities

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRCITYG(4) Begin date for city information (inclusive, <=)		

CITY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRCITYG(1) City name		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		

CLOPENING_MULTI_TYPE	VARCHAR2(1)	CORPORATE
Clopening Multiplier Type - "R" Rest Period, "E" Entire Shift		

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOP_EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE
Employee Approval Required flag for Clopening rules. Y/N/NULL.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRCITYG(3) Country name		

END_DATE	DATE	CORPORATE
End date for city information (exclusive, >)		

GFE_DAILY_HOURS	VARCHAR2(1)	CORPORATE
Good Faith Estimate Daily Hours (Y/N)		

GFE_DAYS_OFF	VARCHAR2(1)	CORPORATE
Good Faith Estimate Days Off (Y/N)		

GFE_DAY_SHIFT_COUNT	VARCHAR2(1)	CORPORATE
Good Faith Estimate Day Count (Y/N)		

GFE_SPECIFIC_SHIFTS	VARCHAR2(1)	CORPORATE
Good Faith Estimate Specific Shifts (Y/N)		

GFE_WEEKLY_HOURS	VARCHAR2(1)	CORPORATE
Good Faith Estimate Weekly Hours (Y/N)		

GFE_WEEKLY_HOURS_VARIANCE	NUMBER(5,2)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRCITYG(2) State code		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for hours after their first 40 hours in the week.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

Table (Alias)	T_LR_CITY_SCHEDULE_CHANGE (LRCSC)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTVSCHED_SUPP_WAGE_PK	NUMBER(12,0)	CORPORATE
Supplemental Wage PK for generating Schedule Change Premiums in Net Chef (comparing Scheduled with Actual shifts)		

BEGIN_DATE	DATE	CORPORATE
Begin date for city schedule change (inclusive)		

CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRCSC_CITY(1) Unique identifier assigned to each record by the database.		

DAYS_NOTICE	NUMBER(4,2)	CORPORATE
If the employees schedule is changed less than this many days before the shift was/is supposed to start, the employee receives the premium per this row.		

DAYS_NOTICE_BASED_ON	VARCHAR2(20)	CORPORATE
Indicates if the Schedule Change Premium Days Notice value is based on the date of the SHIFT or the date of the beginning of the SCHEDULE week (SHIFT, SCHEDULE)		

EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE
Employee Approval Required flag for Schedule Change rules. Y/N/NULL.		

END_DATE	DATE	CORPORATE
End date for city schedule change (exclusive)		

HOURS_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift decrease before a premium is incurred.		

HOURS_LOST_PREMIUM_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

HOURS_NOT_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift can increase before a premium is incurred.		

HOURS_NOT_LOST_PREMIUM_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are not lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_CITY_SCHEDULE_CHANGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRCSC(1) Primary Key created by sequence seq_t_lr_city_schedule_change.		

MIN_SHIFT_LENGTH_HOURS	NUMBER(5,2)	CORPORATE
Minimum length of a shift (in hours) required by the rule before a premium is incurred.		

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule results in a loss of work time.		

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule does not result in a loss of work time.		

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if scheduled shift in Teamworx can be waived of any potential Schedule Change Premiums incurred in Net Chef during labor processing when comparing Scheduled shifts to Actual shifts (Y/N)		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
The supplemental wage type used for automatically-generated supplemental wages for this premium.		

Table (Alias)	T_LR_CITY_SCHEDULE_CHANGE_GOLD (LRCSCG)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for city schedule change (inclusive)		

CITY_NAME	VARCHAR2(40)	CORPORATE
City name		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Country name		

DAYS_NOTICE	NUMBER(4,2)	CORPORATE
If the employees schedule is changed less than this many days before the shift was/is supposed to start, the employee receives the premium per this row.		

DAYS_NOTICE_BASED_ON	VARCHAR2(20)	CORPORATE
Indicates if the Schedule Change Premium Days Notice value is based on the date of the SHIFT or the date of the beginning of the SCHEDULE week (SHIFT, SCHEDULE)		

EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE
Employee Approval Required flag for Schedule Change rules. Y/N/NULL.		

END_DATE	DATE	CORPORATE
End date for city schedule change (exclusive)		

HOURS_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift decrease before a premium is incurred.		

HOURS_LOST_PREMIUM_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

HOURS_NOT_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift can increase before a premium is incurred.		

HOURS_NOT_LOST_PREMIUM_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are not lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MIN_SHIFT_LENGTH_HOURS	NUMBER(5,2)	CORPORATE
Minimum length of a shift (in hours) required by the rule before a premium is incurred.		

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule results in a loss of work time.		

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule does not result in a loss of work time.		

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if scheduled shift in Teamworx can be waived of any potential Schedule Change Premiums incurred in Net Chef during labor processing when comparing Scheduled shifts to Actual shifts (Y/N)		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
State code		

Table (Alias)	T_LR_COMPLIANCE_USER_AGREEMENT (LCUA)
Owner	CORPORATE
Description	Records when a User has agreed to the Labor Rule Compliance Reporta??s Terms of Service.

Column	Type	Owner
AGREEMENT1_FLAG	VARCHAR2(1)	CORPORATE
Y/N: Y - I understand and agree that Crunchtime does not provide legal or other professional advise and is not a law firm.		

AGREEMENT2_FLAG	VARCHAR2(1)	CORPORATE
Y/N: Y - I understand that the information generated is for general information purposes only and I should consult with an attorney for legal advise regarding labor and employment laws.		

LOG_DATE	DATE	CORPORATE
Agreement log date		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LCUA(1) User pk		

Table (Alias)	T_LR_COUNTRY (LRCTRY)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for countries

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for country information (inclusive, <=)		

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRCTRY_CTRY(1) FK to t_country to determine country		

END_DATE	DATE	CORPORATE
End date for country information (exclusive, >)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOOK_BACK_PERIOD	NUMBER(2,0)	CORPORATE
Number of weeks to look back for testing part-time employment status.		

LR_COUNTRY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRCTRY(1) Surrogate PK (seq_t_lr_country.nextval)		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

PART_TIME_THRESHOLD	NUMBER(2,0)	CORPORATE
Number of hours for testing part-time employement status.		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

Table (Alias)	T_LR_COUNTRY_GOLD (LRCTRYG)
Owner	CORPORATE
Description	Table contains gold Labor Rules data for countries

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRCTRYG(2) Begin date for country information (inclusive, <=)		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRCTRYG(1) Country name		

END_DATE	DATE	CORPORATE
End date for country information (exclusive, >)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOOK_BACK_PERIOD	NUMBER(2,0)	CORPORATE
Number of weeks to look back for testing part-time employment status.		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

PART_TIME_THRESHOLD	NUMBER(2,0)	CORPORATE
Number of hours for testing part-time employement status.		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

Table (Alias)	T_LR_STATE (LRST)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for states

Column	Type	Owner
ACCRUAL_HOURS_EARNED	NUMBER(10,2)	CORPORATE
Maps to "Accrual Rate: Hours Earned"		

ACCRUAL_HOURS_WORKED	NUMBER(10,2)	CORPORATE
Maps to "Accrual Rate: Hours Worked"		

BEGIN_DATE	DATE	CORPORATE
Begin date for state information (inclusive, <=)		

CONS_HRS_REST_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if override is allowed for cons_hrs_rest_per_week.		

CONS_HRS_REST_PER_WEEK	NUMBER(5,2)	CORPORATE
Consecutive hours rest per calendar week.		

DAYS_TO_EARN	NUMBER(3,0)	CORPORATE
Days of employment required to earn sick time.		

DAYS_TO_USE	NUMBER(3,0)	CORPORATE
Days of employment required to use Sick Time.		

DAY_BASED_ON	VARCHAR2(1)	CORPORATE
Options: B=Business day, H=24 hours		

END_DATE	DATE	CORPORATE
End date for state information (exclusive, >)		

FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE
Y/N. Y if manually scheduling unpaid breaks		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRST(1) Surrogate PK (seq_t_lr_state.nextval)		

MAX_CONS_DAYS_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Can maximum consecutive days worked be overridden.		

MAX_CONS_DAYS_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Maximum Consecutive Days in a Workweek (Y/N)		

MAX_CONS_DAY_WORKED	NUMBER(5,2)	CORPORATE
Maximum consecutive days worked.		

MAX_HOURS_USED	NUMBER(10,2)	CORPORATE
Maximum sick hours used per year		

MAX_HRS_ACCRUED	NUMBER(10,2)	CORPORATE
Maximum sick leave hours accrued per year		

MAX_HRS_CARRIED	NUMBER(10,2)	CORPORATE
Maximum sick leave hours carried over per year		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

MINOR_CERT_REQUIRED	VARCHAR2(1)	CORPORATE
Y/N : Y if state requires minors to be certified		

MP_PREMIUMS_PER_DAY	NUMBER(6,0)	CORPORATE
Number of meal period premiums allowed per workday		

MP_WAIVABLE_PER_DAY	NUMBER(6,0)	CORPORATE
Number of waived shifts allowed per workday		

NEGATIVE_SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether employees can have a negative sick leave balance		

ONE_PAID_PREMIUM	NUMBER(6,0)	CORPORATE
Number of paid break premiums allowed per workday.		

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts (used to determine if multiple shifts should be grouped into a single logical shift)		

OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

PAID_BREAK_BASED_ON	VARCHAR2(1)	CORPORATE
Paid Break Based On ("T" - Total Hours, "C" - Consecutive Hours)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay maximum reporting pay hours for reporting pay penalty testing		

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE
Reporting pay maximum percentage of scheduled shift worked for reporting pay penalty testing		

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum reporting pay hours for reporting pay penalty testing		

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum scheduled hours for reporting pay penalty testing		

REPORTING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Pay type to be used for Reporting Pay: egular Rate of Pay, [M]inimum Wage		

SICK_BASED_ON	VARCHAR2(1)	CORPORATE
Sick Leave based on: "A" - Accrual or "U" - Upfront		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRST_ST(1) FK to t_state to determine state		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Number of hours between the days clock-in and clock-out at which employee receives a penalty pay of an hours minimum wage.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

UP_FRONT_HOURS	NUMBER(10,2)	CORPORATE
Up front Sick Leave hours per year		

YEAR_BASED_ON	VARCHAR2(1)	CORPORATE
Valid values are: "C" - Calendar Year or "A" - Employee Anniversary		

Table (Alias)	T_LR_STATE_GOLD (LRSTG)
Owner	CORPORATE
Description	Table contains gold Labor Rules data for states

Column	Type	Owner
ACCRUAL_HOURS_EARNED	NUMBER(10,2)	CORPORATE
Maps to "Accrual Rate: Hours Earned"		

ACCRUAL_HOURS_WORKED	NUMBER(10,2)	CORPORATE
Maps to "Accrual Rate: Hours Worked"		

BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRSTG(3) Begin date for state information (inclusive, <=)		

CONS_HRS_REST_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if override is allowed for cons_hrs_rest_per_week.		

CONS_HRS_REST_PER_WEEK	NUMBER(5,2)	CORPORATE
Consecutive hours rest per calendar week.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRSTG(2) Country Name		

DAYS_TO_EARN	NUMBER(3,0)	CORPORATE
Days of employment required to earn sick time.		

DAYS_TO_USE	NUMBER(3,0)	CORPORATE
Days of employment required to use Sick Time.		

DAY_BASED_ON	VARCHAR2(1)	CORPORATE
Options: B=Business day, H=24 hours		

END_DATE	DATE	CORPORATE
End date for state information (exclusive, >)		

FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE
Y/N. Y if manually scheduling unpaid breaks		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MAX_CONS_DAYS_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Can maximum consecutive days worked be overridden.		

MAX_CONS_DAYS_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Maximum Consecutive Days in a Workweek (Y/N)		

MAX_CONS_DAY_WORKED	NUMBER(5,2)	CORPORATE
Maximum consecutive days worked.		

MAX_HOURS_USED	NUMBER(10,2)	CORPORATE
Maximum sick hours used per year		

MAX_HRS_ACCRUED	NUMBER(10,2)	CORPORATE
Maximum sick leave hours accrued per year		

MAX_HRS_CARRIED	NUMBER(10,2)	CORPORATE
Maximum sick leave hours carried over per year		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

MINOR_CERT_REQUIRED	VARCHAR2(1)	CORPORATE
Y/N : Y if state requires minors to be certified		

MP_PREMIUMS_PER_DAY	NUMBER(6,0)	CORPORATE
Number of meal period premiums allowed per workday		

MP_WAIVABLE_PER_DAY	NUMBER(6,0)	CORPORATE
Number of waived shifts allowed per workday		

NEGATIVE_SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether employees can have a negative sick leave balance		

ONE_PAID_PREMIUM	NUMBER(6,0)	CORPORATE
Number of paid break premiums allowed per workday.		

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts (used to determine if multiple shifts should be grouped into a single logical shift)		

OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

PAID_BREAK_BASED_ON	VARCHAR2(1)	CORPORATE
Paid Break Based On ("T" - Total Hours, "C" - Consecutive Hours)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay maximum reporting pay hours for reporting pay penalty testing		

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE
Reporting pay maximum percentage of scheduled shift worked for reporting pay penalty testing		

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum reporting pay hours for reporting pay penalty testing		

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum scheduled hours for reporting pay penalty testing		

REPORTING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Pay type to be used for Reporting Pay: (R)egular Rate of Pay, (M)inimum Wage		

SICK_BASED_ON	VARCHAR2(1)	CORPORATE
Sick Leave based on: "A" - Accrual or "U" - Upfront		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRSTG(1) State code		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for hours after their first 40 hours in the week.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

UP_FRONT_HOURS	NUMBER(10,2)	CORPORATE
Up front Sick Leave hours per year		

YEAR_BASED_ON	VARCHAR2(1)	CORPORATE
Valid values are: "C" - Calendar Year or "A" - Employee Anniversary		

Table (Alias)	T_LR_STATE_MEAL_PERIOD (LRSTMP)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for state meal periods

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for state meal period information (inclusive, <=)		

END_DATE	DATE	CORPORATE
End date for state meal period information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_state_meal_period_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_MEAL_PERIOD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRSTMP(1) Surrogate PK (seq_t_lr_state_surrogate.nextval)		

MAX_HOURS_TO_WAIVE	NUMBER(5,2)	CORPORATE
Maximum number of hours that an employee can work and be able to waive their right to an unpaid break.		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this meal period		

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRSTMP_ST(1) FK to t_state to determine state		

UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
Number of unpaid break minutes if eligible for this meal period		

Table (Alias)	T_LR_STATE_MEAL_PERIOD_GOLD (LRSTMPG)
Owner	CORPORATE
Description	Table contains gold Labor Rules data for state meal periods

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRSTMPG(4) Begin date for state meal period information (inclusive, <=)		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRSTMPG(2) Country name		

END_DATE	DATE	CORPORATE
End date for state meal period information (exclusive, >)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MAX_HOURS_TO_WAIVE	NUMBER(5,2)	CORPORATE
Maximum number of hours that an employee can work and be able to waive their right to an unpaid break.		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Primary Key: PK_LRSTMPG(3) Minimum hours worked to be eligible for this meal period		

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRSTMPG(1) State code		

UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
Number of unpaid break minutes if eligible for this meal period		

Table (Alias)	T_LR_STATE_MINOR_LAWS (LRSTML)
Owner	CORPORATE
Description	Minor laws are now represented by age (each state can have a different set of minor laws for each age)

Column	Type	Owner
AGE_DEFINITION	NUMBER(3,0)	CORPORATE
Age at which minors are defined (age is inclusive, 18 = 18 year olds and lower)		

BEGIN_DATE	DATE	CORPORATE
Begin date for state information (inclusive, <=)		

DAILY_OT_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Maps to "Daily OT Hours Worked >".		

DAILY_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
Maps to "Daily OT Multiplier".		

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRSTML_EMPMP(1) Minor program associated with labor rule		

END_DATE	DATE	CORPORATE
End date for state information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_state_minor_laws_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_MINOR_LAWS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRSTML(1) Surrogate PK (seq_t_lr_state_minor_laws.nextval)		

MAX_DAYS_PER_WEEK	NUMBER(5,2)	CORPORATE
Maps to "Days/Week <=" on Minors tab.		

MAX_PER_WEEK	NUMBER(5,2)	CORPORATE
Maximum hours per week a minor may work		

MEAL_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Maps to "Meal Break Hours Worked"		

MEAL_BREAK_MINUTES	NUMBER(5,2)	CORPORATE
maps to "Meal Break Minutes"		

MINOR_MIN_WAGE	NUMBER(5,2)	CORPORATE
Maps to "Minimum Wage" on Minors tab.		

NON_SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE
Minimum time (00:00 - 23:59) a minor can start a shift, on a non-school day (S/S or a holiday)		

NON_SCHOOL_MAX_HR_NEXT_NON	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this Age rule may be scheduled to work on a non-school day if the next day is a non-school day		

NON_SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this Age rule may be scheduled to work on a non-school day if the next day is a school day		

NON_SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this Age rule may be scheduled to work on a non-school day if the next day is NOT a school day		

NON_SCHOOL_OUT_NEXT_SCHOOL	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this "Age" rule may be scheduled to work on a non-school day if the next day is a school day		

OT_CODE	VARCHAR2(3)	CORPORATE
Maps to "OT code" on Minors tab, is only required if other minor OT field is populated so thats why its nullable		

PAID_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

PAID_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE
Minimum time (00:00 - 23:59) a minor can start a shift, on a school day (M-F, not a holiday)		

SCHOOL_MAX_HOURS_NEXT_NON	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this "Age" rule may be scheduled to work on a school day if the next day is a non-school day		

SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this Age rule may be scheduled to work on a school day if the next day is a school day		

SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this Age rule may be scheduled to work on a school day if the next day is a school day		

SCHOOL_OUT_BEFORE_NEXT_NON	VARCHAR2(5)	CORPORATE
Maximum time (00:00 - 23:59) a minor can end a shift, on a school day when the next day is not a school day (S/S or a holiday)		

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRSTML_ST(1) State for labor rule (FK to t_state)		

Table (Alias)	T_LR_STATE_MINOR_LAWS_GOLD (LRSTMLG)
Owner	CORPORATE
Description	Minor laws are now represented by age (each state can have a different set of minor laws for each age)

Column	Type	Owner
AGE_DEFINITION	NUMBER(3,0)	CORPORATE
Primary Key: PK_LRSTMLG(3) Age at which minors are defined (age is inclusive, 18 = 18 year olds and lower)		

BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRSTMLG(4) Begin date for state information (inclusive, <=)		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRSTMLG(2) Country name		

DAILY_OT_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Maps to "Daily OT Hours Worked >".		

DAILY_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
Maps to "Daily OT Multiplier".		

END_DATE	DATE	CORPORATE
End date for state information (exclusive, >)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MAX_DAYS_PER_WEEK	NUMBER(5,2)	CORPORATE
Maps to "Days/Week <=" on Minors tab.		

MAX_PER_WEEK	NUMBER(5,2)	CORPORATE
Maximum hours per week a minor may work		

MEAL_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Maps to "Meal Break Hours Worked"		

MEAL_BREAK_MINUTES	NUMBER(5,2)	CORPORATE
maps to "Meal Break Minutes"		

MINOR_MIN_WAGE	NUMBER(5,2)	CORPORATE
Maps to "Minimum Wage" on Minors tab.		

NON_SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE
Minimum time (00:00 - 23:59) a minor can start a shift, on a non-school day (S/S or a holiday)		

NON_SCHOOL_MAX_HR_NEXT_NON	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this Age rule may be scheduled to work on a non-school day if the next day is a non-school day		

NON_SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this Age rule may be scheduled to work on a non-school day if the next day is a school day		

NON_SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this Age rule may be scheduled to work on a non-school day if the next day is NOT a school day		

NON_SCHOOL_OUT_NEXT_SCHOOL	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this "Age" rule may be scheduled to work on a non-school day if the next day is a school day		

OT_CODE	VARCHAR2(3)	CORPORATE
Maps to "OT code" on Minors tab, is only required if other minor OT field is populated so thats why its nullable		

PAID_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Paid Break Hours Worked >=		

PAID_BREAK_MINUTES	NUMBER(5,2)	CORPORATE
Paid Break Minutes		

SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE
Minimum time (00:00 - 23:59) a minor can start a shift, on a school day (M-F, not a holiday)		

SCHOOL_MAX_HOURS_NEXT_NON	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this "Age" rule may be scheduled to work on a school day if the next day is a non-school day		

SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this Age rule may be scheduled to work on a school day if the next day is a school day		

SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this Age rule may be scheduled to work on a school day if the next day is a school day		

SCHOOL_OUT_BEFORE_NEXT_NON	VARCHAR2(5)	CORPORATE
Maximum time (00:00 - 23:59) a minor can end a shift, on a school day when the next day is not a school day (S/S or a holiday)		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRSTMLG(1) State code		

Table (Alias)	T_LR_STATE_OT_RULE (LRSTOTR)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for state overtime rules

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for state overtime rule information (inclusive, <=)		

END_DATE	DATE	CORPORATE
End date for state overtime rule information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_state_ot_rule_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_OT_RULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRSTOTR(1) Surrogate PK (seq_t_lr_state_surrogate.nextval)		

OT_CODE	VARCHAR2(3)	CORPORATE
Code for this overtime rule		

OT_MIN_CHECK	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this overtime rule		

OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE
Consecutive days overtime rules now allow a minimum number of hours on each consecutive day		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
Wage multiplier to use if the employee is eligible for this overtime rule		

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE
DAILY_HOURS,WEEKLY_HOURS,DAYS_WORKED,CONSECUTIVE_DAYS,FISCAL_HOURS,CONSECUTIVE_HOURS (used to represent what sort		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRSTOTR_ST(1) FK to t_state to determine state		

Table (Alias)	T_LR_STATE_OT_RULE_CAL (LRSTOTRCAL)
Owner	CORPORATE
Description	Table holds date based overtime rules for a given state

Column	Type	Owner
HOURS_WORKED	NUMBER(4,2)	CORPORATE
Applies to <= Hours Worked		

INDEX_PK	NUMBER(12,0)	CORPORATE
Index PK to identify audit records		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_OT_RULE_CAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRSTOTRCAL(1) Unique identifier assigned to each record by database		

OT_CODE	VARCHAR2(3)	CORPORATE
OT Code		

OT_DATE	DATE	CORPORATE
Date for OT		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
OT Multiplier		

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE
HOLIDAY		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

STATE_PK	NUMBER(12,0)	CORPORATE
State for OT rule (FK to t_state)		

Table (Alias)	T_LR_STATE_OT_RULE_GOLD (LRSTOTRG)
Owner	CORPORATE
Description	Table contains gold Labor Rules data for state overtime rules

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRSTOTRG(5) Begin date for state overtime rule information (inclusive, <=)		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRSTOTRG(2) Country name		

END_DATE	DATE	CORPORATE
End date for state overtime rule information (exclusive, >)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

OT_CODE	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRSTOTRG(4) Code for this overtime rule		

OT_MIN_CHECK	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this overtime rule		

OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE
Consecutive days overtime rules now allow a minimum number of hours on each consecutive day		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
Wage multiplier to use if the employee is eligible for this overtime rule		

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE
Primary Key: PK_LRSTOTRG(3) DAILY_HOURS,WEEKLY_HOURS,DAYS_WORKED,CONSECUTIVE_DAYS,FISCAL_HOURS,CONSECUTIVE_HOURS (used to represent what sort of record it is)		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRSTOTRG(1) State code		

Table (Alias)	T_LR_STATE_PAID_BREAK (LRSTPB)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for state paid breaks

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for state paid break information (inclusive, <=)		

END_DATE	DATE	CORPORATE
End date for state paid break information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_state_paid_break_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_PAID_BREAK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LRSTPB(1) Surrogate PK (seq_t_lr_state_surrogate.nextval)		

MAJ_FRACT_HRS	NUMBER(5,2)	CORPORATE
Major Fraction of the "Hours Worked		

MIN_DAILY_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Minimum daily hours worked to be eligible for this paid break		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this paid break		

PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
Number of paid break minutes if eligible for this paid break		

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE
Number of hours worth of wages the Employee will be paid for rule violations		

STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LRSTPB_ST(1) FK to t_state to determine state		

Table (Alias)	T_LR_STATE_PAID_BREAK_GOLD (LRSTPBG)
Owner	CORPORATE
Description	Table contains gold Labor Rules data for state paid breaks

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_LRSTPBG(4) Begin date for state paid break information (inclusive, <=)		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_LRSTPBG(2) Country name		

END_DATE	DATE	CORPORATE
End date for state paid break information (exclusive, >)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MAJ_FRACT_HRS	NUMBER(5,2)	CORPORATE
Major Fraction of the "Hours Worked		

MIN_DAILY_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Minimum daily hours worked to be eligible for this paid break		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Primary Key: PK_LRSTPBG(3) Minimum hours worked to be eligible for this paid break		

PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
Number of paid break minutes if eligible for this paid break		

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
Primary Key: PK_LRSTPBG(1) State code		

Table (Alias)	T_LR_STATE_SCHEDULE_CHANGE (LSSC)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for city schedule change (inclusive)		

DAYS_NOTICE	NUMBER(4,2)	CORPORATE
If the employees schedule is changed less than this many days before the shift was/is supposed to start, the employee receives the premium per this row.		

END_DATE	DATE	CORPORATE
End date for city schedule change (exclusive)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_SCHEDULE_CHANGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LSSC(1) Seq_t_lr_state_schedule_change.nextval.		

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule results in a loss of work time.		

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule does not result in a loss of work time.		

STATE_PK	NUMBER(12,0)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
The supplemental wage type used for automatically-generated supplemental wages for this premium.		

Table (Alias)	T_LR_UNION (LREMPUN)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for unions

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for union information (inclusive, <=)		

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LREMPUN_EMPUN(1) FK to t_employee_union to determine union		

END_DATE	DATE	CORPORATE
End date for union information (exclusive, >)		

FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE
Y/N. Y if manually scheduling unpaid breaks		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_UNION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LREMPUN(1) Surrogate PK (seq_t_lr_union.nextval)		

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE
Minimum wage		

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts (used to determine if multiple shifts should be grouped into a single logical shift)		

OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay maximum reporting pay hours for reporting pay penalty testing		

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE
Reporting pay maximum percentage of scheduled shift worked for reporting pay penalty testing		

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum reporting pay hours for reporting pay penalty testing		

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum scheduled hours for reporting pay penalty testing		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE
Tipped minimum wage		

Table (Alias)	T_LR_UNION_MEAL_PERIOD (LREMPUNMP)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for union meal periods

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for union meal period information (inclusive, <=)		

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LREMPUNMP_EMPUN(1) FK to t_employee_union to determine union		

END_DATE	DATE	CORPORATE
End date for union meal period information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_union_meal_period_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_UNION_MEAL_PERIOD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LREMPUNMP(1) Surrogate PK (seq_t_lr_union_surrogate.nextval)		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this meal period		

UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
Number of unpaid break minutes if eligible for this meal period		

Table (Alias)	T_LR_UNION_OT_RULE (LREMPUNOTR)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for union overtime rules

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for union overtime rule information (inclusive, <=)		

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LREMPUNOTR_EMPUN(1) FK to t_employee_union to determine union		

END_DATE	DATE	CORPORATE
End date for union overtime rule information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_union_ot_rule_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_UNION_OT_RULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LREMPUNOTR(1) Surrogate PK (seq_t_lr_union_surrogate.nextval)		

OT_CODE	VARCHAR2(3)	CORPORATE
Code for this overtime rule		

OT_MIN_CHECK	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this overtime rule		

OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE
Consecutive days overtime rules now allow a minimum number of hours on each consecutive day		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
Wage multiplier to use if the employee is eligible for this overtime rule		

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE
DAILY_HOURS,WEEKLY_HOURS,DAYS_WORKED,CONSECUTIVE_DAYS,FISCAL_HOURS,CONSECUTIVE_HOURS (used to represent what sort		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

Table (Alias)	T_LR_UNION_OT_RULE_CAL (LREMPUNOTRCAL)
Owner	CORPORATE
Description	Table holds date based overtime rules for a given union

Column	Type	Owner
EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Union for OT rule (FK to t_employee_union)		

HOURS_WORKED	NUMBER(4,2)	CORPORATE
Applies to <= Hours Worked		

INDEX_PK	NUMBER(12,0)	CORPORATE
Index PK to identify audit records		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_UNION_OT_RULE_CAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LREMPUNOTRCAL(1) Unique identifier assigned to each record by database		

OT_CODE	VARCHAR2(3)	CORPORATE
OT Code		

OT_DATE	DATE	CORPORATE
Date for OT		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE
OT Multiplier		

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE
HOLIDAY		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

Table (Alias)	T_LR_UNION_PAID_BREAK (LREMPUNPB)
Owner	CORPORATE
Description	Table contains historical Labor Rules data for union paid breaks

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for union paid break information (inclusive, <=)		

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LREMPUNPB_EMPUN(1) FK to t_employee_union to determine union		

END_DATE	DATE	CORPORATE
End date for union paid break information (exclusive, >)		

INDEX_PK	NUMBER(12,0)	CORPORATE
Original lr_union_paid_break_pk if editing an existing record in the future		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_UNION_PAID_BREAK_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_LREMPUNPB(1) Surrogate PK (seq_t_lr_union_surrogate.nextval)		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
Minimum hours worked to be eligible for this paid break		

PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
Number of paid break minutes if eligible for this paid break		

Table (Alias)	T_MANAGER_LOG (MGRL)
Owner	CORPORATE
Description	table required to store manager log.

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Stores the cep_account.id for log entries or replies originating in Teamworx.		

BUSINESS_DATE	DATE	CORPORATE
The user-defined business date associated with the log entry.		

ENTRY_DATE	DATE	CORPORATE
Entry date.		

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MGRL_USR(1) Entry user. FK from t_user.		

FOLLOW_UP_REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if a follow up is required.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise owner, references t_franchise.franchise_pk		

HIGH_IMPORTANCE_FLAG	VARCHAR2(1)	CORPORATE
Y/N flag. Indicates if entry is high importance		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LAST_UPDATED_BY_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
cep_account.id. CEP account that updated log entry last time		

LAST_UPDATED_BY_USER_PK	NUMBER(12,0)	CORPORATE
t_user.user_pk. NC user that updated log entry last time		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRL(1) Foreign Key: FK_MGRL_LOC(1) Location id. FK from t_location		

LOG_MESSAGE	VARCHAR2(2000)	CORPORATE
Log message.		

MANAGER_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRL(2) Unique key for Manager log, comes from SEQ_T_MANAGER_LOG.		

MANAGER_LOG_TOPIC_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MGRL_MGRLT(1) The topic the user chose at creation, FK to t_mgr_log_topic		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag.		

TITLE	VARCHAR2(50)	CORPORATE
Log entry title captured at creation		

Table (Alias)	T_MANAGER_LOG_COMMENT (MGRLC)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
References cep_account.id for records created in Teamworx.		

COMMENT_MESSAGE	VARCHAR2(2000)	CORPORATE
The text of the comment.		

ENTRY_DATE	DATE	CORPORATE
The date/time when the comment was saved.		

ENTRY_USER_PK	NUMBER(12,0)	CORPORATE
Entry user. FK from t_user.		

FOLLOW_UP_COMPLETED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if this comment satisfies the required follow up to the parent log record.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LAST_UPDATED_BY_ACCOUNT_ID	NUMBER(38,0)	CORPORATE
cep_account.id. CEP account that updated log entry last time		

LAST_UPDATED_BY_USER_PK	NUMBER(12,0)	CORPORATE
t_user.user_pk. NC user that updated log entry last time		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRLC(1) Foreign Key: FK_MGRLC_MGRL(1) Location id. FK from t_location		

MANAGER_LOG_COMMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRLC(2) Primary key for comments. Comes from SEQ_T_MANAGER_LOG_COMMENT		

MANAGER_LOG_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MGRLC_MGRL(2) Parent record identifier, references t_manager_log.manager_log_pk.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Replicated flag.		

Table (Alias)	T_MANAGER_LOG_EVENT (MGRLE)
Owner	CORPORATE
Description	Table is used to audit changes made in manager log

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
cep_account.id		

ENTRY_DATE	DATE	CORPORATE
Date when event created		

EVENT_DATA	CLOB	CORPORATE
Data that has been changed		

EVENT_ORDER	NUMBER(38,0)	CORPORATE
Event order		

EVENT_TYPE	VARCHAR2(100)	CORPORATE
Event record type		

LOCATION_ID	NUMBER(12,0)	CORPORATE
t_manager_log.location_id		

LOG_ENTRY_DATA	CLOB	CORPORATE
Log entry in json format before update		

MANAGER_LOG_EVENT_PK	NUMBER(38,0)	CORPORATE
Primary Key: PK_MGRLE(1) Unique key for Manager log event, comes from SEQ_T_MANAGER_LOG_EVENT.		

MANAGER_LOG_PK	NUMBER(12,0)	CORPORATE
t_manager_log.manager_log_pk		

USER_PK	NUMBER(12,0)	CORPORATE
t_user.user_pk. Reference to NC User.		

Table (Alias)	T_MANAGER_LOG_RECIPIENT (MGRLR)
Owner	CORPORATE
Description	Table that stores the recipients of a manager log entry

Column	Type	Owner
ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Teamworx Account ID of the recipient, references cep_account.id		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRLR(1) Foreign Key: FK_MGRLR_MGRL(1) Location ID		

MANAGER_LOG_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MGRLR_MGRL(2) Primary key of the manager log entry		

MANAGER_LOG_RECIPIENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRLR(2) Primary key of the record based off an Oracle sequence		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Replicated flag.		

Table (Alias)	T_MANAGER_LOG_TOPIC (MGRLT)
Owner	CORPORATE
Description	Table required to store manager log topic

Column	Type	Owner
DISPLAY_SORT_ORDER	NUMBER(6,0)	CORPORATE
Indicates order for purposes of display sorting		

ENABLED_FLAG	VARCHAR2(1)	CORPORATE
Active flag for the category. Default = Y.		

MANAGER_LOG_TOPIC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MGRLT(1) Primary Key of the record - generated by sequence SEQ_T_MANAGER_LOG_TOPIC		

TOPIC_NAME	VARCHAR2(30)	CORPORATE
Name of the topic/category		

Table (Alias)	T_MAP_FIELDS (MPFLDS)
Owner	CORPORATE
Description	Table contains "mapping" information for flexible exports.

Column	Type	Owner
DATA_SOURCE_NAME	VARCHAR2(40)	CORPORATE
Data source name to display in export mapping dropdowns		

EXPORT_ACTUAL_SHIFTS_FLAG	VARCHAR2(1)	CORPORATE
Y/N/B. Identifies fields that can be exported with actual records, scheduled records or both		

FIELD_NAME	VARCHAR2(40)	CORPORATE
Field name to display in export mapping dropdowns		

FIELD_VALUE	VARCHAR2(40)	CORPORATE
Primary Key: PK_MPFLDS(2) Value to export, encoded (PK w/ map_type)		

MAP_TYPE	VARCHAR2(30)	CORPORATE
Primary Key: PK_MPFLDS(1) Table name for export (PK w/ field_value)		

Table (Alias)	T_MARKET (MRKT)
Owner	CORPORATE
Description	EM: Contents of "Market" setup screen

Column	Type	Owner
CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MRKT_CUR(1) Unique identifier for "Base Currency" assigned to Market in Market setup screen ("Base Currency" column is only visible when "Use Multi Currency" Preference is selected. When "Base Currency" is not visible, database defaults to Company Base Currency)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_FRAN_MRKT(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_NAME	VARCHAR2(40)	CORPORATE
"Market" name from Market setup screen		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MRKT(1) Unique identifier assigned to each record by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_MARKET_PRODUCT_MASTER (MPM)
Owner	CORPORATE
Description	EM: Contains Projected Usage Quantities saved in "Products by Market" tab One record per product per Market Table Notes***: The begin_date and end_date saved in table are for period prior to bid sheet begin date with same length as bid sheet period If bid sheet period is 01/01/2030 to 12/31/2030, dates saved are 01/02/2029 and 01/01/2030 When changes are made to bid sheet begin date and end date, new records are created next time data is saved to this table (i.e. existing product/market records are not just updated)

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Primary Key: PK_T_MARKET_PRODUCT_MASTER(4) Begin Date of period equal to length of Bid Sheet period prior to Begin Date of Bid Sheet, where End Date of this period (prior to Bid Sheet Begin Date) has End Date = Bid Sheet Begin Date		

BID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_MARKET_PRODUCT_MASTER(3) Foreign Key: FK_MPM_BID(1) Unique identifier for associated Bid Sheet record		

END_DATE	DATE	CORPORATE
Begin Date of Bid Sheet (see general "Description" note for table)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_MARKET_PRODUCT_MASTER(1) Foreign Key: FK_MPM_MRKT(1) Market associated with Bid Sheet		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_MARKET_PRODUCT_MASTER(2) Foreign Key: FK_MPM_PC(1) Product associated with Bid Sheet		

PROJECTED_CONTRACT_USAGE	NUMBER(10,2)	CORPORATE
Projected Usage Quantity for Product in Market		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCALE_FACTOR	NUMBER(14,4)	CORPORATE
Scale Factor from "Scale Values By"		

Table (Alias)	T_MARKET_SECONDARY (MRKTSEC)
Owner	CORPORATE
Description	Secondary Markets

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_SECONDARY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MRKTSEC(1) Unique identifier for each Secondary Market record, from SEQ_T_MARKET_SECONDARY		

MARKET_SEQUENCE	NUMBER(12,0)	CORPORATE
Populated with 1 for first secondary Market, 2 for second secondary Market, 3 for third secondary Market, 4 for fourth secondary Market		

PRIMARY_MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MRKTSEC_MRKT_PR(1) MARKET_PK of primary Market		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SECONDARY_MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MRKTSEC_MRKT_SEC(1) MARKET_PK of Market selected as secondary Market		

Table (Alias)	T_MASTER_ORDER_COLUMNS (MOCOL)
Owner	CORPORATE
Description	Table to store the system default column list and the sequence of columns.

Column	Type	Owner
COLUMN_NAME	VARCHAR2(30)	CORPORATE
Name of column as shown on screen.		

COLUMN_SEQUENCE	NUMBER(2,0)	CORPORATE
Default sequence of column for Master Order Detail screen.		

MO_COLUMN_ID	NUMBER(2,0)	CORPORATE
Primary Key: PK_MOCOL(1) Unique identifier for Master Order Detail screen column.		

REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Indicates (Y) that column is required by CT!		

Table (Alias)	T_MASTER_ORDER_COLUMNS_USER (MOCOLUSR)
Owner	CORPORATE
Description	When a user saves a custom column selection and sequence, the application will store that data in a new table for the user. The system will store a value for each column that is available for the Master Order Detail screen.

Column	Type	Owner
COLUMN_SEQUENCE	NUMBER(2,0)	CORPORATE
Application Users sequence for Master Order Detail screen columns		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MOCOLUSR(2) Identifier for the Location at which the Application User was created, from T_USER(Combination of USER_PK and CREATOR_LOCATION_ID is a unique value identifying the Application User)		

MO_COLUMN_ID	NUMBER(2,0)	CORPORATE
Primary Key: PK_MOCOLUSR(3) Foreign Key: FK_MOCOLUSR_MOCOL(1) Unique identifier for Master Order Detail screen column.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MOCOLUSR(1) Foreign Key: FK_MOCOLUSR_USR(1) Identifier for Application User, from T_USER		

VISIBLE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether Application User has elected to have the column visible on screen		

Table (Alias)	T_MASTER_ORDER_COMMENTS (MOCOM)
Owner	CORPORATE
Description	Table to store Master Order transaction and product level comments.

Column	Type	Owner
COMMENTS	VARCHAR2(40)	CORPORATE
Stores the comments loaded to a product record on the Master Order screen.		

INV_DTL_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MOCOM_IDMO(2) This will be the IDMO PK that links the record back to the IDMO record when the comment is a product level comment.		

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MOCOM_IHMO(2) This will be the IHMO PK that links the record back to appropriate master order transaction.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MOCOM(1) Foreign Key: FK_MOCOM_IDMO(1) FK_MOCOM_IHMO(1) Location at which Master Order was created		

MASTER_ORDER_COMMENTS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MOCOM(2) The system assigned PK for the record which is being added.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the record has been replicated.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MOCOM_USR(1) This will store the user information that last saved the record to the Master Order.		

Table (Alias)	T_MB_DTL_VENDOR_ORDERS (MDVO)
Owner	CORPORATE
Description	

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE

ALT_VP_FLAG	VARCHAR2(1)	CORPORATE

BID_OVERRIDE_FLAG	VARCHAR2(1)	CORPORATE

CATCH_WEIGHT_FLAG	VARCHAR2(1)	CORPORATE

CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE

CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE

CREDIT_VALUE	NUMBER(12,2)	CORPORATE

CURRENCY_RATIO_RECONCILE	NUMBER(14,4)	CORPORATE

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Store the primary or secondary Market MARKET_PK		

MB_DTL_VENDOR_ORDERS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MDVO(1)		

NOT_APPROVED	VARCHAR2(1)	CORPORATE

ORIGINAL_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE

ORIGINAL_VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ORIGINAL_VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE

PREV_CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE

PREV_PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE

PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE

PRICE_ENTRY	NUMBER(20,8)	CORPORATE

PRICE_INVOICE	NUMBER(20,8)	CORPORATE

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE

PRICE_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

PURE_FLAG	VARCHAR2(1)	CORPORATE

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

QUANTITY_CONFIRM	NUMBER(10,2)	CORPORATE

QUANTITY_CONFIRM_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_REQUESTED	NUMBER(10,2)	CORPORATE

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE

QUANTITY_INVOICE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_ON_HAND	NUMBER(10,2)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

RESTRICTED	VARCHAR2(1)	CORPORATE

SPLIT_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_ONLY	VARCHAR2(1)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

SUB_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE

SUB_PACKAGE_PK	NUMBER(12,0)	CORPORATE

SUB_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

SUB_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE

SUB_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

SUB_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SUB_VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

TEMPERATURE	NUMBER(5,2)	CORPORATE

TEMPERATURE_OPERATION	VARCHAR2(2)	CORPORATE

TEMPERATURE_REQUIRED	VARCHAR2(1)	CORPORATE

TRACEABILITY_LOT_CODE	VARCHAR2(2000)	CORPORATE

TRACEABILITY_LOT_CODE_SOURCE	VARCHAR2(2000)	CORPORATE

VALUE_RECONCILE	NUMBER(13,4)	CORPORATE

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_ORDER_PK	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_MB_HDR_VENDOR_ORDERS (MHVO)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCESS_DO_NOT_TRANSMIT	VARCHAR2(1)	CORPORATE

ACTUAL_DELIVERY_DATE	DATE	CORPORATE

ADJUST_INVOICE_PRICES	VARCHAR2(1)	CORPORATE

ANTICIPATED_SHIP_DATE	DATE	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

CHECK_NUMBER_REQUIRED	VARCHAR2(1)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE

CONFIRM_DATE	DATE	CORPORATE

CONFIRM_USER	VARCHAR2(31)	CORPORATE

CONSUMPTION_DAYS	NUMBER(8,2)	CORPORATE

CREATE_BACK_ORDER	VARCHAR2(1)	CORPORATE

CREATE_DATE	DATE	CORPORATE

DO_NOT_TRANSMIT_FLAG	VARCHAR2(1)	CORPORATE

EDIT_DELIVER_TO_LOCATION	VARCHAR2(1)	CORPORATE

EDIT_ORDERING_UNITS_ACCESS	VARCHAR2(1)	CORPORATE

EDIT_REFERENCE_NUMBER	VARCHAR2(1)	CORPORATE

EDIT_TAX_CODE	VARCHAR2(1)	CORPORATE

ELECTRONIC_INVOICE_DATE	DATE	CORPORATE

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_CURRENCY	VARCHAR2(46)	CORPORATE

LOCATION_CURRENCY_PK	NUMBER(12,0)	CORPORATE

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MB_HDR_VENDOR_ORDERS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MHVO(1)		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE

MISC1_GL_ID	NUMBER(12,0)	CORPORATE

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE

MISC2_GL_ID	NUMBER(12,0)	CORPORATE

NON_CONTRACT_USE_INVOICE	VARCHAR2(1)	CORPORATE

ORDER_NON_CONTRACT_ITEMS	VARCHAR2(1)	CORPORATE

ORDER_UNIT_SELECTED	VARCHAR2(1)	CORPORATE

OVERRIDE_CHECK_NUMBER_REQ	VARCHAR2(1)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

RECONCILE_DATE	DATE	CORPORATE

RECORD_CREATE_DATE	DATE	CORPORATE

REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE

SHOW_RESTRICTED_PRODALERT_FLAG	VARCHAR2(1)	CORPORATE

SUBMIT_ACCESS	VARCHAR2(1)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_AMOUNT	NUMBER(13,4)	CORPORATE

TAX_GL_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_CURRENCY	VARCHAR2(46)	CORPORATE

VENDOR_CURRENCY_PK	NUMBER(12,0)	CORPORATE

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE

VENDOR_FEEDBACK_NECESSARY_FLAG	VARCHAR2(1)	CORPORATE

VENDOR_INVOICE_DATE	DATE	CORPORATE

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_NAME	VARCHAR2(40)	CORPORATE

VEN_LOC_CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

VP_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_MB_HDR_VENDOR_ORDERS_EVAL (MHVOE)
Owner	CORPORATE
Description	

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MB_HDR_VENDOR_ORDERS_EVAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MHVOE(1)		

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	T_MB_HDR_VENDOR_ORDERS_FILES (MHVOF)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE

FILE_NAME	VARCHAR2(100)	CORPORATE

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE

FILE_UPLOAD_DATE	DATE	CORPORATE

INV_HDR_VENDOR_ORDER_FILES_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MB_HDR_VENDOR_ORDERS_FILES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MHVOF(1)		

Table (Alias)	T_MB_INV_COUNT (MIC)
Owner	CORPORATE
Description	

Column	Type	Owner
ALT1_COUNT	NUMBER(14,6)	CORPORATE

ALT2_COUNT	NUMBER(14,6)	CORPORATE

ALT3_COUNT	NUMBER(14,6)	CORPORATE

CONFLICT_OCCURRED_IND	VARCHAR2(1)	CORPORATE

COUNTING_METHOD	VARCHAR2(12)	CORPORATE

FILE_UID	VARCHAR2(40)	CORPORATE

FINAL_IND	VARCHAR2(1)	CORPORATE

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIC_HIS(2) Surrogate PK (with location_id), fill with seq_t_hdr_inventory_schedule.nextval		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MIC(1) Foreign Key: FK_MIC_HIS(1) FK_MIC_STOR(1) Location where inventory is scheduled (PK with hdr_inventory_schedule_pk)		

MB_INV_COUNT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MIC(2)		

PRIMARY_COUNT	NUMBER(14,6)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIC_PC(1) Unique identifier for this record		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIC_STOR(2)		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIC_USR(1)		

Table (Alias)	T_MB_INV_STORAGE (MIS)
Owner	CORPORATE
Description	

Column	Type	Owner
HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIS_HIS(2) Surrogate PK (with location_id), fill with seq_t_hdr_inventory_schedule.nextval		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MIS(1) Foreign Key: FK_MIS_STOR(1) FK_MIS_HIS(1) Location where inventory is scheduled (PK with hdr_inventory_schedule_pk)		

LOCKED_BY	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIS_USR(1)		

LOCKED_IND	VARCHAR2(1)	CORPORATE

MB_INV_STORAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MIS(2)		

STATUS	VARCHAR2(1)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MIS_STOR(2)		

Table (Alias)	T_MB_USER_METRICS_METADATA (USRMTR)
Owner	CORPORATE
Description	

Column	Type	Owner
APP_GRID_METADATA_PK	NUMBER(12,0)	CORPORATE

MB_USER_METRICS_METADATA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRMTR(1)		

SEQUENCE_NUMBER	NUMBER(12,0)	CORPORATE

USER_METRIC_COLOR	VARCHAR2(10)	CORPORATE

USER_METRIC_ID	NUMBER(12,0)	CORPORATE

USER_METRIC_NAME	VARCHAR2(40)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

VISIBLE	VARCHAR2(1)	CORPORATE

Table (Alias)	T_MENU (MNU)
Owner	CORPORATE
Description	EM: Contains record for each "Menu" created in the "Menu" setup screen in the IM Production module

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MENU_NAME	VARCHAR2(40)	CORPORATE
"Menu Name" from Menu setup screen		

MENU_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_MENU(1) Unique identifier for each Menu, assigned by the database		

PROJECTED_PEOPLE	NUMBER(6,0)	CORPORATE
"Projected People" from Menu setup screen		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_MENU_DAY (MNUD)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CYCLE_DAY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MNUD(1) Unique database identifier for related menu record		

DAY_OF_CYCLE	NUMBER(2,0)	CORPORATE
"Sequence" number for each menu day		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MEMO	VARCHAR2(2000)	CORPORATE

MENU_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MNUD_MMH(1) Unique identifier for the menu.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if record has been replicated		

Table (Alias)	T_MENU_DAY_LOC (MNUDL)
Owner	CORPORATE
Description	Copy of T_MENU_DAY, populated when a location is linked to a Menu. This table stores location-level edits to the memo that user can enter for each Menu Day. This table will also store a CYCLE_DAY_PK to support re-sequencing of Menu Days by a

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CYCLE_DAY_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MNUDL(1) Unique database identifier for related menu record		

CYCLE_DAY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MNUD_MNUDL(1) Unique database identifier for related menu record		

DAY_OF_CYCLE	NUMBER(2,0)	CORPORATE
"Sequence" number for each menu day		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MNUDL(3) Foreign Key: FK_LOC_MNUDL(1) FK_MMHL_MNUDL(2)		

MEMO	VARCHAR2(2000)	CORPORATE

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MNUDL(2) Foreign Key: FK_MMHL_MNUDL(1) Unique identifier for the menu.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if record has been replicated		

Table (Alias)	T_MENU_MATRIX_DTL (MMD)
Owner	CORPORATE
Description	Stores the recipes associated with a menu.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONS_FACTOR_CORP	NUMBER(12,4)	CORPORATE
Corporate consumption factor		

CYCLE_DAY_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for each menu day		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart identifier from t_daypart or -1 to indicate All Day.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MENU_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMD(1) Unique identifier for the record.		

MENU_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMD_MMH(1) Unique identifier for the menu.		

OUTLET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMD_OTL(1) Unique database identifier for Outlet record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product ID of the Recipe		

RECIPE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMD_RCPG(1) Unique identifier for each record (generated by the database)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_MENU_MATRIX_DTL_LOC (MMDL)
Owner	CORPORATE
Description	Copy of t_menu_matrix_dtl, required to support location-level menu editing.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONS_FACTOR_CORP	NUMBER(14,6)	CORPORATE

CONS_FACTOR_LOC	NUMBER(14,6)	CORPORATE

CONS_FACTOR_LOC_CALC	NUMBER(14,6)	CORPORATE

CONS_FACTOR_LOC_EDIT_FLAG	VARCHAR2(1)	CORPORATE

CYCLE_DAY_LOC_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MNUDL_MMDL(1) Unique database identifier for each Menu Day		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for "Daypart" record (except "All Day", which will have value of -1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMDL(3) Foreign Key: FK_MNUDL_MMDL(3) FK_MMHL_MMDL(2) FK_LOC_MMDL(1)		

MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMDL(1)		

MENU_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMDL(4) Unique database identifier for "Menu/Location" record		

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMDL(2) Foreign Key: FK_MMHL_MMDL(1) FK_MNUDL_MMDL(2) Unique database identifier for "Menu" record		

OUTLET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_OTL_MMDL(1) Unique database identifier for Outlet record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_MMDL(1) Unique database identifier for "Recipe" record		

RECIPE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RCPG_MMDL(1) Unique identifier for each record (generated by the database)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_MENU_MATRIX_HDR (MMH)
Owner	CORPORATE
Description	Stores a menu definition.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Active status of Menu		

CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE
Choices via UI are:S - Portions/SalesK - Portions/1000 GuestsP - % of GuestsN - # of Portions		

CREATE_DATE	DATE	CORPORATE
Create Date of Menu		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMH_USR_CREATE(1) Create User of Menu		

CYCLE_DAYS	NUMBER(3,0)	CORPORATE
Number of days in cycle		

LAST_EDIT_DATE	DATE	CORPORATE
Date Menu was Last Edited		

LAST_EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMH_USR_EDIT(1) User who Editted the Menu Last		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_TO_OUTLET	VARCHAR2(1)	CORPORATE
Attribute selected during menu setup		

LINK_TO_RECIPE_GROUP	VARCHAR2(1)	CORPORATE

MENU_DESCRIPTION	VARCHAR2(80)	CORPORATE

MENU_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMH(1) Unique identifier for the menu.		

MENU_NAME	VARCHAR2(80)	CORPORATE
Menu Name		

MENU_SERVICE	VARCHAR2(50)	CORPORATE
Values are N/A, Crew, or Pax		

MENU_START_DAY	NUMBER(1,0)	CORPORATE
Weekday selected during menu setup		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

STATUS	VARCHAR2(50)	CORPORATE
New = NAwaiting Approval = WActive = AInactive = I		

Table (Alias)	T_MENU_MATRIX_HDR_LOC (MMHL)
Owner	CORPORATE
Description	Stores a location-specific menu definition

Column	Type	Owner
CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE
Choices via UI are:S - Portions/SalesK - Portions/1000 GuestsP - % of GuestsN - # of Portions		

CREATE_DATE	DATE	CORPORATE
Create Date of Menu		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMHL_USER_CREATE(1) Create User of Menu		

CYCLE_DAYS	NUMBER(3,0)	CORPORATE
Number of days in cycle		

LAST_EDIT_DATE	DATE	CORPORATE
Date Menu was Last Edited		

LAST_EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMHL_USER_EDIT(1) User who Editted the Menu Last		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_TO_OUTLET	VARCHAR2(1)	CORPORATE
Attribute selected during menu setup		

LINK_TO_RECIPE_GROUP	VARCHAR2(1)	CORPORATE

LOCATION_EDIT_FLAG	VARCHAR2(1)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMHL(2) Foreign Key: FK_LOC_MMHL(1)		

MENU_DESCRIPTION	VARCHAR2(80)	CORPORATE

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMHL(1) Unique identifier for the menu.		

MENU_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMH_MMHL(1) Links back to the header record for corporate menu		

MENU_NAME	VARCHAR2(80)	CORPORATE
Menu Name		

MENU_SERVICE	VARCHAR2(50)	CORPORATE
Values are N/A, Crew, or Pax		

MENU_START_DAY	NUMBER(1,0)	CORPORATE
Weekday selected during menu setup		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

STATUS	VARCHAR2(50)	CORPORATE
New = NAwaiting Approval = WActive = AInactive = I		

Table (Alias)	T_MENU_MATRIX_LOC (MML)
Owner	CORPORATE
Description	Stores the locations that are associated to the menu by effective dated range.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

EFFECTIVE_DATE	DATE	CORPORATE
Effective Date		

EXPIRATION_DATE	DATE	CORPORATE
Expiration Date		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_EDIT_FLAG	VARCHAR2(1)	CORPORATE
This column is unused. Location Edit Flag moved to t_menu_matrix_hdr		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MML_PR(1) FK_MML_LOC(1)		

MENU_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MML_MMH(1) Unique identifier for the menu.		

MENU_MATRIX_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MML(1) Unqiue identifier for the record.		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MML_PR(2) Unique identifier for the Cruise Profile record, automatically assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_MENU_MIX_FILE_UNDO_HISTORY (MMFUH)
Owner	CORPORATE
Description	Table used to store menu mix file history to allow menu mix files to be rolled back

Column	Type	Owner
CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the file. Foreign Key - t_cdp_file_org_hdr		

CDP_FILE_ORIGINAL_HDR_PK	NUMBER(12,0)	CORPORATE
Storing the cdp_file_hdr_pk for the same MenuMix file that may be subject to multiple processing attempts.		

COMMENTS	VARCHAR2(200)	CORPORATE
Comments from the user		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMFUH(1) Foreign Key: FK_MMFUH_LOC(1) Location identifier for which the menu mix data was loaded for		

MM_FILE_UNDO_BATCH_DTL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMFUH_MMFUBD(2) Foreign key - t_mm_file_undo_batch_dtl. Identifier assigned to each batch detail record by the system.		

MM_FILE_UNDO_BATCH_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMFUH_MMFUBD(1) Foreign key - t_mm_file_undo_batch_dtl. Identifier assigned to each batch header record.		

NO_MENU_MIX_FILE_DATA	VARCHAR2(1)	CORPORATE
Y/N. No Menu Mix file data found.		

POS_DATE	DATE	CORPORATE
POS Date of the menu mix data		

POS_FILE_NAME	VARCHAR2(100)	CORPORATE
Primary Key: PK_MMFUH(4) POS Filename containing the menu mix data		

UNDO_DATETIME	DATE	CORPORATE
Primary Key: PK_MMFUH(3) Date and Time the menu mix data was rolled back		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMFUH(2) Foreign Key: FK_MMFUH_USR(1) User identifier processing the data rollback		

Table (Alias)	T_MENU_PROJ_CONS_RECALC_EVENT (MPCRE)
Owner	CORPORATE
Description	Table used to record the history of all menu planner projected consumption recalculations

Column	Type	Owner
CALC_DURATION_SECS	NUMBER(10,0)	CORPORATE
Total seconds of the recalculation		

COMPLETE_DTTM	DATE	CORPORATE
Date and Time the recalculation completed		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID on which recalculation was done. Blank if all locations.		

MENU_RECALC_EVENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MPCRE(1) Primary Key		

NEXT_RUN_DATE	DATE	CORPORATE

RECALC_EVENT_DTTM	DATE	CORPORATE
Date and Time of the recalculation		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Calling users session identifier that queued the request		

STATUS_CODE	VARCHAR2(2)	CORPORATE
C/E/S. Status code - C - Completed, E - Unhandled Error in Processing, S - Started, in process recalculation.		

Table (Alias)	T_MENU_PROJ_CONS_RECALC_QUEUE (MNURQ)
Owner	CORPORATE
Description	Queue table to store menu planner projected consumption recalculation requests

Column	Type	Owner
CALLING_SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string of the user making request		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location identifier		

MENU_RECALC_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MNURQ(1) Table primary key		

QUEUE_DTTM	DATE	CORPORATE
Queue Date and Time		

USER_PK	NUMBER(12,0)	CORPORATE
User identifier		

Table (Alias)	T_MENU_RECIPE (MNUR)
Owner	CORPORATE
Description	EM: Contains record for each Recipe associated with each Menu

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MENU_PERCENTAGE	NUMBER(14,6)	CORPORATE
Value entered as "Percentage" (of Projected People who will be served the Recipe item) for Recipe in the Menu setup screen		

MENU_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_MENU_R_FK_MNUR_M_T_MENU(1) Unique identifier for Menu with which Menu Recipe record is associated		

MENU_RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_MENU_RECIPE(1) Unique identifier for each Menu Recipe record, assigned by the database		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_MENU_R_FK_MLR_RE_T_RECIPE(1) Unique identifier for Recipe added to "Recipes Used on Menu" side of Menu screen		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_MESSAGE (MSG)
Owner	CORPORATE
Description	EM: Customer Order and Vendor Order (Purchasing) Message information Message Name, Message Text, Dates and status of any "Select All" checkboxes on tabs

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. The Active column will allow users to turn off messages even though their date range is still valid.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSG(1) Foreign Key: FK_MSG_LOC(1) Location at which Message was created		

MESSAGE_BEGIN_DATE	DATE	CORPORATE
Begin Date		

MESSAGE_END_DATE	DATE	CORPORATE
End Date		

MESSAGE_LOCATION_ALL	VARCHAR2(1)	CORPORATE
Y` if the "Select All" checkbox is selected in the "Locations" tab for Vendor Order (Purchasing) messages		

MESSAGE_LOC_DEPARTMENT_ALL	VARCHAR2(1)	CORPORATE
Y` if the "Select All" checkbox is selected in the "Departments" tab for Customer Order messages		

MESSAGE_NAME	VARCHAR2(40)	CORPORATE
Message Name		

MESSAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSG(2) Unique identifier for this record (automatically generated)		

MESSAGE_PRINT_LOCATION	VARCHAR2(1)	CORPORATE
Allows messages to be printed on the header or footer of the purchase order (instead of just in the header, H = Header, F = Footer)		

MESSAGE_PROFILE_ALL	VARCHAR2(1)	CORPORATE
Y/N. The Voyage Message All column will control whether all Voyages have been selected or not.		

MESSAGE_SUPPLY_ALL	VARCHAR2(1)	CORPORATE
Y` if the "Select All" checkbox is selected in the "Customers" tab for Customer Order messages `Y` if the "Select All" checkbox is selected in the "Vendors" tab for Vendor Order (Purchasing) messages		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE
Message Text		

MESSAGE_TYPE	VARCHAR2(1)	CORPORATE
C` for Customer Order messages `V` for Vendor Order (Purchasing) messages		

MESSAGE_USER_ALL	VARCHAR2(1)	CORPORATE
Y` if the "Select All" checkbox is selected in the "Users" tab for Vendor Order (Purchasing) messages		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_MESSAGE_LOCATION (MSGLOC)
Owner	CORPORATE
Description	EM: Relationship between Message and Location Vendor Order (Purchasing) Message information only Note: When user at child location (only) initially creates a message (header information only) application does not create a record for the location to which the user is logged in, but when user adds a "Vendor" or "User" to the Message and saves, application creates the appropriate t_message_supply or t_message_user record and a t_message_location record This is inconsistent. If this record is necessary, it needs to be created when the message is intially saved. The same thing occurs for Customer Order Messages

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether relationship between Message and Location is active (Y or N)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGLOC(1) Foreign Key: FK_MSGLOC_MSG(1) Location at which Message/Location record was created		

LOCATION_ID_FOR	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGLOC_LOC_FOR(1) Location with which Message is associated (through "Locations" tab)		

MESSAGE_LOCATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGLOC(2) Unique identifier for this record (automatically generated)		

MESSAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGLOC_MSG(2) Unique identifier for associated t_message record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_MESSAGE_LOC_DEPARTMENT (MSGLOCD)
Owner	CORPORATE
Description	EM: Relationship between Message and Location Department Customer Order Message information only

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether relationship between Message and Location Department is active (Y or N)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGLOCD_LDPT(2) Location Department with which Message associated		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGLOCD(1) Foreign Key: FK_MSGLOCD_LDPT(1) FK_MSGLOCD(1) Location at which Message/Location Department record was created		

MESSAGE_LOC_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGLOCD(2) Unique identifier for this record (automatically generated)		

MESSAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGLOCD(2) Unique identifier for associated t_message record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_MESSAGE_PROFILE (MSGP)
Owner	CORPORATE
Description	This will be the Voyage Message table and it will store all voyages linked to the message

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Active flag.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_FOR_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGP(4) Foreign Key: FK_MSGP_PR(1) "Location" for which Cruise Profile was created in Cruise Setup		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGP(2) Foreign Key: FK_MSGP_MSG(1) FK from t_message. Location at which Message was created		

MESSAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGP(3) Foreign Key: FK_MSGP_MSG(2) FK from t_message. Message primary key of the message to which the voyages are linked.		

MESSAGE_PROFILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGP(1) Voyage Message primary key.		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGP(5) Foreign Key: FK_MSGP_PR(2) Unique identifier for the Cruise Profile record, automatically assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flag to indicate if the table will be replicated or not.		

Table (Alias)	T_MESSAGE_RECEIVED (MSGR)
Owner	CORPORATE
Description	Stores the details of messages received from vendor portal.

Column	Type	Owner
CHANGE_SEQUENCE_ID	NUMBER(12,0)	CORPORATE
Master change sequence value from the vendor portal system. Currently the t_message_sent.message_sent_pk of the message being received.		

ELAPSED_TIME_IN_MS	NUMBER(12,0)	CORPORATE
Elapsed time in milliseconds to receive the message.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Error Message in the event of error.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

MESSAGE_DTTM	DATE	CORPORATE
Message Date and Time		

MESSAGE_PROCESS_TITLE	VARCHAR2(60)	CORPORATE
Message Process Title		

MESSAGE_PROCESS_TYPE_NAME	VARCHAR2(30)	CORPORATE
Message Process Type Name		

MESSAGE_RECEIVED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGR(1) Surrogate Primary Key		

MESSAGE_STATUS	VARCHAR2(30)	CORPORATE
Message Status		

ORIGINAL_MESSAGE_RECEIVED_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGR_MSGR(1) Original message identifier in the event of a message reprocessing.		

PROCESSED_DATE	DATE	CORPORATE
Date that the message message was processed.		

SERVER_UPID_PROCESSING	VARCHAR2(100)	CORPORATE
External unique identifier of the Net-Chef instance that processed the message.		

SERVER_UPID_RECEIVING	VARCHAR2(100)	CORPORATE
External unique identifier of the Net-Chef instance that received the message.		

SERVER_UPID_SENDING	VARCHAR2(100)	CORPORATE
External unique identifier of the Vendor Portal instance that sent the message.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGR_SUP(1)		

XML_MESSAGE	BLOB	CORPORATE
Actual XML Message		

XML_MESSAGE_HEADER	VARCHAR2(4000)	CORPORATE
JMS XML Message Header		

Table (Alias)	T_MESSAGE_RECEIVED_FILES (MSGRF)
Owner	CORPORATE
Description	Stores the file details of messages received from vendor portal.

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE
File Data		

MESSAGE_RECEIVED_FILES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGRF(2) Surrogate Primary Key		

MESSAGE_RECEIVED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGRF(1) Foreign Key: FK_MSGRF_MSGR(1) Unique identifier of the message.		

Table (Alias)	T_MESSAGE_RECEIVED_PENDING (MSGRP)
Owner	CORPORATE
Description	Stores a reference to messages that have been received but not processed.

Column	Type	Owner
CREATE_DTTM	DATE	CORPORATE
Date and time the message was received.		

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE
Date at which the processing thread will lose the lock on the row.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

MESSAGE_RECEIVED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGRP(1) Foreign Key: FK_MSGRP_MSGR(1) Unique indentifier of the message. Foreign key to t_message_received.		

Table (Alias)	T_MESSAGE_SENT (MSGS)
Owner	CORPORATE
Description	Stores the details of messages sent to vendor portal.

Column	Type	Owner
CHANGE_SEQUENCE_ID	NUMBER(12,0)	CORPORATE
Master change sequence value from the system. Currently the t_pole_queue.pole_pk of the message being sent.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Text of an error message in the event there was an error sending the message.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Identifier		

MESSAGE_DTTM	DATE	CORPORATE
Message Date and Time		

MESSAGE_PROCESS_TITLE	VARCHAR2(60)	CORPORATE
Message Process Title		

MESSAGE_PROCESS_TYPE_NAME	VARCHAR2(30)	CORPORATE
Message Process Type Name		

MESSAGE_SENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGS(1) Surrogate Primary Key		

MESSAGE_STATUS	VARCHAR2(30)	CORPORATE
Message Status		

ORIGINAL_MESSAGE_SENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGS_MSGS(1) Original message identifier in the event of a message reprocessing.		

SERVER_UPID_RECEIVING	VARCHAR2(100)	CORPORATE
External unique identifier of the Vendor Portal instance that received the message.		

SERVER_UPID_SENDING	VARCHAR2(100)	CORPORATE
External unique identifier of Net-Chef instance that sent the message.		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source Application		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGS_SUP(1) Supply ID		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
User First Name		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
User Last Name		

USER_PK	NUMBER(12,0)	CORPORATE
User identifier.		

XML_MESSAGE	BLOB	CORPORATE
Actual XML Message		

XML_MESSAGE_HEADER	VARCHAR2(4000)	CORPORATE
JMS XML Message Header		

Table (Alias)	T_MESSAGE_SENT_FILES (MSGSF)
Owner	CORPORATE
Description	Stores the file details of messages sent to vendor portal.

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE
File Data		

MESSAGE_SENT_FILES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGSF(2) Surrogate Primary Key		

MESSAGE_SENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGSF(1) Foreign Key: FK_MSGSF_MSGS(1) Unique identifier of the message.		

Table (Alias)	T_MESSAGE_SENT_PENDING (MSGSP)
Owner	CORPORATE
Description	Stores a reference to messages that are ready to be sent but have not been sent yet.

Column	Type	Owner
CREATE_DTTM	DATE	CORPORATE
Date and time the message was created.		

ERROR_MESSAGE	VARCHAR2(4000)	CORPORATE
Text from error message if there was a transport error when trying to send.		

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE
Date at which the processing thread loses the lock on the row.		

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of the processing thread.		

MESSAGE_SENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGSP(1) Foreign Key: FK_MSGSP_MSGS(1) Unique indentifier of the message. Foreign key to t_message_sent.		

SERVER_UPID_RECEIVING	VARCHAR2(100)	CORPORATE
External unique identifier of the Vendor Portal instance that attempted to receive the message in the event of a transport error.		

SERVER_UPID_SENDING	VARCHAR2(100)	CORPORATE
External unique identifier of the Net-Chef instance that attempted to send the message in the event of a transport error.		

Table (Alias)	T_MESSAGE_SUPPLY (MSGSUP)
Owner	CORPORATE
Description	EM: Relationship between Message and Vendor or Customer

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether relationship between Message and Vendor/Customer is active (Y or N)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGSUP(1) Foreign Key: FK_MSGSUP_MSG(1) Location at which Message/Vendor-or-Customer record was created		

MESSAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGSUP_MSG(2) Unique identifier for associated t_message record		

MESSAGE_SUPPLY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGSUP(2) Unique identifier for this record (automatically generated)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGSUP_SUP(1) Vendor or Customer with which Message associated		

Table (Alias)	T_MESSAGE_USER (MSGUSR)
Owner	CORPORATE
Description	EM: Relationship between Message and Application User Vendor Order (Purchasing) Message information only

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether relationship between Message and Application User is active (Y or N)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGUSR(1) Foreign Key: FK_MSGUSR_MSG(1) Location at which Message/User record was created		

MESSAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGUSR_MSG(2) Unique identifier for associated t_message record		

MESSAGE_USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MSGUSR(2) Unique identifier for this record (automatically generated)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MSGUSR_USR(1) Application User with which Message associated		

Table (Alias)	T_MM_FILE_UNDO_BATCH_DTL (MMFUBD)
Owner	CORPORATE
Description	This table stored one record for each Location/Date combination selected for an Undo batch.

Column	Type	Owner
ERROR_MESSAGE	NUMBER(1,0)	CORPORATE
Error message number when the system is not able to undo any data for a selected Location/Date. 1= No Menu Mix data exists for the File date, 2= File date is in a posted Post period, 3= Another user has already performed the Undo action for the MenuMix data for the File Date.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique identifier for location selected for Undo.		

MM_FILE_UNDO_BATCH_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMFUBD(2) Unique identifier assigned to each batch detail record by the system.Populated from seq_t_mm_file_undo_batch_dtl.		

MM_FILE_UNDO_BATCH_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMFUBD(1) Foreign Key: FK_MMFUBD_MMFUBH(1) Unique identifier assigned to each batch hdr record. This column is populated from seq_t_mm_file_undo_batch_hdr.		

POS_DATE	DATE	CORPORATE
Date selected for Undo.		

STATUS	NUMBER(2,0)	CORPORATE
Status for the Undo Menu Mix file batch Location/Date record(7= Awaiting Undo, 8= Undo in Progress, 9= Undo Successful, 10= Undo with Errors, 1= Awaiting Reprocess, 2= Reprocess in Progress, 3= Reprocess Successful, 11= Reprocess Successful(selected files only), 0= Reprocess with Errors, 12=		

Table (Alias)	T_MM_FILE_UNDO_BATCH_HDR (MMFUBH)
Owner	CORPORATE
Description	This table stores one record for each Undo batch.

Column	Type	Owner
BATCH_END_DATE	DATE	CORPORATE
The To date selected for the Undo Menu Mix batch.		

BATCH_NUMBER	VARCHAR2(40)	CORPORATE
Unique number for each batch record, generated by the system in sequence on successful save of a batch record.		

BATCH_START_DATE	DATE	CORPORATE
The From date selected for the Undo Menu Mix batch.		

COMMENTS	VARCHAR2(200)	CORPORATE
Comments entered by the user for the Undo Menu Mix batch.		

MM_FILE_UNDO_BATCH_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMFUBH(1) Unique identifier assigned to each batch hdr record. This column is populated from seq_t_mm_file_undo_batch_hdr.		

MM_FILE_UNDO_REASONS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_MMFUBH_MMFUR(1) Unique Identifier for the undo reason.Foreign key - t_mm_file_undo_reasons		

REPROCESS_DATE_TIME	DATE	CORPORATE
Date/Time the Undo Menu Mix file batch records status was updated to one of the Reprocess statuses, and updated for each status change.		

REPROCESS_USER_ID	VARCHAR2(31)	CORPORATE
Username for the Application User who last updated the Undo Menu Mix file batch records status to one of the Reprocess statuses, and updated for each status change.		

STATUS	NUMBER(2,0)	CORPORATE
Status of the Undo Menu Mix batch file (7= Awaiting Undo, 8= Undo in Progress, 9= Undo Successful, 10= Undo with Errors, 1= Awaiting Reprocess, 2= Reprocess in Progress, 3= Reprocess Successful, 11= Reprocess Successful(selected files only), 0= Reprocess with Errors, 12= Reprocess with Errors(selected		

UNDO_DATE_TIME	DATE	CORPORATE
Date/Time the Undo Menu Mix file batch record was created. Updated each time the records status is updated to one of the Undo Statuses.		

UNDO_USER_ID	VARCHAR2(31)	CORPORATE
Username for the Application User who created the Undo Menu Mix file batch action.		

Table (Alias)	T_MM_FILE_UNDO_REASONS (MMFUR)
Owner	CORPORATE
Description	This table stores the reasons that can be assigned to an Undo Menu Mix batch.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether MenuMix Undo Reason is active or not.		

MM_FILE_UNDO_REASON	VARCHAR2(40)	CORPORATE
Text entered as MenuMix Undo Reason.This is a unique value.		

MM_FILE_UNDO_REASONS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_MMFUR(1) Unique Identifier assigned to each record.Populated from seq_t_mm_file_undo_reasons.		

SYSTEM_DEFAULT	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether MenuMix Undo Reason is a standard, non-editable reason which was pre-populated or was enetered by the user.		

Table (Alias)	T_NC_DAILY_NEWS (NCDN)
Owner	CORPORATE
Description	EM: Contains messages created in the "Manage Daily News" screen in NC (Message created at any Location shows up for all Locations, since it shows up before user logs into particular Location)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether message is active or not Set to "N" when user elects to "Delete" message in "Manage Daily News" Summary screen.		

AUTHOR_USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_NCDN_USR(1) Unique identifier for Application User who created the message, or the last user to "Edit" the message		

BEGIN_DATE	DATE	CORPORATE
"Start Date" of news item Messages will be visible in NC login screen if current date falls within date range defined by Start Date - End Date		

DAILY_NEWS_HEADLINE	VARCHAR2(2000)	CORPORATE
"Headline" from "Manage Daily News" detail screen		

DAILY_NEWS_ICON_URL	VARCHAR2(100)	CORPORATE
Direction to "Icon" selected in "Manage Daily News" detail screen		

DAILY_NEWS_TEXT	VARCHAR2(2000)	CORPORATE
Contents of "Edit Text" field from "Manage Daily News" detail screen		

DAILY_NEWS_TYPE	VARCHAR2(1)	CORPORATE

END_DATE	DATE	CORPORATE
"End Date" of news item Messages will be visible in NC login screen if current date falls within date range defined by Start Date - End Date		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

NC_DAILY_NEWS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_NCDN(1) Unique identifier assigned to each record by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_NC_DAILY_NEWS_LOC (NCDNL)
Owner	CORPORATE
Description	table required to store NC daily news

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_NCDNL(2) Foreign Key: FK_NCDNL_LOC(1) location id		

NC_DAILY_NEWS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_NCDNL(1) Foreign Key: FK_NCDNL_NCDN(1) Unique identifier assigned to each record by the database		

Table (Alias)	T_NC_SUPPLY_LOCATION (NCSUPL)
Owner	CORPORATE
Description	EM: When a user reconciles a Vendor Order in NC, the user can select "Primary Sort" and "Secondary Sort" options to determine display of data on screen For each Location/Vendor, the application stores the last Primary/Secondary sort used during Vendor Order Reconcile, and defaults "Primary Sort" and "Secondary Sort" during subsequent Vendor Order Reconcile accordingly Not applicable for Customer records

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_NCSUPL(1) Foreign Key: FK_NCSUPL_LOC(1) Unique identifier for the Location		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_NCSUPL(2) Foreign Key: FK_NCSUPL_SUP(1) Unique identifier for the Vendor		

VO_PRIMARY_SORT	VARCHAR2(10)	CORPORATE
"Primary Sort" from Vendor Order Reconcile Category = CAT Subcategory = SUBCAT Microcategory = MICROCAT		

VO_SECONDARY_SORT	VARCHAR2(10)	CORPORATE
"Secondary Sort" from Vendor Order Reconcile Product Name = PRODNUM Product Number = PRODDESC		

Table (Alias)	T_NOTIFICATION_GROUP (NG)
Owner	CORPORATE
Description	Setup table to store vendor portal notification groups

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

NOTIFICATION_GROUP_CODE	NUMBER(10,0)	CORPORATE
Code value of the notification group		

NOTIFICATION_GROUP_NAME	VARCHAR2(30)	CORPORATE
Notification group name		

NOTIFICATION_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_NG(1) Unique identifier for the notification group		

Table (Alias)	T_NOTIFICATION_GROUP_USER (NGU)
Owner	CORPORATE
Description	Setup table to associate users to notification groups

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

NOTIFICATION_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_NGU(1) Foreign Key: FK_NGU_NG(1) Unique identifier for the notification group		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_NGU(2) Foreign Key: FK_NGU_USR(1) Unique identifier for the user		

Table (Alias)	T_NUMBERING (NMB)
Owner	CORPORATE
Description	EM: Contains one record for each type of "Numbering Format" set up in the "Numbering" setup screen The "Number Formats" set up in this screen are used to assign transaction numbers/product numbers to the corresponding transactions in the application

Column	Type	Owner
DATA_FIELD_1	VARCHAR2(20)	CORPORATE
Hardcoded as "Location" for all Numbering Types except "Master Recipe Number" (This means that the first part of each product/transaction number is the current location`s Location Code. This is hardcoded to prevent duplicate instances - at different locations - of transaction numbers that need to be unique.)		

DATA_FIELD_2	VARCHAR2(20)	CORPORATE
Values available are: - ( ) / \ + Creator (Location Code for Location) Day (Application uses 2-digit day from transaction create date) Month (Application uses 2-digit month from transaction create date) Numeric (Unique numeric value - must be part of every Number Type) Text (Static Text set up for Number Type) Year (Application uses 2-digit year from transaction create date) Customer (Refers to Customer Code, for Customer Invoice only) Vendor (Refers to Vendor Code, for Vendor Order only)		

DATA_FIELD_3	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

DATA_FIELD_4	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

DATA_FIELD_5	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

DATA_FIELD_6	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

DATA_FIELD_7	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

DATA_FIELD_8	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

DATA_FIELD_9	VARCHAR2(20)	CORPORATE
See DATA_FIELD_2		

GROUP_DATA_1	VARCHAR2(20)	CORPORATE

GROUP_DATA_2	VARCHAR2(20)	CORPORATE

GROUP_DATA_3	VARCHAR2(20)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

NUMBERING_BEGIN	VARCHAR2(20)	CORPORATE

NUMBERING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_NUMBERING(1) Unique identifier for each record, assigned by the database		

NUMBERING_TYPE	VARCHAR2(30)	CORPORATE
"Numbering Type" for record: Master Product Number (Company Product Number) Customer Invoice (Customer Order Invoice Number) Vendor Order (Vendor Order Number) Transfers (Transfer Number) Master Order (Master Order Number) Adjustments (Manual Adjustment Number) Master Recipe Number (Recipe Company Product Number)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STATIC_TEXT	VARCHAR2(20)	CORPORATE

Table (Alias)	T_NUMBERS (NUM)
Owner	CORPORATE
Description	Helper table that contains 200001 rows (goes from -100000 to 100000)

Column	Type	Owner
CHECK_NUMBER	NUMBER(8,0)	CORPORATE
Primary Key: PK_NUM(1) Number value form -100000 to 100000		

Table (Alias)	T_NUTRIENT (NUT)
Owner	CORPORATE
Description	All nutrients that can be defined for a food item.

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LONG_DESCRIPTION	VARCHAR2(70)	CORPORATE
Name of nutrient component		

NUTRIENT_NUMBER	VARCHAR2(3)	CORPORATE
Primary Key: PK_NUT(1) (PK) 3-digit identifier code for a nutrient		

NUTRIENT_UNITS	VARCHAR2(7)	CORPORATE
Units of measure		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_NUTRITION (NTR)
Owner	CORPORATE
Description	The universe of food items (supplied by the USDA) that can have nutritional information defined

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the item is available for attachment to company products		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LONG_DESCRIPTION	VARCHAR2(200)	CORPORATE
200-character description of food item		

NDB_NUMBER	VARCHAR2(7)	CORPORATE
Primary Key: PK_NTR(1) (PK) 5-digit Nutrient Database number that uniquely identified a food item		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USDA_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the item is a usda provided item from Crunchtime		

Table (Alias)	T_NUTRITION_NUTRIENT (NTRN)
Owner	CORPORATE
Description	Nutrients defined for a given food item

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

NDB_NUMBER	VARCHAR2(7)	CORPORATE
Primary Key: PK_NTRN(1) Foreign Key: FK_NTRN_NTR(1) (PK w/ nutrient_number, FK to t_nutrition), food item		

NUTRIENT_NUMBER	VARCHAR2(3)	CORPORATE
Primary Key: PK_NTRN(2) Foreign Key: FK_NTRN_NUT(1) (PK w/ ndb_number, FK to t_nutrient), nutrient component		

NUTRITIONAL_VALUE	NUMBER(13,3)	CORPORATE
Amount of nutrient in 100 grams, edible portion		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_NUTRITION_WEIGHT (NTRW)
Owner	CORPORATE
Description	Table contains the weight in grams of a number of common measures for each food item

Column	Type	Owner
GM_WEIGHT	NUMBER(8,1)	CORPORATE
Gram weight		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

NDB_NUMBER	VARCHAR2(7)	CORPORATE
Primary Key: PK_NTRW(1) Foreign Key: FK_NTRW_NTR(1) (FK to t_nutrition), food item		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Date/time of last change to record		

WEIGHT_AMOUNT	NUMBER(8,3)	CORPORATE
Unit modifier (for example, 1 in ?1 cup?)		

WEIGHT_DESCRIPTION	VARCHAR2(80)	CORPORATE
Description (for example, cup, diced, and 1-inch pieces)		

WEIGHT_SEQUENCE	VARCHAR2(2)	CORPORATE
Primary Key: PK_NTRW(2)		

Table (Alias)	T_ORDER_FREQUENCY (ORDF)
Owner	CORPORATE
Description	EM: Contains records set up in the "Master Order Type" setup screen Each Company Product is assigned a "Master Order Type", and when an IM user creates a Master Order, the user has to select a Master Order Type for the order The Master Order product list is then populate only with Company Products with the selected Master Order Type

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then master order type is active.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

ORDER_FREQUENCY_CODE	VARCHAR2(2)	CORPORATE
"Code" from the Master Order Type setup screen		

ORDER_FREQUENCY_NAME	VARCHAR2(40)	CORPORATE
"Master Order Description" from the Master Order Type setup screen		

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ORDF(1) Unique identifier for each record, assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_OUTLET (OTL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

OUTLET_CODE	VARCHAR2(100)	CORPORATE

OUTLET_NAME	VARCHAR2(100)	CORPORATE

OUTLET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_OTL(1) Unique database identifier for Outlet record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_PACKAGE_TYPE (PTYP)
Owner	CORPORATE
Description	EM: Contains records created in the Package Types setup screen These "Package Types" are used to set usage units for products in the application (Inventory Units, Issue Units, Vendor Units, Recipe Units, etc.)

Column	Type	Owner
EDI_UNIT_CODE	VARCHAR2(2)	CORPORATE
Foreign Key: FK_PTYP_EUC(1) Stores the EDI unit code for the unit of measure required in the Sterling mapping.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PACKAGE_DESCRIPTION	VARCHAR2(25)	CORPORATE
"Package Description" from the Package Type setup screen		

PACKAGE_INVENTORY	VARCHAR2(1)	CORPORATE

PACKAGE_LINECHECK	VARCHAR2(1)	CORPORATE

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PACKAGE_TYPE(1)		

PACKAGE_PURCHASING	VARCHAR2(1)	CORPORATE

PACKAGE_RECIPE	VARCHAR2(1)	CORPORATE

PACKAGE_STANDARD	VARCHAR2(10)	CORPORATE
Not in use (null)		

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Package Type" from the Package Type setup screen (often an abbreviation, e.g. KG, LT, LB)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PAY_TYPE (PYTYP)
Owner	CORPORATE
Description	Allows for user defined "codes" that represent the 3 pay types (Hourly, Salary, Salary Exempt)

Column	Type	Owner
PAY_TYPE_CODE	VARCHAR2(10)	CORPORATE
Code to represent pay type for imports and exports (unique, case independent)		

PAY_TYPE_DESCRIPTION	VARCHAR2(40)	CORPORATE
Hard coded description of pay type		

PAY_TYPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PYTYP(1) Unique identifier assigned to each record by database		

Table (Alias)	T_PERFORMANCE (PERF)
Owner	CORPORATE
Description	Table stores historical "performance" information.

Column	Type	Owner
CALLER_LOCATION_ID	NUMBER(12,0)	CORPORATE
Location calling the process		

CALLER_USER_PK	NUMBER(12,0)	CORPORATE
User calling the process		

CALL_DURATION_SECS	NUMBER(8,2)	CORPORATE
Total seconds of the prepare/edit/save process.		

CALL_PARAMETERS	VARCHAR2(100)	CORPORATE
Extra parameters to the call (backordering, etc.)		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE

END_TIME	DATE	CORPORATE
Time of end of process.		

HDR_PK	NUMBER(12,0)	CORPORATE
Portion of PK of transaction.		

IMF_NAME	VARCHAR2(30)	CORPORATE
Name of IMF_ function being called		

LOCATION_ID_PK	NUMBER(12,0)	CORPORATE
Portion of PK of transaction.		

PERFORMANCE_PK	NUMBER(12,0)	CORPORATE
Surrogate Primary Key (seq_t_performance.nextval)		

PROCESS_DURATION_SECS	NUMBER(8,2)	CORPORATE
Total seconds of the process (from user preparing a vendor order to actually saving it).		

PROCESS_NAME	VARCHAR2(40)	CORPORATE
High level "process name" (vendor_order, inventory, etc.)		

PROCESS_TYPE	VARCHAR2(1)	CORPORATE
"B" = begin, "E" = end, "O" = other. A prepare call is a "B"egin process type, the corresponding save call is an "E"nd process type.		

ROW_COUNT	NUMBER(10,0)	CORPORATE
Rows created/saved in the current process		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string of the caller, used to link "E"nd process type to "B"egin process type.		

START_TIME	DATE	CORPORATE
Time of start of process.		

SUBPROCESS_NAME	VARCHAR2(40)	CORPORATE
More detailed process definition (prepare, save, edit, etc.)		

Table (Alias)	T_PERFORMANCE_RPT_PARAMS (PERFRP)
Owner	CORPORATE
Description	Table used to store what report parameters are being selected by the user for trending about how the reports are being used.

Column	Type	Owner
PARAM_01	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_02	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_03	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_04	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_05	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_06	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_07	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_08	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_09	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_10	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_11	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_12	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_13	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_14	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_15	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_16	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_17	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_18	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_19	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PARAM_20	VARCHAR2(100)	CORPORATE
Generic report parameter field that will only be filled in if needed.		

PERFORMANCE_PK	NUMBER(12,0)	CORPORATE
Surrogate Primary Key (seq_t_performance.nextval) used as FK to t_performance		

START_TIME	DATE	CORPORATE
Used for partitioning		

Table (Alias)	T_POLE_PROCESS_TYPE (PPT)
Owner	CORPORATE
Description	Defined Polling Process types

Column	Type	Owner
PK1_VALUE_NAME	VARCHAR2(30)	CORPORATE
Primary Key Value		

PK2_VALUE_NAME	VARCHAR2(30)	CORPORATE
Primary Key Value		

PK3_VALUE_NAME	VARCHAR2(30)	CORPORATE
Primary Key Value		

POLE_PROCESS_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PPT(1) Unique Pole Process Identifier		

PROCESS_NAME	VARCHAR2(30)	CORPORATE
Process Name		

Table (Alias)	T_POLE_QUEUE (PQ)
Owner	CORPORATE
Description	Queue table of processes waiting to be executed.

Column	Type	Owner
CREATE_DTTM	DATE	CORPORATE

EMAIL_ADDR	VARCHAR2(4000)	CORPORATE
Email address to be used.		

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of processing thread.		

PK1_VALUE	NUMBER(12,0)	CORPORATE
Primary Key Value		

PK2_VALUE	NUMBER(12,0)	CORPORATE
Primary Key Value		

PK3_VALUE	NUMBER(12,0)	CORPORATE
Primary Key Value		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQ(1) Surrogate primary key		

POLE_PROCESS_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PQ_PPT(1) Unique Pole Process Identifier		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source Application		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
User First Name		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
User Last Name		

USER_PK	NUMBER(12,0)	CORPORATE
User identifier.		

Table (Alias)	T_POLE_QUEUE_AUDIT (PQA)
Owner	CORPORATE
Description	Audit table for completed processes.

Column	Type	Owner
COMPLETE_DTTM	DATE	CORPORATE
Actual completed date and time.		

CREATE_DTTM	DATE	CORPORATE

EMAIL_ADDR	VARCHAR2(4000)	CORPORATE
Email address to be used.		

EXPECTED_COMPLETE_DTTM	DATE	CORPORATE

EXT_UPID	VARCHAR2(100)	CORPORATE
External unique identifier of processing thread.		

PK1_VALUE	NUMBER(12,0)	CORPORATE
Primary Key Value		

PK2_VALUE	NUMBER(12,0)	CORPORATE
Primary Key Value		

PK3_VALUE	NUMBER(12,0)	CORPORATE
Primary Key Value		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQA(1) Surrogate primary key		

POLE_PROCESS_ID	NUMBER(12,0)	CORPORATE
Unique Pole Process Identifier		

POLE_QUEUE_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQA(2)		

SERVER	VARCHAR2(500)	CORPORATE
Server completing the request		

SERVER_STATUS_CODE	NUMBER(3,0)	CORPORATE
Server status code		

SERVER_STATUS_MESSAGE	VARCHAR2(500)	CORPORATE
Server status messages		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Source Application		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
User First Name		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
User Last Name		

USER_PK	NUMBER(12,0)	CORPORATE
User identifier.		

Table (Alias)	T_POS (PS)
Owner	CORPORATE
Description	EM: Contains records created in the "Point of Sale" setup screen in IM

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_POS(1) Foreign Key: FK_POS_LOC_ID(1) Unique identifier for Location for which Point of Sale record was created		

POS_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Description" from Point of Sales setup screen		

POS_NUMBER	VARCHAR2(20)	CORPORATE
"Number" from Point of Sale setup screen		

POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_POS(2) Unique identifier assigned to each Point of Sale record by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_POSITION_LABOR_STATION (PLSTAT)
Owner	CORPORATE
Description	Stores how Stations are mapped to Positions both at a Corporate and Location level.

Column	Type	Owner
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLSTAT(2) Surrogate primary key (seq_t_employee_position)		

LABOR_STATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLSTAT(3) Foreign Key: FK_LSTAT_PLSTAT(1) Unique database identifier for "Station" Record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLSTAT(1) Foreign Key: FK_LOC_PLSTAT(1)		

Table (Alias)	T_POST (PST)
Owner	CORPORATE
Description	EM: One record per Post period. This record is created when a Post period is posted.

Column	Type	Owner
AUTO_FLAG	VARCHAR2(1)	CORPORATE

COMMENTS	VARCHAR2(20)	CORPORATE
Not in use (null)		

DATA_ENTRY_DATE	DATE	CORPORATE
Date/Time when Post was performed and record was created		

ENDING_DATE	DATE	CORPORATE
End Date of Post period (i.e. Post Date)		

ENTRY_DATE	DATE	CORPORATE
Not in use (null)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_POST(1) Foreign Key: FK_PST_LOC_ID(1) Location for which record was created		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date		

POST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_POST(2) Unique identifier for Post record, assigned by database		

POST_TYPE	VARCHAR2(20)	CORPORATE
Always "inventory" or "labor"		

POST_UP_FLAG	VARCHAR2(1)	CORPORATE
Identifies if the period was posted via the Post Up feature in Enterprise Manager.		

RECONCILE_DATE	DATE	CORPORATE
Not in use (null)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STARTING_DATE	DATE	CORPORATE
Begin Date of Post period		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PST_SUP_ID(1) Not in use (null)		

TOTAL_ORDER	NUMBER(13,4)	CORPORATE
This field is no longer used - Corresponds to "Last Value" in Post screen, which seems to be previous period`s Post total		

TOTAL_POST	NUMBER(13,4)	CORPORATE
This field is no longer used - Total value of inventory at Post (Physical) Corresponds to value on "Inventory" tab in Post screen		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Always "Post"		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_POST_FK_PST_US_T_USER(1) Unique identifier for Application User who posted the Post period		

Table (Alias)	T_POS_LOAD (PSLD)
Owner	CORPORATE
Description	Staging table for POS processing, raw data is staged before calling imf_save_pos_load()

Column	Type	Owner
POS_CUSTOMER_CODE	VARCHAR2(40)	CORPORATE

POS_FILE_NAME	VARCHAR2(100)	CORPORATE

POS_PLU_NUMBER	NUMBER(12,0)	CORPORATE

POS_PRICE	NUMBER(12,4)	CORPORATE

POS_QUANTITY	NUMBER(10,2)	CORPORATE

POS_TIME	VARCHAR2(10)	CORPORATE

POS_VALUE	NUMBER(13,4)	CORPORATE

Table (Alias)	T_POS_MISC (PM)
Owner	CORPORATE
Description	A preloaded table with an id and description of miscellaneous information related to the serving of guests for a sale

Column	Type	Owner
DATA_TYPE	VARCHAR2(30)	CORPORATE
Each row in table will have this field popluated with the word DATE, CHAR, or NUMBER depending on which data type is expected		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MISC_DESCRIPTION	VARCHAR2(30)	CORPORATE
Description. CT populated		

MISC_ID	NUMBER(3,0)	CORPORATE
Primary Key: PK_PM(1) Unique identifier. 1 to 200 are reserved for CT installed data		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_POS_TIME (PT)
Owner	CORPORATE
Description	Lookup table for Timing records. This lookup table will NOT have an EMW configuration screen

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

POS_TIME_DESCRIPTION	VARCHAR2(40)	CORPORATE
Timed event description.		

POS_TIME_ID	NUMBER(3,0)	CORPORATE
Primary Key: PK_PT(1) Timed event, reserve the numbers 1 to 100 for CT defined values.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_POS_TRANSACTION (PSTRN)
Owner	CORPORATE
Description	EM: Contains records created using Manual Point of Sale screen in Data Entry module These records are generally register totals

Column	Type	Owner
DTL_MEDIA_CASH	NUMBER(12,4)	CORPORATE
"Media - Cash"		

DTL_MEDIA_CHECKS	NUMBER(12,4)	CORPORATE
"Media - Checks"		

DTL_MEDIA_HOUSE	NUMBER(12,4)	CORPORATE
"Media - House"		

DTL_MEDIA_MASTERCARD	NUMBER(12,4)	CORPORATE
"Media - MasterCard"		

DTL_MEDIA_OTHER	NUMBER(12,4)	CORPORATE
"Media - Other"		

DTL_MEDIA_OVER_SHORT	NUMBER(12,4)	CORPORATE
"Media - Over/Short"		

DTL_MEDIA_VISA	NUMBER(12,4)	CORPORATE
"Media - Visa"		

DTL_SALES_BAR	NUMBER(12,4)	CORPORATE
"Sales Distribution - Bar"		

DTL_SALES_FOOD	NUMBER(12,4)	CORPORATE
"Sales Distribution - Food"		

DTL_SALES_OTHER	NUMBER(12,4)	CORPORATE
"Sales Distribution - Other"		

DTL_SALES_SUPPLIES	NUMBER(12,4)	CORPORATE
"Sales Distribution - Supplies"		

HDR_BEGINNING_READING	NUMBER(12,4)	CORPORATE
"Beginning Reading"		

HDR_ENDING_READING	NUMBER(12,4)	CORPORATE
"Ending Reading"		

HDR_GROSS_SALES	NUMBER(12,4)	CORPORATE
"Gross Sales"		

HDR_NET_SALES	NUMBER(12,4)	CORPORATE
"Net Sales"		

HDR_OTHER_ADJUSTMENTS	NUMBER(12,4)	CORPORATE
"Other Adjustments"		

HDR_OVERINGS	NUMBER(12,4)	CORPORATE
"Overings" (sic)		

HDR_SALES_TAX	NUMBER(12,4)	CORPORATE
"Sales Tax"		

HDR_VOIDS	NUMBER(12,4)	CORPORATE
"Voids"		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PSTRN(1) Foreign Key: FK_PSTRN_PS(1) FK_PSTRN_LOC(1) Unique identifier at/for which Manual Point of Sale record was created		

POS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PSTRN_PS(2) Unique identifier for register selected in the "Cash Register" dropdown		

POS_TRANSACTION_DATE	DATE	CORPORATE
"Date" entered in Manual Point of Sale screen		

POS_TRANSACTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PSTRN(2) Unique identifier for each Manual Point of Sale record, assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_POS_VA (PSVA)
Owner	CORPORATE
Description	EM: Contains records created when user processes a POS file in the Data Entry screen at a Location where "POS Type" is "Variable Adjustment" When file contains multiple records with same Post Date - Customer - Category, the application consolidates values from file into a single record Similarly, if user processes a subsequent file for Post Date - Customer - Category for which Variable Adjustment record already exists, the application appends new information to the existing record "Variable Adjustment" functionality is custom functionality for Cunard, and is used solely in the Voyage Recapitulation report

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PSVA(4) Foreign Key: FK_PSVA_CAT(1) Unique identifier for first Category record (record with the lowest category_pk) that contains the "Subcategory" in the Variable Adjustment file		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PSVA(1) Foreign Key: FK_PSVA_LOC(1) Unique identifier for Location at/for which Variable Adjustment file was processed		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Primary Key: PK_PSVA(2) "Post Period" selected by the user at the beginning of the Variable Adjustment file import process		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PSVA(3) Foreign Key: FK_PSVA_SUP(1) Unique identifier for Customer that corresponds to "Customer Code" in Variable Adjustment file		

UNIT_VALUE	NUMBER(14,3)	CORPORATE
Sum of all "Unit Value" values in Variable Adjustment file(s) for the Post Date - Customer - Subcategory combination		

VARIANCE_VALUE	NUMBER(14,3)	CORPORATE
Sum of all "Value Variance" values in Variable Adjustment file(s) for the Post Date - Customer - Subcategory combination		

Table (Alias)	T_PO_MASTER_LOAD_SCHEDULE (TPMLS)
Owner	CORPORATE
Description	

Column	Type	Owner
LOAD_LOCATION	VARCHAR2(30)	CORPORATE
Delivery Location, to which Purchase Order products will be delivered		

LOAD_TYPE	VARCHAR2(30)	CORPORATE
Product Load Type		

PORT_CODE	VARCHAR2(3)	CORPORATE
Port Code for the Ships loading location		

RECONSOLIDATION_POINT	VARCHAR2(10)	CORPORATE
Consolidator code plus Crunchtime Vendor/Location Code		

SHIP_LOADING_DATE	DATE	CORPORATE
Expected Delivery Date, for direct-to-ship Purchase Orders		

VENDOR_DELIVERY_DATE	DATE	CORPORATE
Deliver On Date, for containerization Purchase Orders		

VESSEL_VOYAGE	VARCHAR2(40)	CORPORATE
Voyage Number		

Table (Alias)	T_PO_MASTER_LOAD_SCH_UPDATE (TPLSU)
Owner	CORPORATE
Description	

Column	Type	Owner
CONSOLIDATION_CODE	VARCHAR2(40)	CORPORATE
The consolidation code.		

DELIVERY_LOCATION	VARCHAR2(30)	CORPORATE
Must be the "Location Export Code" or "Location Code" for an active non-Ship Location in Crunchtime, or the "Vendor Export Code" or "Vendor Code" for an active Vendor in Crunchtime		

DELIVER_ON_DATE	DATE	CORPORATE
Must be greater than or equal than the current date.		

PURCHASE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE
The Purchase Order Number automatically generated by Crunchtime when the Purchase Order was created.		

VOYAGE	VARCHAR2(40)	CORPORATE
The Voyage Number in Cruise Setup with which the Purchase Order is associated, via its Master Order.		

Table (Alias)	T_PO_STATUS_CONSOLIDATION_DTL (TPSCD)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPANY_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Company Product Number		

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE
Container Number		

ERROR_FLAG	VARCHAR2(1)	CORPORATE
Used by Crunchtime only, to catch error rows in the stored procedure.		

IDVO_PK	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot Number		

PALLET_NUMBER	VARCHAR2(40)	CORPORATE
Pallet Number		

PO_NUMBER	VARCHAR2(40)	CORPORATE
Purchase Order Number		

PRICE_INVOICE	NUMBER(20,8)	CORPORATE
Invoice Price		

QUANTITY_CASE_COUNT	NUMBER(10,2)	CORPORATE
Number of Cases		

QUANTITY_CONSOLIDATION	NUMBER(10,2)	CORPORATE
Consolidation Quantity		

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE
Invoice Quantity		

STORAGE_CODE	VARCHAR2(6)	CORPORATE
Storage Location Code		

VALIDATED_FLAG	VARCHAR2(1)	CORPORATE
Used by Crunchtime only, to catch error rows in the stored procedure.		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	T_PO_STATUS_CONSOLIDATION_HDR (TPSCH)
Owner	CORPORATE
Description	

Column	Type	Owner
ERROR_FLAG	VARCHAR2(1)	CORPORATE
Used by Crunchtime only, to catch error rows in the stored procedure.		

INVOICE_DATE	DATE	CORPORATE
Vendor Invoice Date		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Invoice Number		

MISC1_GL	VARCHAR2(40)	CORPORATE
Misc. 1 GL		

MISC1_VALUE	NUMBER(10,2)	CORPORATE
Misc. 1 Value		

MISC2_GL	VARCHAR2(40)	CORPORATE
Misc. 2 GL		

MISC2_VALUE	NUMBER(10,2)	CORPORATE
Misc. 2 Value		

PO_NUMBER	VARCHAR2(40)	CORPORATE
Purchase Order Number		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE
Purchase Order Reference Number		

SHIPPING_GL	VARCHAR2(40)	CORPORATE
Freight/Shipping GL		

SHIPPING_VALUE	NUMBER(10,2)	CORPORATE
Freight/Shipping value		

TAX_GL	VARCHAR2(40)	CORPORATE
Tax GL		

TAX_VALUE	NUMBER(10,2)	CORPORATE
Tax value		

VALIDATED_FLAG	VARCHAR2(1)	CORPORATE
Used by Crunchtime only, to catch error rows in the stored procedure.		

VENDOR_DELIVERY_DATE	DATE	CORPORATE
Deliver On Date, for containerization Purchase Orders		

Table (Alias)	T_PO_STATUS_UPDATE (PSU)
Owner	CORPORATE
Description	This table is used to receive status update records from JDE via a transmission process to be developed by RCCL.

Column	Type	Owner
PO_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_TPSU(1) The Purchase Order Number automatically generated by Crunchtime when the Purchase Order was created.		

STATUS	NUMBER(1,0)	CORPORATE
Primary Key: PK_TPSU(2) Must be 6 (for Confirm Receipt) or 7 (for Confirm Terms).		

Table (Alias)	T_PQ_INVOICE_NUMBER (PQINVNUM)
Owner	CORPORATE
Description	Stores pole queue information for Invoice Numbers seed process.

Column	Type	Owner
INVOICE_DATE	DATE	CORPORATE
Invoice Date		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Primary Key: PK_PQINVNUM(2) Invoice Number		

INVOICE_TYPE	VARCHAR2(3)	CORPORATE
Invoice Type; VO = Vendor Order or PBI = Purchase by Invoice		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQINVNUM(1) Unique pole process identifier.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Supply ID		

Table (Alias)	T_PQ_INV_DTL_VENDOR_ORDER (PQIDVO)
Owner	CORPORATE
Description	Processing table used to queue messages regarding vendor order details for transmission to vendor portal.

Column	Type	Owner
INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQIDVO(2) Unique identifier for vendor detail record		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier for associated header record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique Location Identifier		

ORDER_VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Order Vendor package type		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQIDVO(1) Unique pole process identifier		

PRICE_ENTRY	NUMBER(20,8)	CORPORATE
Item price per Vendor Unit		

PRICE_INVOICE	NUMBER(20,8)	CORPORATE
Invoice Price per Vendor Unit (user enters price from Vendor Invoice) Updated at Reconcile/Edit Reconciled Defaults to idvo.price_confirmation (Confirm Price) when Vendor Order is opened to Reconcile		

PRICE_USED	NUMBER(20,8)	CORPORATE
Updated with price_entry and then price_confirmation as these change, prior to Reconcile At Reconcile, Edit Reconciled, set to "Invoice Price" or "Contract Price" depending on "Update Product Pricing Based on" Preference		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Company Product		

QUALITATIVE_NAME	VARCHAR2(40)	CORPORATE
Qualitative judgement		

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE
Quantity ordered		

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE
Invoice Quantity, in Vendor Units Updated at Reconcile, edit Reconciled		

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Vendor Units Updated at Reconcile, edit Reconciled		

RECONCILE_VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Reconcile Vendor package type		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	T_PQ_INV_HDR_VENDOR_ORDER (PQIHVO)
Owner	CORPORATE
Description	Processing table used to queue messages regarding vendor orders for transmission to vendor portal.

Column	Type	Owner
ACTUAL_DELIVERY_DATE	DATE	CORPORATE
Actual Delivery Date, entered at Reconcile		

ANTICIPATED_SHIP_DATE	DATE	CORPORATE
Expected Delivery Date		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number (COD) for vendor order.		

INVENTORY_TYPE_STATUS_TEXT	VARCHAR2(60)	CORPORATE
Order status		

INVENTORY_TYPE_STATUS_TEXT_OLD	VARCHAR2(60)	CORPORATE
Old Order Status		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique vendor order identifier.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique location identifier		

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 1" at Vendor Order Reconcile		

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 2" at Vendor Order Reconcile		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQIHVO(1) Unique pole pk identifier		

RECONCILE_DATE	DATE	CORPORATE
Date order Reconciled		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Freight/Shipping" at Vendor Order Reconcile		

SUBMIT_DATE	DATE	CORPORATE
Date order Submitted		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Vendor for which Vendor Order was created		

TAX_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Tax" at Vendor Order Reconcile		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction Number		

VENDOR_EVALUATION	VARCHAR2(40)	CORPORATE
Vendor evaluation description		

VENDOR_INVOICE_DATE	DATE	CORPORATE
Invoice Date from Vendor Invoice, entered at Reconcile		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number from Vendor Invoice, entered at Reconcile		

Table (Alias)	T_PQ_INV_HDR_VENDOR_ORDER_PAY (PQIHVOP)
Owner	CORPORATE
Description	Processing table used to queue vendor payment messages to be sent to vendor portal.

Column	Type	Owner
CHECK_AMOUNT	NUMBER(11,2)	CORPORATE
Check amount of the payment		

CHECK_DATE	DATE	CORPORATE
Check Date for the payment activity		

CHECK_INVOICE_ALLOCATION	NUMBER(11,2)	CORPORATE
Portion of the payment associated with this transaction		

CHECK_NUMBER	VARCHAR2(80)	CORPORATE
Primary Key: PK_PQIHVOP(4) Check number for the payment activity		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQIHVOP(3) Unique identifier of the vendor order header record that corresponds to the record in this table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQIHVOP(2) Location at/for which record created		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQIHVOP(1) Unique identifier for pole queue process		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number from Vendor Invoice, entered at Reconcile		

Table (Alias)	T_PQ_LOCATION (PQLOC)
Owner	CORPORATE
Description	Stores pole queue information for Location change process.

Column	Type	Owner
ALL_PBI_VENDORS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Does location specify allowed PBI vendors or is it accepting the corporate defaults.		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete		

CITY_NAME	VARCHAR2(40)	CORPORATE
"City" name from City setup screen.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
"Country" name from Country setup screen.		

LOCATION_ACTIVE	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Location record, per the "Active" checkbox on the Location setup screen only (users may not inactivate the corporate Location record on the "Company" record).		

LOCATION_ADDRESS1	VARCHAR2(50)	CORPORATE
"Address 1" from the Location/Company setup screen.		

LOCATION_ADDRESS2	VARCHAR2(50)	CORPORATE
"Address 2" from the Location/Company setup screen (if any).		

LOCATION_E_MAIL	VARCHAR2(4000)	CORPORATE
"E-Mail" from the Location/Company setup screen.		

LOCATION_FAX	VARCHAR2(30)	CORPORATE
"Fax" from the Location/Company setup screen.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOC(2)		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
"Name" from the Location/Company setup screen.		

LOCATION_PHONE	VARCHAR2(30)	CORPORATE
"Phone" from the Location/Company setup screen.		

LOCATION_ZIP	VARCHAR2(10)	CORPORATE
"Zip" from the Location/Company setup screen (if any).		

MARKET_NAME	VARCHAR2(40)	CORPORATE
New "Market" name value from Market setup screen		

MARKET_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the market.		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOC(1) Surrogate primary key		

STATE_FULL_NAME	VARCHAR2(40)	CORPORATE
"Full Name" from States/Provinces setup screen		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
"Abbreviation" from States/Provinces setup screen		

Table (Alias)	T_PQ_LOCATION_CORP (PQLOCC)
Owner	CORPORATE
Description	Stores pole queue information for Company change process, which will be location_id of 1 from t_location.

Column	Type	Owner
CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete		

CITY_NAME	VARCHAR2(40)	CORPORATE
"City" name from City setup screen.		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
"Country" name from Country setup screen.		

LOCATION_ACTIVE	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Location record, per the "Active" checkbox on the Location setup screen only (users may not inactivate the corporate Location record on the "Company" record).		

LOCATION_ADDRESS1	VARCHAR2(50)	CORPORATE
"Address 1" from the Location/Company setup screen.		

LOCATION_ADDRESS2	VARCHAR2(50)	CORPORATE
"Address 2" from the Location/Company setup screen (if any).		

LOCATION_E_MAIL	VARCHAR2(4000)	CORPORATE
"E-Mail" from the Location/Company setup screen.		

LOCATION_FAX	VARCHAR2(30)	CORPORATE
"Fax" from the Location/Company setup screen.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOCC(2)		

LOCATION_NAME	VARCHAR2(40)	CORPORATE
"Name" from the Location/Company setup screen.		

LOCATION_PHONE	VARCHAR2(30)	CORPORATE
"Phone" from the Location/Company setup screen.		

LOCATION_ZIP	VARCHAR2(10)	CORPORATE
"Zip" from the Location/Company setup screen (if any).		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOCC(1) Surrogate primary key		

STATE_FULL_NAME	VARCHAR2(40)	CORPORATE
"Full Name" from States/Provinces setup screen		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
"Abbreviation" from States/Provinces setup screen		

VENDOR_PORTAL_CODE	VARCHAR2(30)	CORPORATE
Unique identifier for vendor portal relationship		

Table (Alias)	T_PQ_LOCATION_PBI_VENDORS (PQLOCPV)
Owner	CORPORATE
Description	Stores pole queue information for Location PBI Vendor change process.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the row is active, if N the row has been logically deleted		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOCPV(2) Location defining allowable PBI vendors		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOCPV(1) Unique identifier for the pole queue process.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQLOCPV(3) Allowed vendor		

Table (Alias)	T_PQ_MARKET (PQMRKT)
Owner	CORPORATE
Description	Stores pole queue data related to the Market change transaction.

Column	Type	Owner
CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete		

MARKET_NAME	VARCHAR2(40)	CORPORATE
New "Market" name value from Market setup screen		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQMRKT(2) Unique identifier for the market.		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQMRKT(1) Surrogate primary key		

Table (Alias)	T_PQ_SUPPLY (PQSUP)
Owner	CORPORATE
Description	Table stores pole queue information for Vendor transactions.

Column	Type	Owner
ALLOW_PBI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then "Purchase By Invoice" orders may be placed against the vendor		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQSUP(1) Surrogate primary key		

SUPPLY_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Supply Account Number		

SUPPLY_ACTIVE	VARCHAR2(1)	CORPORATE
Customer: Customer "Active" checkbox Vendor: Vendor "Status - Active" checkbox		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Supply Code		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQSUP(2) Unique identifier for the supplier.		

SUPPLY_NAME	VARCHAR2(40)	CORPORATE
Customer: Customer "Name" Vendor: Vendor "Name"		

SUPPLY_SALESMAN_FULL_NAME	VARCHAR2(30)	CORPORATE

SUPPLY_VENDOR_PORTAL_ID	NUMBER(12,0)	CORPORATE
The vendor portal id for this vendor.		

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE
Trading Partner Id		

VENDOR_E_MAIL	VARCHAR2(4000)	CORPORATE
Vendor email used in vendor portal invitation process.		

Table (Alias)	T_PQ_SUPPLY_LOCATION (PQSUPL)
Owner	CORPORATE
Description	Table stores pole queue information for Vendor Location transactions.

Column	Type	Owner
ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Account Number		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete		

CHILD_ID	VARCHAR2(30)	CORPORATE
Child ID		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQSUPL(3) Location Identifier		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQSUPL(1) Surrogate primary key		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQSUPL(2) Unique identifier for the supplier.		

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE
Trading Partner Id		

VENDOR_DISTRICT_ID	VARCHAR2(30)	CORPORATE
Vendor District Id		

VO_MODE	VARCHAR2(40)	CORPORATE
Vendor Order Mode		

Table (Alias)	T_PQ_TRAN_HDR_CATEGORY (PQTHC)
Owner	CORPORATE
Description	Processing table used to queue messages regarding PBIs for transmission to vendor portal.

Column	Type	Owner
CANCEL_DATE	DATE	CORPORATE
Cancel date		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number used to pay PBI (COD Vendors).		

DELIVERY_DATE	DATE	CORPORATE
"Delivery Date" from Purchase by Invoice transaction		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at which Purchase by Invoice transaction was created		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQTHC(1) Surrogate primary key		

RECONCILE_DATE	DATE	CORPORATE
Reconcile date		

TRANSACTION_STATUS	VARCHAR2(60)	CORPORATE
Transaction Status - 7 - Awaiting Reconcile, 3 - Reconciled, 4 - Canceled, 12 - Awaiting Allocation		

TRANSACTION_STATUS_OLD	VARCHAR2(60)	CORPORATE
Transaction Status - 7 - Awaiting Reconcile, 3 - Reconciled, 4 - Canceled, 12 - Awaiting Allocation		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for this record, generated by the database		

VP_PBI_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for PBI Transaction		

Table (Alias)	T_PQ_TRAN_HDR_CATEGORY_PAY (PQTHCP)
Owner	CORPORATE
Description	Processing table used to queue messages regarding PBIs payments for transmission to vendor portal.

Column	Type	Owner
CHECK_AMOUNT	NUMBER(11,2)	CORPORATE
Check amount of the payment		

CHECK_DATE	DATE	CORPORATE
Check Date for the payment activity		

CHECK_INVOICE_ALLOCATION	NUMBER(11,2)	CORPORATE
Portion of the payment associated with this transaction		

CHECK_NUMBER	VARCHAR2(80)	CORPORATE
Primary Key: PK_PQTHCP(4) Check number for the payment activity		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQTHCP(2) Unique Location Identifier		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQTHCP(1) Unique identifier for the pole process		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQTHCP(3) Unique identifier of the PBI transaction		

VP_PBI_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for PBI Transaction		

Table (Alias)	T_PQ_USER (PQUSR)
Owner	CORPORATE
Description	Table stores pole queue information for User transactions.

Column	Type	Owner
APP_USER_FLAG	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Application User record, per the Application User "Active" checkbox on the setup screen.		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = Add, C = Change, D = Delete		

POLE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQUSR(1) Surrogate primary key		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
Value entered for "First Name".		

USER_ID	VARCHAR2(31)	CORPORATE
Value entered for "User ID". This is the Application Users login name.		

USER_LANGUAGE	VARCHAR2(31)	CORPORATE
Language used for NetChef labels ("ENGLISH" or "RUSSIAN")		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Value entered for "Last Name".		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PQUSR(2)		

VP_USER_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the user is a vendor portal user		

VP_USER_ID	VARCHAR2(250)	CORPORATE
The users vendor portal user id.		

Table (Alias)	T_PRD_DAY (PD)
Owner	CORPORATE
Description	EM

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRD_DAY(1) Foreign Key: FK_PD_LOC(1)		

PRD_DAY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRD_DAY(2)		

PRODUCTION_DATE	DATE	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRD_DAY_DAYPART (PDD)
Owner	CORPORATE
Description	EM

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRD_DA_FK_PDD_DA_T_DAYPAR(1) Unique identifier assigned to each record by the database.		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRD_DAY_DAYPART(1) Foreign Key: FK_T_PRD_DA_FK_PDD_PD_T_PRD_DA(1)		

MENU_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRD_DA_FK_PDD_ME_T_MENU(1) Unique identifier for each Menu, assigned by the database		

PRD_DAY_DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRD_DAY_DAYPART(2)		

PRD_DAY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRD_DA_FK_PDD_PD_T_PRD_DA(2)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRD_DA_FK_PDD_SU_T_SUPPLY(1)		

Table (Alias)	T_PRD_DAY_DAYPART_RECIPE (PDDR)
Owner	CORPORATE
Description	EM

Column	Type	Owner
DATE_APPROVAL	DATE	CORPORATE

DATE_ENTRY	DATE	CORPORATE

DATE_PRODUCTION	DATE	CORPORATE

DATE_SOLD	DATE	CORPORATE

DATE_WASTE	DATE	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRD_DAY_DAYPART_RECIPE(1) Foreign Key: FK_T_PRD_DA_FK_PDDR_P_T_PRD_DA(1)		

PRD_DAY_DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRD_DA_FK_PDDR_P_T_PRD_DA(2)		

PRD_DAY_DAYPART_RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRD_DAY_DAYPART_RECIPE(2)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_PRODUCT_ID(1) Unique identifier for this record		

QUANTITY_APPROVAL	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE

QUANTITY_PRODUCTION	NUMBER(10,2)	CORPORATE

QUANTITY_SOLD	NUMBER(10,2)	CORPORATE

QUANTITY_WASTE	NUMBER(10,2)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_RCP(1) Unique identifier for each record (generated by the database)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_APPROVAL	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_USER_APPROVAL(1)		

USER_ENTRY	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_USER_ENTRY(1)		

USER_PRODUCTION	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_PRODUCTION_USER(1)		

USER_SOLD	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_USER_SOLD(1)		

USER_WASTE	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PDDR_USER_WASTE(1)		

VALUE_APPROVAL	NUMBER(13,4)	CORPORATE

VALUE_ENTRY	NUMBER(13,4)	CORPORATE

VALUE_PRODUCTION	NUMBER(13,4)	CORPORATE

VALUE_SOLD	NUMBER(13,4)	CORPORATE

VALUE_WASTE	NUMBER(13,4)	CORPORATE

Table (Alias)	T_PREFERENCES (PRF)
Owner	CORPORATE
Description	EM: Contains value of each option in the "Preferences" setup screen Each database contains only one "Preferences" record

Column	Type	Owner
ACCOUNTING_SOFTWARE_FLAG	VARCHAR2(1)	CORPORATE
Not implemented. See Review - Business item 4002 which will add a Preference to the screen: "Accounting Software: Corporate or Location"		

ALLOW_ADJ_INTO_NEGATIVE	VARCHAR2(1)	CORPORATE

ALLOW_CHILD_LOCATIONS	VARCHAR2(1)	CORPORATE
General: Allow Satellite Locations		

ALLOW_CR_CST_AVST_RPT_FLAG	VARCHAR2(1)	CORPORATE
When this checkbox is checked, users will have access to the "Include A/T Costs for non-A/T Cost Production Recipe Items" and "Include A/T Costs for Components of A/T Cost Production Recipe Items" checkboxes in the reports, which will allow them to view "hypothetical" Actual and Theoretical Costs (i.e. costs for Components of Recipes where the Recipes bear the default cost, and costs for Recipes where the Components bear the default costs).		

ALLOW_INSUFF_CUST_INV	VARCHAR2(1)	CORPORATE
Customer: Allow Invoicing When Quantity On Hand is Insufficient		

ALLOW_MASTER_ORDERS	VARCHAR2(1)	CORPORATE
Purchasing: Allow creation of Master Orders based on Company Product		

ALLOW_MULTIPLE_SALES_MIX	VARCHAR2(1)	CORPORATE
This is for the Preference for allowing users to upload multiple Sales Mix files for a Location/Register/Date with an existing record.		

ALLOW_NEGATIVE_PHYS_INV	VARCHAR2(1)	CORPORATE
Inventory: Allow Save of Negative Physical Inventory		

ALLOW_PAYROLL_ID_NUMBER_DUPE	VARCHAR2(1)	CORPORATE
Y/N - If payroll_id_number allows duplicate values		

ALLOW_SALES_MIX_REIMPORT_FLAG	VARCHAR2(1)	CORPORATE
Stores the Y/N value for re-importing Sales Mix data that has been exported.		

ALLOW_SEC_MARKET_PURCHASE	VARCHAR2(1)	CORPORATE
Allow purchase from secondary Market Vendors of products with Vendor Bids/Contracts in primary Market.		

ALLOW_TRAN_NSTK_ITEM_INSUF_QTY	VARCHAR2(1)	CORPORATE
Y/N. Indicates if transfers are allowed for non-stock products with less than available quantities.		

ALT_LANGUAGE_1	VARCHAR2(30)	CORPORATE
Products can now have 5 alternative names, this column states the language of the first		

ALT_LANGUAGE_2	VARCHAR2(30)	CORPORATE
Products can now have 5 alternative names, this column states the language of the second		

ALT_LANGUAGE_3	VARCHAR2(30)	CORPORATE
Products can now have 5 alternative names, this column states the language of the third		

ALT_LANGUAGE_4	VARCHAR2(30)	CORPORATE
Products can now have 5 alternative names, this column states the language of the fourth		

ALT_LANGUAGE_5	VARCHAR2(30)	CORPORATE
Products can now have 5 alternative names, this column states the language of the fifth		

APPLY_SALES_TAX_BY_OWNER	VARCHAR2(1)	CORPORATE

AUDIT_BID_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Dictates whether the application will be auditing Bids, Secondary Bids and Contracts or not.		

AUDIT_CURRENCY_RATIO_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Audit currency ratio flag		

AUDIT_LOGIN_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then login/logout information should be audited		

AUDIT_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
(Y/N). Y if we are auditing changes to company products and recipes.		

AUDIT_PURCHASING_FLAG	VARCHAR2(1)	CORPORATE
This is for the Preference for collecting and displaying "Audit" records for Purchasing transactions.		

AUDIT_PURCHASING_REPLICATE	VARCHAR2(1)	CORPORATE
This is for the Preference for replicating Purchasing audit records		

AUDIT_USER_FLAG	VARCHAR2(1)	CORPORATE
(Y/N). Y if we are auditing changes to application users.		

AUDIT_VENDOR_FLAG	VARCHAR2(1)	CORPORATE
(Y/N). Y if we are auditing changes to vendors.		

AUDIT_WAREHOUSE_PRODUCTS_FLAG	VARCHAR2(1)	CORPORATE

AUTOCREATE_EMPLOYEE_NUMBER	VARCHAR2(1)	CORPORATE

AUTOCREATE_PRODUCT_NUMBER	VARCHAR2(1)	CORPORATE
General: Automatically Create Company Product Number		

AUTOCREATE_RECIPE_NUMBER	VARCHAR2(1)	CORPORATE
Y/N. Y if recipe numbering will be automatically assigned by the system.		

AUTOFINAL_RCON_COMM_NOVARIANCE	VARCHAR2(1)	CORPORATE
Automatically Final Reconcile Commissary Orders without discrepancies at Physical Reconcile		

AUTO_CORP_HOUR	NUMBER(2,0)	CORPORATE
Determines the hour of the day at which a CORP file is automatically produced if the replication window is open		

AUTO_GENERATE_SALESFCAST_FLAG	VARCHAR2(1)	CORPORATE
Stores the Y/N value. Indicates if sales forecast can be automatically generated.		

AUTO_PREP_FOR_DEPLETION	VARCHAR2(1)	CORPORATE
The preference to control when Menu Mix depletion deficit of Daily Prep Recipes auto-creates a Daily Prep transaction		

AUTO_PRINT_LABELS	VARCHAR2(1)	CORPORATE
Customer: Automatically Print Labels when Invoicing		

AUTO_TRAN_HOUR	NUMBER(2,0)	CORPORATE
Set up Daily Tran Replication time to create a Daily Tran Replication file.		

BIDS_INCLUDE_CONTRACT_INFO	VARCHAR2(1)	CORPORATE
Y/N.Stores value of the "Vendor Bids Include Contract Information" Preference.		

BREAK_TYPE_DISPLAY_FLAG	VARCHAR2(1)	CORPORATE
A global preference on the Labor Detail to display break type.		

BUDGET_PCT_CALC_CODE	VARCHAR2(1)	CORPORATE
B/A. Flag to denote the budget percent is calculated from budgeted sales or actual sales		

BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Global preference for defining the start time of the business day ex 06:00 would mean the business day starts at 6am in the morning and not the regular midnight time.		

CATERING_DEPLETE_BY	VARCHAR2(1)	CORPORATE

CDP_EXPORT_EMPLOYEES	VARCHAR2(1)	CORPORATE
Export Employees: A = All Employees, C = Changed Employees Only, N = New Employees Only, X = Changed and New Employees		

CDP_EXPORT_LABOR_SCHEDULES	VARCHAR2(1)	CORPORATE
Export Labor Schedules: A = All Current and Future Labor Schedules, C = Changed and New Labor Schedules		

CDP_LABOR_EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if Y then employees and labor schedules are exported via CDP (and not NetChef)		

CLOSE_TIME_CLEANUP_FRI	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Fridays		

CLOSE_TIME_CLEANUP_MON	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Mondays		

CLOSE_TIME_CLEANUP_SAT	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Saturdayd		

CLOSE_TIME_CLEANUP_SUN	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Sundays		

CLOSE_TIME_CLEANUP_THU	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Thursdays		

CLOSE_TIME_CLEANUP_TUE	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Tuesdays		

CLOSE_TIME_CLEANUP_WED	VARCHAR2(5)	CORPORATE
Default closing time (for post-close cleanup) for Wednesdays		

CLOSE_TIME_FRI	VARCHAR2(5)	CORPORATE
Default closing time for Fridays		

CLOSE_TIME_MON	VARCHAR2(5)	CORPORATE
Default closing time for Mondays		

CLOSE_TIME_SAT	VARCHAR2(5)	CORPORATE
Default closing time for Saturdays		

CLOSE_TIME_SUN	VARCHAR2(5)	CORPORATE
Default closing time for Sundays		

CLOSE_TIME_THU	VARCHAR2(5)	CORPORATE
Default closing time for Thursdays		

CLOSE_TIME_TUE	VARCHAR2(5)	CORPORATE
Default closing time for Tuesdayd		

CLOSE_TIME_WED	VARCHAR2(5)	CORPORATE
Default closing time for Wednesdays		

COMPANY_TYPE	VARCHAR2(1)	CORPORATE
General: Company Type W - Warehouse C - Cruise Line R - Restaurant S - Hotel-Single M - Hotel-Multi		

CONF_TERMS_PIECE_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the confirm terms quantity % piece based preference will be used.		

CONF_TERMS_PIECE_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the piece based threshold percentage to be evaluated during the confirm terms process.		

CONF_TERMS_PRICE_PCT_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the confirm terms unit price % preference will be used.		

CONF_TERMS_PRICE_PCT_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the unit price threshold percentage to be evaluated during the confirm terms process.		

CONF_TERMS_PRICE_VAL_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the confirm terms unit price % preference will be used.		

CONF_TERMS_PRICE_VAL_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the unit price threshold percentage to be evaluated during the confirm terms process.		

CONF_TERMS_WEIGHT_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the confirm terms quantity % weight based preference will be used.		

CONF_TERMS_WEIGHT_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the weight based threshold percentage to be evaluated during the confirm terms process.		

CONSOLIDATION_FLAG	VARCHAR2(1)	CORPORATE
Determines if vendor orders can be consolidated at a warehouse		

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Purchasing: Use Containerization		

CORP_GRID_CONFIG_USER_PK	NUMBER(12,0)	CORPORATE
Stores Corporate Defaults user for grid configuration.		

CORP_LOGO_IMAGE_DATA	BLOB	CORPORATE
The actual corporate logo image file data.		

COUNT_SHEET_PRINT_CODE	VARCHAR2(4)	CORPORATE
Indicates the font size for the inventory count sheet (8PT, 9PT, 10PT, ALL)		

CREATE_LABOR_SCHED_TASK_DAYS	NUMBER(3,0)	CORPORATE
Number of days before "Labor Schedule - Need To Create" dashboard task is due.		

CUSTOMER_ORDER_APPROVAL	VARCHAR2(1)	CORPORATE
Customer: Approval is Necessary		

CUSTOMER_ORDER_FINAL_RECON	VARCHAR2(1)	CORPORATE
Customer: Final Reconcile is Necessary		

CUSTOMER_ORDER_INVOICE	VARCHAR2(1)	CORPORATE
Customer: Invoice is Necessary		

CUSTOMER_ORDER_PHYS_RECON	VARCHAR2(1)	CORPORATE
Customer: Physical Reconcile is Necessary		

CUSTOMER_ORDER_PICKLIST	VARCHAR2(1)	CORPORATE
Customer: Picklist is Necessary		

CUSTOMER_ORDER_PURCH_UNIT	VARCHAR2(1)	CORPORATE
This is a global preference for Customer Order Purchase Unit preference.		

CUSTOMER_ORDER_QTY_ALERT	VARCHAR2(1)	CORPORATE
This is a global preference for customer order qunatity alert.		

CUSTOMIZE_MO_SCREEN	VARCHAR2(1)	CORPORATE
Y/N. This Preference will determine whether the system allows Ship users to customize the number and sequence of columns in the Master Order detail screen.		

CUST_ALLOW_CHANGE_FINAL	VARCHAR2(1)	CORPORATE
Y/N. If N user is not allowed to change quantities during final reconcile of customer, commissary and warehouse orders.		

CUST_ALLOW_CHANGE_PHYS	VARCHAR2(1)	CORPORATE
Y/N. If N user is not allowed to change quantities during physical reconcile of commissary orders		

CUST_ALLOW_CHANGE_PICK	VARCHAR2(1)	CORPORATE
This column will store the value of the "Allow quantity changes at Picklist" Preference.		

DASHBOARD_AVAILABLE	VARCHAR2(1)	CORPORATE
Y/N. Determines whether the Dashboard is available upon login to Net-Chef		

DASHBOARD_DAYS_PRIOR	NUMBER(2,0)	CORPORATE
whole number 0 - 99		

DASH_PRF_CALC_TIME_ID	NUMBER(10,0)	CORPORATE
Foreign Key: FK_PRF_DPCT(1) Unique Identifier of Dashboard Recalculate Time		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Contains version number of schema		

DAYPART_REQUIRED	VARCHAR2(1)	CORPORATE
Customer: Daypart Order/Delivery Schedule Is Necessary		

DEFAULT_COMPANY_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRF_CDPT(1) Set as company_department_pk (t_company_department) for all possible setup information to default when possible to this company department		

DEFAULT_MIN_DAYS_ON_HAND	NUMBER(4,2)	CORPORATE

DEFAULT_SALES_GL_ID	NUMBER(12,0)	CORPORATE
General: Default GL on Net-Chef Sales Tab (populated with unique identifier for GL account selected in Preferences setup screen: t_gl.gl_id		

DETERMINE_TAXABLE_BASED_ON	VARCHAR2(1)	CORPORATE

DISPLAY_CRUISES_MONTHS	NUMBER(3,0)	CORPORATE
This Preference will control the number of months worth of historical cruises that will be available in the Ship Master Order selection screen when the Location Suggested Order Historical Driven By is set to Selected Periods.		

DISPLAY_MIN_MAX_PAR_CTR_SEQ	VARCHAR2(1)	CORPORATE
This preference will determine whether to display Min and Max Par Columns for Central Storage Locations on Sequence screens.		

DONT_LOAD_EINV_WITH_UNRES_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a CDP Vendor Electronic Invoice will be allowed to load with unresolved products.		

EDIT_CURRENCY_TABLE	VARCHAR2(1)	CORPORATE
Purchasing: Edit Currency Table		

EXCHANGE_RATE_CAPTURE	VARCHAR2(1)	CORPORATE
Purchasing: Exchange Rate Capture C - Create Order S - Submit T - Confirm Terms R - Reconcile		

EXCLUDE_CATERING_NET_SALES	VARCHAR2(1)	CORPORATE
General: Register Readings Exclude Catering		

EXCLUDE_CHARGED_TIPS	VARCHAR2(1)	CORPORATE
Y/N. If Y register readings exclude charged tips		

EXCLUDE_LOC_CORP_VO_NUMBER	VARCHAR2(1)	CORPORATE
Exclude Location from Corporate Vendor Order Numbering		

EXCLUDE_POS_NEG_VALUE_VAR	NUMBER(13,4)	CORPORATE

EXPORT_ACCOUNTS_PAYABLE_BY	VARCHAR2(1)	CORPORATE
DEPRECATED - Controls AP export frequency (P = Post, D = Daily)		

EXPORT_AP_EXPORT_GL	VARCHAR2(5)	CORPORATE
DEPRECATED - GLNUM = AP Export is GL Number based, GLCGS = AP Export is GL for CGS based		

EXPORT_SALES_BY	VARCHAR2(1)	CORPORATE

EXP_SLS_SUMMARIZE_BANK_DEPOSIT	VARCHAR2(1)	CORPORATE
Value of Summarize Bank Deposits Preference.		

EXP_SLS_SUMMARIZE_PAID_OUTS	VARCHAR2(1)	CORPORATE
Value of Summarize Paid Outs Preference.		

EXTERNAL_PURCHASING_SYSTEM	VARCHAR2(20)	CORPORATE
Not set up in the application Indicates whether client uses an external purchasing system (e.g. I2)		

GENERATE_AP_CREDITS_DEBITS	VARCHAR2(1)	CORPORATE
DEPRECATED - Purchasing: Auto-Generate AP Export Credits/Debits		

GL_LINK_TO_CATEGORY	VARCHAR2(1)	CORPORATE
General: Link GL to C - Category S - Subcategory M - Microcategory		

GMT_OFFSET_SERVER	NUMBER(2,0)	CORPORATE
Not used but retained for Replication backward compatibility.		

HISTORICAL_RETENTION_MONTHS	NUMBER(6,0)	CORPORATE

HIST_DRIVEN_BY_MENU_PLANNER	VARCHAR2(1)	CORPORATE

IGNORE_CONF_EDD_ALERT_FLAG	VARCHAR2(1)	CORPORATE
Y(ignore)/N(do not ignore). Ignore Confirm Expected Delivery Date flag.		

INCL_INV_DATA_BASED_ON	VARCHAR2(1)	CORPORATE
This preference is for Include Inventory Data in Report Range Based on B = Begin date or P = Post date or E= Cruise End Date.		

INVOICE_LABEL_SIZE	VARCHAR2(20)	CORPORATE
General: Invoice Label Size 5160 - 1.0" * 2.62" 5663 - 2.0" * 4.25" L7167 - 8.5" * 11.0"		

INVOICE_PRICE_UPDATES_BID	VARCHAR2(1)	CORPORATE
Purchasing: Invoice Price Override Updates Bids		

LABOR_ACT_ALERT_REQUIRE_MEMO	VARCHAR2(1)	CORPORATE
Y/N. If Y then all labor actuals alerts must have a memo entered by the reviewer		

LABOR_EXCLUDE_TERM_FROM_EXPORT	VARCHAR2(1)	CORPORATE
Y/N. If Y then terminated employees will be excluded from the payroll export		

LABOR_SCHD_ALLOW_INC_EMP	VARCHAR2(1)	CORPORATE
Y/N. If Y then "incomplete" employees are allowed to be scheduled (meaning that some of their paperwork and/or processing has not been completed)		

LABOR_SCHEDULING_BASED_ON	VARCHAR2(2)	CORPORATE
Labor Scheduling can now be based on Hours, Days and Weeks		

LABOR_SCHEDULING_FIRST_DAYPART	NUMBER(12,0)	CORPORATE
Labor Tab of Preferences Setup, First Daypart for Scheduling, daypart_pk from t_daypart		

LABOR_SCHEDULING_SCHEDULE_BY	VARCHAR2(1)	CORPORATE
Not used but retained for Replication backward compatibility.		

LABOR_SCHEDULING_TIME_FORMAT	VARCHAR2(1)	CORPORATE
Labor Tab of Preferences Setup, Labor Schedule Output Time Format:A = AM/PM, M = Military		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LICENSE_KEY	VARCHAR2(30)	CORPORATE
Holds license key for installation		

LINK_SALES_GL	VARCHAR2(1)	CORPORATE
Determines if Sales GLs are linked to products		

LOOK_BACK_PERIOD	NUMBER(2,0)	CORPORATE
This column is obsolete - it was moved to t_lr_country in version 05.20.		

MASTER_ORDER_PREVIEW_DAYS	NUMBER(6,0)	CORPORATE
General: Show all active products for markets served during the next X days		

MASTER_ORDER_SPECIFIC_POS	VARCHAR2(1)	CORPORATE
Purchasing: Master Order N - Vendor Specific POs Y - Master Order Specific POs		

MENU_MIX_CREATE_DISCOUNT_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the Menu Mix file can create a new discount recipe when a new PLU is loaded and flagged as a discount.		

MENU_MIX_CREATE_POS_RCP_FLAG	VARCHAR2(1)	CORPORATE
Indicates the default global configuration for whether a Menu Mix file can create a new POS recipe when it contains a PLU that does not match to an existing recipe in the system.		

MISSING_PREP_CHECK	VARCHAR2(1)	CORPORATE

MO_COLUMN_DATE	VARCHAR2(1)	CORPORATE
P/B. This Preference will determine whether the date used to label the up to 12 historical consumption and up to 12 On Vendor Order for Post period columns will be the (P)ost Date, or the (B)egin Date of the cruise.		

MO_MANUAL_SUBMIT	VARCHAR2(1)	CORPORATE
If Y then corporate must manually submit remote master orders for parsing		

MO_SUBMIT_NON_NULLS	VARCHAR2(1)	CORPORATE
Purchasing: Master Order Only Submits Non-Null Quantities		

MULTICURRENCY_FLAG	VARCHAR2(1)	CORPORATE
Purchasing: Use Multi Currency		

NC_EMP_POS_EXPORT	NUMBER(22,0)	CORPORATE
Foreign Key: FK_PRF_EXPFILE(1) Foreign key to T_EXPORT_FILE.EXPORT_FILE_PK		

NC_LABOR_SCHEDULE_EXPORT	NUMBER(22,0)	CORPORATE
Foreign Key: FK_PRF_EXPFILE_NLSE(1) Foreign key to T_EXPORT_FILE.EXPORT_FILE_PK		

NET_VALUE_VAR_THRESHOLD	NUMBER(3,0)	CORPORATE

NEW_PRICE_THRESHOLD_HIGHLIGHT	NUMBER(5,2)	CORPORATE
Purchasing: Highlight Row if Price is X% higher than list price		

NEW_PRICE_THRESHOLD_WARNING	NUMBER(5,2)	CORPORATE
Purchasing: Central Warning if Price is X% higher than list price		

NON_CONTRACT_USE_INVOICE	VARCHAR2(1)	CORPORATE
Purchasing: Non Contract Items use Invoice Price Override		

ONE_STEP_TRANSFER	VARCHAR2(1)	CORPORATE
Determines if Customer/Storage transfers are 1 step (or require separate reconciliation)		

ON_HAND_INCLUDES	VARCHAR2(1)	CORPORATE
Purchasing: On Hand Includes E - Central Storage U - Customer Storage B - Both		

OPEN_TIME_FRI	VARCHAR2(5)	CORPORATE
Default opening time for Fridays		

OPEN_TIME_MON	VARCHAR2(5)	CORPORATE
Default opening time for Mondays		

OPEN_TIME_SAT	VARCHAR2(5)	CORPORATE
Default opening time for Saturdays		

OPEN_TIME_SETUP_FRI	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Fridays		

OPEN_TIME_SETUP_MON	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Mondays		

OPEN_TIME_SETUP_SAT	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Saturdays		

OPEN_TIME_SETUP_SUN	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Sundays		

OPEN_TIME_SETUP_THU	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Thursdays		

OPEN_TIME_SETUP_TUE	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Tuesdays		

OPEN_TIME_SETUP_WED	VARCHAR2(5)	CORPORATE
Default opening time (for pre-open setup) for Wednesdays		

OPEN_TIME_SUN	VARCHAR2(5)	CORPORATE
Default opening time for Sundays		

OPEN_TIME_THU	VARCHAR2(5)	CORPORATE
Default opening time for Thursdays		

OPEN_TIME_TUE	VARCHAR2(5)	CORPORATE
Default opening time for Tuesdays		

OPEN_TIME_WED	VARCHAR2(5)	CORPORATE
Default opening time for Wednesdays		

ORDER_ALERT_PERCENTAGE	NUMBER(7,2)	CORPORATE
Defines the Order Quantity Alert % (the threshold)		

ORDER_QTY_MAX_PAR_WARNING	VARCHAR2(1)	CORPORATE
Y/N. This Preference will determine whether the Master Order detail screen alerts users when there is an Order Quantity for a product that is greater than the Max Par, adjusted for On Hand and incoming quantities, and projected consumption.		

ORDER_QTY_MIN_PAR_WARNING	VARCHAR2(1)	CORPORATE
Y/N. This Preference will determine whether the Master Order detail screen alerts users when there is an Order Quantity for a product that is less than its Min Par, adjusted for On Hand and incoming quantities, and projected consumption.		

ORDER_QTY_SUGGO_WARNING	VARCHAR2(1)	CORPORATE
Store the preference state.		

ORDER_QTY_SUGGO_WARNING_MAX	NUMBER(4,0)	CORPORATE
Store the maximum threshold.		

ORDER_QTY_SUGGO_WARNING_MIN	NUMBER(4,0)	CORPORATE
Store the minimum threshold .		

PAGE_BREAK_PICKLIST	VARCHAR2(1)	CORPORATE
Customer: Pick List Pagebreak		

PART_TIME_THRESHOLD	NUMBER(2,0)	CORPORATE
This column is obsolete - it was moved to t_lr_country in version 05.20.		

PASSWORD_PROTECT_ZIP	VARCHAR2(1)	CORPORATE
Not set up in the application Indicates whether replication files are password protected		

PAST_POST_CYCLE_CUTOFF	NUMBER(6,0)	CORPORATE
General: View Transactions for last X Post Cycles		

PBI_RECONCILE_REQ_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the default value for new location will require PBIs to go through a reconcile step.		

PHYS_REC_PIECE_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the physical reconcile quantity % piece based preference will be used.		

PHYS_REC_PIECE_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the piece based threshold percentage to be evaluated during the confirm terms process.		

PHYS_REC_PRICE_PCT_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the physical reconcile unit price % preference will be used.		

PHYS_REC_PRICE_PCT_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the unit price threshold percentage to be evaluated during the confirm terms process.		

PHYS_REC_PRICE_VAL_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the physical reconcile unit price % preference will be used.		

PHYS_REC_PRICE_VAL_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the unit price threshold percentage to be evaluated during the confirm terms process.		

PHYS_REC_WEIGHT_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the physical reconcile quantity % weight based preference will be used.		

PHYS_REC_WEIGHT_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the weight based threshold percentage to be evaluated during the confirm terms process.		

PO_DETAIL_FILE_NAME	VARCHAR2(1)	CORPORATE
Determines whether the file name sent to the vendor includes the PO Number.		

PO_INCL_CORPORATE_LOGO	VARCHAR2(1)	CORPORATE
Dictates whether the corporate logo image should appear on the Purchase Order document.		

PO_INCL_INVOICE_MAILTO_ADDRESS	VARCHAR2(1)	CORPORATE
Dictates whether the Invoice Mail To address should appear on the Purchase Order document.		

PO_INCL_VENDOR_LANG	VARCHAR2(1)	CORPORATE
Dictates whether the product description should be display in the vendors language or not.		

PO_MAILTO_ADDRESS_1	VARCHAR2(50)	CORPORATE
Mail Invoice To - address 1		

PO_MAILTO_ADDRESS_2	VARCHAR2(50)	CORPORATE
Mail Invoice To - address 2		

PO_MAILTO_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRF_CITY(1) Mail Invoice To City - foreign key pointing back to t_city		

PO_MAILTO_COUNTRY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRF_CTRY(1) Mail Invoice To Country - foreign pointing back to t_country. Unique identifier assigned to each "Country" record by the database.		

PO_MAILTO_EMAIL	VARCHAR2(4000)	CORPORATE
Email address.		

PO_MAILTO_NAME	VARCHAR2(40)	CORPORATE
Mail Invoice To - name		

PO_MAILTO_STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRF_ST(1) Mail Invoice To State- foreign pointing back to t_state. Unique identifier assigned to each "States/Provinces" record.		

PO_MAILTO_ZIP	VARCHAR2(10)	CORPORATE
Mail Invoice To - zip code.		

PO_PAGE_ORIENTATION	VARCHAR2(1)	CORPORATE
Page orientation of printed purchase orders (P = Portrait, L = Landscape)		

PO_SEND_DETAIL_SUBJECT	VARCHAR2(1)	CORPORATE
Determines whether the emailed order sends the PO Number and Location Name in the subject.		

PO_SHOW_PRICES	VARCHAR2(1)	CORPORATE
Purchasing: Include Unit Price and Extended Values on Purchase Order		

PO_USE_SUBMIT_EMAIL	VARCHAR2(1)	CORPORATE
Dictates whether the ship location e-mail address or the submit users e-mail address should be displayed on the Purchase Order document in the Delivery Location information section.		

PREFERENCES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PREFERENCES(1) Unique identifier assigned to each "Preference" record (Since there is only one Preference record, this is 1)		

PRICING_UPDATE_CHOICE	VARCHAR2(1)	CORPORATE
Purchasing: Update Product Pricing Based on C - Contract I - Invoice L - Lowest of Contract or Invoice Price		

PRNT_USDA_NUT_INGREDIENT_LABEL	VARCHAR2(1)	CORPORATE
Print USDA Nutrition Lables with Ingredients		

PRODUCTS_PRICES_BASED_ON	VARCHAR2(1)	CORPORATE
Products Prices based on preference. C/E, C= Current Date, E= Expected Delivery Date.		

PRODUCT_INACTIVATION_POSTS	NUMBER(2,0)	CORPORATE
General: Deactivate Products after X Post Cycles		

PRODUCT_INACTIVATION_POSTS_SEC	NUMBER(2,0)	CORPORATE
Functionality removed for CES-23696 and column essentially deprecated but retained for Replication backwards compatibility (Historically: Stores the number of post periods before an inactive product/storage/lot combination is removed from the database)		

PROD_DRIVEN_BY_MENU_PLANNER	VARCHAR2(1)	CORPORATE

PROD_ORDER_PREVIEW_CYCLES	NUMBER(6,0)	CORPORATE
Not used but retained for Replication backward compatibility.		

PROJ_CONS_IMPORT	VARCHAR2(1)	CORPORATE

PROJ_CONS_MINPAR	VARCHAR2(1)	CORPORATE
Value of Projected Consumption includes Min Par.		

PROJ_CONS_MINPAR_EXCL	VARCHAR2(1)	CORPORATE
Store the Y/N value for the Include Min Par when Proj Cons > 0 preference.		

PROMPT_BID_COVERSHEET	VARCHAR2(1)	CORPORATE
General: Prompt for Coversheet at Bid Submission		

PWD_AC_LOCKOUT_DURATION	VARCHAR2(1)	CORPORATE
Y/N. Account lock out duration.		

PWD_AC_LOCKOUT_DURATION_MINS	NUMBER(4,0)	CORPORATE
Account lock out duration tracked in minutes.		

PWD_ALLOW_SPECIAL_CHAR	VARCHAR2(1)	CORPORATE
Y/N. Allow special characters.		

PWD_AUTOCREATE_PWD	VARCHAR2(1)	CORPORATE
Y/N. Auto-create passwords for new User Id.		

PWD_CASE_SENSITIVE	VARCHAR2(1)	CORPORATE
Y/N. Passwords are case-sensitive.		

PWD_DISABLE_USERID	VARCHAR2(1)	CORPORATE
Y/N. Disable user id after certain days of inactivity.		

PWD_DISABLE_USERID_DAYS	NUMBER(3,0)	CORPORATE
The number of days of inactivity needed to disable the user id.		

PWD_EXPIRE_COMPANY_PWD	VARCHAR2(1)	CORPORATE
Y/N. Expire Company-issued passwords after their first use.		

PWD_INCLUDE_SPECIAL_CHAR	VARCHAR2(1)	CORPORATE
Y/N. Passwords must include special characters.		

PWD_LIMIT_LOGON_ATTEMPTS	VARCHAR2(1)	CORPORATE
Y/N. Limit unsuccessful log-on attempts.		

PWD_LIMIT_LOGON_ATTEMPTS_HRS	NUMBER(2,0)	CORPORATE
This will store the time period that the unsuccessful log-on attempts must occur in before the account is locked. Tracked in hours.		

PWD_LIMIT_LOGON_ATTEMPTS_MINS	NUMBER(3,0)	CORPORATE
duration time (in minutes) for the tracking of unsuccessful login attempts.		

PWD_LIMIT_LOGON_ATTEMPTS_NUM	NUMBER(2,0)	CORPORATE
Number of unsuccessful log-on attempts limit.		

PWD_MAX_PWD_AGE	VARCHAR2(1)	CORPORATE
Y/N. Maximum password age.		

PWD_MAX_PWD_AGE_DAYS	NUMBER(3,0)	CORPORATE
Maximum password age tracked in days.		

PWD_MAX_PWD_LEN	NUMBER(2,0)	CORPORATE
Maximum password length.		

PWD_MIN_PWD_AGE	VARCHAR2(1)	CORPORATE
Y/N. Minimum password age.		

PWD_MIN_PWD_AGE_DAYS	NUMBER(2,0)	CORPORATE
Minimum password age tracked in days.		

PWD_MIN_PWD_LEN	NUMBER(2,0)	CORPORATE
Minimum password length.		

PWD_NEW_DIFF_FROM_OLD_PWD	VARCHAR2(1)	CORPORATE
Y/N. Require new passwords to be different from the last passwords.		

PWD_NEW_DIFF_FROM_OLD_PWD_NUM	NUMBER(2,0)	CORPORATE
Password uniqueness limitation.		

PWD_NO_RESERVE_WORDS	VARCHAR2(1)	CORPORATE
Y/N. Passwords must not contain reserved words.		

PWD_NO_USERID_USERNAME	VARCHAR2(1)	CORPORATE
Y/N. Passwords must not contain User ID or User Name.		

PWD_NUMERIC_CHAR	VARCHAR2(1)	CORPORATE
Y/N. Passwords must contain numeric characters.		

PWD_NUMERIC_CHAR_NUM	NUMBER(2,0)	CORPORATE
The minimum number of numeric characters required.		

PWD_RESET_LOCKED_ID	VARCHAR2(1)	CORPORATE
Y/N. User IDs that have been locked out must be reset by a system administrator.		

PWD_UNIQUE_NEW_ID	VARCHAR2(1)	CORPORATE
Y/N. New IDs must be unique throughout history.		

PWD_UPPER_LOWER_CASE_CHAR	VARCHAR2(1)	CORPORATE
Y/N. Passwords must contain upper and lower case alpha characters.		

PWD_USE_COMPLEX_PWDS	VARCHAR2(1)	CORPORATE
Y/N. Use complex passwords.		

PWD_USE_SECURITY_QUESTIONS	VARCHAR2(1)	CORPORATE
Y/N - Security questions for password reset		

QJUDG_RCON_QTY_DICREP_REQ_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if a qualifying judgment is required for quantity discrepancies on reconcile.		

RECEIVE_AT_MASTER_ORDER_PRICE	VARCHAR2(1)	CORPORATE
Purchasing: Receiving Product based on Master Price		

RECIPE_CARD_PAGE_ORIENTATION	VARCHAR2(1)	CORPORATE
The new Preference must be added to the "Print" report, and placed below the PO Page Orientation preference. The value will display as either Portrait or Landscape depending on the selected value. The label for the preference will print as Net-Chef Recipe Card PDF Page Orientation.The value will store as P		

RECIPE_DISCOUNT_CATEGORY_PK	NUMBER(12,0)	CORPORATE
The Category that will be used for newly created discount recipes.		

RECIPE_DISCOUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
The Unit of Measure that will be used for newly created discount recipes (for all Unit Types).		

RECIPE_POS_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Contains the CATEGORY_PK for the default category selected for auto-generated POS recipes. Maps to the on-screen (Default Category for Auto-Generated POS Recipes preference.)		

RECIPE_POS_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Contains the PACKAGE_PK for the default package type selected for auto-generated POS recipes. Maps to the on-screen (Default Unit for Auto-Generated POS Recipes) preference.		

REC_APP_PRICE_PCT_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the Price percent will be evaluated for approval on reconcile.		

REC_APP_PRICE_PCT_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the Price percentage to be evaluated on reconcile to determine whether the order requires approval.		

REC_APP_PRICE_VAL_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the Price value difference will be evaluated for approval on reconcile.		

REC_APP_PRICE_VAL_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the Price value to be evaluated on reconcile to determine whether the order requires approval.		

REC_APP_QTY_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the Quantity will be evaluated for approval on reconcile.		

REC_APP_QTY_THRESHOLD	NUMBER(5,2)	CORPORATE
Stores the Quantity percentage to be evaluated on reconcile to determine whether the order requires approval.		

REC_APP_USER_MATCH_IGNORE	VARCHAR2(1)	CORPORATE
Indicates whether the system should require approval for reconciled orders when the Submit User matches the Reconcile User for non e-invoice orders.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REQUIRE_LABOR_ACTUAL_REASON	VARCHAR2(1)	CORPORATE
Controls requiring a reason code when labor actual shifts are manually adjusted (A = Available / R = Required / O = Off)		

RESTRICT_STOR_TRAN_TO_CENTRAL	VARCHAR2(1)	CORPORATE
Restrict Storage Transfers to Central Storage Locations		

ROUND_TO_RECENT_RECEIV_UNIT	VARCHAR2(1)	CORPORATE
Always round up quantity to most recent receiving unit of measure		

SALES_FORECASTING_OFFSET	NUMBER(1,0)	CORPORATE
Number of weeks to go back for calculating sales information.		

SALES_FORECAST_CHECK	VARCHAR2(1)	CORPORATE
Y/N.Display check count data.		

SALES_FORECAST_DEFAULT	VARCHAR2(3)	CORPORATE
BUD = Budgeted Sales, LYA = Last Year Actuals, YOY= Year-over-Year Trend, AFW = Average for Prior 4 Weeks, APW = Actuals for Prior Week, PRJ = Projected, LWF = Last Weeks Forecast, AI = Artificial Intelligence.		

SALES_FORECAST_INCR_VIEW	VARCHAR2(10)	CORPORATE
Manage Sales Forecast incremental view (FIFTEEN - 15 minute intervals, HOUR (default) - hour intervals)		

SALES_MIX_CREATE_SALES_TAX_GL	VARCHAR2(1)	CORPORATE

SCHEDULE_EXPORT_EMP_POSITION	VARCHAR2(1)	CORPORATE
C Position Code, P POS Code. Labor Schedules exported from NC to include each Employees "Position Code" (i.e. the "Code" associated with the "Position" in EM setup), or "POS Code" (i.e. the "POS Code" assigned to the Employee/Position record in NC)		

SCHEMA_MD5	VARCHAR2(48)	CORPORATE
Added schema compare MD5 checksum		

SCHEMA_MD5_NO_SYNONYMS	VARCHAR2(48)	CORPORATE
Internal value for MD5 checksum schema compare		

SEND_TO_SHIP_DAYS	NUMBER(2,0)	CORPORATE
Determines at what point confirmed vendor orders are automatically released to ships		

SET_ZERO_QUANTITY_BOOK_STOR	VARCHAR2(1)	CORPORATE
Inventory: Physical Storage Quantity N - Never Set to Zero S - Set All Negative Values to Zero B - Set All Values to Zero if Consolidated Total is Negative		

SHIP_VENDORS	VARCHAR2(1)	CORPORATE
Purchasing: Child Locations are allowed to order from A - All C - Corporate Vendors Only L - Local Vendors Only N - No Vendors		

SMART_PICKLIST_BASED_ON	VARCHAR2(1)	CORPORATE
This column will store the value of the "Smart Picklist based on" Preference, A = Available, O = On Hand.		

SUGGO_CONS_DRIVER	VARCHAR2(1)	CORPORATE
Suggested Order: Consumption Driven By C - Guests D - Days		

SUGGO_CONS_MEASURE	VARCHAR2(1)	CORPORATE
Suggested Order: Consumption Measured By U - Usage S - Sales Mix		

SUGGO_FORM_HAVE_AVAILABLE	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Have - Available		

SUGGO_FORM_HAVE_INCOMING	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Have - Incoming		

SUGGO_FORM_HAVE_MAXPAR	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Have - Max Par		

SUGGO_FORM_HAVE_MINPAR	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Have - Min Par		

SUGGO_FORM_HAVE_ONHAND	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Have - On Hand		

SUGGO_FORM_NEED_CONSUME	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Need - Consumption		

SUGGO_FORM_NEED_CUST_ORD	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Need - Customer Order		

SUGGO_FORM_NEED_ISS_CENT_STOR	VARCHAR2(1)	CORPORATE
Allow suggested order to calculate "need" based on issues from central storages		

SUGGO_FORM_NEED_MAXPAR	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Need - Max Par		

SUGGO_FORM_NEED_MINPAR	VARCHAR2(1)	CORPORATE
Suggested Order: Formula - Need - Min Par		

SUGGO_HIST_DRIVER	VARCHAR2(1)	CORPORATE
Suggested Order: Historical Driven By S - Selected Periods C - Current/Historical		

SUGGO_HIST_DRIVER_CUR_PRC	NUMBER(3,0)	CORPORATE
Suggested Order: Historical Driven Current X %		

SUGGO_HIST_DRIVER_CUR_PRD	NUMBER(2,0)	CORPORATE
Suggested Order: Historical Driven Current X Periods		

SUGGO_HIST_DRIVER_HST_PRC	NUMBER(3,0)	CORPORATE
Suggested Order: Historical Driven Historical X %		

SUGGO_HIST_DRIVER_HST_PRD	NUMBER(2,0)	CORPORATE
Suggested Order: Historical Driven Historical X Periods		

SUGGO_MIN_PAR_BY	VARCHAR2(1)	CORPORATE
Dictates whether the Suggested Order Reorder Point Formula will exclude certain Category types from using the Suggested Order Formula. Y - Checked, N - not checked.		

SUGGO_PROD_CONS_MEASURE	VARCHAR2(1)	CORPORATE
Consumption for Production Measure By - U - Usuage or S - Sales		

SUGGO_PROD_DRIVER	VARCHAR2(1)	CORPORATE

SUGGO_PROD_DRIVER_CUR_PRC	NUMBER(3,0)	CORPORATE

SUGGO_PROD_DRIVER_CUR_PRD	NUMBER(2,0)	CORPORATE

SUGGO_PROD_DRIVER_HST_PRC	NUMBER(3,0)	CORPORATE

SUGGO_PROD_DRIVER_HST_PRD	NUMBER(2,0)	CORPORATE

SUGGO_PROD_MINPAR	VARCHAR2(1)	CORPORATE
Value of Set Sugg.Prod.less than Min Par to Min Par		

SUGGO_PROJ_CONS_CATERING	VARCHAR2(1)	CORPORATE

SUGGO_REORDER_POINT	VARCHAR2(1)	CORPORATE
Suggested Order: Reorder Point M - Min Par F - Formula		

SUGGO_SALES_FORECAST_BASED_ON	VARCHAR2(1)	CORPORATE
Suggested Order Tab of Preferences Setup, Sales Forecasting Based On:M = Menu Mix, S = Sales Mix		

TOTAL_NEG_VALUE_VAR_THRESHOLD	NUMBER(3,0)	CORPORATE
Stores global Preference from the Inventory tab of Preferences setup that allows users to configure alert thresholds based on total negative Value Variance.		

TOTAL_POS_VALUE_VAR_THRESHOLD	NUMBER(3,0)	CORPORATE
Stores global Preference from the Inventory tab of Preferences setup that allows users to configure alert thresholds based on total positive Value Variance.		

UPDATE_MASTER_ORDER_PRICES	VARCHAR2(1)	CORPORATE
Purchasing: Automatically update Price upon Confirm Terms		

USE_EXTERNAL_MO_PO_DATA	VARCHAR2(1)	CORPORATE
This preference will prompt hte Master Order Parse process to use RCCLs business logic to populate Delivery Location, Deliver on Date and Consolidation Number		

USE_INTRADAY_INVENTORY	VARCHAR2(1)	CORPORATE

USE_REPLICATION_FLAG	VARCHAR2(1)	CORPORATE
General: Use Replication		

USE_SINGLE_DEPARTMENT	VARCHAR2(1)	CORPORATE
Y/N. If Y then the database setup has been simplified because the company is using a single company department		

USE_UNIVERSAL_PRODUCT_NUMBER	VARCHAR2(1)	CORPORATE
Stores value of the "Use universal Company Product Numbers" Preference.		

USE_VENDOR_CURRENCY_FLAG	VARCHAR2(1)	CORPORATE

VALIDATE_UNIQUE_UPC	VARCHAR2(1)	CORPORATE
Determines if the system will validate UPCs for uniqueness on the Company Products and Recipe screen.		

VENDOR_FEEDBACK_NECESSARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor feedback is required during transactions.		

VENDOR_ORDER_CONFIRM_RECEIPT	VARCHAR2(1)	CORPORATE
Purchasing: Vendor Confirm Receipt is Necessary		

VENDOR_ORDER_CONFIRM_TERMS	VARCHAR2(1)	CORPORATE
Purchasing: Vendor Confirm Terms is Necessary		

VO_ALERT_EMAIL_ADDRESSES	VARCHAR2(4000)	CORPORATE
used to allow corporate users to set up e-mail address(es) to which CDP e-invoice processing can send alert to relevant corporate users when it encounters Restricted subs		

VO_ALERT_EMAIL_TEXT	VARCHAR2(2000)	CORPORATE
Used allow corporate users to set up text describing what users should do with Restricted items		

VO_PRICE_CAPTURE_STAGE	VARCHAR2(1)	CORPORATE
Purchasing: Price Capture C - Create Order S - Submit T - Confirm Terms R - Reconcile B - Current Bid		

VO_ROUNDING	VARCHAR2(1)	CORPORATE
Purchasing: Always Round Up U - Up (Yes) C - Conventional (No)		

Table (Alias)	T_PREP_STATION (PRPS)
Owner	CORPORATE
Description	EM

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N indicates that row has been "logically" deleted		

DESCRIPTION	VARCHAR2(2000)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PREP_STATION_CODE	VARCHAR2(6)	CORPORATE
Code of prep station		

PREP_STATION_NAME	VARCHAR2(30)	CORPORATE
Name of prep station		

PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRPS(1) Surrogate PK for t_prep_station		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRINTER (PRNT)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRINTER(1) Foreign Key: FK_T_PRINTE_FK_PRNT_L_T_LOCATI(1) UNUSED		

PRINTER_NAME	VARCHAR2(80)	CORPORATE
UNUSED		

PRINTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRINTER(2) UNUSED		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCREEN_ID	NUMBER(12,0)	CORPORATE
UNUSED		

Table (Alias)	T_PRODUCTION (PROD)
Owner	CORPORATE
Description	Defines a production plan

Column	Type	Owner
CATERING_ORDER_ADD	VARCHAR2(1)	CORPORATE

CATERING_ORDER_FLAG	VARCHAR2(1)	CORPORATE

CDP_FILE_HDR_PK	NUMBER(12,0)	CORPORATE

CREATE_DATE	DATE	CORPORATE
Date the production plan was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PROD_USR(1) User initiating the daily prep transaction		

DAILY_PREP_APP	VARCHAR2(3)	CORPORATE
Flag to identify the application in which a Daily Prep transaction was created.		

DP_PRODUCTION_DTTM	DATE	CORPORATE
Daily prep start time expressed as a true date and time value		

END_DATE	DATE	CORPORATE
Ending date of the production plan		

HDR_TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PROD_HTMPL(1) Location at which Template was created		

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PROD_HTMPL(2) Unique identifier for this record (automatically generated)		

INCL_SUGGO_EQ_ZERO_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Used in Daily Prep for including recipes with suggested production equal zero.		

INV_HDR_POS_PK	NUMBER(12,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PROD(1) Foreign Key: FK_PROD_LOC(1) Location that is executing the production plan		

PLAN_NAME	VARCHAR2(200)	CORPORATE
Name of the production plan		

PLAN_STATUS	NUMBER(2,0)	CORPORATE
Status of the production plan (1 = Active, 3 = Completed, 4 = Terminated)		

PREP_LOCATION_ID	NUMBER(12,0)	CORPORATE

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PROD(2) Added for compound surrogate primary key (location_id + production_pk)		

PRODUCTION_TYPE	VARCHAR2(2)	CORPORATE
Type of Production transaction; P - Production, DP - Daily Prep		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

START_DATE	DATE	CORPORATE
Starting date of the production plan		

START_TIME	VARCHAR2(5)	CORPORATE
Start time of a Daily Prep transaction		

WEEK_BEGINS	NUMBER(1,0)	CORPORATE
Date that the week begins for the production center (1 = Sunday, 2 = Monday, ..., 7 = Saturday)		

Table (Alias)	T_PRODUCTION_CATERING (PRODC)
Owner	CORPORATE
Description	Table to store the Daily Prep/Catering Order links.

Column	Type	Owner
INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODC(3) Unique identifier for Catering Order (i.e. Customer Order) selected for the Daily Prep transaction)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODC(1) Foreign Key: FK_PRODC_PROD(1) Daily Prep transaction Location, from T_PRODUCTION.		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODC(2) Foreign Key: FK_PRODC_PROD(2) Daily Prep transaction unique identifier, from T_PRODUCTION		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_PRODUCTION_DAY (PRODD)
Owner	CORPORATE
Description	Defines a day within a production plan

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if if days within a plan to be deactivated		

CANCEL_DATE	DATE	CORPORATE

CANCEL_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODD_USR_CANCEL(1)		

EDIT_DATE	DATE	CORPORATE
Last edit date		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODD_USR(1) Last edit user identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODD(1) Foreign Key: FK_PRODD_PROD(1) Location that is executing the production plan		

PLAN_SAVED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the plan has been "saved" at least once from within the production process.		

PRODUCTION_DATE	DATE	CORPORATE
Primary Key: PK_PRODD(3) Date for the specific day within the production plan		

PRODUCTION_DAY_STATUS	NUMBER(2,0)	CORPORATE
Status for the day (10 = New, 20 = Planned, 30 = Picklisted, 40 = Post Production, 50 = Posted, 60 = Permanently Inactivated)		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODD(2) Foreign Key: FK_PRODD_PROD(2) Groups a series of production days for a single production (with location_id)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCTION_DAYPART (PRODDP)
Owner	CORPORATE
Description	Stores the dayparts associated with a daily prep transaction.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODDP(1) Foreign Key: FK_PRODDP_PROD(1) Location that is executing the production plan		

PRODUCTION_DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODDP(2) Sequence generated unique identifier		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODDP_PROD(2) Production identifier		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	T_PRODUCTION_PRE_PRODUCT (PRODPP)
Owner	CORPORATE
Description	Defines a list of items that "should" be used if the current production plan is executed as planned

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODPP(1) Foreign Key: FK_PRODPP_PRODR(1) Location that is executing the production plan		

PRODUCTION_DATE	DATE	CORPORATE
Date of this production		

PRODUCTION_PRE_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODPP(2) Surrogate compound primary key for t_production_pre_product (along with location_id)		

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODPP_PRODR(2) Recipe that creates this planned item usage		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODPP_PC(1) Item being used for this production		

QUANTITY_SUGGESTED	NUMBER(13,4)	CORPORATE
Quantity of item that "should" be used for this production		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCTION_PRODUCT (PRODP)
Owner	CORPORATE
Description	Within a production plan each slot (production recipe) breaks down into the individual items that are picklisted to create the recipe. This table stores 1 item per row

Column	Type	Owner
ACTUAL_QUANTITY	NUMBER(13,4)	CORPORATE
Actual (picked) quantity of item		

AT_COST_CODE	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

COMPONENT_ADDED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the given component was "added" from the production picklist screen.		

COMPONENT_SEQUENCE	NUMBER(6,0)	CORPORATE
Sequence of the given component from the recipe setup screen		

COMPONENT_SUBSTITUTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the given component was "substituted in" from the production picklist screen		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Inventory price (in inventory units at time of picklisting) of item being used in recipe		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODP(1) Foreign Key: FK_PRODP_STOR(1) FK_PRODP_PRODR(1) Location that is executing the production plan		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODP_LT(1) Lot of item being used in recipe		

MAJOR_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE
Major ingredients hold up picklisting if not enough quantity is available		

ON_CUSTOMER_ORDER_QUANTITY	NUMBER(13,4)	CORPORATE
Assists in maintaining live "on customer order" quantities		

ORIG_PRODUCTION_PRODUCT_PK	NUMBER(12,0)	CORPORATE

PRODUCTION_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if recipe production for the day has been completed		

PRODUCTION_DATE	DATE	CORPORATE
Date of this production		

PRODUCTION_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODP(2) Surrogate compound primary key for t_production_product (along with location_id)		

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODP_PRODR(2) Production recipe that created this production product		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODP_PC(1) Item being used in the recipe		

QUANTITY_ACTUAL_MAJOR	NUMBER(13,4)	CORPORATE
Quantity of the product to be used to decrement inventory		

QUANTITY_ACTUAL_MINOR	NUMBER(13,4)	CORPORATE
Quantity of the product to be used to update recipe pricing		

QUANTITY_ACTUAL_ORIGINAL_MAJOR	NUMBER(13,4)	CORPORATE
Not Used		

QUANTITY_ACTUAL_ORIGINAL_MINOR	NUMBER(13,4)	CORPORATE
Not Used		

QUANTITY_SUGGESTED	NUMBER(13,4)	CORPORATE
Suggested quantity of item (from recipe component information)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODP_STOR(2) Storage where item is picked from for recipe		

Table (Alias)	T_PRODUCTION_RECIPE (PRODR)
Owner	CORPORATE
Description	Within a day of a production plan recipes are slotted by production run. This table stores 1 recipe (slot) per row

Column	Type	Owner
ACTUAL_BATCH_COST	NUMBER(13,4)	CORPORATE
Actual batch cost of this recipe production (based on picklisted quantities)		

ACTUAL_PRODUCTION	NUMBER(10,2)	CORPORATE
Actual production quantity of this recipe production		

ACTUAL_PRODUCTION_FOR_INV	NUMBER(10,2)	CORPORATE
Actual production quantity (inventory units) of this recipe production		

AT_COST_ADJ_PCT	NUMBER(14,6)	CORPORATE

AT_COST_CODE	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

BATCH_SIZE	NUMBER(10,2)	CORPORATE
Batch size of this recipe production		

COMPONENT_ADDED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if any components were added at picklist to this recipe		

COMPONENT_SUBSTITUTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if any components were substituted at picklist for this recipe		

FINALIZED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if recipe has been finalized		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODR(1) Foreign Key: FK_PRODR_STOR(1) FK_PRODR_PROD(1) Location that is executing the production plan		

LOT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODR_LT(1) Lot number for this produced recipe		

MAXIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE
Minimum batch quantity from recipe setup		

MAXIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE
Minimum batch rounding rules from recipe setup		

MINIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE
Maximum batch quantity from recipe setup		

MINIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE
Maximum batch rounding rules from recipe setup		

MIN_MAX_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE
Min-Max batch rounding rules from recipe setup		

ORIG_PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE

PICKLISTED_FLAG	VARCHAR2(1)	CORPORATE
Flag to denote that this recipe production has been picklisted		

PLANNED_PRODUCTION	NUMBER(10,2)	CORPORATE
Planned production quantity of this recipe production		

PORTION_AMOUNT	NUMBER(12,4)	CORPORATE
Portion amount from recipe setup		

PORTION_YIELD	NUMBER(13,4)	CORPORATE
Portion yield from recipe setup		

PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODR_PRPS(1) Prep station where recipe production is occurring (FK to t_prep_station.prep_station_pk)		

PRODUCTION_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Flag to denote that all recipe production for the day has been completed		

PRODUCTION_DATE	DATE	CORPORATE
Foreign Key: FK_PRODR_PROD(3) Date of this production		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODR_PROD(2) Production plan that owns this recipe		

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODR(2) Surrogate compound primary key for t_production_recipe (along with location_id)		

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODR_PRDR(1) Production run (slot) for this recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODR_PC(1) Recipe being produced		

PROJECTED_CONSUMPTION	NUMBER(14,6)	CORPORATE
Projected consumption per day/dollar/guest for given recipe/day in production plan		

RECIPE_YIELD	NUMBER(10,2)	CORPORATE
Recipe Yield		

RECIPE_YIELD_TO_INV_CONV	NUMBER(14,6)	CORPORATE
Conversion from recipe yield to inventory unit from recipe setup		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRODR_STOR(2) Storage location where produced recipe will be stored		

SUGGESTED_PRODUCTION	NUMBER(10,2)	CORPORATE
Suggested production quantity of this recipe production (calculated during production plan creation)		

THEORETICAL_BATCH_COST	NUMBER(13,4)	CORPORATE
Theoretical batch cost of this recipe production (if recipe is followed properly)		

Table (Alias)	T_PRODUCTION_RECIPE_CONSUMPTN (PRODRC)
Owner	CORPORATE
Description	Consumption table used to record the amount used in Production for AT Cost recipes in order to calculate a cost offset when reporting Actual vs. Theoretical Cost

Column	Type	Owner
AT_COST_ADJ_PCT	NUMBER(14,6)	CORPORATE
Adjustment percentage denoting the amount of the product was used by an AT Cost Recipe during Production		

CONSUMPTION_DATE	DATE	CORPORATE
Primary Key: PK_PRODRC(3) Date the consumption took place		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODRC(1) Foreign Key: FK_PRODRC_PRODR(1) Location identifier associated with the production detail record		

PRODRC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODRC(5) Surrogate PK for this record		

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODRC(2) Foreign Key: FK_PRODRC_PRODR(2) Production identifier associated with the production detail record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODRC(4) Foreign Key: FK_PRODRC_PC(1) Unique product identifier		

Table (Alias)	T_PRODUCTION_RUN (PRDR)
Owner	CORPORATE
Description	Production runs are a portion of the available time/space within a production facility to produce recipes.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if rows is "logically" deleted		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRDR_LOC(1) Location where production run is occurring		

PRODUCTION_RUN_BATCH_CODE	VARCHAR2(10)	CORPORATE
Batch code for production run		

PRODUCTION_RUN_CODE	VARCHAR2(6)	CORPORATE
Code for production run		

PRODUCTION_RUN_NAME	VARCHAR2(30)	CORPORATE
Description of production run		

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRDR(1) Surrogate compound primary key for t_production_run (along with location_id)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCT_COMPANY (PC)
Owner	CORPORATE
Description	EM: One record for each Company Product record in the database (including Recipe products)

Column	Type	Owner
ALLERGEN_EGGS_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_FISH_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_MILK_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_PEANUTS_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_SHELLFISH_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_SOYBEANS_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_TREE_NUTS_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALLERGEN_WHEAT_FLAG	VARCHAR2(1)	CORPORATE
Not in use. Product/Nutrition Class relationship is stored in T_PRODUCT_COMPANY_AA.		

ALT1_CONVERSION	NUMBER(14,6)	CORPORATE
Conversion from Inventory Unit to "Alt Unit 1"		

ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_ALT1(1) "Alt Unit 1" from Inventory Units tab of Company Product detail		

ALT2_CONVERSION	NUMBER(14,6)	CORPORATE
Conversion from Inventory Unit to "Alt Unit 2"		

ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_ALT2(1) "Alt Unit 2" from Inventory Units tab of Company Product detail		

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE
Conversion from Inventory Unit to "Alt Unit 3"		

ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_ALT3(1) "Alt Unit 3" from Inventory Units tab of Company Product detail		

ALT_PRODUCT_NAME_1	VARCHAR2(80)	CORPORATE
Product name in alternate language 1		

ALT_PRODUCT_NAME_2	VARCHAR2(80)	CORPORATE
Product name in alternate language 2		

ALT_PRODUCT_NAME_3	VARCHAR2(80)	CORPORATE
Product name in alternate language 3		

ALT_PRODUCT_NAME_4	VARCHAR2(80)	CORPORATE
Product name in alternate language 4		

ALT_PRODUCT_NAME_5	VARCHAR2(80)	CORPORATE
Product name in alternate language 5		

APPROVAL_LEVEL	NUMBER(1,0)	CORPORATE
"Purchasing Approval Level" from "Approvals" section of Purchasing tab of Company Product detail (not yet referenced in the application).		

BASE_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Set to `Y` for all regular and Recipe Company Products (not currently in use in the application)		

BONDED_FLAG	VARCHAR2(1)	CORPORATE
Status of "Bonded" checkbox in "Tax" section of "Purchasing" tab of Company Product detail		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_CAT(1) "Category" (including "Subcategory" and "Microcategory" where applicable) from "Category Settings" section of Company Product detail		

COUNTRY_OF_ORIGIN	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_CTRY_COUNTRY_ORIGIN(1) Product country of origin		

CUSTOMS_STATUS	VARCHAR2(25)	CORPORATE
Product customs status		

GOVERNMENT_MIN_STOCK	VARCHAR2(8)	CORPORATE
Product government minimum stock		

GRAD_PLATO	NUMBER(5,2)	CORPORATE
Product Grad Plato		

HACCP_COMPLIANCE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_HACCP(1) "HACCP Compliance" from Company Product detail		

IMAGE_FILENAME	VARCHAR2(80)	CORPORATE
"Product Image" from Optional tab of Company Product detail		

INVENTORIABLE_FLAG	VARCHAR2(1)	CORPORATE
Set to `Y` for all regular and Recipe Company Products (not currently in use in the application)		

INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_INVENTORY(1) "Inventory Unit" from "Conversion Units" section of Company Product detail This is the inventory unit of the Company Product item		

INV_TO_ISSUE2_CONV	NUMBER(14,6)	CORPORATE
Issue Unit 2 to Inventory Unit Conversion		

INV_TO_ISSUE_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Inventory Unit" to "Issue Unit" (where 1 Inventory Unit/Conversion = 1 Issue Unit)		

INV_TO_RECIPE_3_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Inventory Unit" to "Recipe Unit 3"		

INV_TO_RECIPE_4_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Inventory Unit" to "Recipe Unit 4"		

INV_TO_RECIPE_5_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Inventory Unit" to "Recipe Unit 5"		

INV_TO_RECIPE_PRIMARY_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Inventory Unit" to "Recipe Unit 1"		

INV_TO_RECIPE_SECONDARY_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Inventory Unit" to "Recipe Unit 2"		

INV_TO_UNIVERSAL_CONV	NUMBER(14,6)	CORPORATE
Universal Product Unit Conversion		

ISSUE2_INVERTED_FLAG	VARCHAR2(1)	CORPORATE
Determines if inv_to_issue_2_conv should multiply or divide when performing conversions		

ISSUE2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Issue Unit 2 Package Type		

ISSUE_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_ISSUE(1) "Issue Unit" from "Conversion Units" section of Company Product detail This is the unit at which item is issued to Customers in regular and hybrid Customer Orders		

LABEL_TYPE	NUMBER(2,0)	CORPORATE
Defines the default label type to be printed for this item (1 = System, 2 = BarBell, 3 = HangTag, 4 = DumbBell)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_LOC(1) Location at which Company Product record was created		

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if item is lot trackable		

NDB_NUMBER	VARCHAR2(6)	CORPORATE
(FK to t_nutrition), USDA or custom food item from Nutrition setup that matches the given product/recipe for nutrition calculations		

NET_WEIGHT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_NET_WEIGHT(1) Product gross weight UOM		

NET_WEIGHT_QTY	NUMBER(12,2)	CORPORATE
Product gross weight quantity		

NUTRITION_CONVERSION	NUMBER(14,6)	CORPORATE
Number of grams of the selected Nutrition product in a single unit of the selected product Conversion Unit of measure		

NUTRITION_PACKAGE	VARCHAR2(10)	CORPORATE
Product Conversion Unit selected as base unit for nutrition conversions: INVENTORY, ISSUE1, ISSUE2, RECIPE1, RECIPE2, RECIPE3, RECIPE4,		

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_ORDF(1) "Master Order Type" from "Master Order" section of Purchasing tab of Company Product detail		

PERCENTAGE_ALCOHOL	NUMBER(5,2)	CORPORATE
Product percentage of alcohol		

PHARMACEUTICAL_DOSAGE	VARCHAR2(8)	CORPORATE
Product pharmaceutical dosage		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
"PLU #" from Recipe detail for Recipe products		

PREF_VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_PREF_VENDOR(1) "Pack Type" from "Preferred Vendor" section of Purchasing tab of Company Product detail		

PREF_VENDOR_TO_INV_CONV	NUMBER(14,6)	CORPORATE
"Conversion to Inventory Unit" (from Preferred Vendor Pack Type) from "Preferred Vendor" section of Purchasing tab of Company Product detail		

PRESCRIPTION_FLAG	VARCHAR2(8)	CORPORATE
Product prescription flag		

PRIMARY_SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_STYP_PRIMARY(1) "Primary Shipping Type" from "Containerization" section of Optional tab of Company Product detail		

PRODUCT_ACTIVE	VARCHAR2(1)	CORPORATE
"Active" checkbox status from "Product Description" section of Company Product detail		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PC(1) Unique identifier for this record		

PRODUCT_LINK_SHIP_LOCATION_ALL	VARCHAR2(1)	CORPORATE
When checked the Company Product is linked to all active Ship Locations		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Product "Name" from "Product Description" section of Company Product detail		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Product "Number" from "Product Description" section of Company Product detail		

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE
"Product Type" from Company Product detail: S Stock N Non-Stock A Sales I Intermediary		

PRODUCT_UNIVERSAL_NUMBER	VARCHAR2(40)	CORPORATE
Universal Product Number		

PRODUCT_UPC_NUMBER	VARCHAR2(20)	CORPORATE
"UPC" from "Product Description" section of Company Product detail		

RECIPE_3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_RECIPE_3(1) "Recipe Unit 3" from "Conversion Units" section of Company Product detail		

RECIPE_4_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_RECIPE_4(1) "Recipe Unit 4" from "Conversion Units" section of Company Product detail		

RECIPE_5_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_RECIPE_5(1) "Recipe Unit 5" from "Conversion Units" section of Company Product detail		

RECIPE_PRIMARY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_RECIPE_1(1) "Recipe Unit 1" from "Conversion Units" section of Company Product detail		

RECIPE_SECONDARY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_RECIPE_2(1) "Recipe Unit 2" from "Conversion Units" section of Company Product detail		

REGION_OF_ORIGIN	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_ST_REGION_ORIGIN(1) Unique identifier assigned to each "States/Provinces" record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SECONDARY_SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_STYP_SECONDARY(1) "Secondary Shipping Type" from "Containerization" section of Optional tab of Company Product detail		

SHELF_LIFE_ISSUE	NUMBER(6,0)	CORPORATE
"Issue" value from "Shelf Life, Days" section of Optional tab of Company Product detail (not currently referenced in the application)		

SHELF_LIFE_RECEIVING	NUMBER(6,0)	CORPORATE
"Receive" value from "Shelf Life, Days" section of Optional tab of Company Product detail (not currently referenced in the application)		

SPECIAL_SIZE_UNIT	NUMBER(5,2)	CORPORATE
Product special size unit		

STAGED_APPROVAL	VARCHAR2(1)	CORPORATE
"Requires Staged Approval" from "Approvals" section of Purchasing tab of Company Product detail (not yet referenced in the application)		

STATISTIC_ITEM_NUMBER	VARCHAR2(25)	CORPORATE
Product statistic item number		

SUBSTITUTION_PRODUCT_ID_1	NUMBER(12,0)	CORPORATE
"Substitution Product 1" from Optional tab of Company Product detail May be used in Customer Order/hybrid Customer Order		

SUBSTITUTION_PRODUCT_ID_2	NUMBER(12,0)	CORPORATE
"Substitution Product 2" from Optional tab of Company Product detail May be used in Customer Order/hybrid Customer Order		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_TTH(1) Tax Code from "Tax" section of "Purchasing" tab of Company Product detail		

TEMPERATURE	NUMBER(5,2)	CORPORATE
Stores the temperature entered during NC Reconcile.		

TEMPERATURE_OPERATION	VARCHAR2(2)	CORPORATE
This will store the operation value selected which could <, <=, > or >=.		

TEMPERATURE_REQUIRED	VARCHAR2(1)	CORPORATE
Indicates whether NC must validate the temperature during NC Reconcile.		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then Theoretical value on Actual vs. Theoretical reporting equals Actual value.		

THERAPEUTIC_CODE	VARCHAR2(8)	CORPORATE
Product therapeutic code		

UNIVERSAL_INVERTED_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the Universal Product Unit checkbox is checked (Y) or not (N), i.e. whether the Universal Product is larger than the Company Product or not		

UNIVERSAL_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_UNIVERSAL(1) Universal Product Unit of Measure, stored as PACKAGE_PK from T_PACKAGE_TYPE		

VOLUME_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_VOLUME(1) "Volume Unit` from "Containerization" section of Optional tab of Company Product detail		

VOLUME_QTY	NUMBER(12,4)	CORPORATE
"Volume Quantity` from "Containerization" section of Optional tab of Company Product detail		

WEIGHT_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PTYP_WEIGHT(1) "Weight Unit` from "Containerization" section of Optional tab of Company Product detail		

WEIGHT_QTY	NUMBER(12,4)	CORPORATE
"Weight Quantity` from "Containerization" section of Optional tab of Company Product detail		

Table (Alias)	T_PRODUCT_COMPANY_AA (PCA)
Owner	CORPORATE
Description	

Column	Type	Owner
AA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCA(1) Foreign Key: FK_AA_PCA(1)		

ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Active flag to handle logical deletes.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCA(2) Foreign Key: FK_TPC_PCA(1) Unique identifier for this record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated flag		

Table (Alias)	T_PRODUCT_COMPANY_COMMENTS (PCC)
Owner	CORPORATE
Description	EM: Currently, one record for each Company Product record, created when Company Product is saved (data entered on "Purchasing" tab)

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_COMPANY_COMMENTS(1) Location at which Company Product record was created		

PREFERRED_BRANDS	VARCHAR2(255)	CORPORATE
"Preferred Brands" from Purchasing tab of Company Product detail		

PRODUCT_COMMENTS	VARCHAR2(2000)	CORPORATE
"Remarks" from Purchasing tab of Company Product detail		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_COMPANY_COMMENTS(2) Foreign Key: FK_T_PRODUC_FK_PCC_PR_T_PRODUC(1) Unique identifier for Company Product record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCT_COMPANY_CO_DEPT (PCCD)
Owner	CORPORATE
Description	EM

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

COMPANY_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRODUC_FK_CDPT_C_T_COMPAN(1) Unique identifier for Company Department record, assigned by database.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODUCT_COMPANY_CO_DEPT(1)		

PRODUCT_COMPANY_CO_DEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRODUCT_COMPANY_CO_DEPT(2)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRODUC_FK_PRODUC_T_PRODUC(1) Unique identifier for this record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCT_COMPANY_FACT (PCF)
Owner	CORPORATE
Description	EM: One record for each Company Product - User Defined Category relationship Records may be created in "User Defined Category" tab of Company Product detail or in detail screen of User Defined Category setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether relationship between Company Product and User Defined Category is active (set to `N` when replicated record is "Deleted")		

FACT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRODUC_FK_PCF_FA_T_FACT(1) User Defined Category		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_COMPANY_FACT(1) Location at which Company Product User Defined Category record was created		

PRODUCT_COMPANY_FACT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_COMPANY_FACT(2) Unique identifier for this record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRODUC_FK_PCF_PR_T_PRODUC(1) Company Product		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCT_COMPANY_FILES (PCFILES)
Owner	CORPORATE
Description	Table is used to store product/recipe file attachments.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

FILE_DATA	BLOB	CORPORATE
BLOB column containing actual file data.		

FILE_DESCRIPTION	VARCHAR2(80)	CORPORATE
Breif meaningful description of the file.		

FILE_NAME	VARCHAR2(100)	CORPORATE
Name of the file. Limited in size to 100 characters.		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
Size of file in bytes.		

FILE_UPLOAD_DATE	DATE	CORPORATE
Date when file was uploaded		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PCFILES_LOC(1) Location of product (or recipe)		

PRODUCT_COMPANY_FILES_PK	NUMBER(30,0)	CORPORATE
Primary Key: PK_PCFILES(1) Primary Surrogate key.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PCFILES_PC(1) Product (or recipe) for the image		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PCFILES_USR(1)		

Table (Alias)	T_PRODUCT_COMPANY_IMAGES (PCI)
Owner	CORPORATE
Description	Table is used to store product/recipe images (JPEG)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

IMAGE_DATA	BLOB	CORPORATE
BLOB column containing actual image		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCI(1) Location of product (or recipe)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCI(2) Foreign Key: FK_PCI_PC(1) Product (or recipe) for the image		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PRODUCT_COMPANY_LOCATION (PCL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active status of Company Product/Ship Location record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCL(2) Foreign Key: FK_PCL_LOC(1) Selected Ship Location		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCL(1) Foreign Key: FK_PCL_PC(1) Company Product		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Replicated status of Company Product/Ship Location record		

Table (Alias)	T_PRODUCT_COMPANY_UPC (PCUPC)
Owner	CORPORATE
Description	Table to store alternate UPC records on the Alternate UPCs tabs on the Company Products and Recipe screens.

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCUPC(2) Foreign Key: FK_PCUPC_LOC(1) This is the location id that created the record since company products can be created a corporate or an individual location.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCUPC(1) Foreign Key: FK_PCUPC_PRDCO(1) Unique identifier for this record		

PRODUCT_UPC_NUMBER	VARCHAR2(20)	CORPORATE
Primary Key: PK_PCUPC(3) This will store the UPC for the product or recipe.		

PRODUCT_UPC_NUMBER_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Determines if the UPC is active for the product		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the record has been replicated in the system.		

Table (Alias)	T_PRODUCT_CONCEPT (PCCNCPT)
Owner	CORPORATE
Description	Allows concepts to be linked to products and recipes

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

CONCEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCCNCPT(2) Foreign Key: FK_PCCNCPT_CNCPT(1) Concept linked to product/recipe (FK to t_concept)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PCCNCPT(1) Foreign Key: FK_PCCNCPT_PC(1) Product/recipe that concept is linked to (FK to t_product_company)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

Table (Alias)	T_PRODUCT_LOCATION (PL)
Owner	CORPORATE
Description	EM: One record for each Company Product added to a Location Records are visible in the Location Product setup screen

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Status of "Active" checkbox for Location Product record		

ALLOW_SPLIT	VARCHAR2(1)	CORPORATE
State of "Split" checkbox in Location Product, Assign Storages or Set Storage Locations screen (Y/N).		

ALT1_CONVERSION	NUMBER(14,6)	CORPORATE
Value entered for "Alt Unit 1 Conversion" in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PL_PTYP_ALT1(1) Unique identifer for Package Type selected from "Alt Unit 1" dropdown in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT2_CONVERSION	NUMBER(14,6)	CORPORATE
Value entered for "Alt Unit 2 Conversion" in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PL_PTYP_ALT2(1) Unique identifer for Package Type selected from "Alt Unit 2" dropdown in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE
Value entered for "Alt Unit 3 Conversion" in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PL_PTYP_ALT3(1) Unique identifer for Package Type selected from "Alt Unit 3" dropdown in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALTERNATE_PRIMARY_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether users at the location have the ability to order the product as an Alternate Primary.		

ALTERNATE_PRIMARY_ONLY	VARCHAR2(1)	CORPORATE
Flag to force users to ONLY order Alternate Primary Products (Y/N)		

AUTO_LOC_TRANSFER_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if product is allowed to be transferred between locations with automated process.		

AVERAGE_VENDOR_ORDER	NUMBER(10,2)	CORPORATE
Stores the "4 Week Average" Reconcile (Physical) Quantity (in Inventory Units) for each product at a Location Once a day, the database recalculates this information for each Location Product, based on Reconciled Vendor Orders Application reviews all Reconciled Vendor Orders (inventory_type_status = 3) with Reconcile Date (t_inv_hdr_vendor_order.reconcile_date) = or > Today - 28 For each product, application adds up total quantity received from all eligible Vendor Orders (t_inv_dtl_vendor_order.quantity_reconcile_for_inv) and divides it by the total number of Vendor Orders in which product was included		

CO_FLAG	VARCHAR2(1)	CORPORATE
Status of "Re-Order CO" checkbox for Location Product record Indicates whether product may be included in Customer Orders		

CRITICAL_FACTOR	NUMBER(6,0)	CORPORATE
Not in use		

HISTORICAL_CNS_FRI	NUMBER(20,10)	CORPORATE
Historical Consumption for Friday		

HISTORICAL_CNS_MON	NUMBER(20,10)	CORPORATE
Historical Consumption for Monday		

HISTORICAL_CNS_SAT	NUMBER(20,10)	CORPORATE
Historical Consumption for Saturday		

HISTORICAL_CNS_SUN	NUMBER(20,10)	CORPORATE
Historical Consumption for Sunday		

HISTORICAL_CNS_THU	NUMBER(20,10)	CORPORATE
Historical Consumption for Thursday		

HISTORICAL_CNS_TUE	NUMBER(20,10)	CORPORATE
Historical Consumption for Tuesday		

HISTORICAL_CNS_WED	NUMBER(20,10)	CORPORATE
Historical Consumption for Wednesday		

HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE
Historical consumption of the item at the location (follows consumption calculation rules defined at the location)		

HISTORICAL_PROD_CNS_FRI	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Friday		

HISTORICAL_PROD_CNS_MON	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Monday		

HISTORICAL_PROD_CNS_SAT	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Saturday		

HISTORICAL_PROD_CNS_SUN	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Sunday		

HISTORICAL_PROD_CNS_THU	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Thursday		

HISTORICAL_PROD_CNS_TUE	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Tuesday		

HISTORICAL_PROD_CNS_WED	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Wednesday		

LAST_ISSUED_DATE	DATE	CORPORATE
Last Issued Date		

LAST_RECEIVED_DATE	DATE	CORPORATE
Last Received Date		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_LOCATION(1) Foreign Key: FK_PRDLOC_STRG_ID(1) FK_PRDLOC_LOC_ID(1) Location for which Location Product record was created		

LOC_TRANSFER_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. N if product is not allowed to be transferred between locations., i.e. in addition to all other eligibility rules, a Location Product will only be eligible for Location Transfer if this checkbox is checked. This will allow application administrators to restrict products either because they should be ordered and "transferred" via Commissary Orders or because (like alcohol in some states) they cannot legally be transferred from one Location to another.Note that this checkbox will only affect Location-to-Location Transfers, where the source Location and the destination Location are different.		

MARKUP_PERCENTAGE	NUMBER(14,6)	CORPORATE
Value entered as "Markup %" in "Pricing" tab of Location Product detail record		

MAX_PAR	NUMBER(8,2)	CORPORATE
Value entered for product "Max Par" field in Location Product screen		

MIN_DAYS_ON_HAND	NUMBER(4,2)	CORPORATE
Stores the Minimum Days on Hand for a Product.This will be used in Suggested Order and Suggested Production calculations.		

MIN_PAR	NUMBER(8,2)	CORPORATE
Value entered for product "Min Par" field in Location Product screen		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRDLOC_PRDCO_ID(1) Unique identifier for Company Product set up at Location		

PRODUCT_LOCATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_LOCATION(2) Unique identifier for each Location Product record, automatically assigned by the database		

PURCHASING_FLAG	VARCHAR2(1)	CORPORATE
Status of "Re-Order VO" checkbox for Location Product record Indicated whether product may be included in Vendor Orders		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_PL(1) Location ID of the supplier of this product.		

SPLIT_ONLY	VARCHAR2(1)	CORPORATE
Flag to force users to ONLY order split Vendor Products (Y/N)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRDLOC_STRG_ID(2) Unique identifier for primary/default "Storage" selected for product in Location Product screen		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then Theoretical value on Actual vs. Theoretical reporting equals Actual value.		

Table (Alias)	T_PRODUCT_LOCATION_AUDIT (PLADT)
Owner	CORPORATE
Description	Table contains audit information for changes to Product Location/Pricing

Column	Type	Owner
ACCOUNTING_METHOD	VARCHAR2(1)	CORPORATE
When product price is being updated by a transaction that refers to the Location Accounting Method, the system must capture that Preference.		

ACTUAL_BATCH_COST	NUMBER(13,4)	CORPORATE
When product is being updated by a Production or Daily Prep transaction, the system needs to store the total actual_batch_cost of the product.		

ACTUAL_DELIVERY_DATE	DATE	CORPORATE
When product price is being updated by a transaction at an average cost location, the Actual Delivery Date for the transaction stored.		

ADJ_ON_HAND_QTY	NUMBER(17,6)	CORPORATE
When product price is being updated by a transaction at an average cost location and the Actual Delivery Date is <the system date, the Adjusted On Hand quantity of the product stored.		

ADJ_VAL	NUMBER(13,4)	CORPORATE
When product is being updated by a Value Adjustment, the system needs to store the Adjustment Value.		

AUDIT_DATE	DATE	CORPORATE
Timestamp of audit record		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PLADT_ADT(1) Description of audit event (FK to t_audit)		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A = add, E = edit, D = delete		

CURRENT_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Value (character) after change		

CURRENT_VALUE_DATE	DATE	CORPORATE
Value (date) after change		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
Value (number) after change		

CURR_CURRENCY_CONV	NUMBER(19,10)	CORPORATE
When product is being updated by a transaction at an average cost location, the current Vendor/Location Currency Ratio for the transaction stored.		

CURR_ISSUE_COST	NUMBER(20,8)	CORPORATE
When product is being updates by a transaction at an average cost location, the current Issue Cost of the product stored.		

CURR_ON_HAND_QTY	NUMBER(17,6)	CORPORATE
When product price is being updated by a transaction at an average cost location, the current On Hand quantity of the product stored.		

CURR_RECEIVING_PRICE	NUMBER(20,8)	CORPORATE
When product price is being updated by a transaction, the receiving price,per receiving unit stored.		

CURR_RECEIVING_QTY	NUMBER(10,2)	CORPORATE
When product price is being updated by a transaction, the receiving quantity stored.		

CURR_UNIT_CONV	NUMBER(14,6)	CORPORATE
When product is being updated by a transaction at an average cost location, the Conversion between receiving unit and Inventory Unit stored.		

CURR_WGHT_AVG_RCV_PRICE	NUMBER(20,8)	CORPORATE
When product price is being updated by a transaction and the product appears on multiple line items, the weighted average receiving cost of the items stored, based in values in the individual line items.		

EDITED_TRANSACTION	VARCHAR2(1)	CORPORATE
When product price is being updated by a transaction that can be edited after the initial price recalculation action, whether the transaction is being reconciled for the first time, or being edited after initial reconcile stored.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLADT(1) Foreign Key: FK_PLADT_LOC(1) Location at which product changed (FK to t_location)		

PREVIOUS_RECEIVING_PRICE	NUMBER(20,8)	CORPORATE
When product price is being updated by a transaction at an average cost location and a previously reconciled transaction is being edited, the previous receiving price of the product stored, if it existed in the previously reconciled order.		

PREVIOUS_RECEIVING_QTY	NUMBER(10,2)	CORPORATE
When product price is being updated by a transaction at an average cost location and a previously reconciled transaction is being edited, the previous receiving quantity of the product stored, if it existed in the previpously reconciled order.		

PREVIOUS_UNIT_CONV	NUMBER(14,6)	CORPORATE
When product price is being updated by a transaction at an average cost location and a previously reconciled transaction is being edited, the previous unit conversion of the product stored, if it existed in the previously reconciled order.		

PREVIOUS_WGHT_AVG_RCV_PRICE	NUMBER(20,8)	CORPORATE
When product price is being updated by a transaction and a previously reconciled transaction is being edited, the weighted average receiving cost of the item is stored based on values in the individual line items.		

PRIOR_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Value (character) prior to change		

PRIOR_VALUE_DATE	DATE	CORPORATE
Value (date) prior to change		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Value (number) prior to change		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PLADT_PC(1) Product changed (FK to t_product_company)		

PRODUCT_LINE_NUMBER	NUMBER(4,0)	CORPORATE
When product price is being updated by a transaction other than Production or Daily Prep, the Company Product was received on one or multiple lines in the transaction, by saving one audit record for each line item.		

PRODUCT_LOCATION_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLADT(2) Surrogate PK (seq_t_product_location_audit.nextval)		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
EM = Enterprise Manager, NC = NetChef, EMW = Enterprise Manager Web, CDP = Client Data Pump, OTH = Other		

TRANSACTION_NUMBER	VARCHAR2(200)	CORPORATE
Transaction number causing change (if applicable)		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of person making change (at time of change)		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of person making change (at time of change)		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of person making change (at time of change)		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C = character, D = date, N = number		

Table (Alias)	T_PRODUCT_LOCATION_CNS (PLC)
Owner	CORPORATE
Description	Consumption table used to record consumption by location for the next t_utl_parameter PLCNS_FUT_PROJ_DAYS days.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

DAY_OF_WEEK	NUMBER(3,0)	CORPORATE
Primary Key: PK_PLC(3) Day of the week		

HISTORICAL_CNS	NUMBER(20,10)	CORPORATE
Historical consumption		

HISTORICAL_PROD_CNS	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLC(1) Foreign Key: FK_PLC_LOC(1) Location identifier for which record was created.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLC(2) Foreign Key: FK_PLC_PC(1) Unique identifier for Company Product set up at Location		

Table (Alias)	T_PRODUCT_LOCATION_CNS_TS (PLCNSTS)
Owner	CORPORATE
Description	Consumption table used to record 15 minute level consumption by location.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PLCNSTS_DP(1) Unique identifier assigned to each record by the database.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_PLCNSTS(3) Day of the week		

HISTORICAL_SALES_QUANTITY	NUMBER(20,10)	CORPORATE
Total historical sales quantity		

HISTORICAL_SALES_VALUE	NUMBER(20,10)	CORPORATE
Total historical sales value		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLCNSTS(1) Foreign Key: FK_PLCNSTS_LOC(1) Unique identifier for record Location		

MULTIPLIER_GUESTS_PR_CONSUMP	NUMBER(20,10)	CORPORATE
Daily Prep will multiple this quantity per guest by the Forecasted Guests for the 15-minute increment to get projected consumption for daily prep hourly when consumption driver is guests		

MULTIPLIER_SALES_PR_CONSUMP	NUMBER(20,10)	CORPORATE
Daily Prep will multiple this quantity per dollar by the Forecasted Sales for the 15-minute increment to get projected consumption for Daily Prep Hourly when consumption driver is Sales.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLCNSTS(2) Foreign Key: FK_PLCNSTS_PC(1) Unique identifier for Company Product record		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_PLCNSTS(4) Numeric identifier for the 15 minute increment of the day		

Table (Alias)	T_PRODUCT_LOCATION_PROJ_CONS (PLPRCNS)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_DATE	DATE	CORPORATE
Primary Key: PK_PLPRCNS(3) Date of Projected Consumption for the Recipe or Product in the file		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLPRCNS(1) Foreign Key: FK_PLPRCNS_LOC(1) Unique identifier for Location		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLPRCNS(2) Foreign Key: FK_PLPRCNS_PC(1) Unique identifier for Recipe and/or Company Product		

PROJ_CONS_DATE	DATE	CORPORATE
Primary Key: PK_PLPRCNS(4) Date a Recipe or Product needs to be on site at the Location, which may be different from the FILE_DATE if a Recipe has a significant Prep Time and/or a Component has a timed Recipe Special Instruction		

PROJ_CONS_QTY	NUMBER(10,2)	CORPORATE
Projected Consumption Quantity, in Inventory Units		

Table (Alias)	T_PRODUCT_LOCATION_RATE_SNAP (PLRS)
Owner	CORPORATE
Description	Snapshot table: one row per (date, location, product, rate_type, day_of_week) for consumption/production rates

Column	Type	Owner
AS_OF_DATE	DATE	CORPORATE
Primary Key: PK_PLRS(1) Basis date for the rate snapshot		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Y=Current period, N=Historical period		

DATA_CHANGE_TS	TIMESTAMP(6)	CORPORATE
Last data modification timestamp		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_PLRS(6) 1..7 (1=Sun ... 7=Sat)		

DRIVER_TYPE	VARCHAR2(1)	CORPORATE
D=Days, S=Sales, G=Guests		

LOCATION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_PLRS(3) Location identifier		

MEASURE_TYPE	VARCHAR2(1)	CORPORATE
U=Unit, S=Sales		

PISD	DATE	CORPORATE
Primary Key: PK_PLRS(2) Optional: inventory period date		

PRODUCT_ID	NUMBER(,)	CORPORATE
Primary Key: PK_PLRS(4) Product identifier		

RATE_TYPE	VARCHAR2(10)	CORPORATE
Primary Key: PK_PLRS(5) CNS (consumption) or PROD (production)		

RATE_VALUE	NUMBER(,)	CORPORATE
Calculated rate value		

Table (Alias)	T_PRODUCT_PRICING (PP)
Owner	CORPORATE
Description	EM: One record for each Company Product added to a Location Records are visible in the Location Product setup screen

Column	Type	Owner
DATA_ENTRY_DATE	DATE	CORPORATE

DISCOUNT_LEVEL_1	NUMBER(10,2)	CORPORATE
Value entered in first "Discount Percentages Quantity" field in the "Pricing" tab of the Location Product detail record		

DISCOUNT_LEVEL_2	NUMBER(10,2)	CORPORATE
Value entered in second "Discount Percentages Quantity" field in the "Pricing" tab of the Location Product detail record		

DISCOUNT_LEVEL_3	NUMBER(10,2)	CORPORATE
Value entered in third "Discount Percentages Quantity" field in the "Pricing" tab of the Location Product detail record		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Value entered as "Average Cost Issue" in the "Pricing" tab of the Location Product detail record (This value is also updated automatically by Vendor Order/Hybrid Order receiving)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_PRICING(1) Foreign Key: FK_PRDPRC_LOC_ID(1) Location for which product pricing record was created		

POST_INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Value entered as "Average Cost Inventory" in the "Pricing" tab of the Location Product detail record (This value is also updated automatically by Vendor Order/Hybrid Order receiving and Post)		

PRICE_OFF_1	NUMBER(20,8)	CORPORATE
Value entered in first "Discount Percentages Percent Off" field in the "Pricing" tab of the Location Product detail record		

PRICE_OFF_2	NUMBER(20,8)	CORPORATE
Value entered in second "Discount Percentages Percent Off" field in the "Pricing" tab of the Location Product detail record		

PRICE_OFF_3	NUMBER(20,8)	CORPORATE
Value entered in third "Discount Percentages Percent Off" field in the "Pricing" tab of the Location Product detail record		

PRICE_PREFERRED	NUMBER(12,4)	CORPORATE
Value entered as "Customer Order Pricing for Customer Type Preferred" in the "Pricing" tab of the Location Product detail record		

PRICE_PREMIUM	NUMBER(12,4)	CORPORATE
Value entered as "Customer Order Pricing for Customer Type Premium" in the "Pricing" tab of the Location Product detail record		

PRICE_STANDARD	NUMBER(12,4)	CORPORATE
Value entered as "Customer Order Pricing for Customer Type Standard" in the "Pricing" tab of the Location Product detail record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRDPRC_PRDCO_ID(1) Unique identifier for Company Product set up at Location		

PRODUCT_PRICING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_PRICING(2) Unique identifier for each product pricing record, automatically assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

RETAIL_PREFERRED	NUMBER(12,4)	CORPORATE
Value entered as "Retail Sales Pricing for Customer Type Preferred" in the "Pricing" tab of the Location Product detail record		

RETAIL_PREMIUM	NUMBER(12,4)	CORPORATE
Value entered as "Retail Sales Pricing for Customer Type Premium" in the "Pricing" tab of the Location Product detail record		

RETAIL_STANDARD	NUMBER(12,4)	CORPORATE
Value entered as "Retail Sales Pricing for Customer Type Standard" in the "Pricing" tab of the Location Product detail record		

Table (Alias)	T_PRODUCT_VENDOR (PV)
Owner	CORPORATE
Description	EM: Contains one record for each Vendor Product record created in either the Vendor Products setup window or in the Vendor Products section of the Vendor(s) tab in the Company Product detail window These records are used to populate the product list when a user at a child Location creates a Vendor Order for a local Vendor Table will eventually merge with t_product_vendor_pricing

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which Vendor Product created (t_location.location_id)		

MANUFACTURER	VARCHAR2(40)	CORPORATE
"Manufacturer" from "Optional" tab of Vendor Product detail screen		

MIN_ORDER	NUMBER(6,0)	CORPORATE
"Min. Order" (Minimum Order Quantity) from "Required" tab of Vendor Product detail screen		

PRODUCT_DESCRIPTION	VARCHAR2(80)	CORPORATE
"Description" from "Required` tab of Vendor Product detail screen		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product for which the Vendor Product record was created (t_product_company.product_id)		

PRODUCT_VENDOR_ACTIVE	VARCHAR2(1)	CORPORATE
Status of "Active" radio button in "Required" tab of Vendor Product detail screen (Y or N)		

PRODUCT_VENDOR_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_VENDOR(1) Unique identifier for each Vendor Product record, assigned by the database		

PRODUCT_VENDOR_INV_NUMBER	VARCHAR2(40)	CORPORATE
"Product Vendor Number - Inventory" from "Optional" tab of Vendor Product detail screen		

PRODUCT_VENDOR_NUMBER	VARCHAR2(40)	CORPORATE
"Vendor Product Number" from "Required" tab of Vendor Product detail screen, or from "Vendor Products" section of "Vendor(s)" tab in Company Product detail screen		

PRODUCT_VENDOR_US_NUMBER	VARCHAR2(40)	CORPORATE
"Product Vendor Number - Usage" from "Optional" tab of Vendor Product detail screen		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHIP_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PRODUC_FK_PV_SHI_T_PACKAG(1) Unique identifier for "Vendor Unit" selected in "Required" tab of Vendor Product detail screen or in "Vendor Products" section of "Vendor(s)" tab in Company Product detail screen		

SHIP_TO_INV_CONV	NUMBER(14,6)	CORPORATE
"Conversion" from "Required" tab of Vendor Product detail screen or Vendor Products" section of "Vendor(s)" tab in Company Product detail screen		

SPLIT	VARCHAR2(2)	CORPORATE
Status of "Split" radio button in "Required" tab of Vendor Product detail screen (Y or N)		

SUB_PRODUCT_VENDOR_ID_1	NUMBER(12,0)	CORPORATE

SUB_PRODUCT_VENDOR_ID_2	NUMBER(12,0)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRDVEN_SUP_ID(1) Unique identifier for Vendor for which the Vendor Product record was created		

Table (Alias)	T_PRODUCT_VENDOR_PRICING (PVP)
Owner	CORPORATE
Description	EM: One record for each Vendor Product record Table will eventually merge with t_product_vendor

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_VENDOR_PRICING(1) Foreign Key: FK_PVP_LOC_ID(1) Location at/for which Vendor Product Pricing created		

PRODUCT_VENDOR_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PVP_PRDVEN_ID(1) Unique identifier for the Vendor Product record with which the Vendor Product Pricing record is associated		

PRODUCT_VENDOR_PRICING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PRODUCT_VENDOR_PRICING(2) Unique identifier for each Vendor Product Pricing record, assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHIP_PRICE_CURRENCY	NUMBER(12,4)	CORPORATE
"Vendor Cost" from "Required" tab of Vendor Product detail screen or "Vendor Price" from "Vendor Products" section of "Vendor(s)" tab in Company Product detail screen		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PVP_SUP_ID(1) Unique identifier for Vendor for which the Vendor Product Pricing record was created		

Table (Alias)	T_PROD_LOC_PREFERRED_MEASURE (PLPM)
Owner	CORPORATE
Description	To save the actual preferred unit of measure (stores the last unit of measure chosen when creating a transfer or commissary order)

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLPM(1) Stores the Location ID for the Customer Location creating the order.		

MEASURE_UNIT_TYPE	NUMBER(6,0)	CORPORATE
1 - Inventory Unit (CO,LT) 2 Issue Unit 1 (CO) 3 - Alt Unit 1 (CO,LT) 4 - Alt Unit 2 (CO,LT) 5 - Alt Unit 3 (CO,LT) 6 - Recipe Unit 1 (LT) 7 - Recipe Unit 2 (LT) 8 - Recipe Unit 3 (LT) 9 - Recipe Unit 4 (LT) 10 - Recipe Unit 5 (LT)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PLPM(2) Stores the product_id for the location product being ordered to the Commissary.		

TRANSACTION_TYPE	VARCHAR2(2)	CORPORATE
Primary Key: PK_PLPM(3) LT - Location transfer, CO - Commissary Order		

Table (Alias)	T_PROD_LOC_PROJ_CONS_CO (PLPCC)
Owner	CORPORATE
Description	

Column	Type	Owner
INV_DTL_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_PLPCC(1)		

PARENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PLPCC(1) Unique identifier for this record		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE

PROJ_CONS_CODE	NUMBER(2,0)	CORPORATE

PROJ_CONS_DATE	DATE	CORPORATE

PROJ_CONS_DAYPART_PK	NUMBER(12,0)	CORPORATE

SOURCE_RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

TO_ORDER_SUB_RECIPE	VARCHAR2(1)	CORPORATE

Table (Alias)	T_PROD_LOC_PROJ_CONS_MENU (PLPCM)
Owner	CORPORATE
Description	Table for storing pre-calculated Location projected consumption data based on Menu Planner

Column	Type	Owner
CONSUMPTION_DRIVER	VARCHAR2(50)	CORPORATE
For Menu Planner records (including drill-down sub-Recipes/Products) this will be populated with the "Projected Consumption Driven By" option selected for the Menu, i.e. T_MENU_MATRIX_HDR_LOC.CONSUMPTION_DRIVER. Choices via UI are: S - Portions/Sales, K - Portions/1000 Guests, P - % of Guests, N - # of Portions. For any Projected Consumption record that is not derived from Menu Planner it should be populated with a value that will signify that the system should apply "Standard" functionality during the Suggested Prep/Suggested Order calculations, i.e. refer to the Location Preferences during the creation of the relevant transaction to determine whether the stored consumption factor was calculated using the "Sales", "Guests" or "Days" method		
CONS_FACTOR_LOC	NUMBER(14,6)	CORPORATE
Location projected consumption factor from the Menu/Recipe/Daypart/Outlet record that was the source of this Projected Consumption record (i.e. T_MENU_MATRIX_DTL_LOC.CONS_FACTOR_LOC). This will be populated with the Menu Planner Recipe records value for its direct record in this table as well as for all records for sub-Recipe and/or Component Product records derived from the Recipe drill-down. For any Projected Consumption record that is not derived from Menu Planner, it should be populated with a historical Location Product consumption for production for the Projected Consumption dates weekday, as derived from non-Menu Planner historical consumption.		
DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart from the Menu/Recipe/Daypart/Outlet record that was the source of this Projected Consumption record (i.e.T_MENU_MATRIX_DTL_LOC.DAYPART_PK). This will be populated with the Menu Planner Recipe records value for its direct record in this table. For records for sub-Recipe and/or Component Product records derived from the Recipe drill-down may different based on offset for prep time of sub-Recipe; timed pre-production special instructions. This will be populated with -1 (OR WITH THE APPROPRIATE DAYPART_PK) for any Projected Consumption that is not derived from Menu Planner.		
LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_PLPCM(1) Unique Identifier for Location. Fk from t_location		
MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE
Menu/Recipe/Daypart/Outlet record that was the source of this Projected Consumption record, It may be used to facilitate real-time recalculation/updates based on changes to edited records only. Note that deleting a T_MENU_MATRIX_DTL_LOC record needs to delete any records in this table with the same MENU_MATRIX_DTL_LOC_PK (i.e. remove projected consumption) . This will be populated with -1 for any Projected Consumption that is not derived from Menu Planner.		
OUTLET_PK	NUMBER(12,0)	CORPORATE
Outlet, if any, from the Menu/Recipe/Daypart/Outlet record that was the source of this Projected Consumption record (i.e. T_MENU_MATRIX_DTL_LOC.OUTLET_PK). This will be populated with the Menu Planner Recipe records value for its direct record in this table as well as for all records for sub-Recipe and/or Component Product records derived from the Recipe drill-down. It will be left null for any Projected Consumption that is not derived from Menu Planner		
PARENT_DAYPART_PK	NUMBER(12,0)	CORPORATE
PARENT_PROJ_CONS_DATE	DATE	CORPORATE
PARENT_RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Recipe from the Menu/Recipe/Daypart/Outlet record that was the source of this Projected Consumption record (i.e.T_MENU_MATRIX_DTL_LOC.PRODUCT_ID). This will be populated with the Menu Planner Recipe records value for its direct record in this table as well as for all records for sub-Recipe and/or Component Product records derived from the Recipe drill-down. This will be populated with -1 for any Projected Consumption that is not derived from a Recipe.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PC_PLPCM_2(1) Unique identifier for the projected consumption Recipe/Company Product		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Quantity of item, in Inventory Units, required to produce 1 Portion of a Menu Planner Recipe		

PROJ_CONS_CODE	NUMBER(2,0)	CORPORATE
Code that will indicate what type of Product this row is for, in order to signal whether and how Daily Prep and/or Suggested Order will use the record at the projected consumption Location and/or an aggregating Location that produces Recipes for the projected consumption or supplies raw materials to it through		

PROJ_CONS_DATE	DATE	CORPORATE
Date of the projected consumption of a Recipe or its component		

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE
Recipe that was the immediate source of this Projected Consumption record. This will be populated with the Menu Planner Recipe records value for its direct record in this table. For all sub-Recipes and sub-Recipes Components, it will be populated with the identifier for the Recipe from which it was directly derived. This will allow Suggested Order of raw materials at an aggregating Location to only include Components of Recipes set up "To Order" at the projected consumption. Location if the immediate parent Recipe is set up for Production at the aggregate Location This will be populated with -1 for any Projected Consumption that is not derived from a Recipe.		

TO_ORDER_SUB_RECIPE	VARCHAR2(1)	CORPORATE

Table (Alias)	T_PROD_LOC_PROJ_SNAP (PLPS)
Owner	CORPORATE
Description	Projected quantity snapshot: projected = rate * driver for aggregating location consumption

Column	Type	Owner
AS_OF_DATE	DATE	CORPORATE
Primary Key: PK_PLPS(1) Basis date for the projection snapshot		

CURRENT_FLAG	VARCHAR2(1)	CORPORATE
Primary Key: PK_PLPS(6) Y=Current, N=Historical		

DATA_CHANGE_TS	TIMESTAMP(6)	CORPORATE
Last data modification timestamp		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Primary Key: PK_PLPS(7) 1..7 (day of week)		

DRIVER_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_PLPS(5) D=Days, S=Sales, G=Guests		

LOCATION_ID	NUMBER(,)	CORPORATE
Primary Key: PK_PLPS(2) Aggregating location identifier		

PISD	DATE	CORPORATE
Historical period marker		

PRODUCT_ID	NUMBER(,)	CORPORATE
Primary Key: PK_PLPS(3) Product identifier		

PROJECTED_VALUE	NUMBER(,)	CORPORATE
Calculated projected consumption value		

RATE_TYPE	VARCHAR2(4)	CORPORATE
Primary Key: PK_PLPS(4) CNS or PROD		

Table (Alias)	T_PROFILE (PR)
Owner	CORPORATE
Description	EM: One record for each cruise set up in the Cruise Setup screen at corporate Cruise Profile records are distinct from most other records in the application in that some of the information in a record is created (and controlled) at corporate, and some of the information is created (and controlled) on the ship. Ship users enter relevant information in the Cruise Profile screen.

Column	Type	Owner
ACT_AGE_13_21	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Ages 13-21" in Cruise Profile screen		
ACT_AGE_22_39	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Ages 22-39" in Cruise Profile screen		
ACT_AGE_2_12	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Ages 2-12" in Cruise Profile screen		
ACT_AGE_40_59	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Ages 40-59" in Cruise Profile screen		
ACT_AGE_60_PLUS	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Age 60+" in Cruise Profile screen		
ACT_FEMALE_COUNT	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Female" in Cruise Profile screen		
ACT_MALE_COUNT	NUMBER(6,0)	CORPORATE
Value entered in "Actual # of Guests - # Male" in Cruise Profile screen		
ACT_PASSENGER_COUNT	NUMBER(6,0)	CORPORATE
Not currently in use.		
AWAITING_REPLICATION	VARCHAR2(1)	CORPORATE
denotes the cruise is ready for replication		
BEGIN_DATE	DATE	CORPORATE
"Begin Date" of cruise, as entered in Cruise Setup		
BUDGET_CPD_ADULTS	NUMBER(13,4)	CORPORATE
Stores the budgeted cost per adult per day that is entered on the Cruise ProfileDaily Food Cost tab.		
BUDGET_CPD_CHILDREN	NUMBER(13,4)	CORPORATE
Stores the budgeted cost per child per day that is entered on the Cruise ProfileDaily Food Cost tab.		
BUDGET_CPD_CREW	NUMBER(13,4)	CORPORATE
Value entered in for "Crew" in "Budgeted Cost" section of "Daily Foodcost" tab in Cruise Profile screen		
BUDGET_CPD_OFFICERS	NUMBER(13,4)	CORPORATE
Value entered in for "Officers" in "Budgeted Cost" section of "Daily Foodcost" tab in Cruise Profile screen		
BUDGET_CP_BREAKFAST	NUMBER(13,4)	CORPORATE
Value entered in for "Breakfast" in "Meal Period Costs" section of "Daily Foodcost" tab in Cruise Profile screen		

BUDGET_CP_DINNER	NUMBER(13,4)	CORPORATE
Value entered in for "Dinner" in "Meal Period Costs" section of "Daily Foodcost" tab in Cruise Profile screen		

BUDGET_CP_LUNCH	NUMBER(13,4)	CORPORATE
Value entered in for "Lunch" in "Meal Period Costs" section of "Daily Foodcost" tab in Cruise Profile screen		

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE
"Voyage Number" entered by user in Cruise Setup		

END_DATE	DATE	CORPORATE
"End Date" of cruise, as entered in Cruise Setup		

ITINERARY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PR_ITI_T_ITINER(1) Unique identifier for "Itinerary" selected for cruise in Cruise Setup		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE(1) Foreign Key: FK_T_PROFIL_FK_PR_CYC_T_CYCLE_(1) FK_T_PROFIL_FK_PR_LOC_T_LOCATI(1) "Location" for which Cruise Profile was created in Cruise Setup		

OFFICER_NAME1	VARCHAR2(25)	CORPORATE
Value entered in first row of "Name" column on "Officers" tab in Cruise Profile screen		

OFFICER_NAME2	VARCHAR2(25)	CORPORATE
Value entered in second row of "Name" column on "Officers" tab in Cruise Profile screen		

OFFICER_NAME3	VARCHAR2(25)	CORPORATE
Value entered in third row of "Name" column on "Officers" tab in Cruise Profile screen		

OFFICER_NAME4	VARCHAR2(25)	CORPORATE
Value entered in fourth row of "Name" column on "Officers" tab in Cruise Profile screen		

OFFICER_NAME5	VARCHAR2(25)	CORPORATE
Value entered in fifth row of "Name" column on "Officers" tab in Cruise Profile screen		

OFFICER_NAME6	VARCHAR2(25)	CORPORATE
Value entered in sixth row of "Name" column on "Officers" tab in Cruise Profile screen		

OFFICER_POSITION1	VARCHAR2(25)	CORPORATE
Value entered in first row of "Position" column on "Officers" tab in Cruise Profile screen		

OFFICER_POSITION2	VARCHAR2(25)	CORPORATE
Value entered in second row of "Position" column on "Officers" tab in Cruise Profile screen		

OFFICER_POSITION3	VARCHAR2(25)	CORPORATE
Value entered in third row of "Position" column on "Officers" tab in Cruise Profile screen		

OFFICER_POSITION4	VARCHAR2(25)	CORPORATE
Value entered in fourth row of "Position" column on "Officers" tab in Cruise Profile screen		

OFFICER_POSITION5	VARCHAR2(25)	CORPORATE
Value entered in fifth row of "Position" column on "Officers" tab in Cruise Profile screen		

OFFICER_POSITION6	VARCHAR2(25)	CORPORATE
Value entered in sixth row of "Position" column on "Officers" tab in Cruise Profile screen		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
"Post Date" of cruise, as entered in Cruise Setup		

PRJ_ADULT_COUNT	NUMBER(6,0)	CORPORATE
Stores the projected adult count that is entered on the Cruise Detail setup screen.		

PRJ_CHILDREN_COUNT	NUMBER(6,0)	CORPORATE
Stores the projected children count that is entered on the Cruise Detail setup screen.		

PRJ_CONCESS_CASINO_COUNT	NUMBER(6,0)	CORPORATE
"Projected Counts - # of Casino Concessionaires" entered in "Cruise Detail" window in Cruise Setup (double-click) Visible in "Budgeted Total" of "# of Casino Conces." column in Cruise Profile screen on ship		

PRJ_CONCESS_OTHER_COUNT	NUMBER(6,0)	CORPORATE
"Projected Counts - # of Other Concessionaires" entered in "Cruise Detail" window in Cruise Setup (double-click) Visible in "Budgeted Total" of "# of Other Conces." column in Cruise Profile screen on ship		

PRJ_CREW_COUNT	NUMBER(6,0)	CORPORATE
"Projected Counts - # of Crew" entered in "Cruise Detail" window in Cruise Setup (double-click) Visible in "Budgeted Total" of "# of Crew" column in Cruise Profile screen on ship		

PRJ_CYCLE_MENU_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PR_CYC_T_CYCLE_(2) Unique identifier for "Prj. Cycle Menu" ("Projected Cycle Menu") selected for cruise in Cruise Setup		

PRJ_OFFICER_COUNT	NUMBER(6,0)	CORPORATE
"Projected Counts - # of Officers" entered in "Cruise Detail" window in Cruise Setup (double-click) Visible in "Budgeted Total" of "# of Officers" column in Cruise Profile screen on ship		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE(2) Unique identifier for the Cruise Profile record, automatically assigned by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SEASON_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PR_SEA_T_SEASON(1) Unique identifier for "Season" selected for cruise in Cruise Setup		

SHIP_OWNED	VARCHAR2(1)	CORPORATE
This will be set to N for all new records (created at corporate) and updated to Y when a Ship user edits the Cruise Profile		

Table (Alias)	T_PROFILE_ANOMALY (PRA)
Owner	CORPORATE
Description	EM: Multiple records may be associated with a cruise in the "Anomaly" section of the "Profile" tab in the Cruise Profile screen

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Flag indicating whether the record was logically deleted. Set to N when Ship "Deletes" a replicated record		

ANOMALY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PRA_AN_T_ANOMAL(1) Unique identifier for the Anomaly selected in the Cruise Profile screen for the Cruise Profile Anomaly record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_ANOMALY(1) Foreign Key: FK_T_PROFIL_FK_PRA_PR_T_PROFIL(1) "Location" for which Cruise Profile was created in Cruise Setup		

PROFILE_ANOMALY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_ANOMALY(2) Unique identifier for the Cruise Profile Anomaly record, assigned by the database		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PRA_PR_T_PROFIL(2) Unique identifier for the associated Cruise Profile record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_PROFILE_BUDGET (PRB)
Owner	CORPORATE
Description	EM: One record for each Customer (for the Location) for each day of each cruise set up in Cruise Setup Some information is entered at corporate (Cruise Setup) and some information is entered on the ship (Cruise Profile)

Column	Type	Owner
ACTUAL_CPP	NUMBER(12,4)	CORPORATE
Value calculated by for Date/Customer by clicking "Calculate Actual CPP" in "Budget Detail" section of "Profile" tab in Cruise Profile screen		

BUDGET_CPP	NUMBER(12,4)	CORPORATE
Value entered for Date/Customer in "Budget CPP" column in "Cruise Detail" record in Cruise Setup screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_BUDGET(1) Foreign Key: FK_PRB_LOC(1) FK_PRB_PR(1) "Location" for which Cruise Profile was created in Cruise Setup		

PROFILE_BUDGET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_BUDGET(2) Unique identifier for the Cruise Profile Budget record, assigned by the database		

PROFILE_CALENDAR_DATE	DATE	CORPORATE
Appropriate date from associated Profile Calendar record (t_profile_calendar.profile_calendar_date)		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRB_PR(2) Unique identifier for the associated Cruise Profile record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRB_SUP(1) Unique identifier for Customer		

Table (Alias)	T_PROFILE_CALENDAR (PRCL)
Owner	CORPORATE
Description	EM: One record for each day of each cruise set up in Cruise Setup screen at corporate Some information is entered at corporate (Cruise Setup) and some information is entered on the ship (Cruise Profile)

Column	Type	Owner
ACT_ADULT_COUNT	NUMBER(6,0)	CORPORATE
Stores the actual adult count that is entered on the Cruise Profile screen.		

ACT_BAR_CPP	NUMBER(12,4)	CORPORATE
Value from "Bar CPP" column for date in "Transactional Data" section of "Profile" tab in Cruise Profile screen, if calculated (by clicking "Calc CPP")		

ACT_CHILDREN_COUNT	NUMBER(6,0)	CORPORATE
Stores the actual children count that is entered on the Cruise Profile screen.		

ACT_CONCESS_CASINO_COUNT	NUMBER(6,0)	CORPORATE
Value from "# of Officers" column for date in "Casino Conces." section of "Profile" tab in Cruise Profile screen		

ACT_CONCESS_OTHER_COUNT	NUMBER(6,0)	CORPORATE
Value from "# of Officers" column for date in "Other Conces." section of "Profile" tab in Cruise Profile screen		

ACT_CREW_COUNT	NUMBER(6,0)	CORPORATE
Value from "# of Crew" column for date in "Transactional Data" section of "Profile" tab in Cruise Profile screen		

ACT_FOOD_CPP	NUMBER(12,4)	CORPORATE
Value from "Food CPP" column for date in "Transactional Data" section of "Profile" tab in Cruise Profile screen, if calculated (by clicking "Calc CPP")		

ACT_OFFICER_COUNT	NUMBER(6,0)	CORPORATE
Value from "# of Officers" column for date in "Transactional Data" section of "Profile" tab in Cruise Profile screen		

ACT_TOTAL_COUNT	NUMBER(6,0)	CORPORATE
Not currently in use		

CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRCL_CITY(1) "City" in which ship was/is/will be on a particular date		

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if master orders are containerized for this day in the voyage		

EXCLUSION_FLAG	VARCHAR2(1)	CORPORATE
Status of "Exclude" check box for date in "Transactional Data" section of "Profile" tab in Cruise Profile screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_CALENDAR(1) Foreign Key: FK_T_PROFIL_FK_PRCL_P_T_PROFIL(1) "Location" for which Cruise Profile was created in Cruise Setup		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRCL_MRKT(1)		

PROFILE_CALENDAR_DATE	DATE	CORPORATE
Date of cruise record		

PROFILE_CALENDAR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_CALENDAR(2) Unique identifier for the Cruise Profile Calendar record, assigned by the database		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PRCL_P_T_PROFIL(2) Unique identifier for the associated Cruise Profile record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

WEATHER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PRCL_W_T_WEATHE(1) "Weather" selected for date in "Transactional Data" section of "Profile" tab in Cruise Profile screen		

Table (Alias)	T_PROFILE_CHANGE (PRC)
Owner	CORPORATE
Description	

Column	Type	Owner
CALENDAR_INVENTORY_PK	NUMBER(12,0)	CORPORATE
This will contain deleted inventory calender information.		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
C = Profile has been updates, which requires deletion of the inverntory calender record. D = profile needs to be deleted and the inventory calender needs to be deleted.		

COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
This is used to make replication aware that there are cruised to be deleted and to identify which ship-ship unparsed Master Orders need to be mark for new voyages.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRC(1) Foreign Key: FK_PRC_LOC(1) Unique Identifier for a location. This is a FK from the t_location table.		

POST_DATE	DATE	CORPORATE
Post Date of the deleted cruise.		

PROFILE_CHANGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRC(3) Unique identifier for the profile change record. Its value is populated from seq_t_profile_change. Its part of the composite pk.		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRC(2) This is the profile pk of the deleted cruise profile.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replicated or not.		

Table (Alias)	T_PROFILE_CHARTER (PRCH)
Owner	CORPORATE
Description	EM: Multiple records may be associated with a cruise in the "Charters" section of the "Profile" tab in the Cruise Profile screen

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Flag indicating whether the record was logically deleted. Set to N when Ship "Deletes" a replicated record		

ACT_PASSENGER_COUNT	NUMBER(8,0)	CORPORATE
Value entered as "Passenger Count" for the Charter record		

CHARTER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PRCH_C_T_CHARTE(1) Unique identifier for the Charterselected in the Cruise Profile screen for the Cruise Profile Charter record		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_CHARTER(1) Foreign Key: FK_T_PROFIL_FK_PRCH_P_T_PROFIL(1) "Location" for which Cruise Profile was created in Cruise Setup		

PROFILE_CHARTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_PROFILE_CHARTER(2) Unique identifier for the Cruise Profile Charter record, assigned by the database		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_PROFIL_FK_PRCH_P_T_PROFIL(2) Unique identifier for the associated Cruise Profile record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHIP_OWNED	VARCHAR2(1)	CORPORATE
Flag indicating the Ship has created the Charter record or saved a change to the Cruise Profile for the Charter.This will be set to N for all new records (created at corporate) and updated to Y when a Ship creates or edits		

Table (Alias)	T_PROFILE_COUNTRY (PRCTRY)
Owner	CORPORATE
Description	This table will contain one record for each Country of Origin added to a Cruise Profile record, either manually in the Cruise Profile screen or via file upload at corporate.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Flag indicating whether the record was logically deleted.Set to N when Ship "Deletes" a replicated record		

ACT_PASSENGER_COUNT	NUMBER(5,0)	CORPORATE
Actual Passenger Count for Country of Origin		

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRCTRY_CTRY(1) Unique identifier assigned to each "Country" record by the database.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRCTRY(1) Foreign Key: FK_PRCTRY_PR(1) Location for which Cruise Profile was created in Cruise Setup.		

PROFILE_COUNTRY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRCTRY(2) Assigned by the database, using SEQ_T_PROFILE_COUNTRY. Note that for records created via corporate upload the system will add the sequence to 10000000 in order to ensure uniqueness in a replicating environment.		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRCTRY_PR(2) Unique identifier for the Cruise Profile record, automatically assigned by the database.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Flag indicating whether record has been replicated		

SHIP_OWNED	VARCHAR2(1)	CORPORATE
Flag indicating whether the Ship owns the Country of Origin records.This will be set to Y for all records created on the Ship, and updated to Y when a Ship user edits the Cruise Profile		

Table (Alias)	T_PROFILE_DAILY_FOODCOST (PRDF)
Owner	CORPORATE
Description	EM: One record for each day of each cruise set up in Cruise Setup screen at corporate Data entered on ship in "Daily Activity" section of "Daily Foodcost" tab in Cruise Profile screen

Column	Type	Owner
GUESTS_BREAKFAST	NUMBER(10,2)	CORPORATE
Value entered for date in "Breakfast Guest Count" field		

GUESTS_DINNER	NUMBER(10,2)	CORPORATE
Value entered for date in "Dinner Guest Count" field		

GUESTS_LUNCH	NUMBER(10,2)	CORPORATE
Value entered for date in "Lunch Guest Count" field		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRDF(1) Foreign Key: FK_PRDF_PR(1) "Location" for which Cruise Profile was created in Cruise Setup		

PROFILE_CALENDAR_DATE	DATE	CORPORATE
Appropriate date from associated Profile Calendar record (t_profile_calendar.profile_calendar_date)		

PROFILE_DAILY_FOODCOST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRDF(2) Unique identifier for the Cruise Profile Daily Foodcost Activity record, assigned by the database		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_PRDF_PR(2) Unique identifier for the associated Cruise Profile record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

VALUE_FOOD_TO_BARS	NUMBER(13,4)	CORPORATE
Value entered for date in "Food to Bars" field		

VALUE_GALLEY_LIQUOR	NUMBER(13,4)	CORPORATE
Value entered for date in "Galley Liquor" field		

VALUE_SPECIAL_ORDER	NUMBER(13,4)	CORPORATE
Value entered for date in "Special Order" field		

Table (Alias)	T_PUSH_NOTIFICATION (PN)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Foreign key from cep_account.id.		

APP_NAME	VARCHAR2(8)	CORPORATE
Primary Key: PK_PN(2) Application name for which message is generated.		

CREATE_DATE	DATE	CORPORATE
Defines the date when message is generated.		

EXPIRATION_DATE	DATE	CORPORATE
Used to define expiration date.		

MESSAGE_CONTENT	CLOB	CORPORATE
Message data. Data structure with a free format.		

MESSAGE_TYPE	VARCHAR2(8)	CORPORATE
May be used as discriminator for the message_content.		

PUSH_NOTIFICATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PN(1) Is surrogate primary key. (seq_t_push_notification.next).		

SENDER_ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Foreign key from cep_account.id.		

SENDER_USER_PK	NUMBER(12,0)	CORPORATE
Foreign key from t_user.user_pk.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign key from t_user.user_pk.		

Table (Alias)	T_PUSH_NOTIFICATION_DEVICE (PND)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Foreign key from cep_account.id.		

APP_NAME	VARCHAR2(8)	CORPORATE
Primary Key: PK_PND(3) Application name for which token is issued.		

APP_STATUS	VARCHAR2(20)	CORPORATE
Application specific status.		

APP_VERSION	VARCHAR2(8)	CORPORATE
Version of the application for which token is issued.		

BATCH_STATUS	NUMBER(3,0)	CORPORATE
HTTP Status code from ws-proxy response.		

CREATE_DATE	DATE	CORPORATE
Create date from t_push_notification.		

DEVICE_PLATFORM	VARCHAR2(8)	CORPORATE
Device platform for which token is issued. I.e. Android, IOS.		

ERROR_MESSAGE	VARCHAR2(80)	CORPORATE
Debug info from the provider.		

FINAL_FLAG	VARCHAR2(1)	CORPORATE
If Y then this message has the final status.		

FIRST_ATTEMPT_DATE	DATE	CORPORATE
First time when message is sent to the user.		

LAST_ATTEMPT_DATE	DATE	CORPORATE
Last time when message is sent to the user.		

MESSAGE_STATUS	NUMBER(3,0)	CORPORATE
Is used to track delivery status.		

MESSAGE_TYPE	VARCHAR2(8)	CORPORATE

PAYLOAD	CLOB	CORPORATE
Data which was sent to the provider.		

PLATFORM_VERSION	VARCHAR2(8)	CORPORATE
Device platform for which token is issued. I.e. 12.0, 12.1.		

PROCESS_DETAILS	CLOB	CORPORATE
Application specific processing details (e.g. status transitions).		

PUSH_NOTIFICATION_DEVICE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PND(1) Is surrogate primary key. (seq_t_push_notification_log.nextval)		

PUSH_NOTIFICATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PND(2) Foreign key from t_push_notification.push_notification_pk.		

RESPONSE_DETAILS	CLOB	CORPORATE
Message details from ws-proxy (e.g. error list).		

SENDER_ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Foreign key from cep_account.id.		

SENDER_USER_PK	NUMBER(12,0)	CORPORATE
Foreign key from t_user.user_pk.		

SEND_ATTEMPTS	NUMBER(4,0)	CORPORATE
Attempts count.		

TOKEN	VARCHAR2(255)	CORPORATE
Primary Key: PK_PND(4) Is a token generated by firebase sdk. Unique per device and app.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign key from t_user.user_pk.		

Table (Alias)	T_PWD_RESERVED_WORDS (PRW)
Owner	CORPORATE
Description	Table to record reserved words that cannot be used in passwords.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Active Flag.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PWD_RESERVED_WORDS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_PRW(1) Unique identifier to record each reserve word.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replication flag.		

RESERVED_WORD	VARCHAR2(50)	CORPORATE
Reserved word - not to be used in the password.		

Table (Alias)	T_QUALITATIVE (QLT)
Owner	CORPORATE
Description	EM: Contents of "Qualitative Judgments" setup screen Used to populate dropdowns in Manual Adjustment (Data Entry) transactions and Vendor Order Reconcile

Column	Type	Owner
CLASS_ADJUSTMENT	VARCHAR2(1)	CORPORATE
Y/N. Class adjustment.		

CLASS_PURCHASING	VARCHAR2(1)	CORPORATE
Y/N. Class purchasing		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_QLT_GL(1) Unique identifier for General Ledger account associated with Qualitative Judgment in Qualitative Judgments setup screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

QUALITATIVE_NAME	VARCHAR2(40)	CORPORATE
"Qualitative Judgment" description from Qualitative Judgments setup screen		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_QUALITATIVE(1) Unique identifier assigned to each record by the database		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_RECIPE (RCP)
Owner	CORPORATE
Description	EM: One record for each Recipe

Column	Type	Owner
ALERT_SCHEDULE_HOUR_00	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (00:00 - 00:59)		

ALERT_SCHEDULE_HOUR_01	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (01:00 - 01:59)		

ALERT_SCHEDULE_HOUR_02	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (02:00 - 02:59)		

ALERT_SCHEDULE_HOUR_03	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (03:00 - 03:59)		

ALERT_SCHEDULE_HOUR_04	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (04:00 - 04:59)		

ALERT_SCHEDULE_HOUR_05	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (05:00 - 05:59)		

ALERT_SCHEDULE_HOUR_06	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (06:00 - 06:59)		

ALERT_SCHEDULE_HOUR_07	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (07:00 - 07:59)		

ALERT_SCHEDULE_HOUR_08	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (08:00 - 08:59)		

ALERT_SCHEDULE_HOUR_09	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (09:00 - 09:59)		

ALERT_SCHEDULE_HOUR_10	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (10:00 - 10:59)		

ALERT_SCHEDULE_HOUR_11	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (11:00 - 11:59)		

ALERT_SCHEDULE_HOUR_12	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (12:00 - 12:59)		

ALERT_SCHEDULE_HOUR_13	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (13:00 - 13:59)		

ALERT_SCHEDULE_HOUR_14	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (14:00 - 14:59)		

ALERT_SCHEDULE_HOUR_15	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (15:00 - 15:59)		

ALERT_SCHEDULE_HOUR_16	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (16:00 - 16:59)		

ALERT_SCHEDULE_HOUR_17	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (17:00 - 17:59)		

ALERT_SCHEDULE_HOUR_18	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (18:00 - 18:59)		

ALERT_SCHEDULE_HOUR_19	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (19:00 - 19:59)		

ALERT_SCHEDULE_HOUR_20	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (20:00 - 20:59)		

ALERT_SCHEDULE_HOUR_21	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (21:00 - 21:59)		

ALERT_SCHEDULE_HOUR_22	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (22:00 - 22:59)		

ALERT_SCHEDULE_HOUR_23	NUMBER(3,0)	CORPORATE
% level at which we generate warnings for production (23:00 - 23:59)		

ALL_NATURAL_FLAG	VARCHAR2(1)	CORPORATE
"All Natural" radio button setting, from "Attributes" tab of Recipe		

AUDIO_FILENAME	VARCHAR2(100)	CORPORATE
"Audio Link Path" from "Prep Notes" tab of Recipe		

BATCH_ROUNDING_BASED_ON	VARCHAR2(1)	CORPORATE
Batch rounding rules to tell the system to always round to the nearest specified fraction of a whole batch. Values are W (Whole Batch Unit), H (Half Batch Unit), Q (Quarter Batch Unit)		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

CREATE_DATE	DATE	CORPORATE
"Created" date from Recipe header This is set the first time a Recipe is saved and never updated Note: Although field is grayed out at all times, it is editable for new Recipe		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RCP_USR_CREATE(1) Application User who originally created the Recipe, displayed in Recipe header as "Created By"		

DECREMENT_POS	VARCHAR2(1)	CORPORATE
"POS Decrement" from Recipe header C - Component I - Item B - Both		

EDIT_DATE	DATE	CORPORATE
"Last Edit" date from Recipe header		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RCP_USR_EDIT(1) Application User who last saved changes to the Recipe, displayed in Recipe header as "Last Edit By"		

EFFECTIVE_DATE	DATE	CORPORATE
Effective date for recipe (recipe will only be valid between effective date and expiration date).		

ETHNIC_FLAG	VARCHAR2(1)	CORPORATE
"Ethnic" radio button setting, from "Attributes" tab of Recipe		

EXPIRATION_DATE	DATE	CORPORATE
Expiration date for recipe (recipe will only be available between effective date and expiration date).		

FAT_FREE_FLAG	VARCHAR2(1)	CORPORATE
"Fat Free" radio button setting, from "Attributes" tab of Recipe		

GLUTEN_FREE_FLAG	VARCHAR2(1)	CORPORATE
"Gluten Free" radio button setting, from "Attributes" tab of Recipe		

HEART_HEALTHY_FLAG	VARCHAR2(1)	CORPORATE
"Heart Healthy" radio button setting, from "Attributes" tab of Recipe		

IDEAL_FOOD_COST_PERCENT	NUMBER(14,6)	CORPORATE
"Ideal Cost %" from Recipe header		

ISSUE_UNIT_1_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for issue unit 1 (for 1 batch of recipe)		

ISSUE_UNIT_2_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for issue unit 2 (for 1 batch of recipe)		

IS_COMBO_FLAG	VARCHAR2(1)	CORPORATE

IS_DISCOUNT	VARCHAR2(1)	CORPORATE
Y/N. Y for discount recipe		

KOSHER_FLAG	VARCHAR2(1)	CORPORATE
"Kosher" radio button setting, from "Attributes" tab of Recipe		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOW_CHOLESTEROL_FLAG	VARCHAR2(1)	CORPORATE
"Low Cholesterol" radio button setting, from "Attributes" tab of Recipe		

LOW_FAT_FLAG	VARCHAR2(1)	CORPORATE
"Low Fat" radio button setting, from "Attributes" tab of Recipe		

LOW_SODIUM_FLAG	VARCHAR2(1)	CORPORATE
"Low Sodium" radio button setting, from "Attributes" tab of Recipe		

MAXIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE
"Maximum Batch" quantity from "Production" tab of Recipe		

MAXIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE
"Rounding Rules" for "Maximum Batch" from "Production" tab of Recipe D - Round Down U - Round Up N - No Rounding L - Logical Rounding		

MINIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE
"Minimum Batch" quantity from "Production" tab of Recipe		

MINIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE
"Rounding Rules" for "Minimum Batch" from "Production" tab of Recipe D - Round Down U - Round Up N - No Rounding L - Logical Rounding		

MIN_MAX_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

PLATING_INSTRUCTIONS	VARCHAR2(4000)	CORPORATE
"Plating Instructions" from the "Prep Notes" tab of the Recipe		

PORTION_AMOUNT	NUMBER(12,4)	CORPORATE
Number between "Portion Yield" and "Portion Package" in Recipe header This indicates the number of "Package" units in each "Portion" (For example, a Recipe might make 128 OZ of soup. If each "Portion" consisted of 4 OZ of soup, the "Portion Yield" Quantity might be 32, the Portion Amount 4 and the "Portion Package" OZ)		

PORTION_YIELD	NUMBER(13,4)	CORPORATE

PREPARATION_NOTES	VARCHAR2(4000)	CORPORATE
"Preparation Instructions" from "Prep Notes" tab of Recipe		

PREP_REPORT_CONS_ROUNDING	VARCHAR2(1)	CORPORATE
Round Up (U), Round Down(D), No rounding (N) ("No rounding" should be rounded logically to 2 decimals)		

PREP_REPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y for recipe to be included in the NC Prep Report		

PREP_REPORT_SHELF_MAX_ROUNDING	VARCHAR2(1)	CORPORATE
Round Up (U), Round Down(D), No rounding (N) ("No rounding" should be rounded logically to 2 decimals)		

PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RCP_PRPS(1) Allows recipe to be associated with a prep station (FK to t_prep_station.prep_station_pk)		

PREP_TIME	NUMBER(9,2)	CORPORATE
Prep time of the recipe in minutes		

PREP_TIME_ENTERED_UNIT	NUMBER(5,2)	CORPORATE
Store the "Prep Time" number as entered on screen		

PREP_TIME_UNIT	VARCHAR2(1)	CORPORATE
Prep time unit selected by the user		

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE
"Production Type" from "Production" tab of Recipe O - To Order B - Bulk Recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_RECIPE_FK_RCP_PR_T_PRODUC(1) Unique identifier for Company Product that corresponds to the Recipe (when user saves a new Recipe, application also creates a Company Product record for the item)		

RECIPE_CLASS	VARCHAR2(1)	CORPORATE
"Recipe Class" from "Attributes" tab of Recipe S - Sales Item I - Intermediate Note: This setting does NOT affect the "Product Type" of the Company Product based on the Recipe - Company Product Product Type defaults to STOCK		

RECIPE_COMPLEXITY	NUMBER(1,0)	CORPORATE
"Recipe Complexity" from "Attributes" tab of Recipe 1 - 5		

RECIPE_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RCP_RCPG(1) "Recipe Group" from "Attributes" tab of Recipe		

RECIPE_LABOR_MINUTES	NUMBER(6,0)	CORPORATE
NO LONGER IN USE		

RECIPE_NAME	VARCHAR2(80)	CORPORATE
"Recipe Name" from Recipe header		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_RECIPE(1) Unique identifier for each record (generated by the database)		

RECIPE_PRICE	NUMBER(12,4)	CORPORATE
"Ideal Price per Portion" from Recipe header		

RECIPE_RATING	NUMBER(2,0)	CORPORATE
"Recipe Rating" from "Attributes" tab of Recipe 1 - 12		

RECIPE_STATUS	VARCHAR2(1)	CORPORATE
"Recipe Status" from Recipe header O - Off Line P - Production		

RECIPE_UNIT_1_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for recipe unit 1 (for 1 batch of recipe)		

RECIPE_UNIT_2_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for recipe unit 2 (for 1 batch of recipe)		

RECIPE_UNIT_3_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for recipe unit 3 (for 1 batch of recipe)		

RECIPE_UNIT_4_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for recipe unit 4 (for 1 batch of recipe)		

RECIPE_UNIT_5_YIELD	NUMBER(14,6)	CORPORATE
Recipe yield quantity for recipe unit 5 (for 1 batch of recipe)		

RECIPE_YIELD	NUMBER(10,2)	CORPORATE
Quantity portion of "Batch Size" from Recipe header		

RECIPE_YIELD_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_RECIPE_FK_RCP_PO_T_PACKAG(1) Package (Unit) portion of "Batch Size"		

RECIPE_YIELD_TO_INV_CONV	NUMBER(14,6)	CORPORATE
Conversion between "Batch" and Inventory/Sale Unit Calculated as: Batch Size Qty/(Portion Yield Qty x Portion Amount)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCHEDULE_DRIVER_PK	NUMBER(12,0)	CORPORATE
Not used but retained for backward compatibility.		

SEAFOOD_FLAG	VARCHAR2(1)	CORPORATE
"Seafood" radio button setting, from "Attributes" tab of Recipe		

SERVING_SIZE_UNIT	VARCHAR2(10)	CORPORATE

SHELF_LIFE	NUMBER(5,2)	CORPORATE
Shelf life of the recipe		

SHELF_LIFE_DAYS	NUMBER(14,7)	CORPORATE

SHELF_LIFE_UNIT	VARCHAR2(1)	CORPORATE
Shelf life of the recipe measure; (H)ours, (M)inutes, or (D)ays		

STORAGE_CONTAINER_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Storage Container Package		

SUGAR_FREE_FLAG	VARCHAR2(1)	CORPORATE
"Sugar Free" radio button setting, from "Attributes" tab of Recipe		

VEGETARIAN_FLAG	VARCHAR2(1)	CORPORATE
"Vegetarian" radio button setting, from "Attributes" tab of Recipe		

VIDEO_FILENAME	VARCHAR2(100)	CORPORATE
"Video Link Path" from "Prep Notes" tab of Recipe		

Table (Alias)	T_RECIPE_COLUMNS (RCPCOL)
Owner	CORPORATE
Description	EMW: table to store the system default column list and the sequence of columns.

Column	Type	Owner
COLUMN_NAME	VARCHAR2(30)	CORPORATE
Name of column as shown on screen.		

COLUMN_SEQUENCE	NUMBER(2,0)	CORPORATE
Default sequence of column for Recipe summary screen.		

RECIPE_COLUMN_ID	NUMBER(2,0)	CORPORATE
Primary Key: PK_RCPCOL(1) Unique identifier for Recipe summary screen column.		

REQUIRED_FLAG	VARCHAR2(1)	CORPORATE
Indicates Y that column is required by CT!		

Table (Alias)	T_RECIPE_COLUMNS_USER (RCU)
Owner	CORPORATE
Description	When a user saves a custom column selection and/or sequence, the application will store that selection in a new table for the Application User. The system will store a value for each column that is available for the Recipe summary screen

Column	Type	Owner
COLUMN_SEQUENCE	NUMBER(2,0)	CORPORATE
Application Users sequence for Recipe screen columns		

RECIPE_COLUMN_ID	NUMBER(2,0)	CORPORATE
Primary Key: PK_RCU(2) Foreign Key: FK_RCU_RCPC(1) Unique identifier for Recipe summary screen column.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCU(1) Foreign Key: FK_RCU_USR(1) Identifier for Application User, from T_USER		

VISIBLE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether Application User has elected to have the column visible on screen. For required columns, this will default to Y and not be editable.		

Table (Alias)	T_RECIPE_COMPONENT (RCPC)
Owner	CORPORATE
Description	EM: One record for each Component attached to a Recipe

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row has been "logically" deleted		

COMPONENT_SEQUENCE	NUMBER(6,0)	CORPORATE
Sequence allows recipe components to be "ordered" by the users for display and printing.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MAJOR_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE
Status of "Maj. Ingred" checkbox for component on the "Components" tab of the Recipe		

PACKAGE_FLAG	VARCHAR2(1)	CORPORATE
Reference to the Company Product Recipe Unit selected as the "Recipe Package" for the Component. That is, if user selected Recipe Unit 1 for Component, application stores "P". If user selected Recipe Unit 2, application stores "S". For Recipe Units 3, 4, and 5, application stores that number.		

PRE_PRODUCTION_FLAG	VARCHAR2(1)	CORPORATE
Status of "Pre Production" checkbox for component on the "Component Information" tab of the Recipe		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_RECIPE_FK_RCPC_P_T_PRODUC(1) Component product attached to the Recipe		

RECIPE_COMPONENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_RECIPE_COMPONENT(1) Unique identifier for each record (generated by the database)		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_RECIPE_FK_RCPC_R_T_RECIPE(1) Unique identifier for Recipe with which component associated		

RECIPE_QUANTITY	NUMBER(10,2)	CORPORATE
"Qty" of component used in Recipe, from the "Components" tab of the Recipe		

RECIPE_QUANTITY_NET	NUMBER(12,4)	CORPORATE
"Net" quantity of component required for Recipe, from the "Shrinkage" tab of the Recipe		

RECIPE_SPECIAL_INST_PK1	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RECIPE_SPECIAL_INST_PK1(1) "Special Instruction 1" for component, from "Component Information" tab of the Recipe		

RECIPE_SPECIAL_INST_PK2	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RECIPE_SPECIAL_INST_PK2(1) "Special Instruction 2" for component, from "Component Information" tab of the Recipe		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCALING_FACTOR	NUMBER(14,6)	CORPORATE
"Scale Factor" for the component, from the "Recipe Scaling" tab of the Recipe		

SHRINKAGE_FACTOR	NUMBER(14,6)	CORPORATE
"Shrinkage Factor" for the component, from the "Shrinkage" tab of the Recipe		

UNIT_COST	NUMBER(20,8)	CORPORATE
"Unit Cost" per Inventory Unit of the component, saved from the "Recipe Modeling" tab of the Recipe		

Table (Alias)	T_RECIPE_COMPONENT_SUBST (RCPCS)
Owner	CORPORATE
Description	Allows unlimited substitutions to be defined at the recipe component level

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPCS(1) Foreign Key: FK_RCPCS_PC(1) Substitution product for given recipe component (FK to t_product_company, PK with recipe_component_pk)		

RECIPE_COMPONENT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPCS(2) Foreign Key: FK_RCPCS_RCPC(1) Recipe component (FK to t_recipe_component, PK with product_id)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

SUB_PACKAGE_FLAG	VARCHAR2(1)	CORPORATE
Denotes which recipe unit to use for this substitution (P = primary, S = secondary, 3 = third, 4 = fourth, 5 = fifth)		

SUB_RECIPE_QUANTITY	NUMBER(10,2)	CORPORATE
Recipe quantity for substitution item		

SUB_SCALING_FACTOR	NUMBER(3,2)	CORPORATE
Scaling factor for substitution item		

Table (Alias)	T_RECIPE_GROUP (RCPG)
Owner	CORPORATE
Description	EM: Contains list of options that populate the "Recipe Group" dropdown in the "Attributes" tab of the Recipe detail screen This list cannot be edited in the application

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_EDIT	VARCHAR2(1)	CORPORATE
Indicates whether "Recipe Group Name" appears as editable in the Recipe group setup screen.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

RECIPE_GROUP_NAME	VARCHAR2(25)	CORPORATE
Name that appears in the "Recipe Group" dropdown: Entree Appetizer Soup Salad Dessert Vegetable Starch Beverage Hors d`oeuvres Pasta		

RECIPE_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPG(1) Unique identifier for each record (generated by the database)		

RECIPE_SUBGROUP_NAME	VARCHAR2(25)	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_RECIPE_LEVEL (RCPLVL)
Owner	CORPORATE
Description	EM: One record for each "Recipe Level" record added to the Recipe on the "Recipe Level" tab

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

RECIPE_LEVEL_CODE	VARCHAR2(6)	CORPORATE
"Code" for Recipe Level record, from "Recipe Levels" tab		

RECIPE_LEVEL_DESCRIPTION	VARCHAR2(20)	CORPORATE
"Description" for Recipe Level record, from "Recipe Levels" tab		

RECIPE_LEVEL_FACTOR	NUMBER(4,2)	CORPORATE
"Factor" for Recipe Level record, from "Recipe Levels" tab		

RECIPE_LEVEL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPLVL(1) Unique identifier for each record (generated by the database)		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RCPLVL_RCP(1) Unique identifier for Recipe with which component associated		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_RECIPE_LOCATION (RCPL)
Owner	CORPORATE
Description	EM: May be one record for each Location in the database These records are created on the "Location" tab of the Recipe, and a record is only created when a user enters information for a Location

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Status of "Active" checkbox for the record in the "Location" tab of the Recipe		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

DECREMENT_POS	VARCHAR2(1)	CORPORATE
Inventory decrementation during POS (I = Item, C = Component, B = Both)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPL(1) Foreign Key: FK_RCPL_LOC(1) Unique identifier for record Location		

PLU_NUMBER	NUMBER(12,0)	CORPORATE
"PLU #" for Recipe at Location, from the record in the "Location" tab of the Recipe		

PREP_REPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y for the recipe to be included in NC Prep Report		

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE
Inventory decrementation during Production (P = Production, O = To Order)		

RECIPE_NAME	VARCHAR2(80)	CORPORATE
"Recipe Name" for Recipe at the Location, from the record in the "Location" tab of the Recipe		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPL(2) Foreign Key: FK_RCPL_RCP(1) Unique identifier for Recipe with which component associated		

RECIPE_PRICE	NUMBER(12,4)	CORPORATE
"Recipe Price" for Recipe at Location, from the record in the "Location" tab of the Recipe		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_RECIPE_LOCATION_MAPPING (RCPLMAP)
Owner	CORPORATE
Description	Location-specific Kitchen Bin# overrides for a recipe (Kitchen to Inventory waste tracking integration).

Column	Type	Owner
KITCHEN_BIN_ID	NUMBER(4,0)	CORPORATE
Kitchen Bin# override for the Recipe at the Location (1-9999).		

LAST_TOUCH_DATE	DATE	CORPORATE
Last touch date.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPLMAP(2) Foreign Key: FK_RCPLMAP_LOC(1) Unique identifier for Location.		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPLMAP(1) Foreign Key: FK_RCPLMAP_RCP(1) Unique identifier for Recipe.		

Table (Alias)	T_RECIPE_MAPPING (RCPMAP)
Owner	CORPORATE
Description	Table for storing recipe mappings between applications.

Column	Type	Owner
KITCHEN_BIN_CNV_TO_INV	NUMBER(14,6)	CORPORATE
Conversion factor from Kitchen Bin unit to inventory unit.		

KITCHEN_BIN_ID	VARCHAR2(10)	CORPORATE
Unique identifier for Bin from Kitchen.		

LAST_TOUCH_DATE	DATE	CORPORATE
Last touch date.		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RCPMAP(1) Foreign Key: FK_RCPMAP_RCP(1) Unique identifier for Recipe.		

Table (Alias)	T_RECIPE_SPECIAL_INST (RCPSI)
Owner	CORPORATE
Description	EM: Contains records created in the Recipe Special Instructions setup screen These records are used to populate the "Special Instruction 1" and "Special Instruction 2" dropdowns in the "Component Information" tab of the Recipe detail screen

Column	Type	Owner
INSTRUCTION_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Instruction Description" from the Recipe Special Instructions setup screen		

INSTRUCTION_HOURS	NUMBER(8,2)	CORPORATE
"Hours" from the Recipe Special Instructions setup screen		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

RECIPE_SPECIAL_INST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_RECIPE_SPECIAL_INST(1) Unique identifier for each record (generated by the database)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_REPLICATION (RPL)
Owner	CORPORATE
Description	EM: Contains one record for each type of replication file produced by the database(s), for each Location for which that type is produced For example, corporate Location creates CORP, MOPN and MOF files. If company has 2 child Locations, there will be two records for each of these file types (CORP for Location A, CORP for Location B, MOPN for Location A, MOPN for Location B, etc.) A child Location will only have one record for each file type, since child Locations only create replication files for the corporate Location Information from this table is replicated from child Locations to corporate Location, so records from child Location database also exist at corporate Location This table is set up and maintained using the Replication setup screen

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPL(1) Foreign Key: FK_RPL_LOC_LOCATION_ID(1) Source location of replication files		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REPLICATION_DATE	DATE	CORPORATE
Date/Time when last file of file type was created for destination Location When application creates a replication file, the application references this value to determine how much data to include in the file - all records from tables included in the selected replication file type that have a last_touch_date > stored replication_date will be included in the new replication file (date/time is captured at the beginning of the outbound replication process and that date/time minus 4 hours is stored in this column, in order to eliminate the risk of missing data created/edited while a replication file is being created)		

REPLICATION_FILE_LOCATION	VARCHAR2(80)	CORPORATE
Path to directory to which outbound replication file will be written (This is set up by dba and cannot be edited through the application - path for directory for inbound replication file is set up in inventory.ini file on client PC)		

REPLICATION_FOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPL(2) Foreign Key: FK_RPL_LOC_REPLICATION_FOR(1) Location for which replication files are created, i.e. destination location		

REPLICATION_TYPE	VARCHAR2(10)	CORPORATE
Primary Key: PK_RPL(3) Replication file type (CORP, TRAN, MOP, MOPN, MOF, RVO) (Previously, replication file type list also included VOF - Vendor Order Fulfillment which was supposed to convey non-Master Order Vendor Orders created at corporate for a child Location to the child Location. Since this functionality has not been developed, the replication type has been removed)		

Table (Alias)	T_REPLICATION_GROUPS (RPLG)
Owner	CORPORATE
Description	EM: Contains records indicating which tables are included in each type of replication file

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REPLICATION_TABLE_NAME	VARCHAR2(50)	CORPORATE
Primary Key: PK_RPLG(2) Foreign Key: FK_RPLG_RPLT(1) Replication table name (t_location, t_company_product, etc.)		

REPLICATION_TYPE	VARCHAR2(10)	CORPORATE
Primary Key: PK_RPLG(1) Replication file type (CORP, TRAN, MOP, MOPN, MOF, RVO)		

Table (Alias)	T_REPLICATION_HISTORY (RPLH)
Owner	CORPORATE
Description	EM: Contains record for each replication file processed by the database (outbound and inbound) During outbound replication, application refers to this table to determine sequence number of new file (greatest sequence of outbound file of any type + 1) During inbound replication, application refers to this table to determine expected sequence number of next inbound replication file (greatest sequence of inbound file of any time + 1)

Column	Type	Owner
AUTO_CORP_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if the replication file is a CORP file and was auto-generated		

CREATION_APP_VERSION	VARCHAR2(11)	CORPORATE

DESTINATION_FILE_VERSION	VARCHAR2(11)	CORPORATE

DURATION_MINUTES	NUMBER(12,0)	CORPORATE

INV_HDR_POST_PK	NUMBER(12,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLH(1) Foreign Key: FK_RPLH_LOC(1) Source location of replication files		

ORDER_HDR_PK	NUMBER(12,0)	CORPORATE

PC_NAME	VARCHAR2(255)	CORPORATE

PROCESS_END	DATE	CORPORATE

PROCESS_START	DATE	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REPLICATION_DATE	DATE	CORPORATE
Date/time on which replication file was processed		

REPLICATION_DIRECTION	VARCHAR2(1)	CORPORATE
Primary Key: PK_RPLH(5) O (outbound) or I (inbound)		

REPLICATION_FILE_LOCATION	VARCHAR2(80)	CORPORATE
Path to directory to which outbound replication file was written, or from which inbound replication file was processed		

REPLICATION_FILE_NAME	VARCHAR2(50)	CORPORATE
Primary Key: PK_RPLH(4) Name of replication file (e.g. 12_1_CORP_1700.rpl)		

REPLICATION_FOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLH(2) Foreign Key: FK_RPLH_LOC_REPLICATION_FOR(1) Location for which replication files are created, i.e. destination location		

REPLICATION_SEQUENCE	NUMBER(12,0)	CORPORATE
Sequence number of replication file (e.g. if replication file is 12_1_CORP_1700.rpl, sequence is 1700)		

REPLICATION_TYPE	VARCHAR2(10)	CORPORATE
Primary Key: PK_RPLH(3) Replication file type (CORP, TRAN, MOP, MOPN, MOF, RVO)		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_RLPH_USR(1)		

Table (Alias)	T_REPLICATION_HISTORY_IHVO (RPLHV)
Owner	CORPORATE
Description	Table contains all vendor orders that were part of a given replication file

Column	Type	Owner
CONTROL_FLAG	NUMBER(6,0)	CORPORATE
Specifies who has control of the order. Maps to same column in t_inv_hdr_vendor_order		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Status of the order. Maps to same column in t_inv_hdr_vendor_order		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHV(4) Portion of vendor order primary key (along with location_id) representing a vendor order that is included in this CORP file		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHV(1) Foreign Key: FK_RPLHV_LOC(1) Location creating the replication file		

REPLICATION_FOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHV(2) Foreign Key: FK_RPLHV_LOC_FOR(1) Location that the replication file is being created for		

REPLICATION_SEQUENCE	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHV(3) Sequence number of replication file		

Table (Alias)	T_REPLICATION_HISTORY_PR (RPLHP)
Owner	CORPORATE
Description	table to store the replicated Cruises

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHP(1) Foreign Key: FK_RPLHP_LOC(1) The Replicating location		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHP(4) The Cruise added to the replication file		

REPLICATION_FOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHP(2) Foreign Key: FK_RPLHP_LOC_FOR(1) Location to receive the replication file		

REPLICATION_SEQUENCE	NUMBER(12,0)	CORPORATE
Primary Key: PK_RPLHP(3) Replication File Sequence		

Table (Alias)	T_REPLICATION_INCLUDED_LOCS (RIL)
Owner	CORPORATE
Description	

Column	Type	Owner
INCLUDE_LOC_IN_REPLICATION	VARCHAR2(1)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_RIL(1) Foreign Key: FK_RIL_LOC(1)		

PROCESSING_SEQUENCE	NUMBER(12,0)	CORPORATE

REPL_ADMIN_STATUS_NUMBER	NUMBER(12,0)	CORPORATE

REPL_LAST_ADMIN_DATE	DATE	CORPORATE

REPL_LAST_ADMIN_USER	NUMBER(12,0)	CORPORATE

Table (Alias)	T_REPLICATION_OUTBOUND_QUEUE (ROQ)
Owner	CORPORATE
Description	EM: a row is added here to notify the outbound replication window that a new replication file is ready to be created.

Column	Type	Owner
PK_1	NUMBER(12,0)	CORPORATE

PK_2	NUMBER(12,0)	CORPORATE

POQ_STATUS	VARCHAR2(1)	CORPORATE
N: indicates new orders; I: indicates order MOPN in progess ; C: indicates MOPN Created		

REPLICATION_TYPE	VARCHAR2(10)	CORPORATE

ROQ_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_ROQ(1)		

Table (Alias)	T_REPLICATION_TABLES (RPLT)
Owner	CORPORATE
Description	EM: List of tables in the database, each of which has a number indicating the order in which information in it should be replicated, relative to other tables This order number helps ensure that records that are dependent on other records are not replicated before their parent records For example, Location Department records are dependent on Company Department records. If corporate user creates a new Company Department and then creates a new Location Department that is associated with the new Company Department, then CORP replication process must write the Company Department record to the CORP file before the Location Department record, otherwise the file will fail on inbound replication due to "parent key not found" error.

Column	Type	Owner
BIZIQ_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if table will be used by BIZIQ ETL process. Related to legacy BizIQ, BizIQ+ syncing is handled in Apex.		

GTT_SHARED_STATS_FLAG	VARCHAR2(1)	CORPORATE

IS_FRANCHISEE_LOCAL_SEQ	VARCHAR2(1)	CORPORATE

IS_FRANCHISEE_LOCAL_TABLE	VARCHAR2(1)	CORPORATE

IS_PARTITIONED	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the table is partitioned		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCK_TABLE_STATS_FLAG	VARCHAR2(1)	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

REPLICATION_TABLE_ALIAS	VARCHAR2(50)	CORPORATE
Database table alias		

REPLICATION_TABLE_NAME	VARCHAR2(50)	CORPORATE
Primary Key: PK_RPLT(1) Database table name		

REPLICATION_TABLE_ORDER	NUMBER(6,0)	CORPORATE
Number signifying order in which information in table is replicated, relative to other tables Numbers are multiples of 10: 0, 10, 20, 30, etc.		

TABLE_REPLICATES_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether records from table should be included in replication files (Y or N)		

Table (Alias)	T_REVENUE_CENTER (RVCTR)
Owner	CORPORATE
Description	Allow definition of revenue center to categorize POS data by revenue centers

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the row is active, if N the row has been logically deleted		

EXCL_CNS	VARCHAR2(1)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the row has been replicated and may not be deleted		

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE
Code of revenue center (unique, case independent)		

REVENUE_CENTER_DESCRIPTION	VARCHAR2(20)	CORPORATE
Full description of revenue center (unique, case independent)		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RVCTR(1) Unique identifier assigned to each record by database		

Table (Alias)	T_ROUTE (RTE)
Owner	CORPORATE
Description	Delivery route for customers

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

ROUTE_CODE	VARCHAR2(20)	CORPORATE
Code for route		

ROUTE_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of route		

ROUTE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_RTE(1) Surrogate primary key for t_route		

Table (Alias)	T_RPT_QUEUE (TRQ)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTION_TYPE	VARCHAR2(1)	CORPORATE
Type of transaction Post = P / Unpost = U		

COMPLETED_IND	VARCHAR2(1)	CORPORATE
Indicates whether the request was completed or not		

CREATE_DATE	DATE	CORPORATE
Date record is created.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_TRQ_LOC(1)		

POST_DATE	DATE	CORPORATE
Post period date.		

REPORT_NAME	VARCHAR2(80)	CORPORATE
Name of the report		

RPT_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TRQ(1) Unique surrogate key.		

Table (Alias)	T_RULEGENIE_VERSION (RGV)
Owner	CORPORATE
Description	

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

VERSION	NUMBER(12,0)	CORPORATE
Primary Key: PK_RGV(1)		

Table (Alias)	T_SALES (SLS)
Owner	CORPORATE
Description	Contains sales records created in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file), including the transaction register and date, all data from the "Register Readings" and "Totals" tabs, and "Catering Sales Tax" (if applicable) from the "Sales Tax" tab. The application stores one record per Location/Register/Date combination. The main (T_SALES) record for each sales transaction shares LOCATION_ID and SALES_PK with each related record in the other register sales tables (T_SALES_BREAKOUT, T_SALES_CHARGES, T_SALES_COMPS, T_SALES_PAID_OUTS, T_SALES_NON_CASH, T_SALES_DEPOSIT, T_SALES_SALES_TAX).

Column	Type	Owner
ANOMALY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLS_ANM(1) "Event" from "Register Readings" tab, if any (refers to T_ANOMALY).		

CATERING_SALES_TAX	NUMBER(12,4)	CORPORATE
"Memo: Catering Sales Tax" from "Sales Tax" tab, if any.		

CHARGED_TIPS	NUMBER(12,4)	CORPORATE
"Charged Tips" from "Register Readings" tab.		

CUSTOMER_COUNT_END	NUMBER(8,0)	CORPORATE
"Ending Customer Count" from "Register Readings" tab.		

CUSTOMER_COUNT_MIDDAY	NUMBER(8,0)	CORPORATE
"Midday Customer Count" from "Register Readings" tab.		

CUSTOMER_COUNT_MORNING	NUMBER(8,0)	CORPORATE
"Morning Customer Count" from "Register Readings" tab.		

EDIT_DATE	DATE	CORPORATE
Last edit date		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLS_USR(1) Last edit user identifier		

EXCLUDE_CATERING_NET_SALES	VARCHAR2(1)	CORPORATE
Holds value of "Readings Exclude Catering" at time of sales entry		

EXCLUDE_CHARGED_TIPS	VARCHAR2(1)	CORPORATE
Y/N. Captures value of "Exclude Charged Tips" preferences at time of data entry		

EXTRACT_SALES_PK	NUMBER(12,0)	CORPORATE
Batch that holds this daily sales extract (FK to t_extract_history)		

GIFT_SALES	NUMBER(12,4)	CORPORATE
"Non-Register/Gift Sales" from "Register Readings" tab.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLS(1) Foreign Key: FK_SLS_PS(1) FK_SLS_LOC(1) Location for sales record (refers to T_LOCATION).		

NOTES_ADMIN	VARCHAR2(4000)	CORPORATE
This is for the new "Administrative Notes" field on the new "Manager Notes" tab in the Sales Entry screen.		

NOTES_EMPLOYEE	VARCHAR2(4000)	CORPORATE
This is for the new "Employee Notes" field on the new "Manager Notes" tab in the Sales Entry screen.		

NOTES_EQUIP	VARCHAR2(4000)	CORPORATE
This is for the new "Equipment Notes" field on the new "Manager Notes" tab in the Sales Entry screen.		

OVERRINGS_AMOUNT	NUMBER(12,4)	CORPORATE
"Total Overring Amount" from "Register Readings" tab.		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post date for this sales entry		

POS_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLS_PS(2) "Register" for sales record (refers to T_POS).		

READING_BEGIN	NUMBER(12,4)	CORPORATE
"Beginning Reading" from "Register Readings" tab.		

READING_END	NUMBER(12,4)	CORPORATE
"Ending Reading" from "Register Readings" tab.		

READING_MIDDAY	NUMBER(12,4)	CORPORATE
"Midday Reading" from "Register Readings" tab.		

READING_MORNING	NUMBER(12,4)	CORPORATE
"Morning Reading" from "Register Readings" tab.		

REGISTER_READINGS	VARCHAR2(1)	CORPORATE
Holds value of "Enter Register Readings" at time of sales entry		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_DATE	DATE	CORPORATE
Date for sales record.		

SALES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLS(2) Unique identifier assigned to each sales record by the database.		

SALES_TAX_RETRIEVED	VARCHAR2(1)	CORPORATE
Holds value of "Tax Retrieved From" at time of sales entry		

TAX_EXEMPT_AMOUNT	NUMBER(12,4)	CORPORATE
"Total Tax Exempt Amount" from "Register Readings" tab.		

TEMPERATURE_READING	NUMBER(8,2)	CORPORATE
"Temperature" from "Register Readings" tab.		

TOT_BANK_DEPOSITS	NUMBER(12,4)	CORPORATE
"Bank Deposits" from "Totals" tab.		

TOT_BOOK_CASH	NUMBER(12,4)	CORPORATE
"Book Cash" from "Totals" tab.		

TOT_CATERING_ACCOUNTS	NUMBER(12,4)	CORPORATE
"Catering Accounts" from "Totals" tab.		

TOT_CATERING_SALES	NUMBER(12,4)	CORPORATE
"Catering Sales" from "Totals" tab.		

TOT_COMPLIMENTARY	NUMBER(12,4)	CORPORATE
"Complimentary" from "Totals" tab.		

TOT_GROSS_SALES	NUMBER(12,4)	CORPORATE
"Gross Sales" from "Totals" tab.		

TOT_NON_TAXABLE_SALES	NUMBER(12,4)	CORPORATE
"Non-Taxable Sales" from "Totals" tab.		

TOT_OVER_SHORT	NUMBER(12,4)	CORPORATE
"Over/Short" from "Totals" tab.		

TOT_PAID_OUTS	NUMBER(12,4)	CORPORATE
"Paid Outs" from "Totals" tab.		

TOT_PAYMENT_MEDIA_1	NUMBER(12,4)	CORPORATE
"Payment Media 1" from "Totals" tab.		

TOT_PAYMENT_MEDIA_2	NUMBER(12,4)	CORPORATE
"Payment Media 2" from "Totals" tab.		

TOT_PAYMENT_MEDIA_3	NUMBER(12,4)	CORPORATE
"Payment Media 3" from "Totals" tab.		

TOT_SALES_TAX	NUMBER(12,4)	CORPORATE
"Sales Tax" from "Totals" tab.		

TOT_TAXABLE_SALES	NUMBER(12,4)	CORPORATE
"Taxable Sales" from "Totals" tab.		

TOT_TOTAL_NET_SALES	NUMBER(12,4)	CORPORATE
"Total Net Sales" from "Totals" tab.		

VOIDS_AMOUNT	NUMBER(12,4)	CORPORATE
"Total Void Amount" from "Register Readings" tab.		

VOIDS_QUANTITY	NUMBER(8,0)	CORPORATE
"Number of Voids" from "Register Readings" tab.		

WEATHER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLS_WTHR(1) "Weather" from "Register Readings" tab (refers to T_WEATHER).		

Z_READING_NUMBER	VARCHAR2(40)	CORPORATE
"Z Reading Number" from "Register Readings" tab.		

Table (Alias)	T_SALES_BREAKOUT (SLSBO)
Owner	CORPORATE
Description	Contains data from the "Sales" tab for register sales entered in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file). The application stores one record for each "Sales" record. T_SALES_BREAKOUT records are related to master

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSBO_DP(1) "Daypart" from "Comps & Discounts" record (refers to T_DAYPART).		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSBO_GL(1) "General Ledger Name" from "Sales" record (refers to T_GL).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSBO(1) Foreign Key: FK_SLSBO_SLS(1) Location for sales record (refers to T_LOCATION).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" from "Sales" record.		

SALES_BREAKOUT_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a Sale record.		

SALES_BREAKOUT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSBO(2) Unique identifier for this record, assigned by the database.		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSBO_SLS(2) Unique identifier for related record in T_SALES.		

Table (Alias)	T_SALES_CHARGES (SLSCH)
Owner	CORPORATE
Description	Contains data from the "Catering Sales" tab for register sales entered in the NC "Enter Sales Transactions" screen. The application stores one record for each "Catering Sales" record. T_SALES_CHARGES records are related to master T_SALES record for the

Column	Type	Owner
CATERING_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a Catering Sale.		

CHARGE_AMOUNT	NUMBER(12,4)	CORPORATE
"Amount" from "Catering Sales" record.		

CHARGE_NUMBER	VARCHAR2(40)	CORPORATE
"Charge Number" from "Catering Sales" record.		

CONTACT_NAME	VARCHAR2(40)	CORPORATE
"Contact Name" from "Catering Sales" record.		

CONTACT_PHONE_NUMBER	VARCHAR2(30)	CORPORATE
Not in use.		

CUSTOMER_PO_NUMBER	VARCHAR2(40)	CORPORATE
"Customer PO#" from "Catering Sales" record.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSCH(1) Foreign Key: FK_SLSCH_SLS(1) Location for sales record (refers to T_LOCATION).		

PAYMENT_METHOD	VARCHAR2(2)	CORPORATE
"Payment Method" from "Catering Sales" record. Application stores "AC" for "Account", "AM" for "AMEX", "CA" for "Cash" and "CH" for "Charge Card".		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_CHARGES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSCH(2) Unique identifier for this record, assigned by the database.		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSCH_SLS(2) Unique identifier for related record in T_SALES.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSCH_SUP(1) "Customer" from "Catering Sales" record (refers to T_SUPPLY).		

TAXABLE_FLAG	VARCHAR2(1)	CORPORATE
"Sales Type", i.e. whether transaction was Taxable or Exempt Application saves "Y" for "Taxable" and "N" for "Exempt"		

Table (Alias)	T_SALES_COMPS (SLSCO)
Owner	CORPORATE
Description	Contains data from the "Comps & DIscounts" tab for register sales entered in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file). The application stores one record for each "Comps & Discounts" record. T_SALES_COMPS records are

Column	Type	Owner
COMPS_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a Comp.		

COMP_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" from "Comps & Discounts" record.		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSCO_GL(1) "General Ledger Name" from "Comps & Discounts" record (refers to T_GL).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSCO(1) Foreign Key: FK_SLSCO_SLS(1) Location for sales record (refers to T_LOCATION).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_COMPS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSCO(2) Unique identifier for this record, assigned by the database		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSCO_SLS(2) Unique identifer for parent record in t_sales		

Table (Alias)	T_SALES_DEPOSIT (SLSD)
Owner	CORPORATE
Description	Contains data from the "Bank Deposits" tab for register sales entered in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file). The application stores one record for each "Bank Deposits" record. T_SALES_DEPOSIT records are

Column	Type	Owner
DEPOSIT_AMOUNT	NUMBER(12,4)	CORPORATE
Deposit Value from Bank Deposit record.		

DEPOSIT_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a deposit		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSD(1) Foreign Key: FK_SLSD_SLS(1) Location for sales record (refers to T_LOCATION).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_DEPOSIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSD(2) Unique identifier for this record, assigned by the database.		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSD_SLS(2) Unique identifer for parent record in t_sales		

Table (Alias)	T_SALES_FCAST_DAYPART_REV_CTR (SLSFDPRC)
Owner	CORPORATE
Description	Table to store data from the Sales Forecast for Daypart/Revenue Center pop-up window.

Column	Type	Owner
CHECK_PERCENT	NUMBER(14,6)	CORPORATE
Percentage of weekdays total Checks transacted during the Daypart at the Revenue Center for the relevant historical/projected reference data.		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFDPRC(3) Foreign Key: FK_SLSFDPRC_DP(1) Unique identifier assigned to each record by the database.		

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE
"Forecasted Checks" for the Daypart		

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_SLSFDPRC(2) Sales Forecast weekday date.		

FORECAST_GSTRST	NUMBER(8,0)	CORPORATE
Forecasted Guests In Restaurant count		

FORECAST_GUESTS	NUMBER(8,0)	CORPORATE
"Forecasted Guests" for the Daypart at the Revenue Center		

FORECAST_SALES	NUMBER(12,0)	CORPORATE
"Forecasted Sales" for the Daypart at the Revenue Center		

GSTRST_PERCENT	NUMBER(14,6)	CORPORATE
The percentage of Guests In Restaurant per forecast_date, daypart_pk, revenue_center_pk		

GUEST_PERCENT	NUMBER(14,6)	CORPORATE
Percentage of weekdays total Guests served during the Daypart for the relevant historical/projected reference data		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFDPRC(1) Unique identifier for the Sales Forecast Location		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFDPRC(4) Foreign Key: FK_SLSFDPRC_RVCTR(1) Unique identifier assigned to each record by database		

SALES_PERCENT	NUMBER(14,6)	CORPORATE
Percentage of weekdays total Sales transacted during the Daypart at the Revenue Center for the relevant historical/projected reference data.		

WEEK_ENDING_DATE	DATE	CORPORATE
Sales Forecast "Week Ending" date		

Table (Alias)	T_SALES_FILE (SLSF)
Owner	CORPORATE
Description	

Column	Type	Owner
FILE_DATE_TIME	DATE	CORPORATE
Primary Key: PK_SLSF(4) Date/Time file successfully uploaded.		

FILE_NAME	VARCHAR2(100)	CORPORATE
Primary Key: PK_SLSF(3) File Name of the successfully processed file.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSF(1) Foreign Key: FK_SLSF_SLS(1) Location for sales record (refers to T_LOCATION).		

SALES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSF(2) Foreign Key: FK_SLSF_SLS(2) Unique identifier assigned to each sales record by the database.		

Table (Alias)	T_SALES_FORECAST_15MIN (SLSFF)
Owner	CORPORATE
Description	Table used to store sales forecasting data in 15 minute intervals

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSFF_DP(1) Unique identifier assigned to each record by the database.		

FORECASTED_CHECKS	NUMBER(16,4)	CORPORATE
"Forecasted Checks" for the 15-minute increment for the date		

FORECASTED_CHECKS_PCT	NUMBER(14,6)	CORPORATE
"Default Forecasted Checks%" for this for the 15-minute increment for the date, based on the selected historical/projected data types historical data. Represents the % of checks that historically were transacted during this time frame on the weekday, relative to the Daypart.		

FORECASTED_GSTRST	NUMBER(16,4)	CORPORATE
Forecasted Guests In Restaurant count per forecast_date, daypart_pk, time_increment		

FORECASTED_GSTRST_PCT	NUMBER(14,6)	CORPORATE
The percentage of Guests In Restaurant per forecast_date, daypart_pk, time_increment		

FORECASTED_GUESTS	NUMBER(16,4)	CORPORATE
Forecasted guest		

FORECASTED_GUESTS_PCT	NUMBER(14,6)	CORPORATE
Forecasted guests as a ratio		

FORECASTED_SALES	NUMBER(16,4)	CORPORATE
Forecasted sales amount		

FORECASTED_SALES_PCT	NUMBER(14,6)	CORPORATE
Forecasted sales percent		

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_SF15(2) Foreign Key: FK_SF15_SFD(2) Forecast Date		

GST_TO_GSTRST_RATIO	NUMBER(20,10)	CORPORATE
Guests To Guests In Restaurant ratio per forecast_date, daypart_pk, time_increment		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SF15(1) Foreign Key: FK_SF15_SFD(1) Location Identifier		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_SF15(3) Time Increment		

TIME_INCREMENT_DATE	DATE	CORPORATE
Actual Date that corresponds to time increment		

WEEK_ENDING_DATE	DATE	CORPORATE
Forecast Weekending Date		

Table (Alias)	T_SALES_FORECAST_15MIN_REV_CTR (SLSFFRC)
Owner	CORPORATE
Description	Table to store forecasted Sales, Guest and Check values for 15-minute increments by Revenue Center.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSFFRC_DP(1) Unique identifier for the Daypart that the 15-minute increment is part of.		

FORECASTED_CHECKS	NUMBER(16,4)	CORPORATE
"Forecasted Checks" for the 15-minute increment for the date and Revenue Center.		

FORECASTED_CHECKS_PCT	NUMBER(14,6)	CORPORATE
Represents the % of checks that historically occurred at this Revenue Center during this time frame on the weekday, relative to the Daypart/Revenue Center Checks.		

FORECASTED_GSTRST	NUMBER(16,4)	CORPORATE
Forecasted Guests In Restaurant count per forecast_date, daypart_pk, time_increment, revenue_center_pk		

FORECASTED_GSTRST_PCT	NUMBER(14,6)	CORPORATE
The percentage of Guests In Restaurant per forecast_date, daypart_pk, time_increment, revenue_center_pk		

FORECASTED_GUESTS	NUMBER(16,4)	CORPORATE
"Forecasted Guests" for the 15-minute increment for the date and Revenue Center.		

FORECASTED_GUESTS_PCT	NUMBER(14,6)	CORPORATE
Represents the % of guests that were historically served at this Revenue Center during this time frame on the weekday, relative to the Daypart/Revenue Center Guests.		

FORECASTED_SALES	NUMBER(16,4)	CORPORATE
"Forecasted Sales" for the 15-minute increment for the date and Revenue Center		

FORECASTED_SALES_PCT	NUMBER(14,6)	CORPORATE
Represents the % of sales that historically occurred at this Revenue Center during this time frame on the weekday, relative to the Daypart/Revenue Center Sales.		

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_SLSFFRC(2) Foreign Key: FK_SLSFFRC_SLSFDY(2) Date of sales forecast (PK with location_id)		

GST_TO_GSTRST_RATIO	NUMBER(20,10)	CORPORATE
Guests To Guests In Restaurant ratio per forecast_date, daypart_pk, time_increment, revenue_center_pk		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFFRC(1) Foreign Key: FK_SLSFFRC_SLSFDY(1) Location for sales forecast (PK with forecast_date, FK to t_sales_forecast_week with week_ending_date)		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFFRC(3) Foreign Key: FK_SLSFFRC_RVCTR(1) Unique identifier for the Revenue Center.		

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
Primary Key: PK_SLSFFRC(4) 15-minute segment of the day during which checks are expected to be transacted.		

TIME_INCREMENT_DATE	DATE	CORPORATE
Actual Date that corresponds to time increment.		

WEEK_ENDING_DATE	DATE	CORPORATE
Sales Forecast "Week Ending" date		

Table (Alias)	T_SALES_FORECAST_AI (TSFAI)
Owner	CORPORATE
Description	Table used to store AI generated sales forecasting data

Column	Type	Owner
AI_CHECKS	NUMBER(8,0)	CORPORATE
AI Forecasted Checks		

AI_FACTORS	CLOB	CORPORATE
Stores external factors that were used by AI model to generate forecast		

AI_GUESTS	NUMBER(8,0)	CORPORATE
AI Forecasted guest		

AI_SALES	NUMBER(16,4)	CORPORATE
AI Forecasted sales		

FORECAST_DATE	DATE	CORPORATE
Forecast Date		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSFAI(1) Location Identifier		

LOG_DATE	DATE	CORPORATE
Model building date		

SALES_FORECAST_AI_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSFAI(2) Unique identifier		

Table (Alias)	T_SALES_FORECAST_DAY (SLSFDY)
Owner	CORPORATE
Description	Stores a days worth of sales forecasting

Column	Type	Owner
AI_CHECKS	NUMBER(8,0)	CORPORATE

AI_GUESTS	NUMBER(8,0)	CORPORATE

AI_SALES	NUMBER(12,0)	CORPORATE

AVG_FOUR_WEEK_CHECKS	NUMBER(8,0)	CORPORATE
"4 Week Avg. Checks" for the day		

AVG_FOUR_WEEK_GUESTS	NUMBER(8,0)	CORPORATE
"4 Week Avg. Guests" for the day		

AVG_FOUR_WEEK_SALES	NUMBER(12,0)	CORPORATE
"4 Week Avg. Sales" for the day		

BUDGETED_SALES_AMOUNT	NUMBER(16,4)	CORPORATE

FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE
Forecasted sales amount for the day		

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE
"Total Forecasted Checks" for the day		

FORECAST_CUSTOMER_COUNT	NUMBER(8,0)	CORPORATE
Forecasted customer count for the day		

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_SLSFDY(2) Date of sales forecast (PK with location_id)		

FORECAST_GSTRST	NUMBER(8,0)	CORPORATE
Forecasted Guests In Restaurant count per forecast_date		

HOURLY_DATA_EXISTS	VARCHAR2(1)	CORPORATE
If Y indicates that 15-minute Sales Forecast was manually edited		

IMPORTED_AMOUNT	NUMBER(16,4)	CORPORATE
Imported sales amount for the day		

IMPORTED_CHECKS	NUMBER(8,0)	CORPORATE
Imported checks value for the day		

IMPORTED_GUESTS	NUMBER(8,0)	CORPORATE
Imported guests value for the day		

LAST_WEEK_FORECAST_CHECKS	NUMBER(8,0)	CORPORATE
"Last Weeks Forecast Guests" for the day		

LAST_WEEK_FORECAST_GUEST	NUMBER(8,0)	CORPORATE
"Last Weeks Forecast Guests" for the day		

LAST_WEEK_FORECAST_SALES	NUMBER(12,0)	CORPORATE
"Last Weeks Forecast Sales" for the day		

LAST_YEAR_ACTUAL_CHECKS	NUMBER(8,0)	CORPORATE
"Last Year Actual Checks" for the day. Note that as of 10.20, "Last Year" is user configurable, see SLSFW.LAST_YEAR_ACTUAL_REF_DATE for reference date.		

LAST_YEAR_ACTUAL_GUESTS	NUMBER(8,0)	CORPORATE
"Last Year Actual Guests" for the day. Note that as of 10.20, Last Year" is user configurable, see SLSFW.LAST_YEAR_ACTUAL_REF_DATE for reference date.		

LAST_YEAR_ACTUAL_SALES	NUMBER(12,0)	CORPORATE
"Last Year Actual Sales" for the day. Note that as of 10.20, Last Year" is user configurable, see SLSFW.LAST_YEAR_ACTUAL_REF_DATE for reference date.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFDY(1) Foreign Key: FK_SLSFDY_SLSFW(1) Location for sales forecast (PK with forecast_date, FK to t_sales_forecast_week with week_ending_date)		

PREV_WEEK_CHECKS	NUMBER(8,0)	CORPORATE
"Actuals for Week Ending Checks" for the day		

PREV_WEEK_GUESTS	NUMBER(8,0)	CORPORATE
"Actuals for Week Ending Guests" for the day		

PREV_WEEK_SALES	NUMBER(12,0)	CORPORATE
"Actuals for Week Ending Sales" for the day		

PROJECTED_AMOUNT	NUMBER(16,4)	CORPORATE
Contains projected sales amount for the day previously saved by the user for a forecast.		

PROJECTED_CHECKS	NUMBER(8,0)	CORPORATE
"Projected Checks" for the day		

PROJECTED_CUSTOMER_COUNT	NUMBER(8,0)	CORPORATE
Contains projected guest (customer) count for the day previously saved by the user for a forecast.		

WEEK_ENDING_DATE	DATE	CORPORATE
Foreign Key: FK_SLSFDY_SLSFW(2) Last day of week for sales forecast (FK to t_sales_forecast_week with location_id)		

YEAR_OVER_YEAR_CHECKS	NUMBER(8,0)	CORPORATE
"Year-over-Year Trend Checks" for the day		

YEAR_OVER_YEAR_GUESTS	NUMBER(8,0)	CORPORATE
"Year-over-Year Trend Guests" for the day		

YEAR_OVER_YEAR_SALES	NUMBER(12,0)	CORPORATE
"Year-over-Year Trend Sales" for the day		

Table (Alias)	T_SALES_FORECAST_DAYPART (SLSFDP)
Owner	CORPORATE
Description	Stores a dayparts worth of sales forecasting

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFDP(3) Daypart of sales forecast (PK with location_id and forecast_date)		

FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE
Forecasted sales amount for the daypart		

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE
"Forecasted Checks" for the Daypart		

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_SLSFDP(2) Date of sales forecast (PK with location_id and forecast_date)		

FORECAST_GSTRST	NUMBER(8,0)	CORPORATE
Forecasted Guests In Restaurant count per forecast_date, daypart_pk, time_increment		

FORECAST_GUEST_AMOUNT	NUMBER(16,4)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFDP(1) Foreign Key: FK_SLSFDP_SLSFW(1) Location for sales forecast (PK with forecast_date and daypart_pk, FK to t_sales_forecast_week with week_ending_date)		

PROJECTED_AMOUNT_PERCENT	NUMBER(14,6)	CORPORATE
Contains system-calculated projected sales percent for the Daypart. This is always the PROJECTED sales percent, regardless of what "Historical and Projected" data types percentages were applied for the Sales Forecast.		

PROJECTED_CHECK_PERCENT	NUMBER(14,6)	CORPORATE
Contains system-calculated projected check percent for the Daypart. This is always the PROJECTED check percent, regardless of what "Historical and Projected" data types percentages were applied for the Sales Forecast.		

PROJECTED_GUEST_PERCENT	NUMBER(14,6)	CORPORATE
Contains system-calculated projected guest percent for the Daypart. This is always the PROJECTED guest percent, regardless of what "Historical and Projected" data types percentages were applied for the Sales Forecast.		

WEEK_ENDING_DATE	DATE	CORPORATE
Foreign Key: FK_SLSFDP_SLSFW(2) Last day of week for sales forecast (FK to t_sales_forecast_week with location_id)		

Table (Alias)	T_SALES_FORECAST_WEEK (SLSFW)
Owner	CORPORATE
Description	Stores high level information for a weeks sales forecast

Column	Type	Owner
AUTO_GENERATED_FLAG	VARCHAR2(1)	CORPORATE
Stores the Y/N value. If Y sales forecast is created by automated process else manual.		

EDIT_DATE	DATE	CORPORATE
Date of create/last edit		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSFW_USR(1) User who performed create/last edit (FK to t_user)		

FORECAST_DEFAULT	VARCHAR2(3)	CORPORATE
Indicator of what type of historical/projected data was used to populated "Forecasted" defaults, BUD = Budgeted Sales, LYA = Last Year Actuals, YOY= Year-over-Year Trend, AFW = Average for Prior 4 Weeks, APW = Actuals for Prior Week, PRJ = Projected, LWF = Last Weeks Forecast, AI = Artificial		

KEEP_COPY_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the copied sales forecast for this week overrides Crunchtime recalculation upon review.		

LAST_YEAR_ACTUAL_REF_DATE	DATE	CORPORATE
Stores the date used to calculate the user-editable "Actuals for Week Ending" field on the Sales Forecasting Details screen. Maps to LAST_YEAR_* columns in other Sales Forecasting tables. Defaults to Week ending date for same period last year based on Reporting calendar, but user may edit this in versions 10.20 and		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSFW(1) Foreign Key: FK_SLSFW_LOC(1) Location for sales forecast (PK with week_ending_date)		

PROJECTED_SAVED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y indicates that the user has reviewed and saved the sales forecast and that projected values should be frozen and they should not be recalculated.		

TOT_DAILY_BUDGETED_SLS_AMOUNT	NUMBER(16,4)	CORPORATE

TOT_DAILY_FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE

TOT_DAILY_FORECAST_CHECKS	NUMBER(8,0)	CORPORATE
the sum of "Total Forecasted Checks" from each day of the week, which will be used to populate the Sales Forecast summary screen.		

TOT_DAILY_FORECAST_GSTRST	NUMBER(8,0)	CORPORATE
Total daily forecasted Guests In Restaurant per week_ending_date		

TOT_DAILY_FORECAST_GUESTS	NUMBER(8,0)	CORPORATE
The sum of "Total Forecasted Guests" from each day of the week, which is used to populate the Sales Forecast summary screen.		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_SLSFW(2) Last day of week for sales forecast (PK with location_id)		

Table (Alias)	T_SALES_NON_CASH (SLSNC)
Owner	CORPORATE
Description	Contains data from the "Non Cash Media" tab for register sales entered in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file). The application stores one record for each "Non Cash Media" record. T_SALES_NON_CASH records are

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSNC_GL(1) "Name" from "Non Cash Media" record (refers to T_GL).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSNC(1) Foreign Key: FK_SLSNC_SLS(1) Location for sales record (refers to T_LOCATION).		

NON_CASH_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" from "Non Cash Media" record.		

NON_CASH_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a Non Cash Media record.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_NON_CASH_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSNC(2) Unique identifier for this record, assigned by the database.		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSNC_SLS(2) Unique identifier for related record in T_SALES.		

Table (Alias)	T_SALES_PAID_OUTS (SLSPO)
Owner	CORPORATE
Description	Contains data from the "Paid Outs" tab for register sales entered in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file). The application stores one record for each "Paid Out" record. T_SALES_PAID_OUT records are related to

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSPO_GL(1) General Ledger Name from Paid Out record (refers to T_GL).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSPO(1) Foreign Key: FK_SLSPO_SLS(1) Location for sales record (refers to T_LOCATION).		

PAID_OUT_AMOUNT	NUMBER(12,4)	CORPORATE
Value from Paid Out record.		

PAID_OUT_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a paid out		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_PAID_OUTS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSPO(2) Unique identifier for this record, assigned by the database.		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSPO_SLS(2) Unique identifier for related record in T_SALES.		

Table (Alias)	T_SALES_SALES_TAX (SLSST)
Owner	CORPORATE
Description	Contains data from the "Sales Tax" tab for register sales entered in the NC "Enter Sales Transactions" screen or via the CDP application (sales mix file), excluding "Catering Sales Tax". The application stores one record for each "Sales Tax" record.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSST_DP(1) "Daypart" from "Comps & Discounts" record (refers to T_DAYPART).		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSST_GL(1) "General Ledger Name" from "Sales Tax" record (refers to T_GL).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSST(1) Foreign Key: FK_SLSST_SLS(1) Location for sales record (refers to T_LOCATION).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SLSST_SLS(2) Unique identifier for related record in T_SALES.		

SALES_SALES_TAX_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SLSST(2) Unique identifier for this record, assigned by the database.		

SALES_TAX_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" from "Sales Tax" record.		

SALES_TAX_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to a Sales Tax record.		

Table (Alias)	T_SCHEDULE (SCHD)
Owner	CORPORATE
Description	EM: One record for each "Order Schedule" record associated with a Customer or Vendor

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SCHEDU_FK_SCHD_D_T_DAYPAR(1) Customer Order Schedule "Daypart" N/A for Vendor Order Schedule		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SCHEDULE(1) Foreign Key: FK_SCHD_LOC_ID(1) Customer: Location for which Customer was created Vendor: Location at which Vendor was created		

ORDER_FRIDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Fri" checked off under "Schedule"		

ORDER_MONDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Mon" checked off under "Schedule"		

ORDER_SATURDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Sat" checked off under "Schedule"		

ORDER_SUNDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Sun" checked off under "Schedule"		

ORDER_THURSDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Thu" checked off under "Schedule"		

ORDER_TUESDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Tues" checked off under "Schedule"		

ORDER_WEDNESDAY	VARCHAR2(1)	CORPORATE
Set to `Y` if "Wed" checked off under "Schedule"		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCHEDULE_FREQUENCY	VARCHAR2(1)	CORPORATE
Schedule "Frequency": Weekly - W Bi-Weekly - B Monthly - M		

SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SCHEDULE(2) Unique identifier for this record, assigned by the database		

SCHEDULE_TYPE	VARCHAR2(1)	CORPORATE
Order Schedule "Type": Order - O Delivery - D		

STARTING_WEEK	NUMBER(6,0)	CORPORATE
Schedule "Starting Week": 1st - 1 2nd - 2 3rd - 3 4th - 4		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SCHD_SUP_ID(1) Unique identifier for Customer or Vendor		

Table (Alias)	T_SCHEDULE_DRIVER (SCHDR)
Owner	CORPORATE
Description	Allows for the creation of schedule drivers (which are attached to recipes)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
/N. Inactive schedule drivers are no longer to be used.		

SCHEDULE_DRIVER_CODE	VARCHAR2(10)	CORPORATE
Code of schedule driver (unique)		

SCHEDULE_DRIVER_NAME	VARCHAR2(40)	CORPORATE
Name of schedule driver (unique)		

SCHEDULE_DRIVER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SCHDR(1) Surrogate PK, (seq_t_schedule_driver.nextval)		

Table (Alias)	T_SCHOOL_DISTRICT (SD)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active Flag (Y/N)		

CREATE_DTTM	DATE	CORPORATE
Create Datetime		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SD(2) Franchise PK		

LAST_EDIT_DTTM	DATE	CORPORATE
Last Edit Datetime		

SCHOOL_DISTRICT_NAME	VARCHAR2(200)	CORPORATE
School District Name		

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SD(1) School District PK (seq_t_school_district)		

Table (Alias)	T_SCHOOL_DISTRICT_CAL (SDC)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active Flag (Y/N)		

CREATE_DTTM	DATE	CORPORATE
Create Datetime		

END_DATE	DATE	CORPORATE
Vacation End Date		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SDC(3) Franchise PK		

LAST_EDIT_DTTM	DATE	CORPORATE
Last Edit Datetime		

SCHOOL_DISTRICT_CAL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SDC(1) School District Cal PK		

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SDC(2) School District PK (foreign key to t_school_district.school_district_pk)		

START_DATE	DATE	CORPORATE
Vacation Start Date		

VACATION_NAME	VARCHAR2(200)	CORPORATE
Vacation Name		

Table (Alias)	T_SCREEN (SCRN)
Owner	CORPORATE
Description	Contains list of all screens used in the application. This list is used to populate the Screen/Control list in User Group setup screen (indirectly, via T_USER_ACCESS). This list is not set up by users in the application, but is updated during database upgrade when

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCREEN_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SCREEN(1) Unique identifier for each record, assigned by the database		

SCREEN_NAME	VARCHAR2(50)	CORPORATE
"Screen Name" displayed in User Group setup		

Table (Alias)	T_SEASON (SESN)
Owner	CORPORATE
Description	EM: Contents of "Season" setup screen

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SEASON_NAME	VARCHAR2(40)	CORPORATE
"Season Name" from Country setup screen		

SEASON_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SEASON(1) Unique identifier assigned to each "Season" record by the database		

Table (Alias)	T_SEQUENCE (SQ)
Owner	CORPORATE
Description	EM: Contains Storage Sequence (and Par Values) set up in: - Storage Par Values- Storage Sequence

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether record for product in storage location is active (This is set in the IM or NC screen, based on recent inventory activity for the product/storage combination.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SEQUENCE(1) Foreign Key: FK_SEQ_STRG_ID(1) FK_SEQ_LOC_ID(1) Unique identifier for Location at/for which sequence record was created		

MAX_PAR	NUMBER(8,2)	CORPORATE
"Max Par" from IM or NC setup screen		

MIN_PAR	NUMBER(8,2)	CORPORATE
"Min Par" from IM or NC setup screen		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SEQ_PRDCO_ID(1) Unique identifier for "Product" added to Storage in Sequence setup		

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE
"Sequence" of product in selected Storage Location (from "Sequence" column in IM or NC)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SEQUENCE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SEQUENCE(2) Unique identifier for each Sequence record, assigned by the database		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SEQ_STRG_ID(2) Unique identifier for "Storage" Location selected for Sequence setup in IM or NC		

Table (Alias)	T_SHIPPING_TYPE (STYP)
Owner	CORPORATE
Description	EM: Contains records created in the "Shipping Types" setup screen "Shipping Types" may be assigned to Company Products, and are referenced during the IM Master Order process as part of Containerization functionality

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE
"Shipping Type Description" from Shipping Types setup screen		

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STYP(1) Unique identifier for each record, assigned by the database		

Table (Alias)	T_SHOWROOM_CONTACT (SCON)
Owner	CORPORATE
Description	Table to support Atomic Contacts.

Column	Type	Owner
AGE	NUMBER(3,0)	CORPORATE
Age		

BIRTH_DATE	DATE	CORPORATE
Birth Date		

CITY_NAME	VARCHAR2(40)	CORPORATE
City Name		

COUNTRY_NAME	VARCHAR2(40)	CORPORATE
Country Name		

EMAIL	VARCHAR2(4000)	CORPORATE
Email Address		

FIRST_NAME	VARCHAR2(40)	CORPORATE
First Name		

LAST_NAME	VARCHAR2(40)	CORPORATE
Last Name		

MARITAL_STATUS	VARCHAR2(1)	CORPORATE
Marital Status		

SHOWROOM_CONTACT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SCON(1) Showroom Contact Primary Key		

SHOWROOM_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SHDR_SCON(1) Foreign key to t_Showroom_Hdr		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
State Short Name		

STREET_ADDRESS	VARCHAR2(30)	CORPORATE
Street Address		

ZIP_CODE	VARCHAR2(10)	CORPORATE
Zip Code		

Table (Alias)	T_SHOWROOM_FILES (SRFL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(80)	CORPORATE

FILE_NAME	VARCHAR2(100)	CORPORATE

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE

FILE_UPLOAD_DATE	DATE	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_SRFL(1)		

MAIN_FILE_FLAG	VARCHAR2(1)	CORPORATE
Flag to describe headers main file among files list		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

SHOWROOM_FILES_PK	NUMBER(30,0)	CORPORATE
Primary Key: PK_SRFL(1)		

SHOWROOM_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SHDR_SRFL(1)		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_SRFL(1)		

Table (Alias)	T_SHOWROOM_HDR (SHDR)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALLERGEN_PEANUTS_FLAG	VARCHAR2(1)	CORPORATE
Y if product contains allergen wheat, otherwise N		

ALLERGEN_SOYBEANS_FLAG	VARCHAR2(1)	CORPORATE
Y if product contains allergen peanuts, otherwise N		

ALLERGEN_WHEAT_FLAG	VARCHAR2(1)	CORPORATE
Y if product contains allergen soybeans, otherwise N		

CHECKBOX_GROUP_ITEM_FLAG1	CHAR(1)	CORPORATE

CHECKBOX_GROUP_ITEM_FLAG2	CHAR(1)	CORPORATE

CHECKBOX_GROUP_ITEM_FLAG3	CHAR(1)	CORPORATE

DELIVERY_TIME	VARCHAR2(5)	CORPORATE
time when product will be delivered		

DEPARTMENT	VARCHAR2(40)	CORPORATE

DESCRIPTION	VARCHAR2(1000)	CORPORATE

EMAIL	VARCHAR2(4000)	CORPORATE

FILE_NAME	VARCHAR2(200)	CORPORATE

HDR_SEQUENCE	NUMBER(6,0)	CORPORATE
This column is used in the Sequence grid.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ZIP	VARCHAR2(10)	CORPORATE
Zip Code format is xxxxx-xxxx		

MARKET	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

PACKAGE_TYPE_PK	NUMBER(12,0)	CORPORATE

PHONE_NUMBER	VARCHAR2(30)	CORPORATE

PRICE	NUMBER(20,8)	CORPORATE

PRODUCT_NAME	VARCHAR2(40)	CORPORATE

QTY	NUMBER(20,8)	CORPORATE

RADIO_GROUP_ITEM_FLAG	CHAR(1)	CORPORATE

SHOWROOM_FILES_PK	NUMBER(12,0)	CORPORATE

SHOWROOM_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SHDR(1)		

TIME_STAMP_FIELD	DATE	CORPORATE

TIME_STRING_FIELD	VARCHAR2(10)	CORPORATE

TRANSACTION_DATE	DATE	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

TRANSACTION_TIME	DATE	CORPORATE

UNIT_PRICE	NUMBER(20,8)	CORPORATE

Table (Alias)	T_SHOWROOM_MARKETS (SMKTS)
Owner	CORPORATE
Description	

Column	Type	Owner
LAST_TOUCHED_DATE	DATE	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMKTS(2)		

SHOWROOM_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMKTS(1)		

Table (Alias)	T_SHOWROOM_OPTIONS (SOPT)
Owner	CORPORATE
Description	Contains generic options or list table that allow showroom components to get different lists (list of markets, list of concepts) from a single table.

Column	Type	Owner
CONCEPT_NAME	VARCHAR2(60)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

SHOWROOM_OPTIONS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SOPT(1)		

Table (Alias)	T_SIMPLE_MENU_MIX_DTL (SMMD)
Owner	CORPORATE
Description	Detail table for simplified menu mix by time slot and sales hour.

Column	Type	Owner
BEGIN_TIME	NUMBER(4,0)	CORPORATE

CHECK_COUNT	NUMBER(6,0)	CORPORATE
Number of checks in time slot.		

DAYPART_CODE	NUMBER(22,0)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE
Reference to daypart classification.		

END_TIME	NUMBER(4,0)	CORPORATE

GUEST_COUNT	NUMBER(6,0)	CORPORATE
Number of guests in time slot.		

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE
Revenue center reference.		

SALES_HOUR	NUMBER(2,0)	CORPORATE
Hour of sale (0a??23).		

SALES_VALUE	NUMBER(13,2)	CORPORATE
Sales amount for the item or group.		

SIMPLE_MENU_MIX_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMMD(1) Primary key for detail row.		

SIMPLE_MENU_MIX_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMMD(2) Foreign key to header table.		

TIME_SLOT	NUMBER(4,0)	CORPORATE
Time slot of sale (0a??95).		

Table (Alias)	T_SIMPLE_MENU_MIX_HDR (SMMH)
Owner	CORPORATE
Description	Header table for simplified simple menu mix data by location and time.

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE
Record creation date.		

CREATE_USER_PK	NUMBER(12,0)	CORPORATE
User who created the record.		

DATA_ROLLUP	VARCHAR2(2)	CORPORATE
Time grouping: 15, HR, or DP.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Franchise identifier.		

LAST_EDIT_DATE	DATE	CORPORATE
Last modification date.		

LAST_EDIT_USER_PK	NUMBER(12,0)	CORPORATE
User who modified the record.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMMH(2) Location identifier.		

POS_DATE	DATE	CORPORATE
Primary Key: PK_SMMH(3) Date of the POS transaction.		

SIMPLE_MENU_MIX_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMMH(1) Primary key for header row.		

TOTAL_CHECK_COUNT	NUMBER(22,2)	CORPORATE
Total checks in POS system.		

TOTAL_GUEST_COUNT	NUMBER(22,2)	CORPORATE
Total guests in POS system.		

TOTAL_SALES_VALUE	NUMBER(22,2)	CORPORATE
Total sales in POS system.		

Table (Alias)	T_SIMPLIFIED_FILE_UPLOAD (SFU)
Owner	CORPORATE
Description	

Column	Type	Owner
BUCKET_NAME	VARCHAR2(1024)	CORPORATE
S3 bucket name		

CREATE_USER_PK	NUMBER(12,0)	CORPORATE
User ID who uploaded this file		

FILE_EXTENSION	VARCHAR2(5)	CORPORATE
Extension of file being uploaded		

FILE_NAME	VARCHAR2(1000)	CORPORATE
Name of file being uploaded		

FILE_SIZE	NUMBER(20,0)	CORPORATE
Size of the uploaded file in bytes		

FILE_UPLOAD_DATE	DATE	CORPORATE
Date when the file was uploaded		

FILE_UPLOAD_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SFU(1) ID for file uploading		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Represents locations franchise entity		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SFU(2) Location of POS data		

PATH	VARCHAR2(1024)	CORPORATE
Location of the file in the S3 bucket		

POS_DATE	DATE	CORPORATE
Primary Key: PK_SFU(3) Date corresponding to sales/guests/check data		

STATUS	VARCHAR2(5)	CORPORATE
Current processing status of the file: [S] STAGED. [A] ACCEPTED. [F] FAILED. [Q] QURANTINED, [P] PROCESSED		

STATUS_UPDATE_DATE	DATE	CORPORATE
Date when the file status was updated		

Table (Alias)	T_SIZE (SZ)
Owner	CORPORATE
Description	Contains records created in the "Sizes" setup screen. "Sizes" records are used in conjunction with "Colors" records to create grid of product description options when corporate user uses the Company Product "Auto-Generate" feature to create multiple Company Products with different Size/Color combinations (e.g. "Logo Shirt (XL-Blue)") based on a generic Company Product record (e.g. "Logo Shirt").

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replication Flag.		

SIZE_CODE	VARCHAR2(8)	CORPORATE
"Code" from Sizes setup screen.		

SIZE_DESCRIPTION	VARCHAR2(12)	CORPORATE
"Description" from Sizes setup screen.		

SIZE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SZ(1) Unique identifier assigned to each record by the database.		

Table (Alias)	T_SMART_REC_DTL (SMRECD)
Owner	CORPORATE
Description	Contains all Recommended actions details for all types.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if Recommended Action is active or not Y/N.		

CREATE_DATE	DATE	CORPORATE

EXPIRY_DATE	DATE	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMRECD(1)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMRECD(2)		

PROCESSING_INFO	VARCHAR2(4000)	CORPORATE

RECOMMENDATION_DTL	CLOB	CORPORATE
Contains the details of the Recommended Action in JSON format.		

SMART_REC_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMRECD(3) PK of Recommended Action details, unique identifier. Sequence: seq_t_smart_rec_dtl.		

SMART_REC_EVENTS_PK	NUMBER(12,0)	CORPORATE
Refers to the events table for Recommended Action feature.		

STATUS	VARCHAR2(1)	CORPORATE
I - Initiated, S - Success, F - Failed		

USER_ACTION	VARCHAR2(1)	CORPORATE
U - Unread, A - Acknowledged,D - Dismissed		

USER_ACTION_DATE	DATE	CORPORATE
Date and time of the user action.		

USER_PK	NUMBER(12,0)	CORPORATE
User who acknowledged/acted on the insight.		

Table (Alias)	T_SMART_REC_EVENTS (SMRECE)
Owner	CORPORATE
Description	Logging table of Recommended actions events.

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE

EVENT_ID	VARCHAR2(40)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PROCESSING_INFO	VARCHAR2(4000)	CORPORATE
Information about processing of the event		

SMART_REC_EVENTS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMRECE(1) PK of the event of Recommended Action feature,unique identifier. Sequence: seq_t_smart_rec_events_pk.		

SMART_REC_TYPES_PK	NUMBER(12,0)	CORPORATE
Foreign key to t_smart_rec_types.		

STATUS	VARCHAR2(1)	CORPORATE
P-processing, D-done, F-failed		

Table (Alias)	T_SMART_REC_LOC_CONFIG (SMRECLC)
Owner	CORPORATE
Description	Contains coonfiguration settings of Recommended actions per locations.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CONFIG_SETTINGS	CLOB	CORPORATE
Contains configuration settings of Recommended actions in JSON format.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SMART_REC_LOC_CONFIG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMRECLC(1) PK of the configuration settings of Recommended Actions per location,unique identifier. Sequence: seq_t_smart_rec_loc_config.		

SMART_REC_TYPES_PK	NUMBER(12,0)	CORPORATE
Value of the type of Recommended Action.Will be NULL for global settings with location_id=1.		

Table (Alias)	T_SMART_REC_TYPES (SMRECT)
Owner	CORPORATE
Description	Contains types of Recommended actions.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

EXPIRY_DAYS	NUMBER(,)	CORPORATE
Default days until a recommendation expires, if the view does not supply its own expiry_date. Falls back to the global param if NULL.		

MAX_EXECUTION_SECS	NUMBER(,)	CORPORATE
Time cap for the entire processing run. After each location, the processor checks elapsed time and exits gracefully if exceeded.		

MAX_ROWS_PER_LOCATION	NUMBER(,)	CORPORATE
Caps the number of rows fetched per location via FETCH FIRST n ROWS ONLY. Prevents runaway views.		

OVERWRITE_PREV_FLAG	VARCHAR2(1)	CORPORATE
Indicate if process should overwrite the previous RA of the same type or not.		

QUIET_PERIOD_DAYS	NUMBER(,)	CORPORATE
Define a cooldown period for a recommendation of this type. If it is NULL will proceed with RA logic every run.		

SETTINGS	CLOB	CORPORATE
Contains settings in JSON format.		

SMART_REC_TYPES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SMRECT(1) PK of the type of Recommended Action.		

SOURCE_VIEW_NAME	VARCHAR2(30)	CORPORATE
Veiw name that corresponds to recommended action type. NULL for legacy types that still use dedicated procedures.		

TYPE_DESCRIPTION	VARCHAR2(200)	CORPORATE

TYPE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	T_STAFFING_TEMPLATE_DAYPART (TSTD)
Owner	CORPORATE
Description	Table to capture dayparts when the staffing template was last saved.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSTD(2) Foreign Key: FK_TSTD_DP(1) Daypart unique identifier assigned to each record by database		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSTD(3)		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TSTD(1) Surrogate PK (seq_t_staffing_template_hdr.nextval)		

Table (Alias)	T_STAFFING_TEMPLATE_DTL (STD)
Owner	CORPORATE
Description	Detail table for Staffing Level Template

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STD_DP(1) Daypart unique identifier assigned to each record by database		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STD_EMPP(1) Employee position, PK (PK w/ staffing_template_hdr_pk, schedule_driver_pk, sales_range_start)		

EMPLOYEE_QUANTITY	NUMBER(6,0)	CORPORATE
Quantity of employees needed for above criteria		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STD_RVCTR(1) Revenue Center Identifier		

SALES_RANGE_END	NUMBER(11,2)	CORPORATE
End of sales rage (sales <)		

SALES_RANGE_NUMBER	NUMBER(12,0)	CORPORATE
Sales Range Identifier		

SALES_RANGE_START	NUMBER(11,2)	CORPORATE
Begin of sales range (sales >=), (PK w/ schedule_driver_pk, employee_position_pk, sales_range_start)		

SCHEDULE_DRIVER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STD_SCHDR(1) Schedule driver, (PK w/ staffing_template_hdr_pk, employee_position_pk, sales_range_start)		

STAFFING_TEMPLATE_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STD(1) Primary key, gets populated from seq_t_staffing_template_dtl.		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STD_STH(1) Surrogate PK (PK w/ schedule_driver_pk, employee_position_pk, sales_range_start)		

Table (Alias)	T_STAFFING_TEMPLATE_FACT (STF)
Owner	CORPORATE
Description	

Column	Type	Owner
DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Indicates if Staffing Level Template is selected by default for the fact_pk (Y=default, N=not default)		

FACT_PK	NUMBER(12,0)	CORPORATE
Foreign key to t_fact.fact_pk (these are Labor Markets, or User Defined Categories)		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

STAFFING_TEMPLATE_FACT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STAFFING_TEMPLATE_FACT(1) Is surrogate key (SEQ_T_STAFFING_TEMPLATE_FACT.NEXTVAL)		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign key to t_staffing_template_hdr.staffing_template_hdr_pk		

Table (Alias)	T_STAFFING_TEMPLATE_HDR (STH)
Owner	CORPORATE
Description	Header table for Staffing Level Template

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the template is still active and usable		

BASE_CURRENCY	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STH_CUR(1) Corporate templates record the currency they are based on, NULL for non-corporate templates		

BEGIN_DATE	DATE	CORPORATE
Tempalate valid begin date		

CREATE_DATE	DATE	CORPORATE
Date template was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STH_USR_CREATE(1) User that created template		

DEMAND_MODE	VARCHAR2(1)	CORPORATE
Indicates if the demand-based template is based on [P] position hours or [F] flexible hours		

END_DATE	DATE	CORPORATE
Tempalate valid end date		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LABOR_SCHEDULE_BASED_ON	VARCHAR2(6)	CORPORATE
Used to identify the volume metric (i.e. Sales, Guests or Checks) being used for the Volume-based template. SLS - Sales, GST - Guests, CHK - Checks		

LAST_EDIT_DATE	DATE	CORPORATE
Date template was last edited		

LAST_EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STH_USR_EDIT(1) User that last edited template		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STH_LOC(1) Location where template is created (corporate template = 1)		

REV_CTR_MULTI_FLAG	VARCHAR2(1)	CORPORATE
Multi revenue center select used		

SCHEDULING_BASED_ON	VARCHAR2(2)	CORPORATE
Base staffing levels on WK = Week, DY = Day, DP = Daypart, HR = Hour Intervals, 15 = 15 Minutes, 30 = 30 Minutes		

SHARED_FLAG	VARCHAR2(1)	CORPORATE

STAFFING_LEVEL_TEMPLATE_NAME	VARCHAR2(40)	CORPORATE
Name of template		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STH(1) Surrogate PK (seq_t_staffing_template_hdr.nextval)		

TEMPLATE_TYPE	VARCHAR2(3)	CORPORATE
Used to identify whether the template is Volume or Task Based. DEM = Volume or TSK = Task		

Table (Alias)	T_STAFFING_TEMPLATE_LOCATION (STL)
Owner	CORPORATE
Description	Stores which location a staffing template can be used at.

Column	Type	Owner
DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y the template is a default template for the location.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_STL(2) Foreign Key: FK_STL_LOC(1)		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STL(1) Foreign Key: FK_STL_STH(1) Surrogate PK (seq_t_staffing_template_hdr.nextval)		

UDC_LOCATION	VARCHAR2(1)	CORPORATE
Location_id is in User Defined Category (ie: Location Group) that is mapped to Staffing Level Template (t_staffing_template_fact) (Y/N)		

Table (Alias)	T_STAFFING_TEMPLATE_MULTI_RC (STMR)
Owner	CORPORATE
Description	Table to capture multi revenue_centers that existed when the staffing template was last saved.

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STMR(3)		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STMR(2) Foreign Key: FK_STMR_RVCTR(1) Unique identifier assigned to each record by database		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STMR(1) Surrogate PK (seq_t_staffing_template_hdr.nextval)		

Table (Alias)	T_STAFFING_TEMPLATE_REV_CEN (STRC)
Owner	CORPORATE
Description	Table to capture revenue_centers that existed when the staffing template was last saved.

Column	Type	Owner
REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STRC(2) Foreign Key: FK_STRC_RVCTR(1) Unique identifier assigned to each record by database		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STRC(1) Foreign Key: FK_STRC_STH(1) Surrogate PK (seq_t_staffing_template_hdr.nextval)		

Table (Alias)	T_STAFFING_TEMPLATE_TASK_DTL (STTD)
Owner	CORPORATE
Description	Stores staffing template task details.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if task is active.		

DASHBOARD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to appear on the dashboard tasks.		

DURATION	NUMBER(4,2)	CORPORATE
Stores the Duration set up for the task. Stored in Hours (Hrs).		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Employee Position Identifier		

END_TIME	VARCHAR2(5)	CORPORATE
End Time of the Task in 00:00 24hr format.		

FRIDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Friday.		

GUESTS_GREATER_OR_EQUAL	NUMBER(9,0)	CORPORATE
Used to support Task Based Templates driven by Guests		

MONDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Monday.		

NUMBER_OF_RESOURCES	NUMBER(6,2)	CORPORATE
Number of Resource for the Task		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STTD_RVCTR(1) Unique identifier assigned to each record by database		

SALES_GREATER_OR_EQUAL	NUMBER(9,0)	CORPORATE
The daily sales value that must be exceeded for the task to run.		

SATURDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Saturday.		

SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is schedulable.		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STTD(1) Foreign Key: FK_STTD_STH(1) Surrogate PK (seq_t_staffing_template_hdr.nextval)		

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STTD(2) Unique identifier for task detail record.		

START_TIME	VARCHAR2(5)	CORPORATE
Start Time of the Task in 00:00 24hr format.		

SUNDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Sunday.		

TASK	VARCHAR2(40)	CORPORATE
Task		

THURSDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Thursday.		

TUESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Tuesday.		

WEDNESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Wednesday.		

Table (Alias)	T_STATE (ST)
Owner	CORPORATE
Description	EM: Contents of "States/Provinces" setup screen

Column	Type	Owner
COUNTRY_PK	NUMBER(12,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STATE_CODE_PK	NUMBER(12,0)	CORPORATE

STATE_FULL_NAME	VARCHAR2(40)	CORPORATE
"Full Name" from States/Provinces setup screen		

STATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_STATE(1) Unique identifier assigned to each "States/Provinces" record		

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE
"Abbreviation" from States/Provinces setup screen		

STATE_TAX_RATE	NUMBER(14,6)	CORPORATE
"Tax Rate %" from States/Provinces setup screen		

Table (Alias)	T_STATE_TAXABLE_ITEM (STI)
Owner	CORPORATE
Description	Creates a list of items by state that are subject to state tax

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_STI(2) Foreign Key: FK_STI_PC(1) Item that is taxable		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STI(1) Foreign Key: FK_STI_ST(1) State for the list of items		

Table (Alias)	T_STORAGE (STOR)
Owner	CORPORATE
Description	EM: Contains records created in the "Storage Locations" setup screen Note that all Locations have a default "Unassigned" Storage Location created automatically by the application

Column	Type	Owner
CENTRAL_STORAGE_FLAG	VARCHAR2(1)	CORPORATE
Status of "Central Storage" checkbox (Y or N) in Storage Locations setup screen If Central Storage = N, Storage Location is considered a "Customer Storage" and may be associated with internal Customers (in the Customer setup screen)		

CLOSING_INTERMEDIARY	VARCHAR2(1)	CORPORATE
"Closing Method" for "Intermediary" Company Products This indicates the value that the application should use to populate "Quantity Physical" in Inventory screen during "By Exception" for "Stock" type products in this STorage Location E - Beginning B - Book L - Last Count Z - Zero		

CLOSING_INTERMEDIARY_SEC	VARCHAR2(1)	CORPORATE
Alternative value for CLOSING_INTERMEDIARY		

CLOSING_NON_INVENTORY	VARCHAR2(1)	CORPORATE
"Closing Method" for "Non-Stock" Company Products This indicates the value that the application should use to populate "Quantity Physical" in Inventory screen during "By Exception" for "Non-Stock" type products in this STorage Location E - Beginning B - Book L - Last Count Z - Zero		

CLOSING_NON_INVENTORY_SEC	VARCHAR2(1)	CORPORATE
Alternative value for closing_non_inventory		

CLOSING_SALES	VARCHAR2(1)	CORPORATE
"Closing Method" for "Sales" Company Products This indicates the value that the application should use to populate "Quantity Physical" in Inventory screen during "By Exception" for "Sales" type products in this STorage Location E - Beginning B - Book L - Last Count Z - Zero		

CLOSING_SALES_SEC	VARCHAR2(1)	CORPORATE
Alternative value for CLOSING_SALES		

CLOSING_STOCK	VARCHAR2(1)	CORPORATE
"Closing Method" for "Stock" Company Products This indicates the value that the application should use to populate "Quantity Physical" in Inventory screen during "By Exception" for "Stock" type products in this STorage Location E - Beginning B - Book L - Last Count Z - Zero		

CLOSING_STOCK_SEC	VARCHAR2(1)	CORPORATE
Alternative value for CLOSING_STOCK		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_STORAG_FK_STOR_L_T_LOCATI(2) Not in use (null)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_STORAGE(1) Foreign Key: FK_T_STORAG_FK_STOR_L_T_LOCATI(1) FK_STRG_LOC_ID(1)		

PREP_STATION_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STOR_PRPS(1) Unique identifier for optional Prep Station associated with Storage Location		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_CODE	VARCHAR2(6)	CORPORATE
"Code" from Storage Locations setup screen		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_STORAGE(2)		

STORAGE_NAME	VARCHAR2(40)	CORPORATE
"Storage Name" from Storage Locations setup screen		

TEMP_LOG_FLAG	VARCHAR2(1)	CORPORATE
Status of "Temp Log" checkbox (N or Y)		

Table (Alias)	T_STORAGE_GROUP (STORG)
Owner	CORPORATE
Description	Allows for the creation of ?storage groups?, logical groupings of storages in Cruise Warehouses.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_STORG_LOC(1) Location of Storage Group (FK to t_location)		

STORAGE_GROUP_CODE	VARCHAR2(10)	CORPORATE
Storage group code (case insensitive uniqueness at a location)		

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE
Storage group description (case insensitive uniqueness at a location)		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STORG(1) Surrogate PK (PK)		

Table (Alias)	T_STORAGE_PRIORITY (STORP)
Owner	CORPORATE
Description	EM

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_STORAGE_PRIORITY(1) Foreign Key: FK_T_STORAG_FK_STORP__T_STORAG(1) FK_T_STORAG_FK_STORP__T_LOCATI(1)		

PRIORITY_ORDER	VARCHAR2(10)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_STORAG_FK_STORP__T_PRODUC(1) Unique identifier for this record		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_STORAG_FK_STORP__T_STORAG(2)		

STORAGE_PRIORITY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_STORAGE_PRIORITY(2)		

Table (Alias)	T_STORAGE_STORAGE_GROUP (STORSG)
Owner	CORPORATE
Description	Allows for a storage to be placed within a storage group

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_STORSG(2) Foreign Key: FK_STORSG_STOR(1) Storage (FK w/ storage_id to t_storage, PK w/ storage_group_pk + storage_id)		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_STORSG(1) Foreign Key: FK_STORSG_STORG(1) Storage group for storage (FK to t_storage_group, PK w/ location_id + storage_id)		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_STORSG(3) Foreign Key: FK_STORSG_STOR(2) Storage (FK w/ location_id to t_storage, PK w/ storage_group_pk + location_id)		

STORAGE_SEQUENCE	NUMBER(10,0)	CORPORATE
Optional. Allows for storages to be sequenced within a storage group		

Table (Alias)	T_SUBDIVISION_CODES (SUBCODE)
Owner	CORPORATE
Description	

Column	Type	Owner
COUNTRY_CODE_PK	NUMBER(12,0)	CORPORATE

SUBDIVISION_CODE	VARCHAR2(3)	CORPORATE

SUBDIVISION_CODE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUBCODE(1)		

SUBDIVISION_NAME	VARCHAR2(100)	CORPORATE

SUBDIVISION_TYPE	VARCHAR2(50)	CORPORATE

Table (Alias)	T_SUITE_MESSAGE_INBOX (SMI)
Owner	CORPORATE
Description	Inbox of events consumed from the Suite message broker. One row per broker event, keyed on the broker event id so redeliveries are deduped. Retains the raw payload for replay and tracks the processing outcome.

Column	Type	Owner
ACTOR_ID	VARCHAR2(150)	CORPORATE
Identifier of the user or service that triggered the event in the producing system.		

BROKER_CREATED_DTTM	TIMESTAMP(6)	CORPORATE
Timestamp the broker recorded for the event, in UTC.		

COMPANY_ID	VARCHAR2(100)	CORPORATE
Suite company identifier carried on the event.		

CREATED_DTTM	TIMESTAMP(6)	CORPORATE
Timestamp the row was inserted, in UTC. Defaults to SYS_EXTRACT_UTC(SYSTIMESTAMP).		

ERROR_MESSAGE	CLOB	CORPORATE
Failure detail recorded when event_status is FAILED.		

EVENT_ID	VARCHAR2(36)	CORPORATE
Primary Key: PK_SMI(1) Unique identifier of the event as supplied by the message broker. Natural primary key - a redelivery of the same event violates pk_smi, which is how consumption is made idempotent.		

EVENT_STATUS	VARCHAR2(20)	CORPORATE
Processing state of the event: PROCESSING, PROCESSED, FAILED.		

EVENT_TYPE	VARCHAR2(255)	CORPORATE
Type of the event as published by the producer.		

EXTERNAL_ENTITY_ID	VARCHAR2(100)	CORPORATE
Identifier of the business entity the event refers to, in the producing system.		

PAYLOAD	CLOB	CORPORATE
Raw event payload as received from the broker, retained for reprocessing.		

TENANT_ID	VARCHAR2(100)	CORPORATE
Suite tenant identifier carried on the event.		

TOPIC_NAME	VARCHAR2(255)	CORPORATE
Name of the broker topic the event was consumed from.		

Table (Alias)	T_SUPPLEMENTAL_WAGE (SPLWG)
Owner	CORPORATE
Description	Allows users to define supplemental wages (sick time, vacation pay, etc).

Column	Type	Owner
FLAG_DAILY_LUMP_SUM	VARCHAR2(1)	CORPORATE

FLAG_HOURS	VARCHAR2(1)	CORPORATE
Y/N. If Y then supplemental wage is hours based (if Y then flag_lump_sum must be N)		

FLAG_LUMP_SUM	VARCHAR2(1)	CORPORATE
Y/N. If Y then supplemental wage is a lump sum amount (If Y then flag_hours must be N)		

FLAG_SCHEDULABLE	VARCHAR2(1)	CORPORATE
Y/N. If Y then supplemental wage can be part of scheduled hours (not just actuals)		

FLAG_SICK	VARCHAR2(1)	CORPORATE
Y/N. If Y then supplemental wage represents sick time.		

FLAG_SUBJECT_TO_OT	VARCHAR2(1)	CORPORATE
Y/N. If Y then hours based supplemental wages participate in OT calculations		

FLAG_TIP_SHARING	VARCHAR2(1)	CORPORATE
Y/N - indicates the supplemental wage is used for Tip Sharing and will be included in the Tip Credit calculation		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LPTO_SPLWG(2)		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SPLWG_GL(1) GL to which supplemental wages are assigned (if NULL we use GL from employees position), FK to t_gl		

LABOR_PTO_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LPTO_SPLWG(1) Surrogate key		

SUPPLEMENTAL_WAGE_CODE	VARCHAR2(10)	CORPORATE
Supplemental wage code (unique, case independent)		

SUPPLEMENTAL_WAGE_DESCRIPTION	VARCHAR2(40)	CORPORATE
Supplemental wage description (unique, case independent)		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SPLWG(1) Unique identifier assigned to each record by database		

Table (Alias)	T_SUPPLY (SUP)
Owner	CORPORATE
Description	EM: Contains both Customer and Vendor records One record for each Customer or Vendor in the database

Column	Type	Owner
ACAP_CODE	VARCHAR2(10)	CORPORATE
ACAP Code		

ACCO_CODE	VARCHAR2(10)	CORPORATE
ACCO Code		

ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, this vendor allows accruals in Purchase By Invoice transactions.		

ADJUST_INVOICE_PRICES	VARCHAR2(1)	CORPORATE
Y/N. Used for Use Line-Item Credits to Adjust Invoice Prices setting.		

ALLOW_DUPLICATE_INVOICES_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_DUPLICATE_PO_NUMBER_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_EINV_AFTER_RECON_FLAG	VARCHAR2(1)	CORPORATE
Allow Receiving Against Purchase Order Without Invoice		

ALLOW_PBI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then "Purchase By Invoice" orders may be placed against the vendor		

ALLOW_SIMPLE_RECEIPT_FLAG	VARCHAR2(1)	CORPORATE
Determines whether the vendor is available for simple receipt transaction and used to populate the Vendor Location preference.		

ALT_ADDRESS1	VARCHAR2(50)	CORPORATE
Customer: Customer "Alternate Address - Address 1" Vendor: Vendor "Alternate Address - Address 1"		

ALT_ADDRESS2	VARCHAR2(50)	CORPORATE
Customer: Customer "Alternate Address - Address 2" Vendor: Vendor "Alternate Address - Address 2"		

ALT_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUP_CTY_ALT(1) Customer: Customer "Alternate Address - City" Vendor: Vendor "Alternate Address - City"		

ALT_FAX	VARCHAR2(30)	CORPORATE
Customer: N/A Vendor: Vendor "Alternate Address - Fax"		

ALT_PHONE	VARCHAR2(30)	CORPORATE
Customer: Customer "Alternate Address - Phone" Vendor: Vendor "Alternate Address - Phone"		

ALT_STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUP_ST_ALT(1) Customer: Customer "Alternate Address - State/Province" Vendor: Vendor "Alternate Address - State/Province"		

ALT_ZIP	VARCHAR2(10)	CORPORATE
Customer: Customer "Alternate Address - Zip" Vendor: Vendor "Alternate Address - Zip"		

AUTO_GENERATE_VP_SUBSTITUTE	VARCHAR2(1)	CORPORATE
Flag to determine whether the auto generate vendor product functionality has been enabled or not for this supplier.		

AUTO_ORDER_FLAG	VARCHAR2(1)	CORPORATE
Flag to determine whether the auto order functionality has been enabled or not for this supplier.		

AUTO_ORDER_THRESH_HIGH_FLAG	VARCHAR2(1)	CORPORATE
Flag to determine if the auto_order_thresh_low_rate will be used when creating auto orders.		

AUTO_ORDER_THRESH_HIGH_RATE	NUMBER(6,2)	CORPORATE
Preference at the vendor level that determines at which percentage point over the current order amount will the auto order be stopped at creation and not submitted.		

AUTO_ORDER_THRESH_LOW_FLAG	VARCHAR2(1)	CORPORATE
Flag to determine if the auto_order_thresh_low_rate will be used when creating auto orders.		

AUTO_ORDER_THRESH_LOW_RATE	NUMBER(6,2)	CORPORATE
Preference at the vendor level that determines at which percentage point under the current order amount will the auto order be stopped at creation and not submitted.		

AUTO_PROCESS_NEW_BID_FILE_FLAG	VARCHAR2(1)	CORPORATE
Automatically Process New Vendor Bid Files		

AUTO_RECONCILE_E_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Determines whether the CDP will attempt to reconcile a Standard or US Foods electronic invoice		

BANK_ACCOUNT_NUMBER	VARCHAR2(60)	CORPORATE
Bank account number for vendor		

BANK_CORRESPONDING_CODE	VARCHAR2(60)	CORPORATE
Bank corresponding code for vendor		

BANK_ID_CODE	VARCHAR2(60)	CORPORATE
Bank ID code for vendor		

BANK_NAME	VARCHAR2(60)	CORPORATE
Bank name for vendor		

BANK_ROUTING_NUMBER	VARCHAR2(60)	CORPORATE
Bank routing number for vendor		

CERTIFICATE_EXPIRE_DATE	DATE	CORPORATE
Certificate expire date		

CERTIFICATE_NUMBER	VARCHAR2(200)	CORPORATE
Certificate number		

COD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, this is a COD vendor.		

COUNT_CONSUMP_DAYS_FROM_TODAY	VARCHAR2(1)	CORPORATE
Adding Count Consumption Days from Today Instead of Tomorrow in EMW.		

CREATE_NEW_BID_PRODUCTS_FLAG	VARCHAR2(1)	CORPORATE
Allow Auto-Bid Processing to Create New Vendor Bid Products		

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, this vendor requires electronic invoices.		

EXCLUDE_PRICE_VALUE_ON_PO_FLAG	VARCHAR2(1)	CORPORATE
Determines whether VO transmission modes for Email PDF and Email Excel include/exclude Price and Value columns		

EXPORT_CODE	VARCHAR2(30)	CORPORATE
Customer: Customer "Export Code" Vendor: Vendor "Export Code"		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HACCP_CERTIFIED_FLAG	VARCHAR2(1)	CORPORATE
HACCP Supplier Certification unchecked stored as N and checked stored as Y.		

IMPORT_CODE	VARCHAR2(30)	CORPORATE
Customer: Customer "Import Code" Vendor: N/A		

INCLUDE_BRAND_ON_PO_FLAG	VARCHAR2(1)	CORPORATE
Determines whether VO transmission modes for Email PDF and Email Excel include/exclude Product Brand columns.		

INTERNAL_FLAG	VARCHAR2(1)	CORPORATE
Internal customers do not participate in certain exports		

INVITATION_ACCEPT_DATE	DATE	CORPORATE
Date a vendor portal invitation was accepted by the vendor.		

INVITATION_DATE	DATE	CORPORATE
Data a invitation was sent to the vendor to join the vendor portal.		

INVOICE_PRICE_UPDATES_BID	VARCHAR2(1)	CORPORATE
Y/N : Update current bid based on reconciled invoice price		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOAD_EINV_TAX_LUMP_SUM_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether or not to load the line item tax values as the lump sum tax value		

LOCATION_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUP_LO_T_LOCATI(2) Customer: Customer "Location Department" Vendor: N/A		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUP_LO_T_LOCATI(1) FK_T_SUPPLY_FK_SUP_ST_T_STORAG(1) Customer: Location for which Customer was created Vendor: Location at which Vendor was created		

MIN_CASES	NUMBER(3,0)	CORPORATE
Minimum number of cases on a single order for this vendor		

MIN_VALUE	NUMBER(9,2)	CORPORATE
Minimum order value of a single order for this vendor		

NON_CONTRACT_USE_INVOICE	VARCHAR2(1)	CORPORATE
Y/N : Force user to accept invoice price for non-contracted items		

NUMBERING_LAST	VARCHAR2(20)	CORPORATE
Customer: Customer "Beginning Order Number" Vendor: N/A		

ORDER_MINIMUM	VARCHAR2(1)	CORPORATE
Vendor Setup preference to control whether the Vendor Order Minimums logic is enforced during Vendor Order submit		

ORDER_QUANTITY_ALERT	VARCHAR2(1)	CORPORATE
Vendor Setup preference to control whether the Order Alert logic is used during Vendor Order create for the specific vendor and location.		

ORDER_QUANTITY_ALERT_PERCENT	NUMBER(7,2)	CORPORATE
Vendor Setup preference to control Order Alert % (the threshold)		

ORDER_UNIT_SELECTED	VARCHAR2(1)	CORPORATE
Default value of order units for a vendor. I = Inventory Units, V = Vendor Units		

OUTLET_PK	NUMBER(12,0)	CORPORATE
Link to t_outlet table.		

PREP_LOCATION_FLAG	VARCHAR2(1)	CORPORATE

PRICE_INCLUDES_TAX	VARCHAR2(1)	CORPORATE
Customer: N/A Vendor: Vendor "Price Includes Tax" checkbox		

PRICING_UPDATE_CHOICE	VARCHAR2(1)	CORPORATE
Update product pricing based on C (contract price), I (invoice price) or L (lower of the two)		

PRODUCTS_PRICES_BASED_ON	VARCHAR2(1)	CORPORATE
Products Prices based on preference. C/E, C= Current Date, E= Expected Delivery Date.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

RESPECT_ORDER_BY_TIME_FLAG	VARCHAR2(1)	CORPORATE
Flag that indicates whether to respect Vendors "Order By Time" or not, when setting or validating Vendor Order Expected Delivery Date.		

RESTRICT_BID_UPDATES	VARCHAR2(1)	CORPORATE

RETAIL_PRICING	VARCHAR2(4)	CORPORATE
Customer: Customer "Retail Sales Pricing": Standard - STAN Preferred - PREF Premium - PREM Vendor: N/A		

ROUTE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUP_RTE(1) Route that the customer belongs to		

ROUTE_SEQUENCE	NUMBER(4,0)	CORPORATE
Sequence within the route that the customer belongs to		

STAFF_FLAG	VARCHAR2(1)	CORPORATE
Y/N. This flag will tell the Cost Worksheet report whether to apply customers costs to the Staff group or to the Guests group.		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUP_ST_T_STORAG(2) Customer: Customer "Storage (for Internal Customer)" - visible only if "Internal Customer" checkbox is checked in Customer detail record Vendor: N/A		

SUPPLY_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Customer: Customer "Account #" Vendor: Vendor "Account #"		

SUPPLY_ACTIVE	VARCHAR2(1)	CORPORATE
Customer: Customer "Active" checkbox Vendor: Vendor "Status - Active" checkbox		

SUPPLY_ADDRESS_1	VARCHAR2(50)	CORPORATE
Customer: Customer "Address 1" Vendor: Vendor "Address 1"		

SUPPLY_ADDRESS_2	VARCHAR2(50)	CORPORATE
Customer: Customer "Address 2" Vendor: Vendor "Address 2"		

SUPPLY_BID_PATH	VARCHAR2(40)	CORPORATE
Customer: N/A Vendor: Vendor "Transmission - Bid Mode"		

SUPPLY_CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUP_CI_T_CITY(1) Customer: Customer "City" Vendor: Vendor "City"		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Customer: Customer "Code" (negative for hybrid Customers) Vendor: Vendor "Code" (`MASTER` for Master Order Vendor, `REQSN` for Requisition Vendor that are created when "Allow creation of Master Orders based on Company Product" Purchasing Preference is selected and saved)		

SUPPLY_CONNECTION	VARCHAR2(10)	CORPORATE
Customer: N/A Vendor: N/A		

SUPPLY_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUP_CUR(1) Customer: Customer "Base Currency" - not editable Vendor: Vendor "Base Currency"		

SUPPLY_E_MAIL	VARCHAR2(4000)	CORPORATE
Customer: Customer "E-Mail" Vendor: Vendor "Communications - E-Mail"		

SUPPLY_FAX	VARCHAR2(30)	CORPORATE
Customer: Customer "Fax" Vendor: Vendor "Fax"		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SUPPLY(1)		

SUPPLY_INTRANET	VARCHAR2(65)	CORPORATE
Customer: N/A Vendor: Vendor "Communications - Intranet Number"		

SUPPLY_LANGUAGE	NUMBER(1,0)	CORPORATE
Vendor language preference for product names, 0 = default (English), 1 - 5 are alternatives		

SUPPLY_LEAD_PERIOD	NUMBER(6,0)	CORPORATE
Customer: N/A Vendor: Vendor "Lead Period"		

SUPPLY_MARKUP	NUMBER(6,2)	CORPORATE
Customer: Customer "Markup %" Vendor: N/A		

SUPPLY_NAME	VARCHAR2(40)	CORPORATE
Customer: Customer "Name" Vendor: Vendor "Name"		

SUPPLY_ORDER_PATH	VARCHAR2(40)	CORPORATE
Customer: N/A Vendor: Vendor "Communications - Order Path"		

SUPPLY_PHONE	VARCHAR2(30)	CORPORATE
Customer: Customer "Phone" Vendor: Vendor "Phone"		

SUPPLY_PRICING	VARCHAR2(15)	CORPORATE
Customer: Customer "Customer Order Pricing": Standard, Preferred, Premium or Cost Plus Vendor: N/A		

SUPPLY_SALESMAN_CELLULAR	VARCHAR2(30)	CORPORATE
Customer: Customer "Contact Information - Cellular" Vendor: Vendor "Contact Information - Cellular"		

SUPPLY_SALESMAN_FAX	VARCHAR2(30)	CORPORATE
Customer: Customer "Contact Information - Fax" Vendor: Vendor "Contact Information - Fax"		

SUPPLY_SALESMAN_FULL_NAME	VARCHAR2(30)	CORPORATE
Customer: Customer "Contact Information - Full Name" Vendor: Vendor "Contact Information - Name"		

SUPPLY_SALESMAN_HOME_PHONE	VARCHAR2(30)	CORPORATE
Customer: Customer "Contact Information - Home Phone" Vendor: Vendor "Contact Information - Home Phone"		

SUPPLY_SALESMAN_INSIDE	VARCHAR2(30)	CORPORATE
Customer: N/A Vendor: N/A		

SUPPLY_SALESMAN_PAGER	VARCHAR2(30)	CORPORATE
Customer: Customer "Contact Information - Pager" Vendor: Vendor "Contact Information - Pager"		

SUPPLY_SALESMAN_PHONE	VARCHAR2(30)	CORPORATE
Customer: Customer "Contact Information - Bus. Phone" Vendor: Vendor "Contact Information - Business Phone"		

SUPPLY_SALESMAN_TITLE	VARCHAR2(30)	CORPORATE
Customer: N/A Vendor: Vendor "Contact Information - Title"		

SUPPLY_SATELLITE	VARCHAR2(4000)	CORPORATE
Customer: N/A Vendor: Vendor "Communications - Bid E-Mail"		

SUPPLY_STATE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUP_ST_T_STATE(1) Customer: Customer "State/Province" Vendor: Vendor "State/Province"		

SUPPLY_TERMS	VARCHAR2(6)	CORPORATE
Customer: N/A Vendor: Vendor "Terms"		

SUPPLY_TRANSMIT_METHOD	VARCHAR2(4)	CORPORATE
Customer: N/A Vendor: Vendor "Transmission - Interface": "ALNT" = AlliantLink/US Foods "MS90" = MAS 90 NULL = Not Available "STND" = Standard "FPRO" = FoodPro "DCLO" = DiCarlo "SYSC" = Sysco "PFG" = PFG "SAVL" = Saval		

SUPPLY_TRANSMIT_PATH	VARCHAR2(40)	CORPORATE
Customer: Defaults to "Phone" for new records, but not visible/editable in app Vendor: Vendor "Transmission - Mode" (defaults to "Phone" for new records)		

SUPPLY_TYPE	VARCHAR2(10)	CORPORATE
Customer: Always "customer" for Customer records Vendor: Always "vendor" for Vendor records		

SUPPLY_VENDOR_PORTAL_ID	NUMBER(12,0)	CORPORATE
The vendor portal id for this vendor.		

SUPPLY_WEB_ADDRESS	VARCHAR2(80)	CORPORATE
Customer: N/A Vendor: Vendor "Communications - URL"		

SUPPLY_ZIP	VARCHAR2(10)	CORPORATE
Customer: Customer "Zip" Vendor: Vendor "Zip"		

TAX_ID	VARCHAR2(25)	CORPORATE
Customer: N/A Vendor: Vendor "Tax ID/ABN"		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUP_TTH(1) Sales tax that the customer pays on commissary orders and transfers		

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE

UPDATE_BIDS_VARIANCE_FROM_LAST	NUMBER(5,2)	CORPORATE
Do Not Allow Auto-Bid Processing to Update Vendor Bids When Variance from Last Bid >" "%		

UPDATE_PRICE_ON_VO	VARCHAR2(1)	CORPORATE

VENDOR_E_MAIL	VARCHAR2(4000)	CORPORATE
Vendor email used in vendor portal invitation process.		

VO_CONFIRM_RECEIPT_REQ_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then vendor orders will require a confirmation of receipt from the vendor.		

VO_FAX	VARCHAR2(30)	CORPORATE
Fax number for purchase orders		

VO_PRICE_CAPTURE_STAGE	VARCHAR2(1)	CORPORATE
Capture price as B (current bid), C (create), S (submit), T (confirm terms) or R (reconcile)		

Table (Alias)	T_SUPPLY_ADD_SUP (SUPADDS)
Owner	CORPORATE
Description	This table stores a record for each additional vendor for which the vendor the record is created for is allowed to deliver vendor products on behalf of.

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPADDS_SUP_ADD(1) Unique identifier for the Vendor that vendor products can be received from in addition to the vendor for which the record is created for.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPADDS_MRKT(1) Vendor Market (refers to T_MARKET).		

SUPPLY_ADD_SUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPPLY_ADD_SUP(1) Is surrogate key (SEQ_T_SUPPLY_ADD_SUP.NEXTVAL)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPADDS_SUP(1) Unique identifier for the Vendor		

Table (Alias)	T_SUPPLY_CHARGECODE (SUPC)
Owner	CORPORATE
Description	Allows for user defined "charge credit codes" that are associated with g/l ids.

Column	Type	Owner
CHARGE_CREDIT_CODE	VARCHAR2(10)	CORPORATE
Charge/Credit code expected in the electronic invoice		

DESCRIPTION	VARCHAR2(40)	CORPORATE
Description supplied in the electronic invoice		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPC_GL_ID(1) GL identifier associated to the Charge/Credit Code		

SUPPLY_CHARGECODE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SUPPLY_CHARGECODE(1) Unique identifier for this record, assigned by the database (Surrogate PK)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPC_SUPPLY_ID(1) Supplier identifier		

TYPE	VARCHAR2(20)	CORPORATE
Types hardcoded and constrained by check constraint to (Tax, Freight/Shipping, Miscellaneous 1, Miscellaneous 2).		

TYPE_DEFAULT	VARCHAR2(1)	CORPORATE
Y/N ? Defaults to N, represents the single entry that will be the default charge/credit code		

Table (Alias)	T_SUPPLY_DELIVER_TO (SUPDT)
Owner	CORPORATE
Description	Table stores account number for a given vendor/deliver to location combination

Column	Type	Owner
DELIVER_TO_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Account number		

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPDT(2) Foreign Key: FK_SUPDT_LOCDT(1) Alternate delivery location (FK to t_location_deliver_to)		

REFERENCE_NUMBER	VARCHAR2(32)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPDT(1) Foreign Key: FK_SUPDT_SUP(1) Vendor (FK to t_supply)		

USER_NAME	VARCHAR2(32)	CORPORATE

USER_PASSWORD	VARCHAR2(32)	CORPORATE

Table (Alias)	T_SUPPLY_FACT (SUPF)
Owner	CORPORATE
Description	EM: One record for each "User Defined Category" associated with a Customer or Vendor

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicated whether record is active - Record is inactivated on "Delete" if record has already been replicated		

FACT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUPF_F_T_FACT(1) User Defined Category		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SUPPLY_FACT(1) Customer: Location for which Customer was created (t_location.location_id) Vendor: Location at which Vendor was created (t_location.location_id)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_FACT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_SUPPLY_FACT(2) Unique identifier for this record, assigned by the database		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_SUPPLY_FK_SUPF_S_T_SUPPLY(1) Unique identifier for Customer or Vendor		

Table (Alias)	T_SUPPLY_FILES (SUPFL)
Owner	CORPORATE
Description	This table is to store file attachments for vendor detail records.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the file is actively attached to the vendor. Replicated files that get deleted cannot be physically removed from the DB so the system sets them to inactive.		

FILE_DATA	BLOB	CORPORATE
This field stores the actual file uploaded.		

FILE_DESCRIPTION	VARCHAR2(80)	CORPORATE
Stores the description of the file, which is entered by the user.		

FILE_NAME	VARCHAR2(100)	CORPORATE
Stores the name of the file uploaded.		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
Stores the size of the file uploaded, in bytes.		

FILE_UPLOADED_DATE	DATE	CORPORATE
The date the file was uploaded.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPFL_LOC(1) The location_id attaching the file. FK from t_location.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N indicator of whether the record is replicated.		

SUPPLY_FILES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPFL(1) System generated primary key to ensure uniqueness. SEQ_T_SUPPLY_FILES.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPFL_SUP(1) The unique identifier for the vendor. FK from t_supply.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SUPFL_USR(1) user pk of the user uploading the file.		

Table (Alias)	T_SUPPLY_LOCATION (SUPL)
Owner	CORPORATE
Description	EM: One record for each record on the "Location Details" tab of a Vendor detail record

Column	Type	Owner
ACCOUNT_NUMBER	VARCHAR2(32)	CORPORATE
Vendor "Location Details - Account Number"		

ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, this vendor allows accruals in Purchase By Invoice transactions at the location.		

ALLOW_SIMPLE_RECEIPT_FLAG	VARCHAR2(1)	CORPORATE
Determines whether the vendor is available for simple receipt transaction.		

ALLOW_VO_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether locations have the ability to place vendor and master orders or receive e-invoice files for a vendor.		

AUTO_ORDER_FLAG	VARCHAR2(1)	CORPORATE
Flag to determine whether the auto order functionality has been enabled or not for this supplier.		

AUTO_RECONCILE_E_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Determines whether the CDP will attempt to reconcile a Standard or US Foods electronic invoice		

CHILD_ID	VARCHAR2(30)	CORPORATE
Used to identify sub-locations or franchisee locations		

COD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, this is a COD vendor at the location.		

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y, this vendor requires electronic invoices at the location.		

EXPORT_CODE	VARCHAR2(30)	CORPORATE
Allows the vendors export code to be specific to a location		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPL(2) Foreign Key: FK_SUPL_LOC(1) Location at which Vendor was created		

MIN_CASES	NUMBER(3,0)	CORPORATE
Minimum number of cases to order		

MIN_VALUE	NUMBER(9,2)	CORPORATE
Minimum value of cases to order		

ORDER_ALERT	VARCHAR2(1)	CORPORATE
Vendor Setup - Location preference to control whether the Order Alert logic is used during Vendor Order create for the specific vendor and location		

ORDER_MINIMUM	VARCHAR2(1)	CORPORATE
Vendor Setup - Location preference to control whether the Vendor Order Minimums logic is enforced during Vendor Order submit.		

ORDER_UNIT_SELECTED_LOCATION	VARCHAR2(1)	CORPORATE
Overrides default value from Vendor header record (t_supply.order_unit_selected). I = Inventory Units, V = Vendor Units		

REFERENCE_NUMBER	VARCHAR2(32)	CORPORATE
Vendor "Location Details - Reference"		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPL(1) Foreign Key: FK_SUPL_SUP(1) Vendor		

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE

USER_NAME	VARCHAR2(32)	CORPORATE
Vendor "Location Details - User Name"		

USER_PASSWORD	VARCHAR2(32)	CORPORATE
Vendor "Location Details - Password"		

VENDOR_DISTRICT_ID	VARCHAR2(30)	CORPORATE

VO_EMAIL	VARCHAR2(4000)	CORPORATE
E-Mail address for delivery of E-Mail PDF or Text orders		

VO_FAX	VARCHAR2(30)	CORPORATE
Fax number for purchase orders		

VO_MODE	VARCHAR2(40)	CORPORATE
Vendor Order "mode" for given vendor/location (Phone, Fax, E-Mail PDF, E-Mail Text, Modem, FTP, EDI)		

Table (Alias)	T_SUPPLY_LOCATION_LOC (SUPLL)
Owner	CORPORATE
Description	Table stores "location" controlled vendor information for a location (as opposed to corporately controlled vendor information for a location).

Column	Type	Owner
CONTACT_NAME	VARCHAR2(30)	CORPORATE
Contact persons name		

CONTACT_PHONE	VARCHAR2(30)	CORPORATE
Contact persons phone number		

CONTACT_TITLE	VARCHAR2(30)	CORPORATE
Contact persons title		

DELIVER_DAY_FRI	NUMBER(2,0)	CORPORATE
Day of delivery for Friday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_MON	NUMBER(2,0)	CORPORATE
Day of delivery for Monday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_SAT	NUMBER(2,0)	CORPORATE
Day of delivery for Saturday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_SUN	NUMBER(2,0)	CORPORATE
Day of delivery for Sunday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_THU	NUMBER(2,0)	CORPORATE
Day of delivery for Thursday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_TUE	NUMBER(2,0)	CORPORATE
Day of delivery for Tuesday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_WED	NUMBER(2,0)	CORPORATE
Day of delivery for Wednesday orders (1 = Sun, 2 = Mon, 7 = Sat)		

EDIT_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPLL(2) Foreign Key: FK_SUPLL_LOC(1) Location (FK to t_location)		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE
Message to be included on all purchase orders to given vendor for the location		

NOTES_TEXT	VARCHAR2(2000)	CORPORATE
General notes for the given vendor for the location		

ORDER_BY_TIME_FRI	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Friday.		

ORDER_BY_TIME_MON	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Monday.		

ORDER_BY_TIME_SAT	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Saturday.		

ORDER_BY_TIME_SUN	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Sunday.		

ORDER_BY_TIME_THU	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Thursday.		

ORDER_BY_TIME_TUE	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Tuesday.		

ORDER_BY_TIME_WED	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Wednesday.		

ORDER_DAY_FRI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Friday.		

ORDER_DAY_MON_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Monday.		

ORDER_DAY_SAT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Saturday.		

ORDER_DAY_SUN_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Sunday.		

ORDER_DAY_THU_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Thursday.		

ORDER_DAY_TUE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Tuesday.		

ORDER_DAY_WED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Wednesday.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPLL(1) Foreign Key: FK_SUPLL_SUP(1) Vendor (FK to t_supply)		

Table (Alias)	T_SUPPLY_LOCATION_SCHEDULE (SUPLH)
Owner	CORPORATE
Description	This table is designed for more detailed and flexible management of exceptions in delivery schedules

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted		

CALENDAR_PERIOD_BEGIN_DATE	DATE	CORPORATE
The current start date overrides the default schedule.		

CALENDAR_PERIOD_END_DATE	DATE	CORPORATE
The current end date overrides the default schedule.		

DELIVER_DAY_FRI	NUMBER(2,0)	CORPORATE
Day of delivery for Friday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_MON	NUMBER(2,0)	CORPORATE
Day of delivery for Monday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_SAT	NUMBER(2,0)	CORPORATE
Day of delivery for Saturday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_SUN	NUMBER(2,0)	CORPORATE
Day of delivery for Sunday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_THU	NUMBER(2,0)	CORPORATE
Day of delivery for Thursday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_TUE	NUMBER(2,0)	CORPORATE
Day of delivery for Tuesday orders (1 = Sun, 2 = Mon, 7 = Sat)		

DELIVER_DAY_WED	NUMBER(2,0)	CORPORATE
Day of delivery for Wednesday orders (1 = Sun, 2 = Mon, 7 = Sat)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location (FK to t_location)		

ORDER_BY_TIME_FRI	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Friday.		

ORDER_BY_TIME_MON	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Monday.		

ORDER_BY_TIME_SAT	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Saturday.		

ORDER_BY_TIME_SUN	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Sunday.		

ORDER_BY_TIME_THU	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Thursday.		

ORDER_BY_TIME_TUE	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Tuesday.		

ORDER_BY_TIME_WED	VARCHAR2(5)	CORPORATE
Time (HH24:MI). Represents the time of day by which the order must be placed on Wednesday.		

ORDER_DAY_FRI_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Friday.		

ORDER_DAY_MON_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Monday.		

ORDER_DAY_SAT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Saturday.		

ORDER_DAY_SUN_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Sunday.		

ORDER_DAY_THU_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Thursday.		

ORDER_DAY_TUE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Tuesday.		

ORDER_DAY_WED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then the location must place an order with the given vendor every Wednesday.		

OVR_SCHEDULE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_DSOVR(1)		

SCHEDULE_DESCRIPTION	VARCHAR2(2000)	CORPORATE
Detailed description of the schedule exception		

SCHEDULE_NAME	VARCHAR2(50)	CORPORATE

SCHEDULE_TYPE	VARCHAR2(1)	CORPORATE
Type of schedule, indicating the nature of the period (e.g., override schedule - O, holiday schedule -H, etc.)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Vendor (FK to t_supply)		

Table (Alias)	T_SUPPLY_POS (SUPP)
Owner	CORPORATE
Description	EM: One record for each "Point of Sale" associated with a Customer

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPP(1) Foreign Key: FK_SUPP_POS(1) Location for which Customer was created		

POS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPP(3) Foreign Key: FK_SUPP_POS(2) Point of Sale		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUPP(2) Foreign Key: FK_SUPP_SUP(1) Customer		

Table (Alias)	T_SUPPLY_UDA (SUUD)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUUD(2) Foreign Key: FK_SUUD_FRAN(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUUD(1) Foreign Key: FK_SUUD_SUP(1) Customer		

UDA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_SUUD(3) Foreign Key: FK_SUUD_FRAN(2)		

UDA_VALUE	VARCHAR2(4000)	CORPORATE

Table (Alias)	T_TAX_TABLE_DTL (TTD)
Owner	CORPORATE
Description	EM: Contains information from the detail section of the Tax Code setup screen Database contains one set of records for each Tax header historical record, in order to preserve historical Tax Rates If user makes multiple changes in single day, existing records (associated with T_TAX_TABLE_HDR_HIST record with Begin Date = Today) are updated and new records are not created

Column	Type	Owner
FLAT_FLAG	VARCHAR2(1)	CORPORATE
Flat (N or Y) No relevance in application at present		

GL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_TTD_GL(1) Unique identifier for General Ledger Code associated with the Tax Rate		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REFUNDABLE_FLAG	VARCHAR2(1)	CORPORATE
Refundable (N or Y) No relevance in application at present		

REMOVE_UPON_RECEIVING_FLAG	VARCHAR2(1)	CORPORATE
Remove Upon Receiving (N or Y) Will be referenced to determine whether value of items received in Vendor Orders should include or exclude tax (not yet developed)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TAX_POSITION	NUMBER(2,0)	CORPORATE
Position		

TAX_RATE	NUMBER(14,6)	CORPORATE
Tax Rate		

TAX_RATE_DESCRIPTION	VARCHAR2(40)	CORPORATE
Tax Rate Description		

TAX_TABLE_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TTD(1) Unique identifier for Tax Code detail record (auto)		

TAX_TABLE_HDR_HIST_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_TTD_TTHH(1) Unique identifier for associated Tax Code header historical record		

WITHHOLDING_FLAG	VARCHAR2(1)	CORPORATE
Withholding (N or Y) No relevance in application at present		

Table (Alias)	T_TAX_TABLE_HDR (TTH)
Owner	CORPORATE
Description	EM: Contains information from header section of Tax Code setup screen (also visible in Tax Code summary screen)

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TAX_CODE	VARCHAR2(3)	CORPORATE
Tax Code		

TAX_DESCRIPTION	VARCHAR2(25)	CORPORATE
Tax Code Description		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TTH(1) Unique identifier for Tax Code record (auto)		

Table (Alias)	T_TAX_TABLE_HDR_HIST (TTHH)
Owner	CORPORATE
Description	EM: Contains historical Tax Rate information for each Tax Code in the T_TAX_TABLE_HDR table Structurally, this is an intermediate table between the T_TAX_TABLE_HDR table and the T_TAX_TABLE_DTL table Each record contains the total Tax Rate for the Tax Code (calculated based on Tax Rate and Position for each Tax Code/Tax Rate detail record associated with the Tax Code - see tab "Tax Rate - Examples" for details) Each record has a begin date and an end date and a new record is created each time the Tax Code record/Tax Rate records is/are changed, in order to preserve historical record of total Tax Rate at different times If user makes multiple changes in single day, existing record (with Begin Date = Today) is updated and new records are not created (When record has been replicated, test that application updates record and does not attempt to delete existing record with Begin Date = Today and then create a new record with Begin Date = Today)

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Whenever user makes any changes to Tax Code records (header or details) and saves, application creates a new T_TAX_TABLE_HDR_HIST record for the Tax Code header record Begin Date is the date the date the changes are made (i.e. current date) and End Date is 12/31/2999 If a current (Begin Date < Today and End Date > Today) T_TAX_TABLE_HDR_HIST record already exists for the selected Tax Code, the application will set the End Date for that existing record to the current date (so that there are no overlapping records) If record with Begin Date = Today already exists, application will update that record (and all associated T_TAX_TABLE_DTL records) instead of end-dating it and creating a new record		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE
Complete (total) Tax Rate for the Tax Code, based on all Tax Rates associated with the Tax Code at the time when the tax table header historical record is created (See tab "Tax Rate - Examples tab" for explanation and examples)		

END_DATE	DATE	CORPORATE
End Date for each record (see explanation of Begin Date)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TAX_TABLE_HDR_HIST_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TTHH(1) Unique identifier for Tax Code Header History record (auto)		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_TTHH_TTH(1) Unique identifier for associated Tax Code header record		

Table (Alias)	T_TEMPERATURE_LOG (TMPL)
Owner	CORPORATE
Description	EM

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_TEMPERATURE_LOG(1) Foreign Key: FK_T_TEMPER_FK_TMPL_S_T_STORAG(1) FK_T_TEMPER_FK_TMPL_L_T_LOCATI(1)		

LOG_DATE	DATE	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_TEMPER_FK_TMPL_S_T_STORAG(2)		

TEMPERATURE_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_TEMPERATURE_LOG(2)		

TEMPERATURE_READING	NUMBER(6,2)	CORPORATE

Table (Alias)	T_TEMPLATE_CONCEPT (TMPLCNCPT)
Owner	CORPORATE
Description	Allows concepts to be linked to templates

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

CONCEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCNCPT(3) Foreign Key: FK_TMPLCNCPT_CNCPT(1) Concept linked to template (FK to t_concept)		

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCNCPT(2) Foreign Key: FK_TMPLCNCPT_HTMPL(2) Template that concept is linked to (FK w/ location_id to t_hdr_template)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCNCPT(1) Foreign Key: FK_TMPLCNCPT_HTMPL(1) Template that concept is linked to (FK w/ hdr_template_pk to t_hdr_template)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

Table (Alias)	T_TEMPLATE_CUSTOMER (TMPLCUS)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active status of the Template/Customer relationship		

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCUS(1) Foreign Key: FK_TMPLCUS_HTMPL(2) Unique database identifier for Template, from T_ HDR_TEMPLATE		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCUS(3) Foreign Key: FK_TMPLCUS_LOC(1) Unique database identifier for the Location of the Customer linked to the Template, from T_LOCATION.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCUS(4) Foreign Key: FK_TMPLCUS_HTMPL(1) Unique database identifier for the Location of the Customer linked to the Template, from T_ HDR_TEMPLATE.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLCUS(2) Foreign Key: FK_TMPLCUS_SUP(1) Unique database identifier for the Customer linked to the Template, from T_SUPPLY.		

Table (Alias)	T_TEMPLATE_LOCATION (TMPLLOC)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Active status of the Template/Location relationship.		

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLLOC(1) Foreign Key: FK_TMPLLOC_HTMPL(2) Unique identifier for this record (automatically generated)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LINK_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLLOC(2) Foreign Key: FK_TMPLLOC_LOC(1) Unique database identifier for the Location linked to the Template, from T_LOCATION.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TMPLLOC(3) Foreign Key: FK_TMPLLOC_HTMPL(1) Unique database identifier for the Location at which the Template was created.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

Table (Alias)	T_TIMES (TMS)
Owner	CORPORATE
Description	Table stores all valid 15 minute time strings ("00:00" to "23:45")

Column	Type	Owner
CORR_FACTOR	NUMBER(2,0)	CORPORATE
Correction factor		

END_TM	NUMBER(4,0)	CORPORATE
End time		

MIN30_TIME_KEY	NUMBER(12,0)	CORPORATE
30 minutes time key		

MIN60_TIME_KEY	NUMBER(12,0)	CORPORATE
60 minutes time key		

START_TM	NUMBER(4,0)	CORPORATE
Start time		

TIME_PK	NUMBER(12,0)	CORPORATE
Unique identifier for time		

TIME_STRING	VARCHAR2(5)	CORPORATE
Primary Key: PK_TMS(1) Time string (HH:MM, using 24 hour time)		

TIME_STRING_END	VARCHAR2(5)	CORPORATE
Time String End		

Table (Alias)	T_TOOLBAR (TBAR)
Owner	CORPORATE
Description	EM: Contains list of screens in the "Setup" toolbar in IM, including Menu names (General, Products, etc.) and screen names (Company Departments, Country, etc.) Contains generic settings by default, and also custom menus created by application administrators

Column	Type	Owner
APP_TYPE	VARCHAR2(20)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TOOLBAR(2) Location at which record was created (seems to always be corporate, therefore location_id = 1)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TOOLBAR_HELP	VARCHAR2(2000)	CORPORATE

TOOLBAR_ID	NUMBER(12,0)	CORPORATE

TOOLBAR_LABEL	VARCHAR2(255)	CORPORATE

TOOLBAR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TOOLBAR(1) Unique identifier for each record, assigned by the database		

TOOLBAR_PROGRAM	VARCHAR2(40)	CORPORATE

TOOLBAR_SEQUENCE	NUMBER(6,0)	CORPORATE

TOOLBAR_TAG	VARCHAR2(40)	CORPORATE

TOOLBAR_TYPE	VARCHAR2(40)	CORPORATE

Table (Alias)	T_TO_DO (TODO)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_TO_DO(1) Foreign Key: FK_TODO_LOC_ID(1) UNUSED		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TO_DO_DATE	DATE	CORPORATE
UNUSED		

TO_DO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_TO_DO(2) UNUSED		

TO_DO_STATUS	VARCHAR2(20)	CORPORATE
UNUSED		

TO_DO_TEXT	VARCHAR2(100)	CORPORATE
UNUSED		

TO_DO_WHO	VARCHAR2(20)	CORPORATE
UNUSED		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_TO_DO_FK_TODO_U_T_USER(1) UNUSED		

Table (Alias)	T_TRACEABILITY_LOT_CODES (TLC)
Owner	CORPORATE
Description	Primary table for storing traceability lot codes per FSMA 204 requirements

Column	Type	Owner
INV_DTL_PK	NUMBER(12,0)	CORPORATE
This is a PK reference to the transaction details table.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(,)	CORPORATE
Location where transaction occurred		

LOT_CODE	VARCHAR2(2000)	CORPORATE
Unique Traceability Lot Code (TLC)		

LOT_CODE_SOURCE	VARCHAR2(2000)	CORPORATE
Source of the TLC (e.g., address, GLN, URL)		

TLC_PK	NUMBER(,)	CORPORATE
Primary Key: PK_TLC(1) Primary key (auto-generated)		

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE
VO - Vendor Order, LT - Location Transfer, DP - Daily Prep		

Table (Alias)	T_TRAN_DTL_CATEGORY (TDC)
Owner	CORPORATE
Description	EM: Contains records of Purchase by Invoice transactions created in Inventory Manager and Net-Chef. One record per line item per transaction.

Column	Type	Owner
CATEGORY_LEVEL	VARCHAR2(1)	CORPORATE
Contains status of "Link GL to" Preference at time when transaction was created: C - Category S - Subcategory M - Microcategory		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_TDC_CAT(1) "Category" selected for transaction line item Depending on "Link GL to" Preference at time when transaction is created, this can refer to a "Category", a "Category and Subcategory" or a "Category, Subcategory and Microcategory". Note example: If "Link GL to" Preference is "Category", but database contains Subcategories and possibly Microcategories, application will store "category_pk" of first Category record (all "Category" records include Category/Subcategory/Microcategory) with the selected "Category" name.		

DETAIL_AMOUNT	NUMBER(13,4)	CORPORATE
"Value" for line item in Purchase by Invoice transaction		

DETAIL_MEMO	VARCHAR2(60)	CORPORATE
"Memo" for line item in Purchase by Invoice transaction		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_TDC(1) Foreign Key: FK_TDC_THC(1) Location at which Purchase by Invoice transaction was created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TRAN_DTL_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_TDC(2) Unique identifier for this record, generated by the database		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_TDC_THC(2) Unique identifier for associated header record in t_tran_hdr_category		

VP_PBI_DTL_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for Line Item		

VP_PBI_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for PBI Transaction		

Table (Alias)	T_TRAN_HDR_CATEGORY (THC)
Owner	CORPORATE
Description	EM: Contains records of Purchase by Invoice transactions created in Inventory Manager and Net-Chef. One record for each transaction.

Column	Type	Owner
ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if PBI transaction is an accrual.		

ALLOCATE_DATE	DATE	CORPORATE
Date NC user performed allocation of Invoice Total to Categories		

ALLOCATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THC_USR_ALLOCATE(1) NC user who performed Category allocation of Invoice Total		

CANCEL_DATE	DATE	CORPORATE
Cancel date		

CANCEL_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THC_USER_CANCEL(1) Cancel user identifier		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number used to pay PBI (COD Vendors).		

DELIVERY_DATE	DATE	CORPORATE
"Delivery Date" from Purchase by Invoice transaction		

EDIT_DATE	DATE	CORPORATE
Last edit date		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THC_USR_EDIT(1) Last edit user identifier		

ENTRY_DATE	DATE	CORPORATE
Date transaction originally created (Date/Time)		

ENTRY_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THC_USR(1) User who originally created transaction		

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE
AP extract that contains this transaction (foreign key to t_extract_ap_batch)		

INVOICE_AMOUNT	NUMBER(13,4)	CORPORATE
"Invoice Total" from Purchase by Invoice transaction		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
"Invoice Number" from Purchase by Invoice transaction		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_THC(1) Foreign Key: FK_THC_LOC(1) Location at which Purchase by Invoice transaction was created		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
"Post Date" for Purchase by Invoice transaction When transaction is saved, this is set to the first Post Date = or > the "Delivery Date"		

RECONCILE_DATE	DATE	CORPORATE
Reconcile date		

RECONCILE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THC_USR_RECONCILE(1) Reconcile user identifier		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Application creating the transaction		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THC_SUP(1) "Vendor" from Purchase by Invoice transaction		

TRANSACTION_STATUS	NUMBER(6,0)	CORPORATE
Transaction Status - 7 - Awaiting Reconcile, 3 - Reconciled, 4 - Cancelled, 12 - Awaiting Allocation		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_THC(2) Unique identifier for this record, generated by the database		

VENDOR_INVOICE_DATE	DATE	CORPORATE
"Invoice Date" from Purchase by Invoice transaction Some AP exports use this date instead of the entry date or delivery date of the transaction, since some Vendors expect payment a certain number of days after the invoice is generated (rather than after the order is received by the client)		

VP_PBI_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for PBI Transaction		

Table (Alias)	T_TRAN_HDR_CATEGORY_FILES (THCF)
Owner	CORPORATE
Description	This table stores any attached files related to the PBI transaction.

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE
User supplied file description		

FILE_NAME	VARCHAR2(100)	CORPORATE
File name		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
File size		

FILE_UPLOAD_DATE	DATE	CORPORATE
Upload date		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_THCF(1) Foreign Key: FK_THCF_THC(1) Location at/for which record created		

OCI_OBJECT_KEY	VARCHAR2(500)	CORPORATE
OCI object key.		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
The files application of origin.		

TRAN_HDR_CATEGORY_FILES_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_THCF(3) Unique identifier for the record		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_THCF(2) Foreign Key: FK_THCF_THC(2) Unique identifier of the PBI header record that corresponds to the record in this table		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_THCF_USR(1) Unique identifier for related record in T_USER representing the user who created the record.		

VP_PBI_FILES_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for the File		

Table (Alias)	T_TRAN_HDR_CATEGORY_PAY (THCP)
Owner	CORPORATE
Description	This table stores the payments processed for the associated PBI transaction.

Column	Type	Owner
CHECK_AMOUNT	NUMBER(11,2)	CORPORATE
Check amount of the payment		

CHECK_DATE	DATE	CORPORATE
Check Date for the payment activity		

CHECK_INVOICE_ALLOCATION	NUMBER(11,2)	CORPORATE
Portion of the payment associated with this transaction		

CHECK_NUMBER	VARCHAR2(80)	CORPORATE
Primary Key: PK_IHCP(3) Check number for the payment activity		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHCP(1) Foreign Key: FK_THC_THCP(1) Location at/for which record created		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_IHCP(2) Foreign Key: FK_THC_THCP(2) Unique identifier of the PBI header record that corresponds to the record in this table		

Table (Alias)	T_UDA (UDA)
Owner	CORPORATE
Description	

Column	Type	Owner
DATA_TYPE	VARCHAR2(30)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UDA(1)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

READ_ONLY_FLAG	VARCHAR2(1)	CORPORATE
Determines whether the CDP will attempt to reconcile a Standard or US Foods electronic invoice		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

REQUIRED_FLAG	VARCHAR2(1)	CORPORATE

UDA_CODE	VARCHAR2(500)	CORPORATE

UDA_DESCRIPTION	VARCHAR2(4000)	CORPORATE

UDA_GROUP	VARCHAR2(100)	CORPORATE

UDA_NAME	VARCHAR2(300)	CORPORATE

UDA_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UDA(2)		

UDA_TYPE	VARCHAR2(100)	CORPORATE

Table (Alias)	T_UNPOST_AUDIT (TUAU)
Owner	CORPORATE
Description	Stores JSON-based change logs for unposting actions (DELETE, UPDATE, INSERT)

Column	Type	Owner
ACTION_TYPE	VARCHAR2(10)	CORPORATE

JSON_DETAILS	CLOB	CORPORATE
Full JSON description of the data that was modified		

LOCATION_ID	NUMBER(,)	CORPORATE

LOG_DATE	DATE	CORPORATE

POST_DATE	DATE	CORPORATE

TABLE_ALIAS	VARCHAR2(100)	CORPORATE

UNPOST_AUDIT_LOG_PK	NUMBER(,)	CORPORATE
Primary Key: PK_TUAU(1) Primary key (generated by SEQ_T_UNPOST_AUDIT)		

USER_ID	VARCHAR2(100)	CORPORATE

Table (Alias)	T_USER (USR)
Owner	CORPORATE
Description	Contains one record for each Application User. An Application User account (User ID and Password) is required to log into EM, NC the mobile Inventory app and Crunchtime Insights, as well as to use the CDP and API interfaces. Certain Application Users may log into the Teamworx Labor app using their User ID and Password instead of an Employee record based account. This record contains Application User login USER_ID and other elements of the Application User profile, including the unique, immutable USER_PK which is what is typically stored in other records that capture an Application User identifier. Each Application User will or may have 1 to many records in various child tables that are linked to the parent T_USER record via USER_PK, primarily: Locations (T_USER_LOCATION), Hierarchies (T_USER_HIERARCHY), Markets (T_USER_MARKET), Concepts (T_USER_CONCEPT), Customers (T_USER_CUSTOMER) and Location Departments (T_USER_LOCATION_DEPT). In Franchising environments, Franchisor Application Users may be linked to Franchisees (T_USER_FRANCHISE) (and Franchisee Locations) for login access. Franchisees may create their own Application Users, who can only operate within the Franchisee sites. Note that in Franchising installations all Franchisor Application Users are sent to all Franchisee databases with an underscore character appended to the true User ID (to help ensure that true User ID may be uniquely assigned to a local Franchisee Application User if necessary). All Franchisee Application Users are sent to the Franchisor databases and then to all (other) Franchisee databases, but only Franchisor Application Users may be visible or operate in other (Franchisee) sites, and only limited information from Franchisee Application Users is sent to the Franchisor database.

Column	Type	Owner
APP_USER_FLAG	VARCHAR2(1)	CORPORATE
"Active" status of Application User account, for login. Valid values: Y, N		

BID_ANALYSIS_SPLIT_SCREEN	NUMBER(12,0)	CORPORATE
Not in use. (Formerly used in deprecated product.)		

BIZIQ_ACCESS_LEVEL	VARCHAR2(1)	CORPORATE
"Crunchtime Insights Access" level assigned to the Application User for Crunchtime Insights functionality. (Column name reflects deprecated business intelligence product.) Defaults to null. Valid values: N for None, P for Power User, A for Analyst and C for Consumer.		

CHANGE_PASSWORD	VARCHAR2(1)	CORPORATE
Indicates (Y) if an Application User will be forced to change their existing Password during their next login. Valid values: N, Y.		

COUNT_SHEET_PRINT_CODE	VARCHAR2(4)	CORPORATE
Stores the last Font Size selected by the Application User when generating and exporting a NC Inventory Count Sheet and applied as default selection by NC Inventory Count Sheet Export. Defaults to 8PT. Other valid values: 9PT, 10PT.		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_LOC(1) Location at which the Application User record was created. Stores unique identifier LOCATION_ID from T_LOCATION. In the Restaurant platform product, new Application Users can ONLY be created at the Company Location, that is LOCATION_ID 1. Therefore in most environments ALL T_USER records SHOULD have CREATOR_LOCATION_ID, but older customer databases may contain Application Users with CREATOR_LOCATION_ID 1 that were created in an earlier version of the product when application administrators could log into non Company Locations in EM and create Location specific Application User accounts.		

CTX_ALERT_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the user last retrieved the Confirm Terms summary screen for alerts only.		

DATA_SOURCE	VARCHAR2(10)	CORPORATE
System of origin for the Application User account record. Defaults to CT. Valid values: CT and AD (for Application Users created via Active Directory "Sync" only).		

DL_LAST_SYNC_DATE	DATE	CORPORATE
In environments where OpsMgmt > TalentLink Application User data sync is enabled: date/time Application User was most recently sent to TalentLink.		

EMAIL_ALERT_FORMAT	VARCHAR2(1)	CORPORATE
Email Format selected for the Application User for "Daily Alerts" reports. Defaults to T for Text. Valid values: T, I		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee record correlating to the Application User, if any. (Not required.) Stores unique identifier EMPLOYEE_PK from T_EMPLOYEE. Links an Application User profile and an Employee record as representing the same person. Used during OpsMgmt > TalentLink sync to prevent the creation of duplicate		

EP_MGR_CONSOLE_FLAG	VARCHAR2(1)	CORPORATE
Value of "Access Teamworx Mgr. Console" flag, which controls whether the Application User can log into Teamworx using a User ID and Password instead of an Employee based Teamworx account. Defaults to N. Value values: N, Y		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_FRAN(1) Franchise entity at which the Application User was created and that owns the Application User record for maintenance purposes. Stores FRANCHISE_PK from T_FRANCHISE. In Franchising environments, the Franchisor is always FRANCHISE_PK 1 and in non Franchising environments, ALL Application Users are for FRANCISE_PK 1.		

GIM_LAST_SYNC_DATE	DATE	CORPORATE
Date/time Application User was most recently synced to the Global Identity Management database (GIM).		

HHC_USER_FLAG	VARCHAR2(1)	CORPORATE
Not in use. (Formerly used in a deprecated "hand held computer" product.)		

HHC_USER_NAME	VARCHAR2(8)	CORPORATE
Not in use. (Formerly used in a deprecated "hand held computer" product.)		

HHC_USER_PASSWORD	VARCHAR2(8)	CORPORATE
Not in use. (Formerly used in a deprecated "hand held computer" product.)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCK_FLAG	VARCHAR2(1)	CORPORATE
Indicates (Y) if the Application User record is in a "Locked" state due to unsuccessful login attempts. Valid values: N, Y		

NETCHEF_PASSWORD	VARCHAR2(8)	CORPORATE
Application User login "Password", stored as an encrypted value by a proprietary database function. Note that despite the column name NETCHEF_PASSWORD is the Application User password for logging in using the USER_ID to all products and integrations points.		

NETCHEF_PASSWORD_CASE	VARCHAR2(8)	CORPORATE
Case sensitive version of the Application User login "Password" (also encrypted). Referenced when "Passwords are case sensitive" Password and User Security rule is in effect.		

NEW_HIRE_FLAG	VARCHAR2(1)	CORPORATE
Indicates (Y) if the Application User account is for a "New Hire" meaning that, if "Use Complex Passwords" is enabled in Password and User Security, their first (or next) login will require them to set up Security Questions and potentially change an administrator or system generated Password. Note that the "New Hire" flag may be used for truly new users and accounts and can also be used to reassign an existing User ID and Application User account to a new person. (Although the Crunchtime best practices recommendation is to create Application User records for individual, named users.)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Not in use in Restaurant platform product. That is, this column is not related to data streaming and related data replication processes. (Legacy Cruise column: Defaults to N, updated to Y by Ship to Corporate CT Cruise Replication.)		

SUPPORT_USER_SYSTEM_FLAG	VARCHAR2(1)	CORPORATE
Indicates (Y) whether the Application User record has been flagged as representing a (Crunchtime) "Support" account. This field is not available to view or update in the UI or via integrations and is typically set to Y ONLY for the Application User accounts automatically installed in each new Crunchtime customer database (CT, CONNEX, EP, VP) for actual "Support" users and to "support" backend integration and processes (POS integration, Teamworx, Vendor Portal). When SUPPORT_USER_SYSTEM_FLAG is Y an Application User account will not be automatically deactivated due to inactivity or be forced to change password due to password age if these business rules are enabled in Password and User Security.		

USER_EMAIL	VARCHAR2(4000)	CORPORATE
Application User "Email Address". Technically only required when setting up Application Users in EM when the "Auto create passwords for new User IDs" Password and User Security rule is enabled or the Application User has been assigned a "Crunchtime Insights Access" level, but functionally required in order to use "Forgot Password" functionality in the login screens. Always required when setting up Application Users via CDP or API. Note that Application User Email Addresses are NOT validated for uniqueness, but unique Email Addresses ARE required for Crunchtime Insights access and practical use of the "Forgot Password" feature.		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
Application User "First Name".		

USER_GROUP_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_USRG(1) "User Group" with which Application User is associated in the Application User setup screen (refers to T_USER_GROUP.USER_GROUP_PK).		

USER_ID	VARCHAR2(31)	CORPORATE
Application User "User ID". This is what the Application User will enter as part of their login credentials and therefore must be unique. For this reason, in Franchising environments, when Franchisor Application User accounts are "synced" to Franchisee databases, the system automatically appends an underscore character to the "real" User ID for storage in the Franchisee environment. When a Franchisor Application User who has login access to Franchisee sites logs into these sites, they do not need to include the underscore.		

USER_LANGUAGE	VARCHAR2(31)	CORPORATE
Language used for NetChef labels ("ENGLISH" or "RUSSIAN")		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Application User "Last Name".		

USER_LEVEL	NUMBER(6,0)	CORPORATE
Not in use. (Used to control Application User access to features and functionality in a deprecated product prior to the introduction of the use of User Groups for this purpose.)		

USER_PHONE	VARCHAR2(31)	CORPORATE
Application User "Telephone" number.		

USER_PHONE_EXT	VARCHAR2(10)	CORPORATE
Application User Telephone "Ext" ("Extension") number.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER(1) Unique, immutable identifier assigned to each Application User record by the system based on a database table sequence. Most tables that store an Application User identifier for reference or audit purposes store this USER_PK. Note that in Franchising environments, USER_PK is unique across all Franchisees.		

VENDOR_BID_AUDIT_SPLIT_SCREEN	NUMBER(12,0)	CORPORATE
Not in use. (Formerly used in deprecated product.)		

VP_LOCKED_OUT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates that the users vendor portal account is currently locked out.		

VP_USER_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the user is a vendor portal user		

VP_USER_ID	VARCHAR2(250)	CORPORATE
The users vendor portal user id.		

Table (Alias)	T_USER_ACCESS (USRA)
Owner	CORPORATE
Description	Contains the list of screen/control combinations in the application(s) that can be restricted by User Group access. When a user creates a new User Group, this table provides the list of restrictable controls. This list is NOT set up/maintained in the application. It is maintained by the database administrator, and a new record is added to it each time a new restrictable control is added to the application.

Column	Type	Owner
CONTROL_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CONTROL_ID(1) Specific application control (refers to T_CONTROL.CONTROL_ID), e.g. "Add" command button, report radio button, NC menu link.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MAX_ACCESS_LEVEL	NUMBER(6,0)	CORPORATE
NOT IN USE. (Related to an obsolete form of user access control.)		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SCREEN_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_SCREEN_ID(1) Application screen name on which control appears (refers to T_SCREEN.SCREEN_ID).		

USER_ACCESS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_ACCESS(1) Unique identifier assigned to each Screen/Control combination by the application.		

Table (Alias)	T_USER_CONCEPT (USRCNCPT)
Owner	CORPORATE
Description	Contains one record for each Concept linked to an Application User. Linked to parent Application User record in T_USER by USER_PK. Stores unique identifier CONCEPT_PK from T_CONCEPT. Application User/Concept relationships restrict visibility of entities (Company Products, Recipes, Locations, other Application Users, etc.) linked to Concepts to which the logged in Application User is NOT linked. But this ONLY applies in setup screen in EM and NOT in NC. That is, subject to other business rules governing visibility, an Application User may see entities that are not linked to any Concepts. But for any entity linked to at least one Concept, the Application User must be linked to (share) at least one of those Concepts. This rule does NOT apply to the Concept setup screen itself and its drilldown setup screens.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N, if N record has been logically deleted.		

CONCEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRCNCPT(2) Foreign Key: FK_USRCNCPT_CNCPT(1) Concept linked to application user (FK to t_concept)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Tracks if row has been replicated to a distributed database		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRCNCPT(1) Foreign Key: FK_USRCNCPT_USR(1) Application user that concept is linked to (FK to t_user)		

Table (Alias)	T_USER_CONSOLIDATOR (USRCO)
Owner	CORPORATE
Description	Not in use. Legacy Cruise functionality table.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Application User/Consolidation Vendor record, per the Consolidation Vendor "Active" checkbox on the setup screen.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRCO(2) Foreign Key: FK_USRCO_SUP(1) Vendor with which the Application User is associated in the Application User/Consolidation Vendor record (refers to T_SUPPLY.SUPPLY_ID).		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRCO(1) Foreign Key: FK_USRCO_USR(1) Unique identifier for related record in T_USER.		

Table (Alias)	T_USER_CUSTOMER (USRC)
Owner	CORPORATE
Description	Contains one record for each Customer linked to an Application User. Linked to parent Application User record in T_USER by USER_PK (and technically, CREATOR_LOCATION_ID). Stores unique Customer identifier SUPPLY_ID from T_SUPPLY as well as the LOCATION_ID for the Customer. Application User/Customer records control the list of Customers for which NC Customer Order module users can create and process Customer Orders and Commissary Orders. Note that when an Application User belongs to a User Group configured for "Link to all Locations" that Application User will also automatically be linked to all Customers for those Locations.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Application User/Customer record, per the Customer "Active" checkbox on the setup screen.		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_CUSTOMER(1) Foreign Key: FK_USRC_LOC_CREATOR(1) Location at which Application User was created (refers to T_LOCATION.LOCATION_ID). This is the Location that controls the record, e.g. for edits.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_USER_C_FK_UC_LOC_T_LOCATI(1) Location with which the Customer is associated (refers to T_LOCATION.LOCATION_ID).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_USER_C_FK_UC_SUP_T_SUPPLY(1) Customer with which the Application User is associated in the Application User Customer record (refers to T_SUPPLY.SUPPLY_ID).		

USER_CUSTOMER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_CUSTOMER(2) Unique identifier assigned to each Application User/Customer record by database.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_USER_C_FK_UC_USE_T_USER(1) Unique identifier for related record in T_USER.		

Table (Alias)	T_USER_DASH_ALERT (USRDA)
Owner	CORPORATE
Description	Contains one record for each "Daily Alerts" report an Application User is configured to receive via email or text. Linked to parent Application User record by USER_PK.

Column	Type	Owner
DASH_REPORT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRDA(2) Foreign Key: FK_USRDA_DR(1) Dashboard Report Identifier		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRDA(3) Foreign Key: FK_USRDA_HIERD(1) Hierarchy Identifier		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRDA(1) Foreign Key: FK_USRDA_USR(1) User Identifier		

Table (Alias)	T_USER_FRANCHISE (USRFRAN)
Owner	CORPORATE
Description	Contains one record for each Franchisee linked to an Application User. Linked to parent Application User record in T_USER by USER_PK. Stores unique Franchisee identifier FRANCHISE_PK from T_FRANCHISE. These records can only be created for

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRFRAN(2) Foreign Key: FK_FRAN_USRFRAN(1)		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRFRAN(1) Foreign Key: FK_USR_USRFRAN(1)		

Table (Alias)	T_USER_GROUP (USRG)
Owner	CORPORATE
Description	Contains one record for each User Group record created in the User Groups setup screen. Each User Group has a set of related records in T_USER_GROUP_ACCESS - one record for each screen/control combination in the application(s) to which user access may be restricted (this list comes from T_USER_ACCESS, and refers to command buttons, report radio button, process options, NC links, etc.). T_USER_GROUP_ACCESS records are related to T_USER_GROUP record via USER_GROUP_PK.

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SHARED_FLAG	VARCHAR2(1)	CORPORATE

USER_GROUP_NAME	VARCHAR2(41)	CORPORATE
User Group Name, from User Groups setup screen		

USER_GROUP_NAME_REMOTE	VARCHAR2(50)	CORPORATE
Remote User Group Name, from User Groups setup screen, that correspond to the name from from remote active directory.		

USER_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRG(1) Unique identifier assigned to each User Group record by the database.		

Table (Alias)	T_USER_GROUP_ACCESS (USRGA)
Owner	CORPORATE
Description	Contains one record for each restrictable screen/control combination in the application for each User Group that has been set up in the application, and a flag that indicates whether an Application User associated with the User Group will have access to that control. T_USER_GROUP_ACCESS records for a particular User Group are related to their T_USER_GROUP record by USER_GROUP_PK. The set of records in T_USER_GROUP_ACCESS for a User Group is created when the User Group is initially saved. (If other screen/control combinations are added to the application in subsequent releases, upgrade process inserts a record for each new screen/control combination in T_USER_GROUP_ACCESS for each existing User Group record.)

Column	Type	Owner
ACCESS_ALLOWED	VARCHAR2(1)	CORPORATE
Indicates status of "Access" checkbox from User Group setup screen, i.e. where Application User associated with the User Group has access to the screen/control.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_ACCESS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRGA(2) Foreign Key: FK_USRGA_USRA(1) Screen/control combination (refers to T_USER_ACCESS.USER_ACCESS_PK).		

USER_GROUP_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRGA(1) Foreign Key: FK_USRGA_USRG(1) Unique identifier for related record in T_USER_GROUP (refers to T_USER_GROUP.USER_GROUP_PK).		

Table (Alias)	T_USER_HIERARCHY (USRH)
Owner	CORPORATE
Description	Contains one record for each Hierarchy linked to an Application User. Linked to parent Application User record in T_USER by USER_PK. Stores unique Hierarchy Detail identifier from T_HIERARCHY_DETAIL. Application User/Hierarchy relationships control which Hierarchy options are available in Consolidated reports and therefore which Locations data the Application User has access to via Consolidated Reporting. Application User/Hierarchy relationships are also used to restrict access to Location data in Crunchtime Insights reporting. An Application User must be linked to one Hierarchy flagged for "Limit Export Locations" to access the EM Event Scheduling module and must be linked to any Hierarchy to access the EM Undo and Reprocess Menu Mix module. An Application User may be linked to multiple Hierarchies, but may only be linked to one node in any given Hierarchy: the top Corporate level of the Hierarchy, a logical "Location" usually comprising one or more physical Locations and often other subordinate logical Locations, or a single physical Location (although this somewhat contradicts the purpose of a Hierarchy of Locations). As noted, when an Application User is linked to multiple Hierarchies, only one may be flagged as the "Limit Export Locations" Hierarchy, and the same business rule applies to the "Consolidated Dashboard" flag which governs whether the Application User may see a "Consolidated" Dashboard in NC and which Locations data it displays. The Locations to which an Application User is associated through Application User/HIERARCHY records may or may not be the same as the Location(s) that the Application User can log into; login access to a Location requires Application User/LOCATION records (T_USER_LOCATION).

Column	Type	Owner
CONSOLIDATED_DASHBOARD_FLAG	VARCHAR2(1)	CORPORATE

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USRH_HIERD(1) Hierarchy Location with which the Application User is associated in the Application User/Hierarchy record (refers to T_HIERARCHY_DETAIL.HIERARCHY_DETAIL_PK).		

HIERARCHY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRH(2) Foreign Key: FK_USRH_HIER(1) Hierarchy Type with which the Application User is associated in the Application User/Hierarchy record (refers to T_HIERARCHY.HIERARCHY_PK).		

LIMIT_EXPORT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE
A new preference for limiting export locations in the EM/W export module.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRH(1) Foreign Key: FK_USRH_USR(1) Unique identifier for related record in T_USER.		

Table (Alias)	T_USER_LOCATION (ULOC)
Owner	CORPORATE
Description	Contains one record for each Location linked to an Application User. Linked to parent Application User in T_USER by USER_PK (and technically, CREATOR_LOCATION_ID). Stores unique identifier LOCATION_ID from T_LOCATION. Application User/Location records control which Locations the Application User can log into via EM, NC, the mobile Inventory app and, for some Application Users, Teamworx, for the purpose of performing and processing transactions and other operational tasks. This is distinct to the Locations whose data an Application User may have access to in Consolidated reports and Dashboard, which is determined by Application User/Hierarchy records. Note that the business rules for some CDP file uploads and API save endpoints require the Application User used for the operation to be linked the file or payload transaction Locations. New Application Users are automatically linked to the "Company" Location (which allows login to EM) unless other (or additional) Locations are explicitly specified. When an Application User belongs to a User Group configured for "Link to all Locations" the system will automatically create Application User/Location links for ALL Locations: as long as the Application User remains linked to such a User Group, individual Locations cannot be deleted from an Application User since the save action will add them back.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Application User/Location record, per the Location "Active" checkbox on the setup screen.		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_LOCATION(1) Foreign Key: FK_ULOC_LOC_CREATOR(1) Location at which Application User was created (refers to T_LOCATION.LOCATION_ID). This is the Location that controls the record, e.g. for edits.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ULOC_LOC(1) Location with which the Application User is associated in the Application User Location record (refers to T_LOCATION.LOCATION_ID).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_LOCATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_LOCATION(2) Unique identifier assigned to each Application User/Location record by database.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ULOC_USER(1) Unique identifier for related record in T_USER.		

Table (Alias)	T_USER_LOCATION_DEPT (ULD)
Owner	CORPORATE
Description	Contains one record for each Location Department linked to an Application User. Linked to parent Application User in T_USER by USER_PK (and technically, CREATOR_LOCATION_ID). Application User/Location Department relationships control which Products an Application User has access to in some transactions (for example, which Products are available to Vendor Order). But while these records ARE technically required to access Products, in practice, most Crunchtime customers utilize the "Default Company Department" Preference, which automatically links all Products to that "default" Company Department and also automatically links all Application Users to that default Company Departments Location Departments. This automates the creation and maintenance of technically required records for customers who do not wish to use "Departments" to control access to Products. Many customers also utilize the "Use SINGLE Company Department" Preference which automatically hides all "Department" setup screens and screen tabs.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Application User/Location Department record, per the Department "Active" checkbox on the setup screen.		

APPROVAL_AUTHORITY	VARCHAR2(1)	CORPORATE
Indicates "Approval Authority" status for the Application User for the Location Department, per the checkbox on the setup screen. User may only "Approve" Customer Order for Customer associated with Location Department for which Application User has "Approval Authority".		

APPROVAL_AUTHORITY_THRESHOLD	NUMBER(10,0)	CORPORATE
Value entered as the "Approval Limit" for the Application User for the Location Department. If Application User has "Approval Authority" for Customer Orders for Customers in the Location Department, the "Approval Limit" determines the maximum value of Customer Orders which the user may "Approve".		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_LOCATION_DEPT(1) Foreign Key: FK_ULD_LOC_CREATOR(1) Location at which Application User was created (refers to T_LOCATION.LOCATION_ID). This is the Location that controls the record, e.g. for edits.		

INVOICE_ADD_AUTHORITY	VARCHAR2(1)	CORPORATE
Not in Use - Massive Conversion.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_DEPARTMENT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_USER_L_FK_LDEPT__T_LOCATI(2) Location Department with which the Application User is associated in this record (refers to T_LOCATION_DEPARTMENT.LOCATION_DEPARTMENT_PK).		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_USER_L_FK_LDEPT__T_LOCATI(1) FK_ULD_LOC(1) Location of the Location Department with which the Application User is associated in this Application User Location Department record (refers to T_LOCATION_DEPARTMENT.LOCATION_ID and T_LOCATION.LOCATION_ID).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_LOCATION_DEPT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_USER_LOCATION_DEPT(2) Unique identifier assigned to each Application User/Location Department record by database.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_USER_L_FK_USER_U_T_USER(1) Unique identifier for related record in T_USER.		

Table (Alias)	T_USER_MARKET (USRMKT)
Owner	CORPORATE
Description	Contains one record for each Market linked to an Application User. Linked to parent Application User in T_USER by USER_PK (and technically, CREATOR_LOCATION_ID). Stores unique identifier MARKET_PK from T_MARKET. Application User/Market relationships control which Markets an Application User can see and therefore work with in Bid Sheet setup, Vendor Bids, and related Purchasing setup and administration modules only. When an Application User belongs to a User Group configured for "Link to all Markets" the system will automatically create Application User/Market links for ALL Markets: as long as the Application User remains linked to such a User Group, individual Markets cannot be deleted from an Application User since the save action will add them back. Franchisee Application Users will only be linked to Markets set up for that Franchisee.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates "Active" status of Application User/Market record, per the Market "Active" checkbox on the setup screen.		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRMKT(1) Foreign Key: FK_USRMKT_LOC_CREATOR(1) Location at which Application User was created (refers to T_LOCATION.LOCATION_ID). This is the Location that controls the record, e.g. for edits.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USRMKT_LOC(1) Same as CREATOR_LOCATION_ID.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USRMKT_MKT(1) Market with which the Application User is associated in this record (refers to T_MARKET.MARKET_PK).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRMKT(2) Unique identifier assigned to each Application User/Market record by the database.		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USRMKT_USR(1) Unique identifier of the associated Application User record		

Table (Alias)	T_USER_PREFERENCES (USRPRF)
Owner	CORPORATE
Description	Contains one record for each Application User storing last options selected or screen configurations made by an Application User in the UI for a small number of EM and NC modules, in order to automatically apply these settings by default the next time the Application User accesses that module or feature. Linked to parent T_USER record by USER_PK (and technically by CREATOR_LOCATION_ID). Note that some options only applied to deprecated features or products and are no longer in use, and most Application User specific screen configuration is managed and stored in other tables.

Column	Type	Owner
AUDIT_PURCH_SPLIT_SCREEN	NUMBER(20,5)	CORPORATE
Populate with split screen position in PowerBuilder units, on Audit screen close.		

CPT_LOC_PERIOD	VARCHAR2(1)	CORPORATE
Indicates whether Show Period Detail hide/show control was selected (Y) or not selected (N) in the Location screen.		

CPT_LOC_PERIOD_ASC	VARCHAR2(1)	CORPORATE
Indicates whether Ascending Order control was selected (Y) or not selected (N) in the Location screen.		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRPRF(2) CREATOR_LOCATION_ID from T_USER record for the Application User who is saving the Master Order screen settings.		

ITC_GL_PCTSALES	VARCHAR2(1)	CORPORATE
Indicates whether Show Values as % of Sales hide/show control was selected (Y) or not selected (N) in the PL / GL screen.		

ITC_LOC_PCTSALES	VARCHAR2(1)	CORPORATE
Indicates whether Show Values as % of Sales hide/show control was selected (Y) or not selected (N) in the Location screen.		

MO_GROUP_BY	VARCHAR2(2)	CORPORATE
Populate with value, if any, of the "Group By" dropdown, on screen close: Category = C, Subcategory = S, Microcategory = M, General Ledger = GL.		

MO_SORT_1	VARCHAR2(2)	CORPORATE
Populate with value, if any, in top "Sort" dropdown, on screen close.Shipping Type = SH, Category = C, Subcategory = SU, Microcategory = M, Number = NU, Name = NA.		

MO_SORT_2	VARCHAR2(2)	CORPORATE
Populate with value, if any, in second "Sort" dropdown, on screen close.Shipping Type = SH, Category = C, Subcategory = SU, Microcategory = M, Number = NU, Name = NA.		

MO_SORT_3	VARCHAR2(2)	CORPORATE
Populate with value, if any, in third "Sort" dropdown, on screen close.Shipping Type = SH, Category = C, Subcategory = SU, Microcategory = M, Number = NU, Name = NA.		

MO_SPLIT_SCREEN	NUMBER(20,5)	CORPORATE
Populate with split screen position in PowerBuilder units, on screen close.		

PICK_BARCODES	VARCHAR2(1)	CORPORATE
Contains value selected in the "Barcodes" group box.Depending on the radio button selected, the system will save one of the following codes: With: Y, Without: N.		

PICK_GROUP	VARCHAR2(4)	CORPORATE
Contains value from the "Group by" group box. Depending on the radio button selected on screen, the system will save one of the following values:Storage Group Name:SGNA, Storage Group Code: SGCO, Storage Location Name: SLNA, Storage Location Code: SLCO, Product Description: PRNA, Product		

PICK_INV_ISSUE_UNIT	VARCHAR2(1)	CORPORATE
Contains value of the "Picklist Includes Inventory Units/Issue Units" checkbox: Y or N.		

PICK_NEW_PAGE	VARCHAR2(1)	CORPORATE
Contains value of the "Picklist Starts New Page for Each Group" checkbox in the "Group by" group box: Y or N.		

PICK_QTY_AVAILABLE	VARCHAR2(1)	CORPORATE
Contains value of the "Available" checkbox in the "Quantities" group box: Y or N.		

PICK_QTY_FILL	VARCHAR2(1)	CORPORATE
Contains value of the "Fill" checkbox in the "Quantities" group box: Y or N.		

PICK_QTY_ON_HAND	VARCHAR2(1)	CORPORATE
Contains value of the "On Hand" checkbox in the "Quantities" group box: Y or N.		

PICK_QTY_ORDER_APPROVAL	VARCHAR2(1)	CORPORATE
Contains value of the "Order" or "Approval" checkbox (only one will be visible) in the "Quantities" group box: Y or N.		

PICK_SORT_1	VARCHAR2(4)	CORPORATE
Contains value selected in the first dropdown in the "Sort by" group box - which will always be equal to the "Group by" option - using the following codes:Storage Group Name: SGNA, Storage Group Code: SGCO, Storage Location Name: SLNA, Storage Location Code: SLCO, Product Description: PRNA,		

PICK_SORT_2	VARCHAR2(4)	CORPORATE
Contains value selected in the second dropdown in the "Sort by" group box, if any: Sequence: SEQU, Product Description: PRNA, Product Number: PRNU, Storage Group: SGNA, Storage Location: SLNA, Lot Number: LOTN.		

PICK_SORT_3	VARCHAR2(4)	CORPORATE
Contains value selected in the third dropdown in the "Sort by" group box, if any: Sequence: SEQU, Product Description: PRNA, Product Number: PRNU, Storage Group: SGNA, Storage Location: SLNA, Lot Number: LOTN.		

PICK_USER_DATE_1	VARCHAR2(1)	CORPORATE
Contains value selected in the first "User and Date Fields" group box. Depending on the radio button selected, the system will save one of the following codes: Pulled: P, Checked: C, Neither: N.		

PICK_USER_DATE_2	VARCHAR2(1)	CORPORATE
Contains value selected in the second "User and Date Fields" group box. Depending on the radio button selected, the system will save one of the following codes:For Each Picklist Group: E, For Last Picklist Group Only: L.		

SF_AI	VARCHAR2(1)	CORPORATE
Indicates whether "AI Forecast" hide/show control was open (Y) or closed.		

SF_AVG_FOUR_WEEKS	VARCHAR2(1)	CORPORATE
Indicates whether "4 Week Avg." hide/show control was open (Y) or closed.		

SF_CALCULATED_FORECASTED	VARCHAR2(1)	CORPORATE
Indicates whether "Calculated Forecasted Daypart" hide/show control was open (Y) or closed.		

SF_CHECKS_BY_DAYPART	VARCHAR2(1)	CORPORATE
Indicates whether "Forecasted Checks by Daypart" hide/show control was open (Y) or closed.		

SF_CURRENT_WEEK	VARCHAR2(1)	CORPORATE
Indicates whether "Current Week Actuals" hide/show control was open (Y) or closed.		

SF_GUESTS_BY_DAYPART	VARCHAR2(1)	CORPORATE
Indicates whether "Forecasted Guests by Daypart" hide/show control was open (Y) or closed.		

SF_IMPORTED	VARCHAR2(1)	CORPORATE
Indicates whether import is enabled		

SF_LAST_WEEK_FORECAST	VARCHAR2(1)	CORPORATE
Indicates whether "Last Weeks Forecast" hide/show control was open (Y) or closed.		

SF_LAST_YEAR_ACTUAL	VARCHAR2(1)	CORPORATE
Indicates whether "Last Year Actuals" hide/show control was open (Y) or closed.		

SF_PREV_WEEK	VARCHAR2(1)	CORPORATE
Indicates whether "Actuals for Week Ending?" hide/show control was open (Y) or closed.		

SF_PROJECTED	VARCHAR2(1)	CORPORATE
Indicates whether "Projected" hide/show control was open (Y) or closed.		

SF_REFERENCE_DATA	VARCHAR2(1)	CORPORATE
Indicates whether all of the reference data rows ("Budgeted Sales" through "Last Weeks Forecast") were visible (Y) or completely hidden (i.e. not just collapsed).		

SF_REVENUE_TAB	VARCHAR2(1)	CORPORATE
Used to store the last tab the user was on in sales forecasting revenue screen. S - Sales, G - Guests, C - Checks		

SF_SALES_BY_DAYPART	VARCHAR2(1)	CORPORATE
Indicates whether "Forecasted Sales by Daypart" hide/show control was open (Y) or closed.		

SF_SHOW_CHECKS	VARCHAR2(1)	CORPORATE
Y/N - Indicating if the user would like to display check information in sales forecasting.		

SF_SHOW_GUESTS	VARCHAR2(1)	CORPORATE
Y/N - Indicating if the user would like to display guest information in sales forecasting.		

SF_YEAR_OVER_YEAR	VARCHAR2(1)	CORPORATE
Indicates whether "Year-over-Year Trend" hide/show control was open (Y) or closed.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRPRF(1) Foreign Key: FK_USRPRF_USR(1) Unique Identifier for the User. This is a foreign key from the t_user table.		

VO_SPLIT_SCREEN	NUMBER(20,5)	CORPORATE
Populate with split screen position in PowerBuilder units, on Consolidate Save or Close.		

Table (Alias)	T_USER_PUSH_NOTIF_EVENT (UPNE)
Owner	CORPORATE
Description	t_user xref with DT (t_dash_task_type) or LCK(1-INCOMPLETE; 2-ALERT) event

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UPNE(1)		

NOTIFICATION_EVENT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_UPNE(4) if notification_event_type=DT - t_dash_task_type .dash_task_type_id link; if notification_event_type=LCK - hardcoded enum link(1-INCOMPLETE; 2-ALERT)		

NOTIFICATION_EVENT_TYPE	VARCHAR2(5)	CORPORATE
Primary Key: PK_UPNE(3) DT - dash task type event; LCK - line check event		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UPNE(2) t_user.user_pk link		

Table (Alias)	T_USER_PUSH_NOTIF_PREFERENCES (UPNP)
Owner	CORPORATE
Description	t_user xref with DT (t_dash_task_type) or LCK(1-INCOMPLETE; 2-ALERT) event

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UPNP(1)		

IMPACT_PUSH_NOTIF_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Enabled Push / Disable Push, NULL - not set yet		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UPNP(2) t_user.user_pk link		

Table (Alias)	T_USER_SECURITY_QUESTIONS (USRSECQUEST)
Owner	CORPORATE
Description	Records the Security Questions and Answers selected and entered by an Application User during "New Hire" login workflow. Linked to parent T_USER record by USER_PK. Referenced during use of the "Change Password" feature in EM and NC.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. N if logically deleted.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

QUESTION_SEQUENCE	NUMBER(2,0)	CORPORATE
Primary Key: PK_USRSECQUEST(1) Question sequence.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Replication Flag.		

SECURITY_ANSWER	VARCHAR2(60)	CORPORATE
The answer to the security question.		

SECURITY_QUESTION	VARCHAR2(60)	CORPORATE
The security question that the user will be presented with when changing their password or requesting that their password be reset.		

USER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_USRSECQUEST(2) Foreign Key: FK_USRSECQUEST_USR(1) Unique identifier for the user. FK from t_user.		

Table (Alias)	T_UTL_CT_SCHEDULER_JOBS (UCSJ)
Owner	CORPORATE
Description	

Column	Type	Owner
COMMENTS	VARCHAR2(240)	CORPORATE
Job comments. This is will be included in the jobs attribute.		

ENABLED	VARCHAR2(5)	CORPORATE
TRUE or FALSE		

FRANCHISEE_JOB_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISER_JOB_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UCSJ(1) Foreign Key: FK_FRAN_UCSJ(1)		

JOB_ACTION	VARCHAR2(500)	CORPORATE

JOB_CLASS	VARCHAR2(128)	CORPORATE

JOB_DYNAMIC_PARAM	VARCHAR2(1000)	CORPORATE
Additional scheduler parameters can be defined here, e.g., "job_style => LIGHTWEIGHT, schedule_name => my_saved_schedule.		

JOB_NAME	VARCHAR2(128)	CORPORATE
Primary Key: PK_UCSJ(2)		

JOB_TYPE	VARCHAR2(16)	CORPORATE

MAX_FAILURES	NUMBER(12,0)	CORPORATE

REPEAT_INTERVAL	VARCHAR2(500)	CORPORATE

STANDARD_JOB_FLAG	VARCHAR2(1)	CORPORATE

STARTTIME_OFFSET	NUMBER(12,0)	CORPORATE

Table (Alias)	T_UTL_CT_SCHEDULER_JOBS_ATTRIB (UCSJA)
Owner	CORPORATE
Description	

Column	Type	Owner
ATTRIBUTE_VALUE	VARCHAR2(2000)	CORPORATE

COMMENTS	VARCHAR2(240)	CORPORATE
Job comments. This is will be included in the jobs attribute.		

DB_USERNAME	VARCHAR2(128)	CORPORATE
Primary Key: PK_UCSJA(1) Oracle username of the job owner. If CES job, must be equal to T_FRANCHISE.SCHEMA_NAME		

JOB_ATTRIBUTE	VARCHAR2(500)	CORPORATE
Primary Key: PK_UCSJA(3) The name of the job attribute that needs to be set		

JOB_NAME	VARCHAR2(128)	CORPORATE
Primary Key: PK_UCSJA(2) For CES jobs, job_name must correspond to a record in T_UTL_CT_SCHEDULER_JOBS		

Table (Alias)	T_UTL_CT_TABLES (UCTT)
Owner	CORPORATE
Description	Stores Crunchtime schema table information for specific versions.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N - N if the record has been logically deleted		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Primary Key: PK_UCTT(1) Crunchtime Database Version		

HAS_BLOBS_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if table has at least one column with a BLOB data type		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_UCTT(2) Table Name		

Table (Alias)	T_UTL_CT_TAB_COLUMNS (UCTTC)
Owner	CORPORATE
Description	Stores column information about tables in the Crunchtime schema.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Indicates if the column is available for cruise replication. Used to support backwards compatible replication for existing tables that get put into the replication. Typically all columns in the table will be marked Y or N.		

CHAR_LENGTH	NUMBER(,)	CORPORATE
char_length		

CHAR_USED	VARCHAR2(1)	CORPORATE
char_used		

COLUMN_ID	NUMBER(,)	CORPORATE
This represents the sequence number of the column in the table structure, as created.		

COLUMN_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_UCTTC(3) Column Name		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Primary Key: PK_UCTTC(1) Crunchtime Database Version		

DATA_LENGTH	NUMBER(,)	CORPORATE
Data Length		

DATA_PRECISION	NUMBER(,)	CORPORATE
Data Precision		

DATA_SCALE	NUMBER(,)	CORPORATE
Data Scale		

DATA_TYPE	VARCHAR2(100)	CORPORATE
Data Type		

IS_PRIMARY_KEY	VARCHAR2(1)	CORPORATE
Y/N - Y if column is in the tables primary key		

NULLABLE	VARCHAR2(10)	CORPORATE
Indicates if the column is nullable.		

POSITION_PRIMARY_KEY	NUMBER(,)	CORPORATE
Position of the column in the primary key if the column is part of the primary key.		

TABLE_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_UCTTC(2) Table Name		

Table (Alias)	T_UTL_DB_EVENT (UDBE)
Owner	CORPORATE
Description	lists events that we track in the t_utl_db_event_log table

Column	Type	Owner
EVENT_CODE	VARCHAR2(12)	CORPORATE
Primary Key: PK_UDBE(1) code for an event that we track in the t_utl_db_event_log table		

EVENT_DESCRIPTION	VARCHAR2(100)	CORPORATE
description of an event that we track in the t_utl_db_event_log table		

Table (Alias)	T_UTL_DB_EVENT_LOG (UDBEL)
Owner	CORPORATE
Description	Logs database events for a record of when they happened.

Column	Type	Owner
DB_EVENT_DTTM	DATE	CORPORATE
Event date and time.		

EVENT_CODE	VARCHAR2(12)	CORPORATE
Code that corresponds to an event that we track in the t_utl_db_event_log table.		

NEW_VAL	VARCHAR2(1000)	CORPORATE
Value that exists after the event.		

OLD_VAL	VARCHAR2(1000)	CORPORATE
Value that existed prior to the event.		

ORACLE_USER	VARCHAR2(31)	CORPORATE
User id of the user.		

OS_USER	VARCHAR2(31)	CORPORATE
OS User.		

UTL_DB_EVENT_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UDBEL(1) Unique identifier dervived from sequence.		

Table (Alias)	T_UTL_ERR_LOG (UEL)
Owner	CORPORATE
Description	Utility table used to log errors encountered in the database.

Column	Type	Owner
CALL_STACK	VARCHAR2(4000)	CORPORATE
Oracle Call Stack		

DB_EDITION	VARCHAR2(200)	CORPORATE
Edition name		

ERR_DTTM	DATE	CORPORATE
Error Date and Time		

ERR_ID	NUMBER(12,0)	CORPORATE
Error message identifier		

ERR_MSG	VARCHAR2(4000)	CORPORATE
Error Message		

ERR_STACK	VARCHAR2(4000)	CORPORATE
Program Stack		

ERR_TYPE	VARCHAR2(10)	CORPORATE
Error Type		

PROGRAM_NAME	VARCHAR2(100)	CORPORATE
Program Name		

SCHEMA	VARCHAR2(80)	CORPORATE
Oracle User		

SESSION_STRING	VARCHAR2(40)	CORPORATE
CT Session		

UTL_ERR_LOG_SEQNUM	NUMBER(12,0)	CORPORATE
Primary Key: PK_UEL(1) Unique identifier		

Table (Alias)	T_UTL_ERR_MESSAGES (UEM)
Owner	CORPORATE
Description	Utility table used to define error message templates.

Column	Type	Owner
ERR_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_UEM(1) Error identifier		

ERR_MSG	VARCHAR2(200)	CORPORATE
Error Message		

ERR_TYPE	VARCHAR2(10)	CORPORATE
Error Type		

Table (Alias)	T_UTL_PARAMETERS (UPARAM)
Owner	CORPORATE
Description	Table used to store Utility Parameters

Column	Type	Owner
PARAM_CODE	VARCHAR2(30)	CORPORATE
Primary Key: PK_UPARAM(1) Unique identifier of the parameter		

PARAM_DEFAULT	VARCHAR2(200)	CORPORATE
Default Parameter Value		

PARAM_DESCRIPTION	VARCHAR2(4000)	CORPORATE
Parameter Description		

PARAM_VALUE	VARCHAR2(200)	CORPORATE
Parameter Value		

Table (Alias)	T_UTL_REPLICATE_DBVER_MAP (URDM)
Owner	CORPORATE
Description	Stores a relative mapping of Crunchtime database versions.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N - N if the record has been logically deleted		

CURRENT_EDITION_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N - If this is the active Oracle edition for this database. There can only be one Active edition at a time.		

DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Primary Key: PK_URDM(1) Crunchtime Database Version		

DATABASE_VERSION_PK	NUMBER(12,0)	CORPORATE

DICTIONARY_DATABASE_VERSION	VARCHAR2(11)	CORPORATE
Crunchtime Database Version in Dictionary Tables		

EDITION_EXISTS_FLAG	VARCHAR2(1)	CORPORATE
Y/N - If an Oracle edition exists for this version		

Table (Alias)	T_UTL_SYNONYMS (UTS)
Owner	CORPORATE
Description	Relates object names to synonym names so custom public synonyms can be used.

Column	Type	Owner
SYNONYM_NAME	VARCHAR2(30)	CORPORATE
Primary Key: PK_UTS(2) The name of the synonym to use for the target_object.		

TARGET_OBJECT	VARCHAR2(30)	CORPORATE
Primary Key: PK_UTS(1) The name of the object to create a synonym for.		

Table (Alias)	T_UTL_TRACE (UTRC)
Owner	CORPORATE
Description	Utility table used to record the trace group.

Column	Type	Owner
END_DTTM	DATE	CORPORATE
Trace end date and time		

PROCESS_DESCRIPTION	VARCHAR2(1000)	CORPORATE
Trace Description		

START_DTTM	DATE	CORPORATE
Trace start date and time		

UTL_TRACE_SEQNUM	NUMBER(12,0)	CORPORATE
Primary Key: PK_UTRC(1) Unique identifier of the trace group.		

Table (Alias)	T_UTL_TRACE_DETAIL (UTRCD)
Owner	CORPORATE
Description	Utility table used to record the trace details.

Column	Type	Owner
MSG_DTTM	DATE	CORPORATE
Trace Message Date and Time		

PROGRAM_NAME	VARCHAR2(100)	CORPORATE
Program Name		

TRACE_MSG	VARCHAR2(4000)	CORPORATE
Trace Message		

UTL_TRACE_DETAIL_SEQNUM	NUMBER(12,0)	CORPORATE
Primary Key: PK_UTRCD(2) Unique trace detail identifier		

UTL_TRACE_SEQNUM	NUMBER(12,0)	CORPORATE
Primary Key: PK_UTRCD(1) Trace group identifier		

Table (Alias)	T_UTL_TS_EVENT_LOG (UTEL)
Owner	CORPORATE
Description	

Column	Type	Owner
DATE_COL_1	DATE	CORPORATE

DATE_COL_2	DATE	CORPORATE

DATE_COL_3	DATE	CORPORATE

DATE_COL_4	DATE	CORPORATE

DATE_COL_5	DATE	CORPORATE

EVENT_TYPE	VARCHAR2(20)	CORPORATE

FILE_NAME	VARCHAR2(500)	CORPORATE

FIX_VERSION	VARCHAR2(11)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HIT_COUNT	NUMBER(12,0)	CORPORATE

JIRA_ID	VARCHAR2(20)	CORPORATE

NUM_COL_1	NUMBER(12,0)	CORPORATE

NUM_COL_2	NUMBER(12,0)	CORPORATE

NUM_COL_3	NUMBER(12,0)	CORPORATE

NUM_COL_4	NUMBER(12,0)	CORPORATE

NUM_COL_5	NUMBER(12,0)	CORPORATE

ORACLE_USER	VARCHAR2(31)	CORPORATE

OS_USER	VARCHAR2(31)	CORPORATE

TICKET_NUMBER	VARCHAR2(20)	CORPORATE

TS_EVENT_DTTM	DATE	CORPORATE

TS_EVENT_LOG_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_UTEL(1)		

VARCHAR_COL_1	VARCHAR2(1000)	CORPORATE

VARCHAR_COL_2	VARCHAR2(1000)	CORPORATE

VARCHAR_COL_3	VARCHAR2(1000)	CORPORATE

VARCHAR_COL_4	VARCHAR2(1000)	CORPORATE

VARCHAR_COL_5	VARCHAR2(1000)	CORPORATE

Table (Alias)	T_VENDOR_BID (VBID)
Owner	CORPORATE
Description	Contains Bid Sheet/Vendor/Market/Prices Include Tax records. Each time Vendor Bids are saved on the Vendor Bids tab of a Bid Sheet for a new Effective Date, the application inserts a new record into the T_VENDOR_BID table, based on the selected Vendor/Market and the "Effective Date" on the Vendor Bids tab and the status of the "Prices Includes Tax" checkbox on the Vendor Bids tab. This is the main feature that distinguishes the T_VENDOR_BID table from the T_VENDOR_MARKET table, which only has one record for each Bid Sheet/Vendor/Market combination.

Column	Type	Owner
BID_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBID_VMRKT(3) Bid Sheet for the Bid Sheet/Vendor record (refers to T_BID).		

EFFECTIVE_DATE	DATE	CORPORATE
Effective Date from Vendor Bids tab.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBID_VMRKT(2) Vendor Market (refers to T_MARKET).		

PRICE_INCLUDES_TAX_FLAG	VARCHAR2(1)	CORPORATE
Status of "Prices Include Tax" checkbox from Vendor Bids tab (Y or N) at time of save from Vendor Bids tab.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBID_VMRKT(1) Vendor associated with Bid Sheet (refers to T_SUPPLY).		

VENDOR_BID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBID(1) Unique idenfier for this record.		

Table (Alias)	T_VENDOR_BID_AUDIT (VBIDA)
Owner	CORPORATE
Description	

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Date/Time of auditable add or edit		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_ADT_VBIDA(1) Surrogate PK (manually created)		

BEGIN_DATE	DATE	CORPORATE
Begin Date of Price Record		

BID_NAME	VARCHAR2(40)	CORPORATE
Bid Sheet name		

BID_PRICE	NUMBER(20,8)	CORPORATE
Bid or Contract or Secondary Vendor Product Price per Vendor Unit		

BID_PRICE_TAXED	NUMBER(20,8)	CORPORATE
Bid Price with Tax		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
Indicates the type of change - A for add or E for edit (including delete)		

COMPANY_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

COMPANY_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

CONTRACT_PRICE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_CPR_VBIDA(1) Unique identifer for the Contract record that was added or edited		

CONVERSION	NUMBER(14,6)	CORPORATE
Conversion from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

CREATOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_LOC_VBIDA(1) Location that "owns" the Application User record (from T_USER)		

END_DATE	DATE	CORPORATE
End Date of Price Record		

EXPIRATION_DATE	DATE	CORPORATE
Stores the optional expiration date.		

INVENTORY_UNIT	VARCHAR2(20)	CORPORATE
"Package Type" from the Package Type setup screen (often an abbreviation, e.g. KG, LT, LB)		

MARKET_NAME	VARCHAR2(40)	CORPORATE
Market Name		

NOT_APPROVED	VARCHAR2(1)	CORPORATE
Y/N. Not approved.		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
"Product Brand", as entered by the user.		

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Stores the optional Reference Line Number.		

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
Stores the optional Reference Number.		

RESTRICTED	VARCHAR2(1)	CORPORATE
Y/N. Restricted.		

SPLIT	VARCHAR2(1)	CORPORATE
For Vendor Bid or Contract record, indicates whether the primary Vendor Bid was set up for "Split"		

SUBSTITUTE	VARCHAR2(1)	CORPORATE
For Vendor Bid or Contract record, this is not applicable - For secondary Vendor Product records, indicates whether the product is a configured substitute secondary product		

TAX_CODE	VARCHAR2(3)	CORPORATE
Tax Code		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction Number of Vendor Order from which record was created or updated, if applicable		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
Last Name of Application User who made the change		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of Application User who made the change		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
First Name of Application User who made the change		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_USR_VBIDA(1)		

VENDOR_BID_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBIDPA(1) Unique identifier for the T_VENDOR_BID_PRODUCT record that was added or edited		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VIBIDP_VBIDA(1) Unique identifier for the T_VENDOR_BID_PRODUCT record		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_VBIDPA(1) Unique identifier for the secondary Vendor Product record that was added or edited		

VENDOR_NAME	VARCHAR2(40)	CORPORATE
vendor name		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
"Vendor Product Number", as entered by the user.		

VENDOR_UNIT	VARCHAR2(20)	CORPORATE
"Package Type" from the Package Type setup screen (often an abbreviation, e.g. KG, LT, LB)		

Table (Alias)	T_VENDOR_BID_PRODUCT (VBIDP)
Owner	CORPORATE
Description	Contains Vendor Bid records, which are created primarily in the "Vendor Bids" tab of Bid Sheet, but may also be created via import files and other areas of the application (e.g. Company Product setup, Vendor Order).

Column	Type	Owner
ALLOW_SPLIT	VARCHAR2(1)	CORPORATE
Status of the "Split" checkbox for the product in the Vendor Bid tab.		

BEGIN_DATE	DATE	CORPORATE
Vendor Bid "Effective Date".		

BID_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDP_VMRKT(3) Bid Sheet for the Vendor Bid record (refers to T_BID).		

BID_PRICE	NUMBER(20,8)	CORPORATE
"Bid Price" without tax. If "Prices Include Tax" checkbox = N, this is the Bid Price as it appears in the Vendor Bids tab. If "Prices Include Tax" = Y, this is the Bid Price as it appears in the Vendor Bids tab minus the tax, based on "Tax Code" complete rate.		

BID_PRICE_TAXED	NUMBER(20,8)	CORPORATE
"Bid Price" with tax. If "Prices Include Tax" checkbox = N, this is the Bid Price as it appears in the Vendor Bids tab plus the tax, based on "Tax Code" complete rate.. If "Prices Include Tax" = Y, this is the Bid Price as it appears in the Vendor Bids tab.		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
"Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

END_DATE	DATE	CORPORATE
Vendor Bid End Date. This is either the "End Date" of the Bid Sheet, or the "Begin Date" of any future Vendor Bid for this Bid Sheet/Vendor/Market/Product combination.		

EXPIRATION_DATE	DATE	CORPORATE
Stores the optional expiration date.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDP_VMRKT(2) Market for the Bid Sheet/Vendor/Market/Product record (refers to T_MARKET).		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDP_PTYP(1) Vendor Bid "Vendor Unit" package type (refers to T_PACKAGE_TYPE).		

PACKAGE_TYPE	VARCHAR2(40)	CORPORATE
Vendor Bid "Vendor Unit" package type. (This is the actual "Vendor Unit" visible on screen, e.g. LB, KG. This column is essentially redundant.)		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
"Product Brand", as entered by the user.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDP_PC(1) Company Product for the Bid Sheet/Vendor/Market/Product record (refers to T_PRODUCT_COMPANY).		

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE
Stores the optional Reference Line Number.		

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE
Stores the optional Reference Number.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDP_VMRKT(1) Vendor for the Bid Sheet/Vendor/Market/Product record (refers to T_SUPPLY).		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDP_TTH(1) "Tax Code" selected in Vendor Bids tab (refers to T_TAX_TABLE_HDR).		

UPC	VARCHAR2(20)	CORPORATE
Add field to support the capture of UPC at the vendor product level		

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBIDP(1) Unique identifier for this record.		

VENDOR_PACKAGE_DESCRIPTION	VARCHAR2(40)	CORPORATE
This is to provide a detailed description of the package for a given product		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
"Vendor Product Number", as entered by the user.		

Table (Alias)	T_VENDOR_BID_PRODUCT_SEC (VBIDPS)
Owner	CORPORATE
Description	Allows user to configure secondary and split vendor products for primary vendor products.

Column	Type	Owner
ALTERNATE_PRIMARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates whether the product was flagged to be an alternate primary product available when placing vendor orders in NC.		

BEGIN_DATE	DATE	CORPORATE
Vendor Bid "Effective Date".		

BID_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_VMRKT(3) Bid Sheet for the Vendor Bid record (refers to T_BID).		

BID_PRICE	NUMBER(20,8)	CORPORATE
"Bid Price" without tax.		

BID_PRICE_TAXED	NUMBER(20,8)	CORPORATE
"Bid Price" with tax.		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
"Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

END_DATE	DATE	CORPORATE
Vendor Bid End Date.		

INVERTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the conversion factor should be displayed in number of Vendor Units in 1 Inventory Unit.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_VMRKT(2) Market for the Bid Sheet/Vendor/Market/Product record (refers to T_MARKET).		

NOT_APPROVED	VARCHAR2(1)	CORPORATE
Y/N. Not approved.		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_PTYP(1) Vendor Bid "Vendor Unit" package type (refers to T_PACKAGE_TYPE).		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
"Product Brand", as entered by the user.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_PC(1) Unique identifier for Company Product record		

RESTRICTED	VARCHAR2(1)	CORPORATE
Y/N. Restricted.		

SPLIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicate whether the secondary vendor product is one that the Vendor will recognize as a unit of measure when the user does not wish to order full Vendor Units as set up in the primary Vendor Bid.		

SUBSTITUTE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. The ?Substitute? checkbox will allow the user to indicate whether the secondary vendor product is a substitution vendor item that should be accepted ? based on its number ? by the system via electronic invoice, or may be ordered instead of the primary Vendor Bid vendor product by authorized users.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_VMRKT(1) Unique identifier for the Vendor		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VBIDPS_TTH(1) "Tax Code" (refers to T_TAX_TABLE_HDR).		

UPC	VARCHAR2(20)	CORPORATE
Add field to support the capture of UPC at the vendor product level		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBIDPS(1) Unique identifier for this record, assigned by the database (Surrogate PK)		

VENDOR_PACKAGE_DESCRIPTION	VARCHAR2(40)	CORPORATE
This is to provide a detailed description of the package for a given product		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

Table (Alias)	T_VENDOR_BID_QUEUE (VBQ)
Owner	CORPORATE
Description	Table to store the data passed into IMF_BID_UPDATE

Column	Type	Owner
AUDIT_PK	NUMBER(12,0)	CORPORATE
Audit pk		

BID_PRICE	NUMBER(20,8)	CORPORATE
Bid Price		

BID_UPDATE_DATE	DATE	CORPORATE
Bid update date		

CREATE_DTSTAMP	TIMESTAMP(0)	CORPORATE
Value to determine last record.		

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Market		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Product		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for vendor		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction number		

USER_PK	NUMBER(12,0)	CORPORATE
Unique Identifier for user		

VENDOR_BID_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBQ(1) Table PK, comes from seq_t_vendor_bid_queue		

Table (Alias)	T_VENDOR_BID_SUBMIT (VBIDS)
Owner	CORPORATE
Description	Contains one record for each Vendor/Market/Product combination for which a user has saved a change to the "Include" checkbox on the Bid Sheet Vendor Bids tab. When a user submits a Bid Sheet to a Vendor for a Market from the Products by Market tab of Bid Sheet, the application only includes products that do NOT have a T_VENDOR_BID_SUBMIT record set to N. (Since no record is created if a user saves the default - Yes - from the Vendor Bids tab, the "Submit" process does not require a T_VENDOR_BID_SUBMIT record.) Note that these records are NOT associated with a particular Bid Sheet. If a Vendor/Market/Product combination is set to N on one Bid Sheet, it will default to N for any subsequent Bid Sheets containing the same Vendor/Market/Product combination.

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBIDS(2) Foreign Key: FK_VBIDS_MRKT(1) Market for the Vendor/Market/Product record (refers to T_MARKET).		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBIDS(3) Foreign Key: FK_VBIDS_PC(1) Company Product for the Vendor/Market/Product record (refers to T_PRODUCT_COMPANY).		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUBMIT_FLAG	VARCHAR2(1)	CORPORATE
Set to value of "Include" checkbox from "Vendor Bids" tab (for any Bid Sheet containing the Vendor/Market/Product combination).		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_VBIDS(1) Foreign Key: FK_VBIDS_SUP(1) Vendor for the Vendor/Market/Product record (refers to T_SUPPLY).		

Table (Alias)	T_VENDOR_EVALUATION (VNDEV)
Owner	CORPORATE
Description	Table facilitates evaluation of vendor orders

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if evaluation is no longer to be used		

EVALUATION_NAME	VARCHAR2(40)	CORPORATE
Description of evaluation		

EVALUATION_RATING	NUMBER(3,0)	CORPORATE
1 = Positive, 2 = Negative, 3 = Neutral		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VNDEV(1) Surrogate PK, fill with seq_t_vendor_evaluation.nextval		

Table (Alias)	T_VENDOR_FILES (VFILES)
Owner	CORPORATE
Description	This table stores any attached files related to vendors.

Column	Type	Owner
FILE_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
This checkbox allows the user to determine which files are active and will be visible on the Portal. Y=Active; N=Inactive. Default Y.		

FILE_DATA	BLOB	CORPORATE
Attached file.		

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE
Description of the attached file.		

FILE_EFFECTIVE_DATE	DATE	CORPORATE
Effective date of the attached file.		

FILE_NAME	VARCHAR2(100)	CORPORATE
Filename of the attached file.		

FILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VFILES(1) Unique Identifier for the attachment record.		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
Size of the attached file		

FILE_UPLOAD_DATE	DATE	CORPORATE
Date/Time the file was attached.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VFILE_SUP(1)		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VFILES_USR(1) Application User who uploaded the document.		

Table (Alias)	T_VENDOR_MARKET (VMRKT)
Owner	CORPORATE
Description	Contains one record for each Bid Sheet/Vendor/Market relationship (these are created primarily in the "Vendors by Market" tab of the Bid Sheet screen (but may also be created elsewhere, e.g. Company Product setup). Each record is updated when the Bid Sheet is submitted to a Vendor for a Market from the Bid Sheet "Products by Market" tab). Note: This table contains a PRICE_INCLUDES_TAX_FLAG, but it is set at time of record creation and never updated. Current "Includes Tax" status for a Bid Sheet/Vendor/Market combination is stored in T_VENDOR_BID.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the Bid Sheet/Vendor/Market combination is active. When a user deletes a Vendor/Market combination for a Bid Sheet (either by unchecking the "Link Vendor to Market" checkbox in the Vendors by Market tab, or using the "Remove" button in that tab), and that record has been replicated, the		

BEGIN_DATE	DATE	CORPORATE
Date Vendor associated with Market (i.e. date Bid Sheet/Vendor/Market relationship created). Not updated.		

BID_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_VENDOR_MARKET(3) Foreign Key: FK_VMRKT_BID(1) Bid Sheet for the Bid Sheet/Vendor/Market record (refers to T_BID).		

END_DATE	DATE	CORPORATE
Null (not in use).		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

MARKET_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_VENDOR_MARKET(2) Foreign Key: FK_VMRKT_MRKT(1) Market for the Bid Sheet/Vendor/Market record (refers to T_MARKET).		

PRICE_INCLUDES_TAX_FLAG	VARCHAR2(1)	CORPORATE
Set to value of "Prices Include Tax" field in Vendor Detail record (T_SUPPLY.PRICES_INCLUDE_TAX) when Vendor/Market/Bid Sheet relationship is created. Not updated.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SUBMIT_DATE	DATE	CORPORATE
Date Bid Sheet last submitted to Vendor/Market from the Bid Sheet "Products by Market" tab.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_VENDOR_MARKET(1) Foreign Key: FK_VMRKT_SUP(1) Vendor for the Bid Sheet/Vendor/Market record (refers to T_SUPPLY).		

Table (Alias)	T_VENDOR_ORDER_HISTORY (VOH)
Owner	CORPORATE
Description	Stores information about each product based on last Reconciled Vendor Order Application stores one record per Vendor and one record for supply_id 0 Record for supply_id 0 is created when product is first reconciled, i.e. at the same time that record for real Vendor is created, and it is updated each time a Vendor Order is reconciled This information is used to populate the Last Order column in NC Vendor Order and Master Order, and EMClient Local Master Order and Simple Order This table is updated approximately every minute with information temporarily stored in the t_voh_queue table (In the past, the Last Order quantity was calculated for each available product when a Vendor Order was opened, which caused performance problems. Storing this information in a separate table that is updated periodically by the database improves performance)

Column	Type	Owner
CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Reconcile, Edit Reconciled		

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE
Complete Tax Rate (1.05 = 5%)		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_VOH(1) Foreign Key: FK_VOH_LOC(1) FK_VOH_STOR(1) Location		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE
Bid/Contract price or Vendor Product price ("Contract Price" on screen) per Vendor Unit from reconciled Vendor Order		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_VOH(3) Foreign Key: FK_VOH_PC(1) Company Product		

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Reconcile, edit Reconciled		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VOH_STOR(2) Storage Location into which item was last received at Reconcile, Edit Reconciled		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_VOH(2) Vendor for which Vendor Order was created (t_supply.supply_id)		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Tax applied to line item (t_tax_table_hdr.tax_table_hdr_pk)		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_VOH_PTYP(1) Vendor Package Type (Unit) at Reconcile, Edit Reconciled		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number of product		

Table (Alias)	T_VOH_QUEUE (VOHQ)
Owner	CORPORATE
Description	Temporarily stores information from Reconciled Vendor Orders prior to update of the Vendor Order history table (t_vendor_order_history) When user Reconciles a Vendor Order (or edits a Reconciled Vendor Order), the application writes a record to this table for each line item in the Vendor Order Approximately every minute, the database moves information from t_voh_queue to t_vendor_order_history

Column	Type	Owner
CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Reconcile, Edit Reconciled		

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE
Tax rate used on last reconciled vendor order		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location (t_location.location_id)		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE
Bid/Contract price or Vendor Product price ("Contract Price" on screen) per Vendor Unit from reconciled Vendor Order		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Company Product (t_product_company.product_id)		

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE
Physical Quantity received, in Inventory Units (Quantity in Vendor Units * Conversion from Vendor Units to Inventory Units) Updated at Reconcile, edit Reconciled		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage Location into which item was last received at Reconcile, Edit Reconciled (t_storage.storage_id)		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Vendor (t_supply.supply_id)		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Tax used on last reconciled vendor order		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Vendor Package Type (Unit) at Reconcile, Edit Reconciled		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

VOH_QUEUE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_VOHQ(1) Unique identifier for t_vendor_order_queue record		

Table (Alias)	T_VP_CONFIGURATION (VPCONF)
Owner	CORPORATE
Description	Stores Vendor Prtal Configuration Information

Column	Type	Owner
VP_CONNECTION_URL	VARCHAR2(100)	CORPORATE
The URL of the Vendor Portal to which Net-Chef will send messages.		

VP_HOST_HEADER	VARCHAR2(100)	CORPORATE
Host name of the Vendor Portal to which Net-Chef will send messages.		

VP_IS_MESSAGING_DISABLED	VARCHAR2(1)	CORPORATE
Y/N. If Y, Net-Chef will not send queued messages to the Vendor Portal.		

Table (Alias)	T_WAGE_MATRIX_AUDIT (WMADT)
Owner	CORPORATE
Description	Hold audit information for wage matrix changes.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Date that audit was captured		

AUDIT_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WMADT_ADT(1) Describes change (FK to t_audit)		

BEGIN_DATE	DATE	CORPORATE
Begin date of change		

CHANGE_TYPE	VARCHAR2(1)	CORPORATE
A/E/D. Add, Edit, Delete		

CURRENT_VALUE_CHAR	VARCHAR2(100)	CORPORATE
New value of character data		

CURRENT_VALUE_DATE	DATE	CORPORATE
New value of date data		

CURRENT_VALUE_NUM	NUMBER(30,10)	CORPORATE
New value of number data		

END_DATE	DATE	CORPORATE
End date of change		

PRIOR_VALUE_CHAR	VARCHAR2(100)	CORPORATE
Prior value of character data		

PRIOR_VALUE_DATE	DATE	CORPORATE
Prior value of date data		

PRIOR_VALUE_NUM	NUMBER(30,10)	CORPORATE
Prior value of number data		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
First name of user being audited		

USER_ID	VARCHAR2(31)	CORPORATE
User ID of user being audited		

USER_LAST_NAME	VARCHAR2(40)	CORPORATE
Last name of user being audited		

VALUE_DATATYPE	VARCHAR2(1)	CORPORATE
C/D/N. Character, Date, Number		

WAGE_MATRIX_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMADT(1) Unique identifier assigned to each record by database		

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WMADT_WMHDR(1) Wage matrix (FK to t_wage_matrix_hdr)		

WAGE_MATRIX_ROW	NUMBER(3,0)	CORPORATE
Row of rule within wage matrix that was changed		

Table (Alias)	T_WAGE_MATRIX_DTL (WMDTL)
Owner	CORPORATE
Description	Each wage matrix will have a set of rows that represent the wage matrix at a given time. All sets for a given wage matrix will have the same number of rows in t_wage_matrix_dtl.

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date for wage matrix rule		

END_DATE	DATE	CORPORATE
End date for wage matrix rule		

JOB_LEVEL_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WMDTL_JL(1) Job level for wage matrix row		

RATE_REGULAR	NUMBER(12,4)	CORPORATE
Regular rate for employee		

RATE_SATURDAY	NUMBER(12,4)	CORPORATE
Saturday rate for employee (nullable)		

RATE_SUNDAY	NUMBER(12,4)	CORPORATE
Sunday rate for employee (nullable)		

WAGE_MATRIX_AGE	NUMBER(3,0)	CORPORATE
Age for wage matrix row		

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMDTL(1) Unique identifier assigned to each record by database		

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WMDTL_WMHDR(1) Wage matrix (FK to t_wage_matrix_hdr)		

WAGE_MATRIX_ROW	NUMBER(3,0)	CORPORATE
Row of rule within the wage matrix		

Table (Alias)	T_WAGE_MATRIX_HDR (WMHDR)
Owner	CORPORATE
Description	Defines a single wage matrix.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then wage matrix is active		

CREATE_DATE	DATE	CORPORATE
Date/time wage matrix was created		

CREATE_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WMHDR_USR_CREATE(1) User that created wage matrix (FK to t_user)		

EDIT_DATE	DATE	CORPORATE
Date/time wage matrix was last edited or created		

EDIT_USER	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WMHDR_USR_EDIT(1) User that last edited or create wage matrix (FK to t_user)		

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMHDR(1) Unique identifier assigned to each record by database		

WAGE_MATRIX_NAME	VARCHAR2(40)	CORPORATE
Name of wage matrix (unique, case insensitive)		

Table (Alias)	T_WAREHOUSE_PRODUCTS (WPRD)
Owner	CORPORATE
Description	Stores the list of items that are filled from the warehouse by market

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N : N if row is "logically" deleted		

EFFECTIVE_DATE	DATE	CORPORATE

END_DATE	DATE	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WPRD_LOC(1)		

MARKET_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WPRD_MRKT(1) Market being represented		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WPRD_PC(1) Product that is warehoused		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

WAREHOUSE_PRODUCTS_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRD(1) Unique identifier assigned to each record by database		

Table (Alias)	T_WAREHOUSE_PRODUCTS_AUDIT (WPRDA)
Owner	CORPORATE
Description	

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
AUDIT_SOURCE	VARCHAR2(3)	CORPORATE
BEGIN_DATE	DATE	CORPORATE
CHANGE_TYPE	VARCHAR2(1)	CORPORATE
END_DATE	DATE	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
MARKET_PK	NUMBER(12,0)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
USER_FIRST_NAME	VARCHAR2(40)	CORPORATE
USER_ID	VARCHAR2(31)	CORPORATE
USER_LAST_NAME	VARCHAR2(40)	CORPORATE
USER_PK	NUMBER(12,0)	CORPORATE
WAREHOUSE_PRODUCTS_AUDIT_PK	NUMBER(12,0)	CORPORATE

Primary Key: PK_WPRDA(1)

Table (Alias)	T_WARNING (WRN)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

WARNING_LEVEL	NUMBER(6,0)	CORPORATE
UNUSED		

WARNING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_WARNING(1) UNUSED		

WARNING_TOPIC	VARCHAR2(100)	CORPORATE
UNUSED		

Table (Alias)	T_WARNING_DAILY (WRND)
Owner	CORPORATE
Description	UNUSED

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_WARNING_DAILY(1) Foreign Key: FK_WRND_LOC_ID(1) UNUSED		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

USER_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_T_WARNIN_FK_WRND_U_T_USER(1) UNUSED		

WARNING_ACTIVE	VARCHAR2(1)	CORPORATE
UNUSED		

WARNING_ADDRESS	VARCHAR2(50)	CORPORATE
UNUSED		

WARNING_DAILY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_WARNING_DAILY(2) UNUSED		

WARNING_DATE	DATE	CORPORATE
UNUSED		

WARNING_PK	NUMBER(12,0)	CORPORATE
Foreign Key: FK_WRND_WRN(1) UNUSED		

Table (Alias)	T_WEATHER (WTHR)
Owner	CORPORATE
Description	Contains records created in the "Weather" setup screen. These records may be used in the completion of Cruise Profiles in EM, and in the Enter Sales Transactions screen in NC ("Weather" records populate the "Event" dropdown in the "Register Readings" tab).

Column	Type	Owner
LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

WEATHER_NAME	VARCHAR2(40)	CORPORATE
"Weather Description" from the Weather setup screen.		

WEATHER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_T_WEATHER(1) Unique identifier assigned to each "Weather" record by the database.		

Table (Alias)	WB_ACCOUNT_SESSIONS (WAS)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_DEVICE_PK	NUMBER(12,0)	CORPORATE
Account device pk.		

ACCOUNT_ID	NUMBER(38,0)	CORPORATE
Account id of user.		

MANAGER_CONSOLE_FLAG	VARCHAR2(1)	CORPORATE
Manager console flag. If Y - then user has opened app from manager console. If N - then from My Portal.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WAS(1) Unique string defining users session.		

Table (Alias)	WB_AUDIT_LABOR_ACTUAL_SHIFT (WALBAS)
Owner	CORPORATE
Description	Web table to store audited labor actual information

Column	Type	Owner
EDIT_TYPE	VARCHAR2(1)	CORPORATE
Type of edit event (I = manually inserted / U = manually updated / D = manually deleted)		

EDIT_VALUE	VARCHAR2(50)	CORPORATE
New value of field_changed		

EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE
Employees last_name, firstname		

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
"Employee Number" from Employee setup screen		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Employee record, assigned by the database		

FIELD_CHANGED	VARCHAR2(40)	CORPORATE
The field that was manually edited by the user		

LABOR_ACTUAL_SHIFT_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WALBAS(2) From sequence seq_t_audit_labor_actual_shift		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key from t_labor_actual_shift (seq_t_labor_actual_shift)		

LABOR_ACTUAL_SHIFT_REASON_PK	NUMBER(12,0)	CORPORATE
Foreign key to t_labor_actual_change_reason.labor_actual_shift_reason_pk		

LABOR_DATE	DATE	CORPORATE
Day labor was performed		

LOCATION_ID	NUMBER(12,0)	CORPORATE
This is the location_id_worked and not the normal location_id		

ORIGINAL_VALUE	VARCHAR2(50)	CORPORATE
Original value of field_changed		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WALBAS(1) Unique string defining users "session".		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE
For CDP-imported shifts this is t_labor_actual_shift.shift_datetime_in_actual / For manually added shifts this is t_labor_actual_shift.shift_datetime_in_adjusted		

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE
For CDP-imported shifts this is t_labor_actual_shift.shift_datetime_out_actual / For manually added shifts this is t_labor_actual_shift.shift_datetime_out_adjusted		

Table (Alias)	WB_AUDIT_LABOR_SCHEDULE_SHIFT (WBALSS)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCOUNT_FIRST_NAME	VARCHAR2(40)	CORPORATE
The First Name of the User who has requested the action which results into this Audit Record		

ACCOUNT_ID	NUMBER(12,0)	CORPORATE
Account Id of the User who has requested the action which results into this Audit Record (cep_account)		

ACCOUNT_LAST_NAME	VARCHAR2(40)	CORPORATE
The Second Name of the User who has requested the action which results into this Audit Record		

AUDIT_DATE	DATE	CORPORATE
The datetime when the Shift Audit Record is made		

CEP_LABOR_SCHEDULE_SHIFT_ID	NUMBER(12,0)	CORPORATE
The id of the Shift (cep_labor_schedule_shift)		

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
The First Name of the Employee assigned to this Shift. The value is NULL if the Shift is Unassigned		

EMPLOYEE_ID	NUMBER(12,0)	CORPORATE
The id of the Employee assigned to this Shift (t_employee). The value is NULL if the Shift is Unassigned		

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
The Last Name of the Employee assigned to this Shift. The value is NULL if the Shift is Unassigned		

ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBALSS(2) The Unique id of this Shift Audit Record		

IS_DRAFT	VARCHAR2(1)	CORPORATE
Equal to Y if shift is from Draft schedule or from Draft Staffing Structure. Equal to N in another case		

LABOR_DATE	DATE	CORPORATE
The business date of the Shift. May be different from its calendar date. Labor Date is determined by comparing the Shift Time In against the Business Day Start Time		

LABOR_SCHEDULE_ID	NUMBER(38,0)	CORPORATE
The id of the Schedule containing this Shift (cep_labor_schedule)		

LABOR_SCHEDULE_WEEK	DATE	CORPORATE
The Week Ending Date of the Schedule containing this Shift		

LOCATION_ID	NUMBER(12,0)	CORPORATE
The id of Location of the Schedule containing this Shift (t_location)		

POSITION_ID	NUMBER(12,0)	CORPORATE
The id of the Position for which the Shift has been created (t_employee_position)		

POSITION_NAME	VARCHAR2(40)	CORPORATE
The Name of the Position for which the Shift has been created		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBALSS(1) Unique string defining users "session"		

SHIFT_ACTION	VARCHAR2(1)	CORPORATE
One character subject to the Shift Action being performed: C - Create Shift, E - Edit/Publish Shift, D - Delete Shift		

SHIFT_DATETIME_IN	DATE	CORPORATE
Date and time when the Shift starts		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Date and time when the Shift ends		

STATION_ID	NUMBER(12,0)	CORPORATE
The id of the Station linked for which the Shift has been created (t_labor_station). The value is NULL if the Shift is NOT linked to any Station		

STATION_NAME	VARCHAR2(40)	CORPORATE
The name of the Station linked for which the Shift has been created. The value is NULL if the Shift is NOT linked to any Station		

USE_CASE	VARCHAR2(1)	CORPORATE
One character subject to the Shift Action being performed: S - Save OR publish the Schedule OR Staffing Structure, A - Approve: Swap Request OR Pick Up Request for Open OR Offered Shift, P - Post Open Shift, C - Cancel Open Shift, D - Delete Draft Schedule		

Table (Alias)	WB_AUTO_POST_UP (WAPU)
Owner	CORPORATE
Description	

Column	Type	Owner
LAST_INV_POST_DATE	DATE	CORPORATE

LAST_LAB_POST_DATE	DATE	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_POST_UP_HDR_PK	NUMBER(12,0)	CORPORATE

NUM_UNPOSTED_INV_DATES	NUMBER(,)	CORPORATE

NUM_UNPOSTED_LAB_DATES	NUMBER(,)	CORPORATE

POST_UP_FLAG	VARCHAR2(1)	CORPORATE

PROCESSING_STATUS	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SUPPLY_LEVEL	NUMBER(12,0)	CORPORATE

USER_FIRST_NAME_INV	VARCHAR2(40)	CORPORATE

USER_FIRST_NAME_LAB	VARCHAR2(40)	CORPORATE

USER_LAST_NAME_INV	VARCHAR2(40)	CORPORATE

USER_LAST_NAME_LAB	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_AVST_DIVISORS (WBAVSTDIV)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process a?? permanent tables

Column	Type	Owner
BUD_BUDGET_TYPE	VARCHAR2(1)	CORPORATE

BUD_BUDGET_VALUE	NUMBER(16,4)	CORPORATE

BUD_PERCENT_OF_GL_GROUPING_PK	NUMBER(12,0)	CORPORATE

BUD_PERCENT_OF_GL_ID	NUMBER(12,0)	CORPORATE

BUD_PERCENT_OF_PL_GROUPING	VARCHAR2(3)	CORPORATE

DIVISOR_VALUE	NUMBER(14,2)	CORPORATE

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTDIV(3)		

IN_USE_FLAG	VARCHAR2(1)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTDIV(2)		

PL_GROUPING	VARCHAR2(3)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBAVSTDIV(1)		

TOTAL_SALES	NUMBER(14,2)	CORPORATE

USED_TOTAL_NET_SALES_FLAG	VARCHAR2(1)	CORPORATE

VALUE_ESTABLISHED_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_AVST_DIVISORS_GLG (WBAVSTDIVG)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process a?? permanent tables

Column	Type	Owner
DIVISOR_VALUE	NUMBER(14,2)	CORPORATE

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTDIVG(3)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTDIVG(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBAVSTDIVG(1)		

Table (Alias)	WB_AVST_GLS (WBAVSTGL)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process a?? permanent tables

Column	Type	Owner
ACTUAL_COST	NUMBER(14,2)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

THEORETICAL_COST	NUMBER(14,2)	CORPORATE

TRANSACTION_MEMO	VARCHAR2(60)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(3)	CORPORATE

VALUE_BEGINNING	NUMBER(14,2)	CORPORATE

VALUE_ENDING	NUMBER(14,2)	CORPORATE

VALUE_INV_ADJUSTMENT	NUMBER(14,2)	CORPORATE

VALUE_INV_VARIANCE	NUMBER(14,2)	CORPORATE

VALUE_PRODUCTION	NUMBER(14,2)	CORPORATE

VALUE_PRODUCTION_CONSUMPTN	NUMBER(14,2)	CORPORATE

VALUE_PURCHASES	NUMBER(14,2)	CORPORATE

VALUE_TRANSFERS_OUT	NUMBER(14,2)	CORPORATE

VALUE_VARIANCE	NUMBER(14,2)	CORPORATE

Table (Alias)	WB_AVST_HDR (WBAVSTHDR)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process a?? permanent tables

Column	Type	Owner
ALLOW_CR_CST_AVST_RPT_FLAG	VARCHAR2(1)	CORPORATE
When this checkbox is checked, users will have access to the "Include A/T Costs for non-A/T Cost Production Recipe Items" and "Include A/T Costs for Components of A/T Cost Production Recipe Items" checkboxes in the reports, which will allow them to view "hypothetical" Actual and Theoretical Costs (i.e. costs for Components of Recipes where the Recipes bear the default cost, and costs for Recipes where the Components bear the default costs).		

BEGIN_DATE	DATE	CORPORATE

END_DATE	DATE	CORPORATE

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBAVSTHDR(1)		

Table (Alias)	WB_AVST_LOCATIONS (WBAVSTLOC)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process a?? permanent tables

Column	Type	Owner
AT_FILTER_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_WBAVSTLOC(3)		

BEGIN_POST_DATE	DATE	CORPORATE
First posting begin date for a given location identifier		

END_POST_BEGIN_DATE	DATE	CORPORATE
Last posting begin date for a given location identifier		

EXCLUSION_REASON	VARCHAR2(200)	CORPORATE

FIRST_POST_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTLOC(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBAVSTLOC(1)		

TOTAL_COST_OF_GOODS_SOLD	NUMBER(14,2)	CORPORATE

TOTAL_INV_ADJ_DETAILS_VALUE	NUMBER(10,2)	CORPORATE
Logged waste		

TOTAL_NET_SALES	NUMBER(14,2)	CORPORATE

TOTAL_QTY_ACTUAL	NUMBER(10,2)	CORPORATE
Total Actual Quantity		

TOTAL_QTY_BEGINNING	NUMBER(10,2)	CORPORATE
Total Quantity Beginning		

TOTAL_QTY_ENDING	NUMBER(10,2)	CORPORATE
Total Quantity Ending		

TOTAL_QTY_INV_ADJUSTMENTS	NUMBER(10,2)	CORPORATE
Total Quantity Inventory Adjustments		

TOTAL_QTY_INV_VARIANCES	NUMBER(10,2)	CORPORATE
Total Quantity Inventory Variances		

TOTAL_QTY_PRODUCTION	NUMBER(10,2)	CORPORATE
Total Quantity Production		

TOTAL_QTY_PROD_CONSUMPTN	NUMBER(10,2)	CORPORATE
Total Quantity Production Consumption		

TOTAL_QTY_PURCHASES	NUMBER(10,2)	CORPORATE
Total Quantity Purchases		

TOTAL_QTY_TRANSFERS_OUT	NUMBER(10,2)	CORPORATE
Total Quantity Transfers Out		

TOTAL_THEORETICAL_VALUE	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_BEGINNING	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_ENDING	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_INV_ADJUSTMENTS	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_INV_VARIANCES	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_PRODUCTION	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_PROD_CONSUMPTN	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_PURCHASES	NUMBER(14,2)	CORPORATE

TOTAL_VALUE_TRANSFERS_OUT	NUMBER(14,2)	CORPORATE

TOTAL_VARIANCE_VALUE	NUMBER(14,2)	CORPORATE

Table (Alias)	WB_AVST_PRODUCTS (WBAVSTPRD)
Owner	CORPORATE
Description	NC staging tables for Actual vs. Theoretical process a?? permanent tables

Column	Type	Owner
ACTUAL_COST	NUMBER(14,2)	CORPORATE

ACTUAL_QTY	NUMBER(10,2)	CORPORATE
Actual Qauntity		

APPROXIMATE_UNITS	NUMBER(12,0)	CORPORATE

APPROXIMATE_UNITS_NEGATIVE	VARCHAR2(1)	CORPORATE

AT_FILTER_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_WBAVSTPRD(4) Filter code value used to drive the data in the AvsT report based on the user checkbox selections		

CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

GL_ID	NUMBER(12,0)	CORPORATE

INV_ADJUSTMENT_DETAILS_VALUE	NUMBER(14,2)	CORPORATE
Value of Inventory Adjustments		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTPRD(2)		

PRODUCTION_RECIPE_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBAVSTPRD(3)		

PRODUCT_PRICE	NUMBER(20,8)	CORPORATE

QTY_BEGINNING	NUMBER(10,2)	CORPORATE
Quantity Beginning		

QTY_ENDING	NUMBER(10,2)	CORPORATE
Quantity Ending		

QTY_INV_ADJUSTMENTS	NUMBER(10,2)	CORPORATE
Quantity Inventory Adjustments		

QTY_INV_VARIANCES	NUMBER(10,2)	CORPORATE
Quantity Inventory Variances		

QTY_PRODUCTION	NUMBER(10,2)	CORPORATE
Quantity Production		

QTY_PRODUCTION_CONSUMPTN	NUMBER(10,2)	CORPORATE
Quantity Production Consumption		

QTY_PURCHASES	NUMBER(10,2)	CORPORATE
Quantity Purchases		

QTY_TRANSFERS_OUT	NUMBER(10,2)	CORPORATE
Quantity Transfers Out		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBAVSTPRD(1)		

THEORETICAL_COST	NUMBER(14,2)	CORPORATE

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE

THEORETICAL_QTY	NUMBER(14,2)	CORPORATE

VALUE_BEGINNING	NUMBER(14,2)	CORPORATE

VALUE_ENDING	NUMBER(14,2)	CORPORATE

VALUE_INV_ADJUSTMENTS	NUMBER(14,2)	CORPORATE

VALUE_INV_VARIANCES	NUMBER(14,2)	CORPORATE

VALUE_PRODUCTION	NUMBER(14,2)	CORPORATE
Value from Production		

VALUE_PRODUCTION_CONSUMPTN	NUMBER(14,2)	CORPORATE
Value used in Production Consumption		

VALUE_PURCHASES	NUMBER(14,2)	CORPORATE

VALUE_TRANSFERS_OUT	NUMBER(14,2)	CORPORATE

VALUE_VARIANCE	NUMBER(14,2)	CORPORATE

Table (Alias)	WB_BUDGET (WBUD)
Owner	CORPORATE
Description	Work table for NetChef budget entry process

Column	Type	Owner
BUDGET_TYPE	VARCHAR2(1)	CORPORATE
V (Value) or P (Percentage)		

BUDGET_VALUE	NUMBER(16,4)	CORPORATE
Dollar value or % entered in "Value" column in Budget setup		

CALCULATED_BUDGET_VALUE	NUMBER(16,4)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBUD(4)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBUD(2)		

PERCENT_OF_GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
If Budget Type = Percentage and user selected a P&L Substructure from "% Of" dropdown (as opposed to a P&L Grouping or General Ledger account), populates with unique identifier for that P&L Substructure (t_gl_grouping.gl_grouping_pk)		

PERCENT_OF_GL_ID	NUMBER(12,0)	CORPORATE
If Budget Type = Percentage and user selected a GL account from "% Of" dropdown (as opposed to a P&L Grouping or P&L Substructure), populates with unique identifier for that GL account (t_gl.gl_id)		

PERCENT_OF_PL_GROUPING	VARCHAR2(3)	CORPORATE
If Budget Type = Percentage and user selected a P&L Grouping from "% Of" dropdown (as opposed to a P&L Substructure or General Ledger account), populates with unique identifier for that P&L Grouping: AST (Asset), CGS (Cost of Goods Sold), EQU (Equity), LIA (Liability), OEX (Other Expenses), OPR		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Primary Key: PK_WBUD(3) Post date for Budget		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBUD(1) Unique string defining users "session".		

Table (Alias)	WB_CORP_INV_SCHEDULE_DATE (WCISDT)
Owner	CORPORATE
Description	Temporary tables that serve as API between applications and core tables for Corporate NC Inventory Scheduling process.

Column	Type	Owner
INVENTORY_DATE	DATE	CORPORATE
Primary Key: PK_WCISDT(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WCISDT(1)		

Table (Alias)	WB_CORP_INV_SCHEDULE_INVALID (WCISINVAL)
Owner	CORPORATE
Description	Temporary tables that serve as API between applications and core tables for Corporate NC Inventory Scheduling process.

Column	Type	Owner
INVENTORY_DATE	DATE	CORPORATE
Primary Key: PK_WCISINVAL(3)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WCISINVAL(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WCISINVAL(1)		

Table (Alias)	WB_CORP_INV_SCHEDULE_LOCATION (WCISLOC)
Owner	CORPORATE
Description	Temporary tables that serve as API between applications and core tables for Corporate NC Inventory Scheduling process.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WCISLOC(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WCISLOC(1)		

Table (Alias)	WB_CORP_INV_SCHEDULE_VALIDATE (WCISVAL)
Owner	CORPORATE
Description	Temporary tables that serve as API between applications and core tables for Corporate NC Inventory Scheduling process.

Column	Type	Owner
INVENTORY_DATE	DATE	CORPORATE
Primary Key: PK_WCISVAL(3)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WCISVAL(2)		

SELECTED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WCISVAL(1)		

Table (Alias)	WB_DASH_DM (WDASHDM)
Owner	CORPORATE
Description	

Column	Type	Owner
DASH_MEASURE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WDASHDM(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WDASHDM(1)		

Table (Alias)	WB_DTL_BUFFET_CONS (WBDBC)
Owner	CORPORATE
Description	Work table for NetChef buffet Consumption (detail table)

Column	Type	Owner
AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE

CATEGORY_PK	NUMBER(12,0)	CORPORATE

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE

HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

PACKAGE_PK	NUMBER(12,0)	CORPORATE

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PREP_STATION_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

QTY_CONSUMED	NUMBER(14,6)	CORPORATE

QTY_LEFTOVER	NUMBER(10,2)	CORPORATE

QTY_ON_HAND	NUMBER(10,2)	CORPORATE

QTY_WASTE	NUMBER(16,4)	CORPORATE

QUALITATIVE_NAME	VARCHAR2(40)	CORPORATE

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

UNIT_PRICE	NUMBER(20,8)	CORPORATE

VALUE_CONSUMED	NUMBER(11,2)	CORPORATE

VO_SEQUENCE	NUMBER(8,2)	CORPORATE

Table (Alias)	WB_DTL_CUSTOMER_ISSUES (WDCI)
Owner	CORPORATE
Description	Work table for NetChef commissary order (commissary facing) process (detail table)

Column	Type	Owner
ADD_FLAG	VARCHAR2(1)	CORPORATE

ADD_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE

APPROVAL_QUANTITY	NUMBER(10,2)	CORPORATE

APPROVAL_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Approved for the Issue Unit onscreen.		

AT_COST_CODE_ACTUAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CNV_INVENTORY_TO_INVOICE	NUMBER(14,6)	CORPORATE
Conversion between inventory unit and the selected Issue Unit at time of invoice. This is locked when the order is invoiced and used for all transaction statuses after invoice.		

CNV_INVENTORY_TO_ISSUE	NUMBER(14,6)	CORPORATE

CNV_INVENTORY_TO_ORDER	NUMBER(14,6)	CORPORATE
Conversion between inventory unit and the selected Issue Unit at order. This is locked at submission of the order and only updated if a new unit is selected on edit.		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE

CONSOLIDATION_QUANTITY	NUMBER(10,2)	CORPORATE
idvo.quantity_consolidation		

CUSTOMER_STORAGE_ID	NUMBER(12,0)	CORPORATE

CUSTOMER_STORAGE_NAME	VARCHAR2(40)	CORPORATE

DTL_PK	NUMBER(12,0)	CORPORATE

ENTRY_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Ordered for the Issue Unit onscreen.		

INVOICE_PRICE	NUMBER(20,8)	CORPORATE

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE

INVOICE_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Invoiced for the Issue Unit onscreen.		

ISSUE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

ISSUE_PRICE	NUMBER(20,8)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

LOT_RECEIVING_DATE	DATE	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MEASURE_UNIT_TYPE	NUMBER(6,0)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

ORDER_QUANTITY	NUMBER(10,2)	CORPORATE

PACKAGE_TYPE_FOR_INV_PK	NUMBER(12,0)	CORPORATE
The package type selected at time of invoicing onscreen (which can be changed at the Commissary during invoice and may differ from order).		

PACKAGE_TYPE_FOR_ORDER_PK	NUMBER(12,0)	CORPORATE
The package type selected for the Issue unit onscreen.		

PICK_QUANTITY	NUMBER(10,2)	CORPORATE

PICK_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Picked for the Issue Unit onscreen.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

PURCHASE_PACK	VARCHAR2(100)	CORPORATE
Displays the last received unit of measure of a Company Product		

QTY_AVAILABLE	NUMBER(10,2)	CORPORATE

QTY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QTY_MAX_PAR	NUMBER(10,2)	CORPORATE

QTY_MIN_PAR	NUMBER(10,2)	CORPORATE

QTY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QTY_ON_HAND	NUMBER(10,2)	CORPORATE

QTY_ON_HAND_CUSTOMER	NUMBER(10,2)	CORPORATE

QTY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE

QTY_SUGGESTED_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_TEMPLATE	NUMBER(12,4)	CORPORATE

RECON_FINAL_QUANTITY	NUMBER(10,2)	CORPORATE

RECON_FINAL_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Final Reconcile Quantity for the Issue Unit onscreen.		

RECON_INV_QUANTITY	NUMBER(10,2)	CORPORATE

RECON_INV_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Invoice Reconcile Quantity for the Issue Unit onscreen.		

RECON_PHYS_QUANTITY	NUMBER(10,2)	CORPORATE

RECON_PHYS_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Physical Reconcile Quantity for the Issue Unit onscreen.		

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIPPING_WEIGHT	NUMBER(16,4)	CORPORATE
WO product weight		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

SUBSTITUTION_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE

SUBSTITUTION_PRODUCT_ID_1	NUMBER(12,0)	CORPORATE

SUBSTITUTION_PRODUCT_ID_2	NUMBER(12,0)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

TMPL_VO_SEQUENCE	NUMBER(8,2)	CORPORATE

VENDOR_STORAGE_ID	NUMBER(12,0)	CORPORATE

VENDOR_STORAGE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_DTL_CUSTOMER_ORDERS (WDCO)
Owner	CORPORATE
Description	Work table for NetChef commissary order (customer facing) process (detail table)

Column	Type	Owner
APPROVAL_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Approved for the Issue Unit onscreen.		

AT_COST_CODE_ACTUAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_THEORETICAL	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CNV_INVENTORY_TO_INVOICE	NUMBER(14,6)	CORPORATE
Conversion between inventory unit and the selected Issue Unit at time of invoice. This is locked when the order is invoiced and used for all transaction statuses after invoice.		

CNV_INVENTORY_TO_ISSUE	NUMBER(14,6)	CORPORATE

CNV_INVENTORY_TO_ORDER	NUMBER(14,6)	CORPORATE
Conversion between inventory unit and the selected Issue Unit at order. This is locked at submission of the order and only updated if a new unit is selected on edit.		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE

CUSTOMER_STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage into which product will be received at the ordering location (customer). Unenforced join to t_storage.storage_id.		

ENTRY_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE

HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE

INVOICE_PRICE	NUMBER(20,8)	CORPORATE

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE

INVOICE_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Invoiced for the Issue Unit onscreen.		

INV_DTL_HYBRID_PK	NUMBER(12,0)	CORPORATE

ISSUE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Unit of measure in which product is issued.		

ISSUE_PRICE	NUMBER(20,8)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MEASURE_UNIT_TYPE	NUMBER(6,0)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

ORDER_QUANTITY	NUMBER(10,2)	CORPORATE

PACKAGE_TYPE_FOR_INV_PK	NUMBER(12,0)	CORPORATE
The package type selected at time of invoicing onscreen (which can be changed at the Commissary during invoice and may differ from order).		

PACKAGE_TYPE_FOR_ORDER_PK	NUMBER(12,0)	CORPORATE
The package type selected for the Issue unit onscreen.		

PICK_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Amount being Picked for the Issue Unit onscreen.		

PREVIOUS_RECEIVING_PRICE	NUMBER(20,8)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the price used that existed prior to any edits.		

PREVIOUS_RECEIVING_QTY	NUMBER(10,2)	CORPORATE
When a product is being updates by a transaction at an average cost location, the system should capture the previous receiving quantity.		

PREVIOUS_UNIT_CONV	NUMBER(14,6)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the previous unit conversion.		

PRICE_RECEIVE_OLD	NUMBER(20,8)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

QTY_4_WEEK_AVERAGE	NUMBER(10,2)	CORPORATE

QTY_AVAILABLE	NUMBER(10,2)	CORPORATE

QTY_LAST_ORDER	NUMBER(10,2)	CORPORATE

QTY_MAX_PAR	NUMBER(10,2)	CORPORATE

QTY_MIN_PAR	NUMBER(10,2)	CORPORATE

QTY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QTY_ON_HAND	NUMBER(10,2)	CORPORATE

QTY_ON_ORDER	NUMBER(10,2)	CORPORATE

QTY_SUGGESTED_ORDER	NUMBER(10,2)	CORPORATE

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

QUANTITY_RECEIVE_OLD_FOR_INV	NUMBER(10,2)	CORPORATE

RECON_FINAL_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Final Reconcile Quantity for the Issue Unit onscreen.		

RECON_INV_QUANTITY	NUMBER(10,2)	CORPORATE

RECON_INV_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Invoice Reconcile Quantity for the Issue Unit onscreen.		

RECON_PHYS_QUANTITY	NUMBER(10,2)	CORPORATE

RECON_PHYS_QUANTITY_FOR_ORDER	NUMBER(10,2)	CORPORATE
Physical Reconcile Quantity for the Issue Unit onscreen.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

VENDOR_STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage from which product will be removed at the Commissary (vendor). Unenforced join to t_storage.storage_id.		

Table (Alias)	WB_DTL_INVENTORY (WDINV)
Owner	CORPORATE
Description	Work table for NetChef inventory process (detail table)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ACTUAL_EQUAL_THEORETICAL_FLAG	VARCHAR2(1)	CORPORATE

ALT1_COUNT	NUMBER(10,2)	CORPORATE

ALT1_COUNT_CNV	NUMBER(14,6)	CORPORATE

ALT1_COUNT_UNIT	VARCHAR2(20)	CORPORATE

ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT2_COUNT	NUMBER(10,2)	CORPORATE

ALT2_COUNT_CNV	NUMBER(14,6)	CORPORATE

ALT2_COUNT_UNIT	VARCHAR2(20)	CORPORATE

ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT3_COUNT	NUMBER(10,2)	CORPORATE

ALT3_COUNT_CNV	NUMBER(14,6)	CORPORATE

ALT3_COUNT_UNIT	VARCHAR2(20)	CORPORATE

ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE

BY_EXCEPTION_FLAG	VARCHAR2(1)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CENTRAL_STORAGE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

CLOSING_METHOD	VARCHAR2(1)	CORPORATE

CUM_QUANTITY_VARIANCE	NUMBER(10,2)	CORPORATE
Total Variance Quantity from prior Inventory events for the Date for the Product/Storage/Lot combination.		

CUM_VALUE_VARIANCE	NUMBER(13,4)	CORPORATE
Total Variance Value from prior Inventory events for the Date for the Product/Storage/Lot combination.		

DTL_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

IDAC_QUANTITY_TYPE_FOR_INV	NUMBER(14,6)	CORPORATE

INV_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE
Lot tracking flag to facilitate filtering		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

PRICE_INVENTORY	NUMBER(20,8)	CORPORATE

PRICE_USAGE	NUMBER(20,8)	CORPORATE

PRIMARY_COUNT	NUMBER(10,2)	CORPORATE

PRIMARY_PACKAGE_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

PRODUCT_UPC	VARCHAR2(20)	CORPORATE
Company Product UPC #		

QUANTITY_BEGINNING	NUMBER(10,2)	CORPORATE

QUANTITY_BOOK	NUMBER(14,6)	CORPORATE

QUANTITY_BREAKAGE	NUMBER(14,6)	CORPORATE

QUANTITY_BUFFET_CONSUMED	NUMBER(10,2)	CORPORATE
Buffet Consumption Quantity		

QUANTITY_BY_EXCEPTION	NUMBER(10,2)	CORPORATE

QUANTITY_CO_ISSUES	NUMBER(10,2)	CORPORATE

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_EXPIRED	NUMBER(10,2)	CORPORATE

QUANTITY_FOR_INVENTORY	NUMBER(14,6)	CORPORATE

QUANTITY_ISSUE	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(14,6)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(14,6)	CORPORATE

QUANTITY_OTHER	NUMBER(14,6)	CORPORATE

QUANTITY_PHYSICAL	NUMBER(10,2)	CORPORATE

QUANTITY_PHYSICAL_PRIOR	NUMBER(10,2)	CORPORATE

QUANTITY_POS	NUMBER(14,6)	CORPORATE

QUANTITY_PRODUCTION_CONSUMED	NUMBER(12,4)	CORPORATE

QUANTITY_RECEIVE	NUMBER(10,2)	CORPORATE

QUANTITY_SHRINKAGE	NUMBER(10,2)	CORPORATE

QUANTITY_SPOILAGE	NUMBER(10,2)	CORPORATE

QUANTITY_TRANSFERS	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

STORAGE_SEQUENCE	NUMBER(6,0)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

VALIDATE_ERRORS	VARCHAR2(2000)	CORPORATE

VALUE_BEGINNING	NUMBER(13,4)	CORPORATE

VALUE_BOOK	NUMBER(13,4)	CORPORATE

VALUE_BREAKAGE	NUMBER(13,4)	CORPORATE

VALUE_BUFFET_CONSUMED	NUMBER(13,4)	CORPORATE
Buffet Consumption Value		

VALUE_CHARGE	NUMBER(13,4)	CORPORATE

VALUE_CHARGE_IN_TRANSIT	NUMBER(13,4)	CORPORATE

VALUE_CO_ISSUES	NUMBER(13,4)	CORPORATE

VALUE_EXPIRED	NUMBER(13,4)	CORPORATE

VALUE_IN_TRANSIT	NUMBER(13,4)	CORPORATE

VALUE_ISSUE	NUMBER(13,4)	CORPORATE

VALUE_OTHER	NUMBER(13,4)	CORPORATE

VALUE_PHYSICAL	NUMBER(13,4)	CORPORATE

VALUE_POS	NUMBER(13,4)	CORPORATE

VALUE_PRODUCTION_CONSUMED	NUMBER(13,4)	CORPORATE

VALUE_RECEIVE	NUMBER(13,4)	CORPORATE

VALUE_SHRINKAGE	NUMBER(13,4)	CORPORATE

VALUE_SPOILAGE	NUMBER(13,4)	CORPORATE

VALUE_TRANSFERS	NUMBER(13,4)	CORPORATE

Table (Alias)	WB_DTL_INVENTORY_AUD (WDIAUD)
Owner	CORPORATE
Description	

Column	Type	Owner
ALT1_COUNT	NUMBER(10,2)	CORPORATE

ALT1_COUNT_CNV	NUMBER(14,6)	CORPORATE

ALT1_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT1_COUNT_UNIT	VARCHAR2(20)	CORPORATE

ALT2_COUNT	NUMBER(10,2)	CORPORATE

ALT2_COUNT_CNV	NUMBER(14,6)	CORPORATE

ALT2_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT2_COUNT_UNIT	VARCHAR2(20)	CORPORATE

ALT3_COUNT	NUMBER(10,2)	CORPORATE

ALT3_COUNT_CNV	NUMBER(14,6)	CORPORATE

ALT3_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT3_COUNT_UNIT	VARCHAR2(20)	CORPORATE

AUDIT_DATE	DATE	CORPORATE

BASE_AUDIT_FLAG	VARCHAR2(1)	CORPORATE
Used to simply filter results based on this flag and add server side pagination.		

BY_EXCEPTION_FLAG	VARCHAR2(1)	CORPORATE

DTL_INVENTORY_SCHEDULE_AUD_PK	NUMBER(12,0)	CORPORATE

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

PRIMARY_COUNT	NUMBER(10,2)	CORPORATE

PRIMARY_COUNT_PACKAGE_PK	NUMBER(12,0)	CORPORATE

PRIMARY_COUNT_UNIT	VARCHAR2(20)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_UPC	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_DTL_INV_ADJUSTMENTS (WDIA)
Owner	CORPORATE
Description	Work table for NetChef inventory adjustment process (detail table)

Column	Type	Owner
ADDED_BY_APP_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y if record was added by the application when performing inventory adjustments		

ADJUSTMENT_QUANTITY	NUMBER(14,6)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Category, Subcategory or Microcategory selected for the product		

CNV_ADJUST_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion factor used to go from adjustment units to inventory units.		

COMPONENT_QUANTITY	NUMBER(14,6)	CORPORATE
Component quantity factor of the recipes components being adjusted		

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

ONHAND_QUANTITY	NUMBER(17,6)	CORPORATE

PACKAGE_TYPE_FOR_ADJUST	VARCHAR2(20)	CORPORATE
Package type for the adjustment		

PACKAGE_TYPE_FOR_ADJUST_PK	NUMBER(12,0)	CORPORATE
Pacakge type identifer for the adjustment.		

PRICE_TYPE_FOR_ADJUST	NUMBER(20,8)	CORPORATE
The converted unit cost of the product based on the UOM selected.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

QUANTITY_TYPE_FOR_ADJUST	NUMBER(14,6)	CORPORATE
The actual adjustment quantity on screen entered in the adjustment units.		

RECIPE_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the package type of the recipe will be adjusted in.		

RECIPE_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Recipe package type name		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the recipe		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Unique storage identifier		

STORAGE_NAME	VARCHAR2(40)	CORPORATE
Storage Name		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

VALUE_TYPE_FOR_ADJUST	NUMBER(20,8)	CORPORATE
Adjustment value. Manually filled		

Table (Alias)	WB_DTL_INV_ADJUSTMENTS_RCP (WDIAR)
Owner	CORPORATE
Description	Temporary session specific table used by NC in processing Production Adjustments

Column	Type	Owner
ADJUSTMENT_QUANTITY	NUMBER(14,6)	CORPORATE
Adjustment quantity		

BATCH_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the package type of the recipes batch		

BATCH_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Recipe batch package description		

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category Name		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Category, Subcategory or Microcategory		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory Name		

PORTION_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the package type of the recipes portion		

PORTION_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Recipe portion package description		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Company Product record		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE
Qualitative Judgment selected for the adjustment		

RECIPE_NAME	VARCHAR2(80)	CORPORATE
Recipe name		

RECIPE_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the package type of the recipe will be adjusted in.		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the recipe		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory name		

Table (Alias)	WB_DTL_INV_TRANSFERS (WDIT)
Owner	CORPORATE
Description	Work table for NetChef transfer process (detail table)

Column	Type	Owner
AT_COST_CODE_ACT_DEST	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AT_COST_CODE_ACT_SRC	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CNV_TRANSFER_TO_INVENTORY	NUMBER(14,6)	CORPORATE
The Conversion of the Issue Unit at the time of the transfer from the location initiating the transfer. This will be used to calculate Unit Price and Available Quantity onscreen when the issue unit is changed.		

COMPLETE_RATE	NUMBER(19,10)	CORPORATE

DESTINATION_PRODUCTION_FLAG	VARCHAR2(1)	CORPORATE

DESTINATION_STORAGE_ID	NUMBER(12,0)	CORPORATE

DESTINATION_TOTAL_AVAILABLE	NUMBER(17,6)	CORPORATE
The current Total Available at the Destination Location. Populates the Available at Receiving Location field on screen.		

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor order line item is not editable in the NC reconcile or edit reconciled screens. This value is set to Y by NC when storage is allocated or lot tracking numbers are assigned.		

ENTRY_QUANTITY_FOR_TRANSFER	NUMBER(10,2)	CORPORATE
Amount entered on the Transfer screen and the amount being transferred in the selected unit of measure. This column will be used to populate and display in the Issue Quantity on screen.		

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

INVENTORY_QUANTITY	NUMBER(14,6)	CORPORATE

INV_DTL_TRANSFER_PK	NUMBER(12,0)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MEASURE_UNIT_TYPE	NUMBER(6,0)	CORPORATE
1 - Inventory Unit (CO,LT) 2 - Issue Unit 1 (CO) 3 - Alt Unit 1 (CO,LT) 4 - Alt Unit 2 (CO,LT) 5 - Alt Unit 3 (CO,LT) 6 - Recipe Unit 1 (LT) 7 - Recipe Unit 2 (LT) 8 - Recipe Unit 3 (LT) 9 - Recipe Unit 4 (LT) 10 - Recipe Unit 5 (LT)		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

ONHAND_QUANTITY	NUMBER(17,6)	CORPORATE

ORIGINAL_INVENTORY_QUANTITY	NUMBER(10,2)	CORPORATE

PACKAGE_TYPE_FOR_TRANSFER_PK	NUMBER(12,0)	CORPORATE
Stores the selected Issue Unit from the Transfer screen and used to populate the Issue Unit column.		

PRICE_FOR_TRANSFER	NUMBER(20,8)	CORPORATE
Store and use the price from the T_INV_DTL_TRANSFER table for the Edit and Reconcile process - to eliminate the need for calculations on those screens when the price is known.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE

REQUEST_CNV_TRANSFER_TO_INV	NUMBER(14,6)	CORPORATE
The Conversion of the Request Unit at the time of the transfer from the source location		

REQUEST_FILTER_CODE	VARCHAR2(1)	CORPORATE
Flag to determine what records of Primary Storage to show at Request Screen.Y = Display (Existing Primary Storage with NULL Lot), D = Display (Database created Primary Storage with NULL Lot), P = Do Not Display (Existing Primary Storage with non-NULL Lot), N = Do Not Display (Existing Secondary		

REQUEST_PKG_TYPE_FOR_TRANS_PK	NUMBER(12,0)	CORPORATE
Stores the selected Request Unit from the Transfer screen		

REQUEST_QUANTITY_FOR_TRANSFER	NUMBER(10,2)	CORPORATE
Amount entered on the Transfer Request screen and the amount being transferred in the selected unit of measure. This column will be used to populate and display in the Request Quantity on screen		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SOURCE_PRODUCTION_FLAG	VARCHAR2(1)	CORPORATE

SOURCE_STORAGE_ID	NUMBER(12,0)	CORPORATE

SOURCE_STORAGE_NAME	VARCHAR2(40)	CORPORATE

SOURCE_TOTAL_AVAILABLE	NUMBER(17,6)	CORPORATE
The current Total Available at the Source Location. Populates the Available at Sending Location field on screen.		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_DTL_MASTER_ORDERS (WDMO)
Owner	CORPORATE
Description	TMC products

Column	Type	Owner
ALT_VP_FLAG	VARCHAR2(1)	CORPORATE

AVAILABLE_FOR_INV	NUMBER(10,2)	CORPORATE

AVERAGE_1_PERIOD	NUMBER(14,3)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit from create through Edit Confirm Receipt		

COMMENTS_DETAIL	VARCHAR2(40)	CORPORATE

CONSUME_QTY_01	NUMBER(14,3)	CORPORATE

CONSUME_QTY_02	NUMBER(14,3)	CORPORATE

CONSUME_QTY_03	NUMBER(14,3)	CORPORATE

CONSUME_QTY_04	NUMBER(14,3)	CORPORATE

CONSUME_QTY_05	NUMBER(14,3)	CORPORATE

CONSUME_QTY_06	NUMBER(14,3)	CORPORATE

CONSUME_QTY_07	NUMBER(14,3)	CORPORATE

CONSUME_QTY_08	NUMBER(14,3)	CORPORATE

CONSUME_QTY_09	NUMBER(14,3)	CORPORATE

CONSUME_QTY_10	NUMBER(14,3)	CORPORATE

CONSUME_QTY_11	NUMBER(14,3)	CORPORATE

CONSUME_QTY_12	NUMBER(14,3)	CORPORATE

CONSUME_QTY_WEIGHTED	NUMBER(14,3)	CORPORATE

CURRENT_USAGE_FOR_INV	NUMBER(14,3)	CORPORATE

DAILY_AVERAGE	NUMBER(19,8)	CORPORATE

FOUR_WEEK_AVG_FOR_INV	NUMBER(10,2)	CORPORATE

HISTORICAL_CONSUMPTION	NUMBER(10,2)	CORPORATE

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

INV_DTL_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

LAST_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Store the primary or secondary Market MARKET_PK		

MAX_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

MIN_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

ON_CUSTOMER_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

ON_HAND_CUSTOMER_STORAGE	NUMBER(10,2)	CORPORATE

ON_HAND_FOR_INV	NUMBER(10,2)	CORPORATE

ON_VENDOR_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

PRICE_ENTRY_FOR_INV	NUMBER(20,8)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE

SPLIT_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

STORAGE_SEQUENCE	NUMBER(6,0)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

SUGGESTED_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

VENDOR	VARCHAR2(40)	CORPORATE

VENDOR_PACKAGE_ID	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Package Type (Unit), pre-filled from t_package_type.package_type		

VO_QTY_01	NUMBER(14,3)	CORPORATE

VO_QTY_02	NUMBER(14,3)	CORPORATE

VO_QTY_03	NUMBER(14,3)	CORPORATE

VO_QTY_04	NUMBER(14,3)	CORPORATE

VO_QTY_05	NUMBER(14,3)	CORPORATE

VO_QTY_06	NUMBER(14,3)	CORPORATE

VO_QTY_07	NUMBER(14,3)	CORPORATE

VO_QTY_08	NUMBER(14,3)	CORPORATE

VO_QTY_09	NUMBER(14,3)	CORPORATE

VO_QTY_10	NUMBER(14,3)	CORPORATE

VO_QTY_11	NUMBER(14,3)	CORPORATE

VO_QTY_12	NUMBER(14,3)	CORPORATE

Table (Alias)	WB_DTL_PRICING_TRENDS_REPORT (WDPTR)
Owner	CORPORATE
Description	

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE

CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE

INVENTORY_UNIT	VARCHAR2(40)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WDPTR(2)		

PERIOD_ACT_CONSMPTN_VALUE_01	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_02	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_03	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_04	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_05	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_06	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_07	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_08	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_09	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_10	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_11	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_12	NUMBER(20,10)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_13	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_01	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_02	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_03	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_04	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_05	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_06	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_07	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_08	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_09	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_10	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_11	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_12	NUMBER(20,10)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_13	NUMBER(20,10)	CORPORATE

PERIOD_CONSMPTN_QTY_01	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_02	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_03	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_04	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_05	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_06	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_07	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_08	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_09	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_10	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_11	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_12	NUMBER(10,2)	CORPORATE

PERIOD_CONSMPTN_QTY_13	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_01	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_02	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_03	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_04	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_05	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_06	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_07	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_08	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_09	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_10	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_11	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_12	NUMBER(10,2)	CORPORATE

PERIOD_PURCHASE_QTY_13	NUMBER(10,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_01	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_02	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_03	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_04	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_05	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_06	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_07	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_08	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_09	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_10	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_11	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_12	NUMBER(20,10)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_13	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_01	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_02	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_03	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_04	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_05	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_06	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_07	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_08	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_09	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_10	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_11	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_12	NUMBER(20,10)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_13	NUMBER(20,10)	CORPORATE

PRODUCT_ACTIVE	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WDPTR(3)		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE

PURCHASE_UNIT	VARCHAR2(20)	CORPORATE

REFERENCE_PRICE	NUMBER(20,8)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WDPTR(1)		

TOTAL_ACT_CONSMPTN_VALUE	NUMBER(22,10)	CORPORATE

TOTAL_ACT_PURCHASE_VALUE	NUMBER(22,10)	CORPORATE

TOTAL_CONSMPTN_QTY	NUMBER(12,2)	CORPORATE

TOTAL_PURCHASE_QTY	NUMBER(12,2)	CORPORATE

TOTAL_REF_CONSMPTN_VALUE	NUMBER(22,10)	CORPORATE

TOTAL_REF_PURCHASE_VALUE	NUMBER(22,10)	CORPORATE

Table (Alias)	WB_DTL_SIMPLE_RECEIPT (WDSR)
Owner	CORPORATE
Description	

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE

ALT_VP_FLAG	VARCHAR2(1)	CORPORATE

AVAILABLE_FOR_INV	NUMBER(10,2)	CORPORATE

BID_OVERRIDE_FLAG	VARCHAR2(1)	CORPORATE

CATCH_WEIGHT_FLAG	VARCHAR2(1)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE

CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE

CONFIRM_TERMS_PRICE_ALERT	VARCHAR2(1)	CORPORATE

CONFIRM_TERMS_QTY_ALERT	VARCHAR2(1)	CORPORATE

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE

CREDIT_VALUE	NUMBER(12,2)	CORPORATE
Credit used to adjust the receiving Invoice value of the transaction by adjusting the Invoice Price.		

CURRENCY_RATIO_RECONCILE	NUMBER(14,4)	CORPORATE
Not in use		

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor order line item is not editable in the NC reconcile or edit reconciled screens. This value is set to Y by NC when storage is allocated or lot tracking numbers are assigned.		

FOUR_WEEK_AVG_FOR_INV	NUMBER(10,2)	CORPORATE

HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE

INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LAST_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MAX_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

MIN_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

NOT_APPROVED	VARCHAR2(1)	CORPORATE
Y/N. Not approved		

ON_VENDOR_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

ORDER_ALERT_CODE	NUMBER(2,0)	CORPORATE
Indicates is the a Order Alreat should be displayed. Null - no alert, 1 - Tool Tip for Primary Only, 2 - Tool Tip for Primary and Secondary		

ORDER_ALERT_CODE_TEXT	VARCHAR2(2000)	CORPORATE
Pipe delimited string of values used by NC to display tool tip.		

ORIGINAL_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Stores the conversion factor originally used at the time of reconcile.		

ORIGINAL_VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ORIGINAL_VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PALLET_NUMBER	VARCHAR2(40)	CORPORATE

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE

PREVIOUS_RECEIVING_PRICE	NUMBER(20,8)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the price used that existed prior to any edits.		

PREVIOUS_RECEIVING_QTY	NUMBER(10,2)	CORPORATE
When a product is being updates by a transaction at an average cost location, the system should capture the previous receiving quantity.		

PREVIOUS_UNIT_CONV	NUMBER(14,6)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the previous unit conversion.		

PREV_CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Previous conversion factor to inventory		

PREV_PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE
Previous price used in confirmation		

PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE

PRICE_ENTRY	NUMBER(20,8)	CORPORATE

PRICE_INVOICE	NUMBER(20,8)	CORPORATE

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE
Original Invoice Price of line item, prior to credit adjustment.		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE

PRICE_RECONCILE_OLD	NUMBER(20,8)	CORPORATE

PRICE_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

PURE_FLAG	VARCHAR2(1)	CORPORATE

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

QUANTITY_CASE_COUNT	NUMBER(10,2)	CORPORATE

QUANTITY_CONFIRM	NUMBER(10,2)	CORPORATE

QUANTITY_CONFIRM_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_CONSOLIDATION	NUMBER(10,2)	CORPORATE

QUANTITY_CONSOLIDATION_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_REQUESTED	NUMBER(10,2)	CORPORATE

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE

QUANTITY_INVOICE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_ON_HAND	NUMBER(10,2)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE_OLD_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

RESTRICTED	VARCHAR2(1)	CORPORATE
Y/N. Restricted		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE

SPLIT_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_ONLY	VARCHAR2(1)	CORPORATE
Split Only Flag		

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

SUB_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE

SUB_PACKAGE_PK	NUMBER(12,0)	CORPORATE

SUB_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

SUB_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE

SUB_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

SUB_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SUB_VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

SUGGESTED_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

TEMPERATURE	NUMBER(5,2)	CORPORATE

TEMPERATURE_OPERATION	VARCHAR2(2)	CORPORATE

TEMPERATURE_REQUIRED	VARCHAR2(1)	CORPORATE

VALUE_RECONCILE	NUMBER(20,8)	CORPORATE

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_ORDER_PK	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

WDSR_ROWNUM	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_DTL_VENDOR_ORDERS (WDVO)
Owner	CORPORATE
Description	Work table for NetChef vendor order process (detail table)

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		

ALT_VP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates the vendor product line item of a vendor order in which is considered the primary vendor product on order and was not split into secondary vendor products.		

AVAILABLE_FOR_INV	NUMBER(10,2)	CORPORATE

BID_OVERRIDE_FLAG	VARCHAR2(1)	CORPORATE

CATCH_WEIGHT_FLAG	VARCHAR2(1)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Confirm Terms, Edit Confirm Terms		

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit from create through Edit Confirm Receipt		

CNV_RECONCILE_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit at Reconcile, Edit Reconciled		

COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE

CONFIRM_TERMS_PRICE_ALERT	VARCHAR2(1)	CORPORATE
Populates from the IDVO.CONFIRM_TERMS_PRICE_ALERT and will be used to highlight price alerts on the Confirm Terms screen.		

CONFIRM_TERMS_QTY_ALERT	VARCHAR2(1)	CORPORATE
Populates from the IDVO.CONFIRM_TERMS_QTY_ALERT and will be used to highlight quantity alerts on the Confirm Terms screen.		

CONTAINER_NUMBER	VARCHAR2(40)	CORPORATE

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE

CREDIT_VALUE	NUMBER(12,2)	CORPORATE
Credit used to adjust the receiving Invoice value of the transaction by adjusting the Invoice Price.		

CURRENCY_RATIO_RECONCILE	NUMBER(14,4)	CORPORATE
Not in use		

EDIT_LOCKED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor order line item is not editable in the NC reconcile or edit reconciled screens. This value is set to Y by NC when storage is allocated or lot tracking numbers are assigned.		

FOUR_WEEK_AVG_FOR_INV	NUMBER(10,2)	CORPORATE

HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE
Stores the Projected Consumption (in Inventory Units) calculated for this product at the time this order was created. Maps to IDVO.PROJECTED_CONSUMPTION.		

INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LAST_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE
Store the primary or secondary Market MARKET_PK		

MAX_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

MIN_DAYS_ON_HAND	NUMBER(4,2)	CORPORATE

MIN_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

NOT_APPROVED	VARCHAR2(1)	CORPORATE
Y/N. Not approved		

ON_VENDOR_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

ORDER_ALERT_CODE	NUMBER(2,0)	CORPORATE
Indicates is the a Order Alreat should be displayed. Null - no alert, 1 - Tool Tip for Primary Only, 2 - Tool Tip for Primary and Secondary		

ORDER_ALERT_CODE_TEXT	VARCHAR2(2000)	CORPORATE
Pipe delimited string of values used by NC to display tool tip.		

ORIGINAL_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Stores the conversion factor originally used at the time of reconcile.		

ORIGINAL_VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Stores the vendor pack type originally used at the time of reconcile.		

ORIGINAL_VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Stores the vendor pack type pk originally used at the time of reconcile.		

PALLET_NUMBER	VARCHAR2(40)	CORPORATE

PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE

PREVIOUS_RECEIVING_PRICE	NUMBER(20,8)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the price used that existed prior to any edits.		

PREVIOUS_RECEIVING_QTY	NUMBER(10,2)	CORPORATE
When a product is being updates by a transaction at an average cost location, the system should capture the previous receiving quantity.		

PREVIOUS_UNIT_CONV	NUMBER(14,6)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the previous unit conversion.		

PREV_CNV_CONFIRM_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Previous conversion factor to inventory		

PREV_PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE
Previous price used in confirmation		

PRICE_CONFIRMATION	NUMBER(20,8)	CORPORATE

PRICE_ENTRY	NUMBER(20,8)	CORPORATE

PRICE_INVOICE	NUMBER(20,8)	CORPORATE

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE
Original Invoice Price of line item, prior to credit adjustment.		

PRICE_RECONCILE	NUMBER(20,8)	CORPORATE

PRICE_RECONCILE_OLD	NUMBER(20,8)	CORPORATE

PRICE_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

PRODUCT_SEQUENCE	NUMBER(6,0)	CORPORATE

PURE_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether or not Vendor Unit/Conversion/Price in Vendor Order are still based on a Vendor Bid (pure) or have been tampered with (impure). Defaults to `Y`, but set to `N` if any of the following processes (which make the bid irrelevant) have been performed on product in NC: Editable Vendor Units Split Case Catch Weight (Reconcile) Substitution (Reconcile) This is referenced during NC VO Reconcile, when the application determined which changed "Contract Price" values to use to update Vendor Bids in Bid Master. Unlike IM, products can have bids updated even if bid_override_flag has already been set to `Y`. If pure_flag = `N`, Vendor Bid will not be updated.		

QUALITATIVE_PK	NUMBER(12,0)	CORPORATE

QUANTITY_CASE_COUNT	NUMBER(10,2)	CORPORATE

QUANTITY_CONFIRM	NUMBER(10,2)	CORPORATE

QUANTITY_CONFIRM_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_CONSOLIDATION	NUMBER(10,2)	CORPORATE

QUANTITY_CONSOLIDATION_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_CUSTOMER_TRANSIT	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ENTRY_REQUESTED	NUMBER(10,2)	CORPORATE

QUANTITY_INVOICE	NUMBER(10,2)	CORPORATE

QUANTITY_INVOICE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_ON_HAND	NUMBER(10,2)	CORPORATE

QUANTITY_ON_VENDOR_ORDER	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_RECONCILE_OLD_FOR_INV	NUMBER(10,2)	CORPORATE

QUANTITY_REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

RESTRICTED	VARCHAR2(1)	CORPORATE
Y/N. Restricted		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE

SPLIT_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_ONLY	VARCHAR2(1)	CORPORATE
Split Only Flag		

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

SUB_CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Substitute vendor product "Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

SUB_PACKAGE_PK	NUMBER(12,0)	CORPORATE

SUB_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

SUB_PRODUCT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor product was substituted when received on an electronic invoice.		

SUB_PRODUCT_NAME	VARCHAR2(80)	CORPORATE

SUB_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SUB_VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

SUGGESTED_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

TEMPERATURE	NUMBER(5,2)	CORPORATE

TEMPERATURE_OPERATION	VARCHAR2(2)	CORPORATE

TEMPERATURE_REQUIRED	VARCHAR2(1)	CORPORATE

VALUE_RECONCILE	NUMBER(20,8)	CORPORATE

VENDOR_BID_PRODUCT_PK	NUMBER(12,0)	CORPORATE
Vendor Bid PK.		

VENDOR_BID_PRODUCT_SEC_PK	NUMBER(12,0)	CORPORATE
Vendor secondary bid pk.		

VENDOR_PACKAGE_ORDER_PK	NUMBER(12,0)	CORPORATE
"Vendor Unit" package type (refers to T_PACKAGE_TYPE)		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Vendor Package Type (Unit)		

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Package Type (Unit), pre-filled from t_package_type.package_type		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

VENDOR_STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage from which warehoused order is picked		

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

WDVO_ROWNUM	NUMBER(12,0)	CORPORATE
Database Column used by app to uniquely identify a row for a Product in Vendor Order screen		

Table (Alias)	WB_DTL_VENDOR_RETURNS (WDVR)
Owner	CORPORATE
Description	Work table for NetChef vendor order returns process (detail table)

Column	Type	Owner
ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		
AVAILABLE_QUANTITY	NUMBER(20,2)	CORPORATE
CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		
CNV_VENDOR_TO_INVENTORY	NUMBER(14,6)	CORPORATE
COMPLETE_TAX_RATE	NUMBER(19,10)	CORPORATE
INVENTORY_UNIT	VARCHAR2(20)	CORPORATE
INV_DTL_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
IN_USE_FLAG	VARCHAR2(1)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
LOT_NUMBER	VARCHAR2(20)	CORPORATE
LOT_PK	NUMBER(12,0)	CORPORATE
MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		
PO_LINE_NUMBER	NUMBER(10,0)	CORPORATE
PREVIOUS_RECEIVING_PRICE	NUMBER(20,8)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the price used that existed prior to any edits.		
PREVIOUS_RECEIVING_QTY	NUMBER(10,2)	CORPORATE
When a product is being updates by a transaction at an average cost location, the system should capture the previous receiving quantity.		

PREVIOUS_UNIT_CONV	NUMBER(14,6)	CORPORATE
When a product price is being updated by a transaction at an average cost location, the system should capture the previous unit conversion.		

PRICE_RECONCILE_OLD	NUMBER(20,8)	CORPORATE

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for this record		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

QUANTITY_RECONCILE_OLD_FOR_INV	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

TAX_CODE	VARCHAR2(3)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE

TOTAL_RECEIVED_QUANTITY	NUMBER(10,2)	CORPORATE

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Vendor Package Type (Unit)		

VENDOR_PRICE	NUMBER(20,8)	CORPORATE

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number		

VENDOR_QUANTITY	NUMBER(10,2)	CORPORATE

VENDOR_UNIT	VARCHAR2(20)	CORPORATE

Table (Alias)	WB_DTL_VO_UNRESOLVED (WDVOU)
Owner	CORPORATE
Description	Temporary processing table used by NC when reconciling an electronic invoice for a vendor order.

Column	Type	Owner
ADD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Used by the application to denote the item is being added to the order.		

ADD_SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor for which the vendor product was received from. Only populated if the vendor product was received from a different vendor than the order was with.		

CATCH_WEIGHT_IND	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the vendor order was received as inventory units instead of vendor units		

CONTRACT_PRICE	NUMBER(20,8)	CORPORATE
Contract Price, which is the Bid Price from the underlying Vendor Bid.		

CONVERSION_FACTOR	NUMBER(14,6)	CORPORATE
Vendor product "Conversion" from "Vendor Unit" to "Inventory Unit". This is the number of Inventory Units in 1 Vendor Unit.		

CREDIT_VALUE	NUMBER(12,2)	CORPORATE
Credit used to adjust the receiving Invoice value of the transaction by adjusting the Invoice Price.		

CTL_MATCHING_TYPE	VARCHAR2(3)	CORPORATE
Processing control matching type id		

INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for that corresponds to the inventory unit of the Company Product		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Inventory price (in inventory units at time of reconciling the vendor order) of item being used in recipe		

INVOICE_PRICE	NUMBER(20,8)	CORPORATE
Price listed on the electronic invoice		

INVOICE_QUANTITY	NUMBER(10,2)	CORPORATE
Quantity invoice		

INV_DTL_VO_UNRESOLVED_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WB_DTL_VO_UNRESOLVED(2) Unique identifier for relevant unresolved vendor product.		

LOT_NUMBER	VARCHAR2(20)	CORPORATE
Lot number for the lot		

LOT_TRACKING_IND	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the lot tracking should be enabled		

MANUFACTURER_NUMBER	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

PRICE_INVOICE_ORIGINAL	NUMBER(20,8)	CORPORATE
Original Invoice Price of line item, prior to credit adjustment.		

PRODUCT_BRAND	VARCHAR2(40)	CORPORATE
"Product Brand"		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for relevant Company Product		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Company product name		

QUANTITY_RECONCILE	NUMBER(10,2)	CORPORATE
Physical Quantity received		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WB_DTL_VO_UNRESOLVED(1) Unique string defining users "session".		

SUB_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Used by the application to denote the item is being substitute for another vendor product originally on order.		

SUB_PROD_NUMBER	VARCHAR2(40)	CORPORATE
If substituting then Vendor product number originally on order.		

SUB_VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

TAX_TABLE_HDR_PK	NUMBER(12,0)	CORPORATE
Unique identifier for relevant Tax Code record		

UNIT_PRICE	NUMBER(20,8)	CORPORATE
Unit Price		

VENDOR_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for that corresponds to the vendor unit of the Vendor Product		

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Package Type (Unit), pre-filled from t_package_type.package_type		

VENDOR_PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Vendor Product Name		

VENDOR_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Product Number of product		

VENDOR_SYSTEM_DTL_PK	NUMBER(12,0)	CORPORATE

WDVO_ROWID	ROWID	CORPORATE
Rowid from the wb_dtl_vendor_order table when the unresolved item is resolved and inserted as a permanent line number		

Table (Alias)	WB_EMPLOYEE (WEMP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCESS_ELIGIBLE_FOR_REHIRE	VARCHAR2(1)	CORPORATE

ALLOCATE_LABOR_FLAG	VARCHAR2(1)	CORPORATE

AVAILABILITY_TAB_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

BREAK_WAIVER_FLAG	VARCHAR2(1)	CORPORATE
Employee has signed a break waiver or not.		

BROADCAST_SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

CHECKLIST_TAB_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

CITY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_PK	NUMBER(12,0)	CORPORATE

CREATE_DATE	DATE	CORPORATE

CREATE_USER	NUMBER(12,0)	CORPORATE

CREATE_USER_ID	VARCHAR2(31)	CORPORATE

DATE_BIRTH	DATE	CORPORATE

DATE_HIRE	DATE	CORPORATE

DATE_TERMINATION	DATE	CORPORATE

EDIT_DATE	DATE	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

EDIT_USER	NUMBER(12,0)	CORPORATE

EDIT_USER_ID	VARCHAR2(31)	CORPORATE

ELIGIBLE_FOR_REHIRE_FLAG	VARCHAR2(1)	CORPORATE

EMERGENCY_CONTACT_NAME	VARCHAR2(40)	CORPORATE

EMERGENCY_CONTACT_PHONE	VARCHAR2(30)	CORPORATE

EMPLOYEE_ALLERGIES	VARCHAR2(25)	CORPORATE

EMPLOYEE_EMAIL	VARCHAR2(4000)	CORPORATE

EMPLOYEE_ETHNIC_GROUP_DESC	VARCHAR2(40)	CORPORATE

EMPLOYEE_ETHNIC_GROUP_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_DESC	VARCHAR2(40)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_NICKNAME	VARCHAR2(20)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PHONE_NUMBER	VARCHAR2(30)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_SALARY	NUMBER(12,4)	CORPORATE

EMPLOYEE_SEX	VARCHAR2(1)	CORPORATE

EMPLOYEE_SSN	RAW	CORPORATE
Encrypted employee SSN		

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE

EMPLOYEE_STATUS_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_TAB_EDIT_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_TAB_VIEW_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_TERMINATION_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_UNION_DESC	VARCHAR2(40)	CORPORATE

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE

FEDERAL_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE

FEDERAL_EXEMPTIONS	NUMBER(3,0)	CORPORATE

FEDERAL_MARITAL_STATUS	NUMBER(12,0)	CORPORATE

FEDERAL_MARRIAGE_STATUS_DESC	VARCHAR2(40)	CORPORATE

FIRST_NAME	VARCHAR2(40)	CORPORATE

FIRST_SAVE_FLAG	VARCHAR2(1)	CORPORATE

FLEX_FIELD_01	VARCHAR2(30)	CORPORATE

FLEX_FIELD_02	VARCHAR2(30)	CORPORATE

FLEX_FIELD_03	VARCHAR2(30)	CORPORATE

FLEX_FIELD_04	VARCHAR2(30)	CORPORATE
FLEX_FIELD_05	VARCHAR2(30)	CORPORATE
FLEX_FIELD_06	VARCHAR2(30)	CORPORATE
FLEX_FIELD_07	VARCHAR2(30)	CORPORATE
FLEX_FIELD_08	VARCHAR2(30)	CORPORATE
FLEX_FIELD_09	VARCHAR2(30)	CORPORATE
FLEX_FIELD_10	VARCHAR2(30)	CORPORATE
LAST_NAME	VARCHAR2(40)	CORPORATE
LOCATIONS_TAB_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
LOCATION_NAME	VARCHAR2(40)	CORPORATE
MANAGERS_ACCESS_FLAG	VARCHAR2(1)	CORPORATE
MANAGER_FLAG	VARCHAR2(1)	CORPORATE
MEAL_PROGRAM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE
MIDDLE_NAME	VARCHAR2(40)	CORPORATE
NEW_EMPLOYEE_FLAG	VARCHAR2(1)	CORPORATE
ORIGINAL_LOCATION_ID	NUMBER(12,0)	CORPORATE
PART_TIME_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_ID_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_ID_NUMBER	VARCHAR2(40)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

PAY_TYPE_SALARY_EXEMPT_FLAG	VARCHAR2(1)	CORPORATE

PAY_TYPE_SALARY_FLAG	VARCHAR2(1)	CORPORATE

POSITIONS_ADD_FLAG	VARCHAR2(1)	CORPORATE

POSITIONS_DELETE_FLAG	VARCHAR2(1)	CORPORATE

POSITIONS_TAB_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

POS_CODE_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

POS_EXPORT_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

PRIMARY_POSITION_NAME	VARCHAR2(40)	CORPORATE

PTO_01	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 01		

PTO_02	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 02		

PTO_03	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 03		

PTO_04	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 04		

PTO_05	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 05		

PTO_06	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 06		

PTO_07	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 07		

PTO_08	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 08		

PTO_09	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 09		

PTO_10	NUMBER(7,4)	CORPORATE
Paid Time Off type configured in t_labor_paid_time_off where pto_code = PTO 10		

RETURN_TO_SCREEN	VARCHAR2(40)	CORPORATE

REVIEWS_TAB_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

SCHOOL_DISTRICT_PK	NUMBER(12,0)	CORPORATE
School District (foreign key to t_school_district.school_district_pk)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WEMP(1)		

SICK_HOURS	NUMBER(10,4)	CORPORATE
Number of sick leave hours available. Value can be negative.		

SOCIAL_SECURITY_NUM	VARCHAR2(20)	CORPORATE

SSN_SECURITY	VARCHAR2(20)	CORPORATE

STATE_ADDITIONAL_WITHHOLDING	NUMBER(8,2)	CORPORATE

STATE_EXEMPTIONS	NUMBER(3,0)	CORPORATE

STATE_FULL_NAME	VARCHAR2(40)	CORPORATE

STATE_MARITAL_STATUS	NUMBER(12,0)	CORPORATE

STATE_MARRIAGE_STATUS_DESCR	VARCHAR2(40)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE

STREET_ADDRESS1	VARCHAR2(30)	CORPORATE

STREET_ADDRESS2	VARCHAR2(30)	CORPORATE

SUI_SDI_TAX_JURISDICTION_CODE	VARCHAR2(6)	CORPORATE

SUMMARY_ADD_FLAG	VARCHAR2(1)	CORPORATE

SUMMARY_EDIT_FLAG	VARCHAR2(1)	CORPORATE

TERMINATION_DESCRIPTION	VARCHAR2(40)	CORPORATE

UNIFORM_DEDUCTION_AMOUNT	NUMBER(8,2)	CORPORATE

VIEW_ACCESS_FLAG	VARCHAR2(1)	CORPORATE

ZIP_CODE	VARCHAR2(10)	CORPORATE

Table (Alias)	WB_EMPLOYEE_ALT_LOCATION (WEMPAL)
Owner	CORPORATE
Description	

Column	Type	Owner
ALLOCATE_LABOR_TO_FLAG	VARCHAR2(1)	CORPORATE

LOCATION_CITY_NAME	VARCHAR2(40)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WEMPAL(2)		

LOCATION_MARKET_NAME	VARCHAR2(40)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_STATE_NAME	VARCHAR2(40)	CORPORATE

POS_CODE	VARCHAR2(40)	CORPORATE

POS_EXPORT_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WEMPAL(1)		

Table (Alias)	WB_EMPLOYEE_AVAILABILITY (WEMPAV)
Owner	CORPORATE
Description	

Column	Type	Owner
AVAILABILITY_DATE	DATE	CORPORATE
Primary Key: PK_WEMPAV(3)		

AVAILABILITY_TIME	VARCHAR2(5)	CORPORATE
Primary Key: PK_WEMPAV(4)		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WEMPAV(1)		

STATUS	VARCHAR2(1)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_WEMPAV(2)		

Table (Alias)	WB_EMPLOYEE_DUPLICATE_ERRORS (WEMPDE)
Owner	CORPORATE
Description	

Column	Type	Owner
DUPLICATE_CHECK_TYPE	NUMBER(2,0)	CORPORATE

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

PRIMARY_LOCATION_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_EMPLOYEE_EMP (WEMPEMP)
Owner	CORPORATE
Description	Session specific processing table used for employee filtering.

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WEMPEMP(3) Unique identifier for each Employee		

MODULE_ID	VARCHAR2(30)	CORPORATE
Primary Key: PK_WEMPEMP(2) Used to uniquely identify the query / module for which the employees are being used.If the column is not used then the table should be refreshed every time prior to populating the employees in the table		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WEMPEMP(1) Users session string.		

Table (Alias)	WB_EMPLOYEE_EMPLOYEE_POSITION (WEMPEP)
Owner	CORPORATE
Description	

Column	Type	Owner
ALT_LOCATIONS_FLAG	VARCHAR2(1)	CORPORATE

EFFECTIVE_DATE	DATE	CORPORATE

EMPLOYEE_POSITION_CODE	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

NEW_ROW_FLAG	VARCHAR2(1)	CORPORATE

PAYROLL_CODE	VARCHAR2(2)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

POSITION_GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

POSITION_GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE

POSITION_PL_GROUPING_CODE	VARCHAR2(3)	CORPORATE

POSITION_PL_GROUPING_DESC	VARCHAR2(30)	CORPORATE

POS_CODE	VARCHAR2(10)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_EMPLOYEE_EMP_CHECKLIST_TASK (WEMPECT)
Owner	CORPORATE
Description	

Column	Type	Owner
EDIT_DATE	DATE	CORPORATE

EDIT_USER	NUMBER(12,0)	CORPORATE

EDIT_USER_FIRST_NAME	VARCHAR2(40)	CORPORATE

EDIT_USER_LAST_NAME	VARCHAR2(40)	CORPORATE

EMP_CHECKLIST_TASK_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TASK_COMPLETE_FLAG	VARCHAR2(1)	CORPORATE

TASK_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_EMPLOYEE_REVIEW (WEMPRV)
Owner	CORPORATE
Description	

Column	Type	Owner
EFFECTIVE_DATE	DATE	CORPORATE
FILE_DATA	BLOB	CORPORATE
FILE_NAME	VARCHAR2(50)	CORPORATE
INCREASE_AMOUNT	NUMBER(12,4)	CORPORATE
NEW_PAY_RATE	NUMBER(12,4)	CORPORATE
NEW_PAY_RATE_APPLIED	VARCHAR2(1)	CORPORATE
NEXT_SCHEDULED_REVIEW	DATE	CORPORATE
ORIGINAL_REVIEW_DATE	DATE	CORPORATE
PAY_TYPE	VARCHAR2(1)	CORPORATE
REVIEW_COMMENTS	VARCHAR2(80)	CORPORATE
REVIEW_DATE	DATE	CORPORATE
Primary Key: PK_WEMPRV(2)		
REVIEW_USER	NUMBER(12,0)	CORPORATE
REVIEW_USER_ID	VARCHAR2(31)	CORPORATE
ROW_UPDATED_FLAG	VARCHAR2(1)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WEMPRV(1)		

UPDATED_FILE_DATA	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_EM_REPORT_DATES (WERD)
Owner	CORPORATE
Description	Session specific reporting table used to store location specific values and date ranges for report calculations.

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date of reporting data.		

CALC_BEGIN_DATE	DATE	CORPORATE
First day of the first post period of the location in the reporting date range.		

CALC_BEGIN_POST_DATE	DATE	CORPORATE
Post Period corresponding to the calc_begin_date.		

CALC_END_DATE	DATE	CORPORATE
End post period of the location in the reporting date range.		

END_DATE	DATE	CORPORATE
End date of reporting data.		

FACT_PK	NUMBER(12,0)	CORPORATE
User defined category used.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Unique hierarchy identifier.		

INCL_INV_DATA_BASED_ON	VARCHAR2(1)	CORPORATE
This preference is for Include Inventory Data in Report Range Based On.		

LAST_POSTED_PISD	DATE	CORPORATE
Last posted period.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WERD(3) Location identifier		

RANGE_INCLUDES_TODAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the selected range will include the current day when rules are evaluated.		

REPORT_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_WERD(2) Report Name		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WERD(1) User session string value.		

Table (Alias)	WB_EXTRACT_AP_TXN_DTL (WEAPTD)
Owner	CORPORATE
Description	Session specific table to store the detail data used in a AP extract.

Column	Type	Owner
GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
GL Description		

GL_FOR_SALES	VARCHAR2(10)	CORPORATE

GL_NUMBER	VARCHAR2(10)	CORPORATE
GL Number		

GL_NUMBER_FOR_CGS	VARCHAR2(10)	CORPORATE
GL Number for CGS		

INVOICE_DATE	DATE	CORPORATE
Invoice Date		

INVOICE_DETAIL_AMOUNT_CORP	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_AMOUNT_LOCATION	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_AMOUNT_NET	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_AMOUNT_NET_CORP	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_AMOUNT_NET_LOC	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_TAX_AMOUNT	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_TAX_AMOUNT_CORP	NUMBER(22,2)	CORPORATE

INVOICE_DETAIL_TAX_AMOUNT_LOC	NUMBER(22,2)	CORPORATE

INVOICE_TYPE	VARCHAR2(30)	CORPORATE
Invoice Type Used to Identify Debit and Credit Vendor Orders		

LINE_AMOUNT	NUMBER(22,2)	CORPORATE
Line Item Amount		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
"Code" from the Location/Company setup screen.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

LOC_EXPORT_CODE	VARCHAR2(30)	CORPORATE
Location Export Code or Location Code		

ORDER_TYPE	VARCHAR2(30)	CORPORATE
Order Type		

PURCHASE_BY_INVOICE_MEMO	VARCHAR2(60)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

TAX_CODE	VARCHAR2(3)	CORPORATE

TAX_LINE_INDICATOR	VARCHAR2(40)	CORPORATE

TXN_PK	NUMBER(12,0)	CORPORATE
Transaction PK		

VENDOR_CODE	VARCHAR2(6)	CORPORATE
Supply Code		

VENDOR_INVOICE_NUMBER	VARCHAR2(42)	CORPORATE
"Invoice Number" from Purchase by Invoice transaction		

Table (Alias)	WB_EXTRACT_AP_TXN_HDR (WEAPTH)
Owner	CORPORATE
Description	Session specific processing table used to stage data for the accounts payable exports.

Column	Type	Owner
ACTUAL_DELIVERY_DATE	DATE	CORPORATE
Actual Delivery Date		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number used to pay PBI (COD Vendors).		

CHILD_ID	VARCHAR2(30)	CORPORATE
Used to identify sub-locations or franchisee locations		

CONFIRM_TERMS_DATE	DATE	CORPORATE
Confirm Terms Date		

CONFIRM_TERMS_USER_ID	VARCHAR2(31)	CORPORATE
Confirm Terms User ID		

CONSOLIDATION_DATE	DATE	CORPORATE
Consolidation Date		

CONSOLIDATION_USER_ID	VARCHAR2(31)	CORPORATE
Consolidation User ID		

CURRENCY_CONVERSION_RATE	NUMBER(22,8)	CORPORATE
Currency Conversion Rate		

DELIVERY_LOCATION_CODE	VARCHAR2(20)	CORPORATE
Delivery Location Code		

DELIVERY_LOCATION_NAME	VARCHAR2(40)	CORPORATE
Delivery Location Name		

DELIVER_TO_LOCATION_CODE	VARCHAR2(20)	CORPORATE
Deliver to Location Code		

DELIVER_TO_LOCATION_NAME	VARCHAR2(40)	CORPORATE
Deliver to Location Name		

EXTRACT_AP_BATCH_PK	NUMBER(12,0)	CORPORATE
AP extract batch that contains this transaction		

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE
AP extract that contains this transaction		

IHVO_INVOICE_TOTAL_VARIANCE	NUMBER(22,2)	CORPORATE

INVOICE_DTTM	DATE	CORPORATE
Invoice Date and Time		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
"Invoice Number" from Purchase by Invoice transaction or Vendor Order		

INVOICE_TOTAL	NUMBER(22,2)	CORPORATE
Invoice Total		

INVOICE_TOTAL_RECONCILE	NUMBER(22,2)	CORPORATE

INVOICE_TYPE	VARCHAR2(30)	CORPORATE
Invoice Type Used to Identify Debit and Credit Vendor Orders		

LOCATION_ACAP_CODE	VARCHAR2(60)	CORPORATE

LOCATION_ACCO_CODE	VARCHAR2(10)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE
"Code" from the Location/Company setup screen.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_IMPORT_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE
"Name" from the Location/Company setup screen.		

LOCATION_VENDOR_EXPORT_CODE	VARCHAR2(30)	CORPORATE
Location Vendor Export Code		

LOC_EXPORT_CODE	VARCHAR2(30)	CORPORATE
Location Export Code or Location Code		

ORDER_SUBMIT_DATE	DATE	CORPORATE
Order Submit Date		

ORDER_TYPE	VARCHAR2(30)	CORPORATE
Order Type		

OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE
"Ownership Entity" from the Location/Company setup screen (if any). Used in some exports (predecessor of Hierarchy functionality).		

PISD	DATE	CORPORATE
Post period containing the transaction.		

RECONCILE_DATE	DATE	CORPORATE
Reconcile Date		

RECONCILE_USER_ID	VARCHAR2(31)	CORPORATE
Reconcile User ID		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE
Reference Number		

SELECTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if record is selected to be extracted.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SUPPLY_CODE	VARCHAR2(100)	CORPORATE
Supply Code		

SUPPLY_CURRENCY_PK	NUMBER(12,0)	CORPORATE
Supplier Currency PK Identifier		

SUPPLY_NAME	VARCHAR2(40)	CORPORATE
Supply Name		

SUP_EXPORT_CODE	VARCHAR2(30)	CORPORATE
Supply Location Export Code or Supply Export Code or Supply Code		

TRADING_PARTNER_ID	VARCHAR2(30)	CORPORATE
Trading Partner ID		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction Number		

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE

TXN_PK	NUMBER(12,0)	CORPORATE
PBI or Vendor Order Unique Identifier		

VENDOR_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Vendor Account Number		

VENDOR_CURRENCY_CODE	VARCHAR2(3)	CORPORATE
Vendor Currency Code		

VENDOR_INVOICE_DATE	DATE	CORPORATE
"Invoice Date" from Purchase by Invoice transaction or Vendor Orders. Some AP exports use this date instead of the entry date or delivery date of the transaction, since some Vendors expect payment a certain number of days after the invoice is generated (rather than after the order is received by the client)		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
"Invoice Number" from Purchase by Invoice transaction		

VENDOR_LOC_DISTRICT_ID	VARCHAR2(30)	CORPORATE
Vendor Location District ID		

VENDOR_TERMS	VARCHAR2(6)	CORPORATE

Table (Alias)	WB_EXTRACT_AR_TXN_DTL (WEARTD)
Owner	CORPORATE
Description	Session specific table to store the detail data used in a AR extract.

Column	Type	Owner
DEBIT_CREDIT_INDICATOR	VARCHAR2(30)	CORPORATE

DETAIL_COST_AMOUNT	NUMBER(22,2)	CORPORATE

DETAIL_COST_TOTAL	NUMBER(22,2)	CORPORATE

DETAIL_SALES_AMOUNT	NUMBER(22,2)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
t_gl.gl_description		

GL_FOR_SALES	VARCHAR2(10)	CORPORATE

GL_NUMBER	VARCHAR2(10)	CORPORATE
Maps to t_gl.gl_number		

GL_NUMBER_FOR_CGS	VARCHAR2(10)	CORPORATE

INVOICE_DATE	DATE	CORPORATE
Invoice Date		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
"Invoice Number" from Purchase by Invoice transaction		

LOCATION_CODE	VARCHAR2(100)	CORPORATE
"Code" from the Location/Company setup screen.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID		

ORDER_TYPE	VARCHAR2(30)	CORPORATE
Order Type		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

TRANSACTION_SALES_TOTAL	NUMBER(22,2)	CORPORATE

TXN_PK	NUMBER(12,0)	CORPORATE
Transaction PK		

VENDOR_CODE	VARCHAR2(6)	CORPORATE
Supply Code		

Table (Alias)	WB_EXTRACT_AR_TXN_HDR (WEARTH)
Owner	CORPORATE
Description	Session specific processing table used to stage data for the accounts receivable exports.

Column	Type	Owner
CUSTOMER_ACCOUNT_NUMBER	VARCHAR2(40)	CORPORATE
Maps to t_supply.supply_account_number		
CUSTOMER_CODE	VARCHAR2(6)	CORPORATE
Maps to t_supply.supply_code		
CUSTOMER_COMPANY_DEPT_CODE	VARCHAR2(20)	CORPORATE
Maps to t_company_department.department_code		
CUSTOMER_COMPANY_DEPT_NAME	VARCHAR2(40)	CORPORATE
Maps to t_company_department.department_name		
CUSTOMER_EXPORT_CODE	VARCHAR2(30)	CORPORATE
Maps to t_supply.export_code		
CUSTOMER_LOCATION_DEPT_CODE	VARCHAR2(20)	CORPORATE
Maps to t_location_department.location_department_code		
CUSTOMER_LOCATION_DEPT_NAME	VARCHAR2(40)	CORPORATE
Maps to t_location_Department.department_name		
CUSTOMER_NAME	VARCHAR2(40)	CORPORATE
Maps to t_supply.supply_name		
DEBIT_CREDIT_INDICATOR	VARCHAR2(30)	CORPORATE
DETAIL_SALES_AMOUNT	NUMBER(22,2)	CORPORATE
EXTRACT_AR_BATCH_PK	NUMBER(12,0)	CORPORATE
AP extract batch that contains this transaction		
EXTRACT_AR_PK	NUMBER(12,0)	CORPORATE
AR extract that contains this transaction		
FINAL_RECONCILE_DATE	DATE	CORPORATE
FINAL_RECONCILE_USER	VARCHAR2(31)	CORPORATE
reconcile user.		
INTERNAL_FLAG	VARCHAR2(1)	CORPORATE
maps to t_supply.internal_flag		
INVOICE_DATE	DATE	CORPORATE
Invoice Date and Time		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
"Invoice Number" from Purchase by Invoice transaction or Vendor Order		

INVOICE_TOTAL	NUMBER(22,2)	CORPORATE
Invoice Total.		

INVOICE_USER	NUMBER(12,0)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE
"Code" from the Location/Company setup screen.		

LOCATION_EXPORT_CODE	VARCHAR2(30)	CORPORATE
Location Export Code or Location Code		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE
"Name" from the Location/Company setup screen.		

LOCATION_OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE
"Ownership Entity" from the Location/Company setup screen (if any). Used in some exports (predecessor of Hierarchy functionality).		

ORDER_DATE	DATE	CORPORATE

ORDER_TYPE	VARCHAR2(30)	CORPORATE
Order Type		

PISD	DATE	CORPORATE
Post period containing the transaction.		

POST_DATE	DATE	CORPORATE
Post period containing the transaction.		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SELECTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if record is selected to be extracted.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

TRANSACTION_COST_TOTAL	NUMBER(22,2)	CORPORATE

TRANSACTION_SALES_TOTAL	NUMBER(22,2)	CORPORATE
Invoice Total		

TXN_PK	NUMBER(12,0)	CORPORATE
PBI or Vendor Order Unique Identifier		

VOYAGE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_EXTRACT_CUSTTRANS_TXN_HDR (WECTH)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPANY_ACAP_CODE	VARCHAR2(60)	CORPORATE

COMPANY_ACCO_CODE	VARCHAR2(10)	CORPORATE

COMPANY_CODE	VARCHAR2(6)	CORPORATE

COMPANY_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

COMPANY_EXPORT_CODE	VARCHAR2(30)	CORPORATE

COMPANY_ID	VARCHAR2(12)	CORPORATE

COMPANY_IMPORT_CODE	VARCHAR2(30)	CORPORATE

COMPANY_NAME	VARCHAR2(40)	CORPORATE

COMPANY_OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE

EXTRACT_CUSTTRANS_BATCH_PK	NUMBER(12,0)	CORPORATE

EXTRACT_CUSTTRANS_PK	NUMBER(12,0)	CORPORATE

LOCATION_ACAP_CODE	VARCHAR2(60)	CORPORATE

LOCATION_ACCO_CODE	VARCHAR2(10)	CORPORATE

LOCATION_CODE	VARCHAR2(100)	CORPORATE

LOCATION_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

LOCATION_EXPORT_CODE	VARCHAR2(30)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_IMPORT_CODE	VARCHAR2(30)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_OWNERSHIP_ENTITY	VARCHAR2(40)	CORPORATE

PISD	DATE	CORPORATE

SELECTED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TOTAL_AMOUNT	NUMBER(22,6)	CORPORATE

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE

TRAN_HDR_GROUPING_ID	NUMBER(18,0)	CORPORATE

TRAN_ROW_ESTIMATE	NUMBER(18,0)	CORPORATE

TXN_LOC_PK	NUMBER(12,0)	CORPORATE

TXN_PK	NUMBER(12,0)	CORPORATE

TXN_TYPE	VARCHAR2(30)	CORPORATE

Table (Alias)	WB_EXTRACT_SALES_TXN_HDR (WESTH)
Owner	CORPORATE
Description	This table to allow the selection of specific dates in sales transactions in the sales export when the preference is set to export by day.

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WESTH(2)		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

SALES_AMOUNT	NUMBER(12,4)	CORPORATE

SALES_DATE	DATE	CORPORATE
Primary Key: PK_WESTH(3)		

SELECTED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WESTH(1)		

Table (Alias)	WB_GENERIC (WBG)
Owner	CORPORATE
Description	Generic wb table

Column	Type	Owner
CHAR_COLUMN1	VARCHAR2(100)	CORPORATE
CHAR_COLUMN2	VARCHAR2(100)	CORPORATE
CHAR_COLUMN3	VARCHAR2(100)	CORPORATE
CHAR_COLUMN4	VARCHAR2(100)	CORPORATE
CHAR_COLUMN5	VARCHAR2(100)	CORPORATE
COLUMN_PK_TYPE1	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE2	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE3	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE4	NUMBER(12,0)	CORPORATE
COLUMN_PK_TYPE5	NUMBER(12,0)	CORPORATE
COLUMN_QTY_TYPE1	NUMBER(10,2)	CORPORATE
COLUMN_QTY_TYPE2	NUMBER(10,2)	CORPORATE
COLUMN_QTY_TYPE3	NUMBER(10,2)	CORPORATE
COLUMN_QTY_TYPE4	NUMBER(10,2)	CORPORATE
COLUMN_QTY_TYPE5	NUMBER(10,2)	CORPORATE
COLUMN_RATE_TYPE1	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE2	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE3	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE4	NUMBER(16,4)	CORPORATE

COLUMN_RATE_TYPE5	NUMBER(16,4)	CORPORATE

DATE_COLUMN1	DATE	CORPORATE

DATE_COLUMN2	DATE	CORPORATE

DATE_COLUMN3	DATE	CORPORATE

DATE_COLUMN4	DATE	CORPORATE

DATE_COLUMN5	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_GL_INBOUND (WGLIB)
Owner	CORPORATE
Description	

Column	Type	Owner
CLIENT_ID	NUMBER(12,0)	CORPORATE

DAYPART_NAME	VARCHAR2(40)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE

GL_INBOUND_GROUP_PK	NUMBER(12,0)	CORPORATE

GL_INBOUND_PK	NUMBER(12,0)	CORPORATE

GL_NUMBER	VARCHAR2(20)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

OLD_DAYPART_PK	NUMBER(12,0)	CORPORATE

OLD_GL_ID	NUMBER(12,0)	CORPORATE

OLD_GL_INBOUND_GROUP_PK	NUMBER(12,0)	CORPORATE

OLD_RECORD_TYPE	NUMBER(12,0)	CORPORATE

OLD_TX_NAME	VARCHAR2(100)	CORPORATE

ORIG_GL_INBOUND_PK	NUMBER(12,0)	CORPORATE

PARENT_GROUP_NAME	VARCHAR2(100)	CORPORATE

RECORD_TYPE	NUMBER(12,0)	CORPORATE

RECORD_TYPE_NAME	VARCHAR2(100)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TX_NAME	VARCHAR2(100)	CORPORATE

VENDOR_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_HDR_BUFFET_CONS (WBHBC)
Owner	CORPORATE
Description	Work table for NetChef buffet Consumption (header table)

Column	Type	Owner
CONSUMPTION_DATE	DATE	CORPORATE
CREATE_DATE	DATE	CORPORATE
CREATE_USER	NUMBER(12,0)	CORPORATE
DAYPART_NAME	VARCHAR2(40)	CORPORATE
DAYPART_PK	NUMBER(12,0)	CORPORATE
FILTER_BY_CATEGORY	VARCHAR2(30)	CORPORATE
FILTER_BY_CATEGORY_LEVEL	VARCHAR2(30)	CORPORATE
FILTER_BY_LOT	VARCHAR2(20)	CORPORATE
FILTER_BY_PREP_STATION	VARCHAR2(30)	CORPORATE
FILTER_BY_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE
FILTER_BY_RECIPE_NAME	VARCHAR2(80)	CORPORATE
FILTER_BY_STORAGE_LOCATION	VARCHAR2(40)	CORPORATE
FILTER_BY_TEMPLATE	VARCHAR2(50)	CORPORATE
GROUP_BY	VARCHAR2(20)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBHBC(2)		
MEMO	VARCHAR2(40)	CORPORATE

OUTLET_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBHBC(1)		

SORT_ASCENDING	VARCHAR2(1)	CORPORATE

SORT_BY	VARCHAR2(200)	CORPORATE

SORT_BY_STORAGE_SEQ	VARCHAR2(1)	CORPORATE

SORT_BY_TEMP_SEQ	VARCHAR2(1)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VALUE_CONSUMED	NUMBER(13,2)	CORPORATE

Table (Alias)	WB_HDR_CUSTOMER_ISSUES (WHCI)
Owner	CORPORATE
Description	Work table for NetChef commissary order (commissary facing) process (header table)

Column	Type	Owner
ACTION_TYPE	VARCHAR2(15)	CORPORATE

ALLOW_QUANTITY_EDIT	VARCHAR2(1)	CORPORATE

CATERING_ORDER_FLAG	VARCHAR2(1)	CORPORATE

CRUISE_INFO	VARCHAR2(300)	CORPORATE
Concatinated field for ihvo cruise information		

CUSTOMER_LOCATION_ID	NUMBER(12,0)	CORPORATE

CUSTOMER_LOCATION_NAME	VARCHAR2(40)	CORPORATE

CUSTOMER_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

CUSTOMER_SUPPLY_ID	NUMBER(12,0)	CORPORATE

DAYPART_NAME	VARCHAR2(40)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

DELIVERY_DATE	DATE	CORPORATE

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE
ihvo.delivery_location_supply_id		

DELIVERY_LOCATION_SUPPLY_NAME	VARCHAR2(40)	CORPORATE
Supply_name by by ihvo.delivery_location_supply_id		

DELIVER_BY_DATE	DATE	CORPORATE
ihvo.deliver_by_date		

ENTRY_DATE	DATE	CORPORATE

FINAL_RECONCILE_DATE	DATE	CORPORATE

HDR_PK	NUMBER(12,0)	CORPORATE

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for Template, from T_HDR_TEMPLATE for the Template used to create a Customer Order, if any. (T_HDR_TEMPLATE.HDR_TEMPLATE_PK)		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVOICE_DATE	DATE	CORPORATE

INV_HDR_CUSTOMER_ORDER_TMPL_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for Local Customer Order Templates, from T_INV_HDR_CUSTOMER_ORDER (where INVENTORY_TYPE_STATUS = 17) for the Template used to create a Customer Order, if any.		

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE

ORDER_TYPE	VARCHAR2(10)	CORPORATE

PHYSICAL_RECONCILE_DATE	DATE	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

PROCESS_TYPE	VARCHAR2(15)	CORPORATE

PRODUCTION_RUN_NAME	VARCHAR2(30)	CORPORATE

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE

PROFILE_PK	NUMBER(12,0)	CORPORATE
nvl2(ihvo.inv_hdr_master_order_pk, ihmo.profile_pk, ihvo.profile_pk)		

PULL_DATE	DATE	CORPORATE
ihvo.pull_date		

RECORD_CREATE_DATE	DATE	CORPORATE
Date record was created in the table.		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

REVENUE_CENTER_DESCRIPTION	VARCHAR2(20)	CORPORATE

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE

SCALE_QTY_PCT	NUMBER(5,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHCI(1)		

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE
shipping_type by ihvo.shipping_type_pk		

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE
ihvo.shipping_type_pk		

SMART_PICKLIST_FLAG	VARCHAR2(1)	CORPORATE

TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at which Template was created. (T_HDR_TEMPLATE.LOCATION_ID)		

TMPL_VO_SORT	VARCHAR2(1)	CORPORATE
NULL- Name- Number- Sequence		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_CURRENCY	VARCHAR2(10)	CORPORATE

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
ihvo.vendor_invoice_number		

VENDOR_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_HDR_CUSTOMER_ISSUES_PISD (WHCIP)
Owner	CORPORATE
Description	Work table for NetChef commissary order (commissary facing) process (available post dates table)

Column	Type	Owner
DEFAULT_PISD	VARCHAR2(1)	CORPORATE

PISD	DATE	CORPORATE
Primary Key: PK_WHCIP(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHCIP(1)		

Table (Alias)	WB_HDR_CUSTOMER_ORDERS (WHCO)
Owner	CORPORATE
Description	Work table for NetChef commissary order (customer facing) process (header table)

Column	Type	Owner
ACTION_TYPE	VARCHAR2(1)	CORPORATE

ALLOW_QUANTITY_EDIT	VARCHAR2(1)	CORPORATE

CONSUMPTION_DAYS	NUMBER(8,2)	CORPORATE

CUSTOMER_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

DELIVERY_DATE	DATE	CORPORATE

ENTRY_DATE	DATE	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVOICE_DATE	DATE	CORPORATE

INV_HDR_HYBRID_PK	NUMBER(12,0)	CORPORATE

PRODUCTION_RUN_NAME	VARCHAR2(30)	CORPORATE

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE

RECON_PHYS_DATE	DATE	CORPORATE

RECORD_CREATE_DATE	DATE	CORPORATE
Date record was created in the table.		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHCO(1) Unique string defining users "session".		

SUPPLY_LOCATION_NAME	VARCHAR2(40)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_LOCATION_ID	NUMBER(12,0)	CORPORATE

VENDOR_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_HDR_INVENTORY (WHINV)
Owner	CORPORATE
Description	Work table for NetChef inventory process (header table)

Column	Type	Owner
AUDIT_ENABLED_FLAG	VARCHAR2(1)	CORPORATE

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

INVENTORY_DATE	DATE	CORPORATE

INVENTORY_RETRIEVE_DATE	DATE	CORPORATE

INVENTORY_TYPE	VARCHAR2(10)	CORPORATE

INV_HDR_ADJUSTMENT_PK	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

REVIEWER_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHINV(1)		

VIEW_REVIEW_SCREEN_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is Review Screen is engaged in view mode only.		

Table (Alias)	WB_HDR_INV_ADJUSTMENTS (WHIA)
Owner	CORPORATE
Description	Work table for NetChef inventory adjustment process (header table)

Column	Type	Owner
ADJUSTMENT_APP	VARCHAR2(5)	CORPORATE
Source application		

ADJUSTMENT_DATE	DATE	CORPORATE

ADJUSTMENT_TYPE	VARCHAR2(1)	CORPORATE
Indicates the adjustment type; P - Production Adjustment, N - Inventory Adjustment, V - Value Adjustment		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHIA(1) Unique string defining users "session".		

STORAGE_ID	NUMBER(12,0)	CORPORATE

USER_COMMENTS	VARCHAR2(40)	CORPORATE
Manual Inventory Adjustment: Optional "Comments" entered by user in transaction detail		

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_HDR_INV_TRANSFERS (WHIT)
Owner	CORPORATE
Description	Work table for NetChef transfer process (header table)

Column	Type	Owner
ADJUSTMENT_MEMO	VARCHAR2(80)	CORPORATE

DESTINATION_LOCATION_ID	NUMBER(12,0)	CORPORATE

DESTINATION_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

DESTINATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(1,0)	CORPORATE

INV_HDR_TRANSFER_PK	NUMBER(12,0)	CORPORATE

RECORD_CREATE_DATE	DATE	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

REQUEST_MEMO	VARCHAR2(80)	CORPORATE
Memo from the Receiving Location		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHIT(1) Unique string defining users "session".		

SOURCE_LOCATION_ID	NUMBER(12,0)	CORPORATE

SOURCE_LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

SOURCE_SUPPLY_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

TRANSFER_DATE	DATE	CORPORATE

TRANSFER_INITIATED_BY_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether the transfer was done by the (R)eceiver, (S)ender, or the (A)utomated process.		

TRANSFER_TOTAL	NUMBER(12,4)	CORPORATE

Table (Alias)	WB_HDR_MASTER_ORDERS (WHMO)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ANTICIPATED_SHIP_DATE	DATE	CORPORATE

COMMENTS_HEADER	VARCHAR2(40)	CORPORATE
Stores header level comments for the order.		

CONSUME_PISD_01	DATE	CORPORATE

CONSUME_PISD_02	DATE	CORPORATE

CONSUME_PISD_03	DATE	CORPORATE

CONSUME_PISD_04	DATE	CORPORATE

CONSUME_PISD_05	DATE	CORPORATE

CONSUME_PISD_06	DATE	CORPORATE

CONSUME_PISD_07	DATE	CORPORATE

CONSUME_PISD_08	DATE	CORPORATE

CONSUME_PISD_09	DATE	CORPORATE

CONSUME_PISD_10	DATE	CORPORATE

CONSUME_PISD_11	DATE	CORPORATE

CONSUME_PISD_12	DATE	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

MASTER_DATE	DATE	CORPORATE
The date the Master Order was created (not updated on edit or submit) but the create date of the Master Order.		

NUM_DAYS	NUMBER(8,2)	CORPORATE

ORDER_FREQUENCY_NAME	VARCHAR2(40)	CORPORATE

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

PROFILE_PK	NUMBER(12,0)	CORPORATE
Stores the profile PK which will be used to populate the Cruise field on the MO detail screen.		

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SELECTED_MARKET_PK	NUMBER(12,0)	CORPORATE
Store the selected market for ship master order		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHMO(1) Unique string defining users "session".		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

USAGE_FROM_DATE	DATE	CORPORATE
The Usage From date selected on Master Order create.		

USAGE_TO_DATE	DATE	CORPORATE
The Usage To date selected on Master Order create.		

VO_PISD_01	DATE	CORPORATE

VO_PISD_02	DATE	CORPORATE

VO_PISD_03	DATE	CORPORATE

VO_PISD_04	DATE	CORPORATE

VO_PISD_05	DATE	CORPORATE

VO_PISD_06	DATE	CORPORATE

VO_PISD_07	DATE	CORPORATE

VO_PISD_08	DATE	CORPORATE

VO_PISD_09	DATE	CORPORATE

VO_PISD_10	DATE	CORPORATE

VO_PISD_11	DATE	CORPORATE

VO_PISD_12	DATE	CORPORATE

Table (Alias)	WB_HDR_PRICING_TRENDS_REPORT (WHPTR)
Owner	CORPORATE
Description	

Column	Type	Owner
CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

LOCATION_CODE	VARCHAR2(30)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WHPTR(2)		

LOCATION_NAME	VARCHAR2(40)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

MIN_PRICE	NUMBER(20,8)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_01	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_02	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_03	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_04	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_05	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_06	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_07	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_08	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_09	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_10	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_11	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_12	NUMBER(12,2)	CORPORATE

PERIOD_ACT_CONSMPTN_VALUE_13	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_01	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_02	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_03	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_04	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_05	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_06	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_07	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_08	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_09	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_10	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_11	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_12	NUMBER(12,2)	CORPORATE

PERIOD_ACT_PURCHASE_VALUE_13	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_01	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_02	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_03	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_04	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_05	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_06	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_07	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_08	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_09	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_10	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_11	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_12	NUMBER(12,2)	CORPORATE

PERIOD_NET_SALES_13	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_01	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_02	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_03	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_04	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_05	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_06	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_07	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_08	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_09	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_10	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_11	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_12	NUMBER(12,2)	CORPORATE

PERIOD_REF_CONSMPTN_VALUE_13	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_01	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_02	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_03	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_04	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_05	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_06	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_07	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_08	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_09	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_10	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_11	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_12	NUMBER(12,2)	CORPORATE

PERIOD_REF_PURCHASE_VALUE_13	NUMBER(12,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHPTR(1)		

STATE_FULL_NAME	VARCHAR2(40)	CORPORATE

TOTAL_ACT_CONSMPTN_VALUE	NUMBER(14,2)	CORPORATE

TOTAL_ACT_PURCHASE_VALUE	NUMBER(14,2)	CORPORATE

TOTAL_NET_SALES	NUMBER(14,2)	CORPORATE

TOTAL_REF_CONSMPTN_VALUE	NUMBER(14,2)	CORPORATE

TOTAL_REF_PURCHASE_VALUE	NUMBER(14,2)	CORPORATE

Table (Alias)	WB_HDR_SIMPLE_RECEIPT (WHSR)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCESS_DO_NOT_TRANSMIT	VARCHAR2(1)	CORPORATE

ACTION_TYPE	VARCHAR2(1)	CORPORATE

ACTUAL_DELIVERY_DATE	DATE	CORPORATE

ADJUST_INVOICE_PRICES	VARCHAR2(1)	CORPORATE

ANTICIPATED_SHIP_DATE	DATE	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

CHECK_NUMBER_REQUIRED	VARCHAR2(1)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE

CONFIRM_DATE	DATE	CORPORATE

CONFIRM_TERMS_ALERT	VARCHAR2(1)	CORPORATE

CONFIRM_USER	VARCHAR2(31)	CORPORATE

CONSOLIDATION_CODE	VARCHAR2(43)	CORPORATE

CONSUMPTION_DAYS	NUMBER(8,2)	CORPORATE

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE

CREATE_BACK_ORDER	VARCHAR2(1)	CORPORATE

CREATE_DATE	DATE	CORPORATE

DELIVERY_LOCATION_NAME	VARCHAR2(40)	CORPORATE

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE

DELIVER_BY_DATE	DATE	CORPORATE

DO_NOT_TRANSMIT_FLAG	VARCHAR2(1)	CORPORATE

EDIT_DELIVER_TO_LOCATION	VARCHAR2(1)	CORPORATE

EDIT_ORDERING_UNITS_ACCESS	VARCHAR2(1)	CORPORATE

EDIT_REFERENCE_NUMBER	VARCHAR2(1)	CORPORATE

EDIT_TAX_CODE	VARCHAR2(1)	CORPORATE

ELECTRONIC_INVOICE_DATE	DATE	CORPORATE
date of the electronic invoice		

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_CURRENCY	VARCHAR2(46)	CORPORATE
Stores the currency code for the location of the order.		

LOCATION_CURRENCY_PK	NUMBER(12,0)	CORPORATE
The location base currency pk for the location of the order.		

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE

MIN_CASES	NUMBER(3,0)	CORPORATE

MIN_VALUE	NUMBER(9,2)	CORPORATE

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE

MISC1_GL_ID	NUMBER(12,0)	CORPORATE

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE

MISC2_GL_ID	NUMBER(12,0)	CORPORATE

NON_CONTRACT_USE_INVOICE	VARCHAR2(1)	CORPORATE

ORDER_FREQUENCY_NAME	VARCHAR2(40)	CORPORATE

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE

ORDER_NON_CONTRACT_ITEMS	VARCHAR2(1)	CORPORATE

ORDER_UNIT_SELECTED	VARCHAR2(1)	CORPORATE

OVERRIDE_CHECK_NUMBER_REQ	VARCHAR2(1)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Stores the post date for the order.		

PROFILE_CALENDAR_PK	NUMBER(12,0)	CORPORATE

PROFILE_PK	NUMBER(12,0)	CORPORATE

RECONCILE_DATE	DATE	CORPORATE

RECORD_CREATE_DATE	DATE	CORPORATE

REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHSR(1) Unique string defining users "session".		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE

SHOW_RESTRICTED_PRODALERT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Use to note when the restricted product alert flag should be shown since it should be displayed only on the first entery to the reconcile screen.		

SUBMIT_ACCESS	VARCHAR2(1)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_AMOUNT	NUMBER(13,4)	CORPORATE

TAX_GL_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

TRANSACTION_SCREEN	VARCHAR2(1)	CORPORATE

VENDOR_CURRENCY	VARCHAR2(46)	CORPORATE

VENDOR_CURRENCY_PK	NUMBER(12,0)	CORPORATE

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE

VENDOR_FEEDBACK_NECESSARY_FLAG	VARCHAR2(1)	CORPORATE

VENDOR_INVOICE_DATE	DATE	CORPORATE

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

VENDOR_NAME	VARCHAR2(40)	CORPORATE

VEN_LOC_CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

VP_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_HDR_SIMPLE_RECEIPT_EVAL (WHSRE)
Owner	CORPORATE
Description	Processing table to store vendor feedback (evaluations) on NC Reconcile and Cancel VO and add the table to the replication table. The current data model is to store one feedback per order in IHVO and we now need a table to store a 1 to many relationship.

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier for this record (auto) This will be negative for Vendor Orders derived from Master Orders		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

SESSION_STRING	VARCHAR2(40)	CORPORATE

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE
Surrogate PK, fill with seq_t_vendor_evaluation.nextval		

VENDOR_ORDER_EVAL_PK	NUMBER(12,0)	CORPORATE
The primary key for the T_INV_HDR_VENDOR_ORDER_EVAL table. Populated from SEQ_T_INV_HDR_VO_EVAL		

Table (Alias)	WB_HDR_SIMPLE_RECEIPT_FILES (WHSRF)
Owner	CORPORATE
Description	Net-chef processing table used to stage attached files during the creation of new vendor order transactions.

Column	Type	Owner
ACTION	VARCHAR2(1)	CORPORATE

FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE
User supplied file description		

FILE_NAME	VARCHAR2(255)	CORPORATE
File name		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
File size		

FILE_UPLOAD_DATE	DATE	CORPORATE
Upload date		

INV_HDR_VENDOR_ORDER_FILES_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the record		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the vendor order header record that corresponds to the record in this table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which record created		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
The files application of origin.		

Table (Alias)	WB_HDR_VENDOR_ORDERS (WHVO)
Owner	CORPORATE
Description	Work table for NetChef vendor order process (header table)

Column	Type	Owner
ACCESS_DO_NOT_TRANSMIT	VARCHAR2(1)	CORPORATE

ACTION_TYPE	VARCHAR2(1)	CORPORATE

ACTUAL_DELIVERY_DATE	DATE	CORPORATE

ADJUST_INVOICE_PRICES	VARCHAR2(1)	CORPORATE
Y/N. Y if invoice prices will be adjusted based on vendor setting at the time of invoice.		

ANTICIPATED_SHIP_DATE	DATE	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

CHECK_NUMBER_REQUIRED	VARCHAR2(1)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE

CONFIRM_DATE	DATE	CORPORATE
Populates from the IHVO.CONFIRM_DATE for display on the Confirm Terms detail screen.		

CONFIRM_TERMS_ALERT	VARCHAR2(1)	CORPORATE
Populates from the IHVO.CONFIRM_TERMS_ALERT for display on the Confirm Terms detail screen.		

CONFIRM_USER	VARCHAR2(31)	CORPORATE
Populates from the IHVO.CONFIRM_USER for display on the Confirm Terms detail screen but the WB table will store the actual user ID as opposed to the user_pk.		

CONSOLIDATION_CODE	VARCHAR2(43)	CORPORATE

CONSUMPTION_DAYS	NUMBER(8,2)	CORPORATE

CONTAINER_FLAG	VARCHAR2(1)	CORPORATE

CREATE_BACK_ORDER	VARCHAR2(1)	CORPORATE

CREATE_DATE	DATE	CORPORATE

DELIVERY_LOCATION_NAME	VARCHAR2(40)	CORPORATE

DELIVERY_LOCATION_SUPPLY_ID	NUMBER(12,0)	CORPORATE

DELIVER_BY_DATE	DATE	CORPORATE

DO_NOT_TRANSMIT_FLAG	VARCHAR2(1)	CORPORATE

EDIT_DELIVER_TO_LOCATION	VARCHAR2(1)	CORPORATE

EDIT_ORDERING_UNITS_ACCESS	VARCHAR2(1)	CORPORATE
Y/N. Specifies whether or not the user has access to the Order by control. This is set in imf_prepare_vendor_order or imf_edit_vendor_order based on security settings for the user.		

EDIT_REFERENCE_NUMBER	VARCHAR2(1)	CORPORATE

EDIT_TAX_CODE	VARCHAR2(1)	CORPORATE

ELECTRONIC_INVOICE_DATE	DATE	CORPORATE
date of the electronic invoice		

ELECTRONIC_INVOICE_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INVOICE_ORDER_NUMBER	VARCHAR2(40)	CORPORATE

INVOICE_TOTAL	NUMBER(13,4)	CORPORATE

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_CURRENCY	VARCHAR2(46)	CORPORATE
Stores the currency code for the location of the order.		

LOCATION_CURRENCY_PK	NUMBER(12,0)	CORPORATE
The location base currency pk for the location of the order.		

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MESSAGE_TEXT	VARCHAR2(2000)	CORPORATE

MIN_CASES	NUMBER(3,0)	CORPORATE

MIN_VALUE	NUMBER(9,2)	CORPORATE

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 1" at Vendor Order Reconcile		

MISC1_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Misc. 1" at Vendor Order Reconcile (t_gl.gl_id)		

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 2" at Vendor Order Reconcile		

MISC2_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Misc. 2" at Vendor Order Reconcile (t_gl.gl_id)		

NON_CONTRACT_USE_INVOICE	VARCHAR2(1)	CORPORATE

ORDER_FREQUENCY_NAME	VARCHAR2(40)	CORPORATE

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE

ORDER_NON_CONTRACT_ITEMS	VARCHAR2(1)	CORPORATE

ORDER_UNIT_SELECTED	VARCHAR2(1)	CORPORATE
I/V. I = Order in Inventory Units, V = Order in Vendor Units		

OVERRIDE_CHECK_NUMBER_REQ	VARCHAR2(1)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Stores the post date for the order.		

PROFILE_CALENDAR_PK	NUMBER(12,0)	CORPORATE

PROFILE_PK	NUMBER(12,0)	CORPORATE

RECONCILE_DATE	DATE	CORPORATE

RECORD_CREATE_DATE	DATE	CORPORATE

REMEDIATION_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHVO(1) Unique string defining users "session".		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Freight/Shipping" at Vendor Order Reconcile		

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Freight/Shipping" at Vendor Order Reconcile (t_gl.gl_id)		

SHIPPING_TYPE	VARCHAR2(30)	CORPORATE

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE

SHOW_RESTRICTED_PRODALERT_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Use to note when the restricted product alert flag should be shown since it should be displayed only on the first entery to the reconcile screen.		

SUBMIT_ACCESS	VARCHAR2(1)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Tax" at Vendor Order Reconcile		

TAX_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Tax" at Vendor Order Reconcile (t_gl.gl_id)		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

TRANSACTION_SCREEN	VARCHAR2(1)	CORPORATE

VENDOR_CURRENCY	VARCHAR2(46)	CORPORATE

VENDOR_CURRENCY_PK	NUMBER(12,0)	CORPORATE

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE

VENDOR_FEEDBACK_NECESSARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor feedback is required during transactions.		

VENDOR_INVOICE_DATE	DATE	CORPORATE
Invoice Date from Vendor Invoice		

VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number from Vendor Invoice		

VENDOR_NAME	VARCHAR2(40)	CORPORATE

VEN_LOC_CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

VP_INVOICE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates that the vendor order was invoiced via the vendor portal.		

Table (Alias)	WB_HDR_VENDOR_ORDERS_EVAL (WHVOE)
Owner	CORPORATE
Description	Processing table to store vendor feedback (evaluations) on NC Reconcile and Cancel VO and add the table to the replication table. The current data model is to store one feedback per order in IHVO and we now need a table to store a 1 to many relationship.

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier for this record (auto) This will be negative for Vendor Orders derived from Master Orders		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location for which order was created If corporate user adds a Vendor Order to a Master Order for a child Location, location_id will be set to location_id of that child Location		

SESSION_STRING	VARCHAR2(40)	CORPORATE

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE
Surrogate PK, fill with seq_t_vendor_evaluation.nextval		

VENDOR_ORDER_EVAL_PK	NUMBER(12,0)	CORPORATE
The primary key for the T_INV_HDR_VENDOR_ORDER_EVAL table. Populated from SEQ_T_INV_HDR_VO_EVAL		

Table (Alias)	WB_HDR_VENDOR_ORDERS_FILES (WHVOF)
Owner	CORPORATE
Description	Net-chef processing table used to stage attached files during the creation of new vendor order transactions.

Column	Type	Owner
ACTION	VARCHAR2(1)	CORPORATE

FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE
User supplied file description		

FILE_NAME	VARCHAR2(255)	CORPORATE
File name		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
File size		

FILE_UPLOAD_DATE	DATE	CORPORATE
Upload date		

INV_HDR_VENDOR_ORDER_FILES_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the record		

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the vendor order header record that corresponds to the record in this table		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which record created		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
The files application of origin.		

Table (Alias)	WB_HDR_VENDOR_RETURNS (WHVR)
Owner	CORPORATE
Description	Work table for NetChef vendor order returns process (header table)

Column	Type	Owner
ACTION_TYPE	VARCHAR2(1)	CORPORATE

CHECK_NUMBER	VARCHAR2(20)	CORPORATE

COD_FLAG	VARCHAR2(1)	CORPORATE
Y/N The system requires a way to indicate that payment - i.e. a refund - has been received for NC Vendor Return transactions. This will be accomplished by leveraging the existing "COD" Vendor attribute.		

CREDIT_AMOUNT	NUMBER(12,2)	CORPORATE

CREDIT_NUMBER	VARCHAR2(40)	CORPORATE

INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

LOCATION_DELIVER_TO_NAME	VARCHAR2(40)	CORPORATE

LOCATION_DELIVER_TO_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

MISC1_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 1" at Vendor Order Reconcile		

MISC1_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Misc. 1" at Vendor Order Reconcile		

MISC2_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Misc. 2" at Vendor Order Reconcile		

MISC2_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Misc. 2" at Vendor Order Reconcile		

RECORD_CREATE_DATE	DATE	CORPORATE

RETURN_DATE	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WHVR(1) Unique string defining users "session".		

SHIPPING_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Freight/Shipping" at Vendor Order Reconcile		

SHIPPING_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Freight/Shipping" at Vendor Order Reconcile		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_AMOUNT	NUMBER(13,4)	CORPORATE
Amount entered for "Tax" at Vendor Order Reconcile		

TAX_GL_ID	NUMBER(12,0)	CORPORATE
General Ledger account selected for "Tax" at Vendor Order Reconcile		

VENDOR_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

VENDOR_CURRENCY_NAME	VARCHAR2(40)	CORPORATE

VENDOR_CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

VENDOR_CURRENCY_SYMBOL	VARCHAR2(10)	CORPORATE

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE

VENDOR_FEEDBACK_NECESSARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if vendor feedback is required during transactions.		

VENDOR_NAME	VARCHAR2(40)	CORPORATE

VR_INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE

VR_VENDOR_INVOICE_DATE	DATE	CORPORATE

VR_VENDOR_INVOICE_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_HDR_VENDOR_RETURNS_EVAL (WHVRE)
Owner	CORPORATE
Description	

Column	Type	Owner
INV_HDR_VENDOR_ORDER_PK	NUMBER(12,0)	CORPORATE
The primary key which links the feedback to the appropriate order. Note this could be null for new returns as there is no PK until the return is reconciled.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location ID for the order.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session string for the order.		

VENDOR_EVALUATION_PK	NUMBER(12,0)	CORPORATE
The primary key from the T_VENDOR_EVALUATION which links the evaluation name and rating		

VENDOR_ORDER_EVAL_PK	NUMBER(12,0)	CORPORATE
The primary key for the T_INV_HDR_VENDOR_ORDER_EVAL table		

Table (Alias)	WB_HIERARCHY (WBHIER)
Owner	CORPORATE
Description	Temporary working table to store hierrarchy and hierarchy detail data instead of using an in list.

Column	Type	Owner
HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key for t_hierarchy_detail		

HIERARCHY_PK	NUMBER(12,0)	CORPORATE
Surrogate primary key for t_hierarchy		

MODULE_ID	VARCHAR2(30)	CORPORATE
Module for which data is being stored.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
User session string		

Table (Alias)	WB_HIERARCHY_LOCATIONS (WBHIERL)
Owner	CORPORATE
Description	

Column	Type	Owner
FIRST_POST_BEGIN_DATE	DATE	CORPORATE

FIRST_POST_END_DATE	DATE	CORPORATE

LAST_POSTED_PERIOD	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBHIERL(2)		

NO_MATCHING_BEGIN_POST_DATE	VARCHAR2(1)	CORPORATE

NO_MATCHING_END_POST_DATE	VARCHAR2(1)	CORPORATE

NO_MATCHING_POSTED_END_DATE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBHIERL(1)		

STARTED_AFTER_BEGIN_DATE	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_IMPORT_PRODUCT_LOCATION (WIPL)
Owner	CORPORATE
Description	Session specific processing table used in the import of product location records.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Status of "Active" checkbox for Location Product record		

ALT1_CONVERSION	NUMBER(14,6)	CORPORATE
Value entered for "Alt Unit 1 Conversion" in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Package Type selected from "Alt Unit 1" dropdown in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT2_CONVERSION	NUMBER(14,6)	CORPORATE
Value entered for "Alt Unit 2 Conversion" in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Package Type selected from "Alt Unit 2" dropdown in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE
Value entered for "Alt Unit 3 Conversion" in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Package Type selected from "Alt Unit 3" dropdown in "Units" tab of Location Product detail record When Location Product is created, or if this is null, defaults to relevant value from Company Product record		

AVERAGE_VENDOR_ORDER	NUMBER(10,2)	CORPORATE
Stores the "4 Week Average" Reconcile (Physical) Quantity (in Inventory Units) for each product at a Location Once a day, the database recalculates this information for each Location Product, based on Reconciled Vendor Orders Application reviews all Reconciled Vendor Orders (inventory_type_status = 3) with Reconcile Date (t_inv_hdr_vendor_order.reconcile_date) = or > Today - 28 For each product, application adds up total quantity received from all eligible Vendor Orders (t_inv_dtl_vendor_order.quantity_reconcile_for_inv) and divides it by the total number of Vendor Orders in which product was included		

CO_FLAG	VARCHAR2(1)	CORPORATE
Status of "Re-Order CO" checkbox for Location Product record Indicates whether product may be included in Customer Orders		

CRITICAL_FACTOR	NUMBER(6,0)	CORPORATE
Not in use		

HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE
Historical consumption of the item at the location (follows consumption calculation rules defined at the location)		

HISTORICAL_PROD_CNS_FRI	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Friday		

HISTORICAL_PROD_CNS_MON	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Monday		

HISTORICAL_PROD_CNS_SAT	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Saturday		

HISTORICAL_PROD_CNS_SUN	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Sunday		

HISTORICAL_PROD_CNS_THU	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Thursday		

HISTORICAL_PROD_CNS_TUE	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Tuesday		

HISTORICAL_PROD_CNS_WED	NUMBER(20,10)	CORPORATE
Historical production consumption per day/dollar/guest for Wednesday		

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Value entered as "Average Cost Issue" in the "Pricing" tab of the Location Product detail record		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIPL(2) Location for which Location Product record was created		

MARKUP_PERCENTAGE	NUMBER(14,6)	CORPORATE
Value entered as "Markup %" in "Pricing" tab of Location Product detail record		

MAX_PAR	NUMBER(8,2)	CORPORATE
Value entered for product "Max Par" field in Location Product screen		

MIN_PAR	NUMBER(8,2)	CORPORATE
Value entered for product "Min Par" field in Location Product screen		

POST_INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
Value entered as "Average Cost Inventory" in the "Pricing" tab of the Location Product detail record		

PRICE_PREFERRED	NUMBER(12,4)	CORPORATE
Value entered as "Customer Order Pricing for Customer Type Preferred" in the "Pricing" tab of the Location Product detail record		

PRICE_PREMIUM	NUMBER(12,4)	CORPORATE
Value entered as "Customer Order Pricing for Customer Type Premium" in the "Pricing" tab of the Location Product detail record		

PRICE_STANDARD	NUMBER(12,4)	CORPORATE
Value entered as "Customer Order Pricing for Customer Type Standard" in the "Pricing" tab of the Location Product detail record		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIPL(3) Unique identifier for Company Product set up at Location		

PRODUCT_LOCATION_PK	NUMBER(12,0)	CORPORATE
Unique identifier for each Location Product record, automatically assigned by the database		

PURCHASING_FLAG	VARCHAR2(1)	CORPORATE
Status of "Re-Order VO" checkbox for Location Product record Indicated whether product may be included in Vendor Orders		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WIPL(1) Unique string defining users "session".		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Unique identifier for primary/default "Storage" selected for product in Location Product screen		

THEORETICAL_EQUALS_ACTUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then Theoretical value on Actual vs. Theoretical reporting equals Actual value.		

Table (Alias)	WB_INVEFF_HDR (WIEH)
Owner	CORPORATE
Description	Session specific reporting table used to store location specific value for the inventory efficency report.

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date of reporting data.		

BEGIN_DATE_HIERARCHY	DATE	CORPORATE
Begin date of reporting data for hierarchy.		

CONSUMPTION_PERIOD_DAYS	NUMBER(5,0)	CORPORATE
Number of days for the location in the consumption period.		

CONSUMPTION_PERIOD_DAYS_HIER	NUMBER(5,0)	CORPORATE
Number of days for the hierarchy in the consumption period.		

CONSUMPTION_VALUE	NUMBER(22,2)	CORPORATE
Consumption value		

DAYS_ON_HAND	NUMBER(22,2)	CORPORATE
Number of days on hand based on consumption.		

END_DATE	DATE	CORPORATE
End date of reporting data.		

FIRST_POST_DATE	DATE	CORPORATE
First post period of the location in the reporting date range.		

FIRST_POST_DATE_HIERARCHY	DATE	CORPORATE
First post period of the hierarchy in the reporting date range.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Unique hierarchy identifier.		

LAST_POSTED_PISD	DATE	CORPORATE
Last posted date for the location.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBIEH(2) Unique location identifier		

ON_HAND_VALUE	NUMBER(22,2)	CORPORATE
On hand value.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBIEH(1) User session string value.		

VARIANCE_PERCENT	NUMBER(22,2)	CORPORATE
Variance percent.		

VARIANCE_VALUE	NUMBER(22,2)	CORPORATE
Variance value.		

Table (Alias)	WB_INVEFF_INACT_HDR (WIEIH)
Owner	CORPORATE
Description	Session specific reporting table used to store location specific value for the inventory efficency inactivity report.

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date of reporting data.		

CALC_BEGIN_DATE	DATE	CORPORATE
First day of the first post period of the location in the reporting date range.		

CALC_BEGIN_POST_DATE	DATE	CORPORATE
Post Period corresponding to the calc_begin_date.		

CALC_END_DATE	DATE	CORPORATE
End post period of the location in the reporting date range.		

CONSUMPTION_PERIOD_DAYS	NUMBER(5,0)	CORPORATE
Number of days for the location in the consumption period.		

END_DATE	DATE	CORPORATE
End date of reporting data.		

FACT_PK	NUMBER(12,0)	CORPORATE
User defined category used.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Unique hierarchy identifier.		

LAST_POSTED_PISD	DATE	CORPORATE
Last posted period.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIEIH(2) Location identifier		

RANGE_INCLUDES_TODAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the selected range will include the current day when rules are evaluated.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WIEIH(1) User session string value.		

Table (Alias)	WB_INVEFF_INACT_PRODUCTS (WIEIP)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGINNING_QTY	NUMBER(22,4)	CORPORATE
Quantity Beginning		

CONSUMPTION_PERIOD_DAYS	NUMBER(5,0)	CORPORATE
Number of days for the location in the consumption period.		

DAILY_CONSUMPTION_RATE	NUMBER(22,4)	CORPORATE
Daily rate at which the product is being consumed.		

DAYS_ON_HAND	NUMBER(22,4)	CORPORATE
Number of days on hand based on consumption.		

DAYS_SINCE_LAST_RECEIVE	NUMBER(22,4)	CORPORATE
Number of days since the product waslast recieved.		

ENDING_QTY	NUMBER(22,4)	CORPORATE
Quantity Ending		

ENDING_VALUE	NUMBER(22,4)	CORPORATE
Inventory ending value.		

INV_ADJ_QTY	NUMBER(22,4)	CORPORATE
Quantity Inventory Adjustments		

IN_TRANSIT_QTY	NUMBER(22,4)	CORPORATE
Quantity In Transit.		

ISSUED_QTY	NUMBER(22,4)	CORPORATE
Quantity Issued		

ISSUE_ADJ_QTY	NUMBER(22,4)	CORPORATE
Quantity Issue Adjustments		

LAST_ISSUED_DATE	DATE	CORPORATE
Last Issued Date		

LAST_RECEIVED_DATE	DATE	CORPORATE
Last Received Date		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Unique location identifier		

LOT_PK	NUMBER(12,0)	CORPORATE
Lot Identifier, if lot tracking is in use.		

ON_HAND_QTY	NUMBER(22,4)	CORPORATE
Quantity on Hand		

ON_HAND_VALUE	NUMBER(22,4)	CORPORATE
On hand value.		

ON_VENDOR_ORDER_QTY	NUMBER(22,4)	CORPORATE
Quantity on Vendor Order		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Inventory Package Identifier.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique product identifier.		

RECEIVED_QTY	NUMBER(22,4)	CORPORATE
Quantity Received		

SESSION_STRING	VARCHAR2(40)	CORPORATE
User session identifier.		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Storage Identifier		

UNIT_PRICE	NUMBER(20,8)	CORPORATE
Unit Price		

Table (Alias)	WB_INVEFF_PRODUCTS (WIEP)
Owner	CORPORATE
Description	Session specific table used to store product information used in the inventory efficency reports.

Column	Type	Owner
BEGINNING_VALUE	NUMBER(22,2)	CORPORATE
Inventory beginning value.		

CONSUMPTION_PERIOD_DAYS	NUMBER(5,0)	CORPORATE
Number of days for the location in the consumption period.		

CONSUMPTION_VALUE	NUMBER(22,2)	CORPORATE
Consumption value		

DAYS_ON_HAND	NUMBER(22,2)	CORPORATE
Number of days on hand based on consumption.		

ENDING_VALUE	NUMBER(22,2)	CORPORATE
Inventory ending value.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIEP(2) Unique location identifier		

ON_HAND_VALUE	NUMBER(22,2)	CORPORATE
On hand value.		

PRODUCTION_VALUE	NUMBER(22,2)	CORPORATE
Production value.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIEP(3) Unique product identifier.		

RECEIVES_VALUE	NUMBER(22,2)	CORPORATE
Inventory received value.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WIEP(1) User session identifier.		

TRANSFERS_VALUE	NUMBER(22,2)	CORPORATE
Transfers value.		

VARIANCE_PERCENT	NUMBER(22,2)	CORPORATE
Variance percent.		

VARIANCE_VALUE	NUMBER(22,2)	CORPORATE
Variance value.		

Table (Alias)	WB_INVEFF_PRODUCTS_HIERARCHY (WIEPH)
Owner	CORPORATE
Description	Session specific table used to store product information used in the inventory efficency reports.

Column	Type	Owner
BEGINNING_VALUE	NUMBER(22,2)	CORPORATE
Inventory beginning value.		

CONSUMPTION_PERIOD_DAYS	NUMBER(5,0)	CORPORATE
Number of days for the location in the consumption period.		

CONSUMPTION_VALUE	NUMBER(22,2)	CORPORATE
Consumption value		

DAYS_ON_HAND	NUMBER(22,2)	CORPORATE
Number of days on hand based on consumption.		

ENDING_VALUE	NUMBER(22,2)	CORPORATE
Inventory ending value.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIEPH(2) Unique location identifier		

ON_HAND_VALUE	NUMBER(22,2)	CORPORATE
On hand value.		

PRODUCTION_VALUE	NUMBER(22,2)	CORPORATE
Production value.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIEPH(3) Unique product identifier.		

RECEIVES_VALUE	NUMBER(22,2)	CORPORATE
Inventory received value.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WIEPH(1) User session identifier.		

TRANSFERS_VALUE	NUMBER(22,2)	CORPORATE
Transfers value.		

VARIANCE_PERCENT	NUMBER(22,2)	CORPORATE
Variance percent.		

VARIANCE_VALUE	NUMBER(22,2)	CORPORATE
Variance value.		

Table (Alias)	WB_INVENTORY_SCHEDULE (WBIS)
Owner	CORPORATE
Description	Work table for NetChef inventory scheduling process

Column	Type	Owner
CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CATEGORY_PK	NUMBER(12,0)	CORPORATE

FACT_PK	NUMBER(12,0)	CORPORATE

INVENTORY_DATE	DATE	CORPORATE

INVENTORY_TYPE	VARCHAR2(10)	CORPORATE

LONG_FACT	VARCHAR2(50)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

POST_DATE	DATE	CORPORATE

SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHORT_FACT	VARCHAR2(12)	CORPORATE

STORAGE_GROUP_DESCRIPTION	VARCHAR2(40)	CORPORATE
Storage group description		

STORAGE_GROUP_PK	NUMBER(12,0)	CORPORATE
Storage location group pk		

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

TEMPLATE_HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE

TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE

TEMPLATE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_INVENTORY_SETUP (WIS)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALT1_CONVERSION	NUMBER(14,6)	CORPORATE

ALT1_PACKAGE_HIDDEN	VARCHAR2(1)	CORPORATE

ALT1_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT2_CONVERSION	NUMBER(14,6)	CORPORATE

ALT2_PACKAGE_HIDDEN	VARCHAR2(1)	CORPORATE

ALT2_PACKAGE_PK	NUMBER(12,0)	CORPORATE

ALT3_CONVERSION	NUMBER(14,6)	CORPORATE

ALT3_PACKAGE_HIDDEN	VARCHAR2(1)	CORPORATE

ALT3_PACKAGE_PK	NUMBER(12,0)	CORPORATE

MAX_PAR	NUMBER(8,2)	CORPORATE
Value entered for product "Max Par" field in Location Product screen		

MIN_PAR	NUMBER(8,2)	CORPORATE

NEW_ROW	VARCHAR2(1)	CORPORATE

NEW_STORAGE_ID	NUMBER(12,0)	CORPORATE

PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

PRIMARY_STORAGE_ID	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIS(2)		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

PRODUCT_SEQUENCE	NUMBER(8,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WIS(1) Unique string defining users "session".		

STORAGE_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Storage active flag		

STORAGE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WIS(3)		

STORAGE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_CHECK_OVERLAP (WLACO)
Owner	CORPORATE
Description	Work table for NetChef labor details (labor shifts that are overlapping with other shifts for the same employee)

Column	Type	Owner
EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE

OTH_LOCATION_NAME	VARCHAR2(40)	CORPORATE

OTH_SHIFT_DATETIME_IN	DATE	CORPORATE

OTH_SHIFT_DATETIME_OUT	DATE	CORPORATE

POSITION_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_CHECK_POSTED (WLACP)
Owner	CORPORATE
Description	Work table for NetChef labor details, Stores labor actual exceptions, for records that have shifts started before the last posted period.

Column	Type	Owner
EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE
Name of the employee		

POSITION_NAME	VARCHAR2(40)	CORPORATE
POS Name		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Users session string		

SHIFT_DATETIME_IN	DATE	CORPORATE
Actual shift in time.		

SHIFT_DATETIME_OUT	DATE	CORPORATE
Actual Shift out time.		

Table (Alias)	WB_LABOR_ACTUAL_CHECK_REQUIRED (WLACR)
Owner	CORPORATE
Description	Work table for NetChef labor details (labor shifts that are missing required information)

Column	Type	Owner
EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE

POSITION_NAME	VARCHAR2(40)	CORPORATE

REQUIRED_FIELD	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_CHECK_WEEK (WLACW)
Owner	CORPORATE
Description	Work table for NetChef labor details, Stores information for incorrect operating week to generate alert.

Column	Type	Owner
EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE

POSITION_NAME	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_DAY (WLAD)
Owner	CORPORATE
Description	Work table for NetChef labor details (labor details for a day)

Column	Type	Owner
EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been exported		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WLAD(2)		

NEW_ROW_FLAG	VARCHAR2(1)	CORPORATE

ORIGINAL_STATUS	NUMBER(1,0)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

SCHEDULED_AVAILABLE_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLAD(1)		

Table (Alias)	WB_LABOR_ACTUAL_EMPLOYEE (WLAE)
Owner	CORPORATE
Description	Work table for NetChef labor details (list of eligible employes for the pay period)

Column	Type	Owner
EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLAE(2)		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_TIPS_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_TERMINATION_DATE	DATE	CORPORATE

FISCAL_HOURS_TO_DATE	NUMBER(4,0)	CORPORATE

LOCATION_ID_DEFAULT	NUMBER(12,0)	CORPORATE

NEXT_FISCAL_PERIOD	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLAE(1)		

SICK_HRS_AVAILED	NUMBER(10,5)	CORPORATE
Sick hours availed this period.		

SICK_HRS_AVAILED_LASTYR	NUMBER(10,5)	CORPORATE
Sick hours availed prior to annual reset date.		

SICK_HRS_BALANCE	NUMBER(10,5)	CORPORATE
Sick hours balance this period (inclusive of user edits).		

SICK_HRS_BALANCE_LASTYR	NUMBER(10,5)	CORPORATE
Sick hours balance prior to annual reset date.		

SICK_HRS_CARRYOVER_FROM_LASTYR	NUMBER(10,5)	CORPORATE
Number of sick hours from last year that is carried over this year.		

SICK_HRS_CARRYOVER_RULE	NUMBER(10,4)	CORPORATE
Maximum number of sick hours that can rolled over effective at the time the reset was done.		

SICK_HRS_EARNED	NUMBER(10,5)	CORPORATE
Sick hours earned this period.		

SICK_HRS_EARNED_LASTYR	NUMBER(10,5)	CORPORATE
Sick hours earned prior to annual reset date.		

SICK_HRS_MANUAL_EDIT_DT	DATE	CORPORATE

SICK_HRS_RESET_DT	DATE	CORPORATE
Date on which sick hours accrued was reset to zero, or upfront hours were given,		

Table (Alias)	WB_LABOR_ACTUAL_POSITION (WLAP)
Owner	CORPORATE
Description	Work table for NetChef labor details (list of employees and their eligible positions for the pay period)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLAP(2)		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLAP(3)		

REGULAR_RATE	NUMBER(12,4)	CORPORATE

SATURDAY_RATE	NUMBER(12,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLAP(1)		

SUNDAY_RATE	NUMBER(12,4)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_SHIFT (WLAS)
Owner	CORPORATE
Description	Work table for NetChef labor details (labor details for a shift)

Column	Type	Owner
ACTUAL_BREAK_TYPE	VARCHAR2(1)	CORPORATE
Original/CDP-imported break type		

ACTUAL_CASH_SALES	NUMBER(13,4)	CORPORATE
actual cash sales		

ACTUAL_CASH_TIPS	NUMBER(13,4)	CORPORATE

ACTUAL_CHARGE_SALES	NUMBER(13,4)	CORPORATE

ACTUAL_CHARGE_TIPS	NUMBER(13,4)	CORPORATE

ACTUAL_EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Original/CDP-imported employee position PK		

ALLOCATE_LABOR_TO_FLAG	VARCHAR2(1)	CORPORATE

ALLOW_EDIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the record is able to be edited by net-chef		

APP_INSERTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the record was inserted by net-chef during processing		

BREAK_TYPE	VARCHAR2(1)	CORPORATE
This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		

CEP_AUDIT_LABOR_SCHED_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign Key to cep_audit_labor_schedule_shift.id		

CHK_ALLOC_TO_CHGS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if a intermediate processing resulted in a error condition for net-chef to evaluate		

CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with shifts who violate the Clopening rule (Y/N).		

CLOPENING_MEMO	VARCHAR2(40)	CORPORATE
Clopening memo.		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium.		

CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE
Override value - The rate of pay used to calculate a Clopening premium.		

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE

CLOPENING_SHIFT_MATCH	ROWID	CORPORATE
RowID to match a pair of shifts that violate the Clopening rule.		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE
This is the user override value for clopening_value.		

COMPLETE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Flag to support incomplete shifts		

CREATE_DATE	DATE	CORPORATE

CURRENT_LOCATION_FLAG	VARCHAR2(1)	CORPORATE

DATE_HIRE	DATE	CORPORATE

EDITED_BY	VARCHAR2(40)	CORPORATE
The name of the user that edited the record in the POS system.		

EDITED_IMPORTED_DATA	VARCHAR2(1)	CORPORATE
Controls requiring a reason code when labor actual shifts are manually adjusted (A = Available / R = Required / O = Off)		

EDIT_DATE	DATE	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

EDIT_USER_ID	VARCHAR2(31)	CORPORATE

EDIT_USER_PK	NUMBER(12,0)	CORPORATE
Last edit user identifier.		

EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

ENDING_SHIFT_LAST_PAID_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represents the last paid shift in a contigous set of shift records.		

EXCESS_SICK_HRS_STOP_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Negative Balance on Sick Hours is a hard stop.		

EXCESS_SICK_LEAVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if this shift causes a negative sick leave balance.		

EXPORT_FLAG	VARCHAR2(1)	CORPORATE

FLAG_DAILY_LUMP_SUM	VARCHAR2(1)	CORPORATE

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE

GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE

HOURS_ACTUAL	NUMBER(16,4)	CORPORATE

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM	NUMBER(5,2)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM_OR	NUMBER(5,2)	CORPORATE
Overridden hours from meal period penalty (based on hours_meal_period_premium)		

HOURS_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

HOURS_MIN_PAID_SHIFT_OR	NUMBER(16,4)	CORPORATE

HOURS_PAID_BREAK	NUMBER(16,4)	CORPORATE
Hours for paid break		

HOURS_PAID_BREAK_OR	NUMBER(16,4)	CORPORATE
Overridden hours for paid break (based on hours_paid_break)		

HOURS_REPORTING_PAY	NUMBER(16,4)	CORPORATE

HOURS_REPORTING_PAY_OR	NUMBER(16,4)	CORPORATE

HOURS_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

HOURS_SPLIT_SHIFT_OR	NUMBER(16,4)	CORPORATE

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_ID_WORKED	NUMBER(12,0)	CORPORATE

MAX_SICK_HRS_USED	NUMBER(10,2)	CORPORATE
Maximum Sick Hours Used Per Year rule.		

MAX_SICK_LEAVE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if shift triggers a violation of Maximum Sick Leave Hours Used rule.		

MEAL_PERIOD_APPLIED_FLAG	VARCHAR2(1)	CORPORATE

MEAL_PERIOD_PREMIUM_FLAG	VARCHAR2(1)	CORPORATE

MEMO_MEAL_PERIOD	VARCHAR2(40)	CORPORATE

MEMO_MIN_PAID_SHIFT	VARCHAR2(40)	CORPORATE

MEMO_PAID_BREAK	VARCHAR2(40)	CORPORATE
Hours for memo paid break		

MEMO_REPORTING_PAY	VARCHAR2(40)	CORPORATE

MEMO_SPLIT_SHIFT	VARCHAR2(40)	CORPORATE

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

MINUTES_ADJUSTED	NUMBER(6,0)	CORPORATE

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OLD_HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE

OLD_TIPPED_CREDIT_VALUE	NUMBER(16,4)	CORPORATE

ORIGINAL_EDIT_DATE	DATE	CORPORATE
Original edit date at the time of the labor record being editted.		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

PAID_BREAK_PENALTY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift contains a paid break penalty.		

PAY_RATE	NUMBER(12,4)	CORPORATE

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

RATE_MEAL_PERIOD_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the meal period premium is paid		

RATE_MIN_PAID_SHIFT	NUMBER(12,4)	CORPORATE

RATE_PAID_BREAK_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the paid break premium is paid		

RATE_REPORTING_PAY	NUMBER(12,4)	CORPORATE

RATE_SPLIT_SHIFT	NUMBER(12,4)	CORPORATE

RATE_SPLIT_SHIFT_OR	NUMBER(12,4)	CORPORATE

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

REPORTING_PAY_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_USER_ID	VARCHAR2(31)	CORPORATE

REVIEW_USER_PK	NUMBER(12,0)	CORPORATE

REVIEW_USER_PK_OLD	NUMBER(12,0)	CORPORATE

SALARY_FLAG	VARCHAR2(1)	CORPORATE

SCP_AUDIT_CHANGE_TYPE	VARCHAR2(1)	CORPORATE

SCP_AUDIT_DATA	VARCHAR2(40)	CORPORATE
Stores data that is inserted into t_audit_labor_actual_shift		

SCP_CALC_VALUE	NUMBER(6,2)	CORPORATE
The system calculated Schedule Change Premium value		

SCP_CALC_VALUE_OR	NUMBER(6,2)	CORPORATE
The user override Schedule Change Premium value		

SCP_CREATE_PREMIUM	VARCHAR2(1)	CORPORATE
Indicates if Schedule Change Premium record should be saved to t_labor_actual_shift		

SCP_DELETE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if record should be deleted during save		

SCP_FLAG	VARCHAR2(1)	CORPORATE
Indicates if shift is a Schedule Change Premium supplemental wage (Y/N)		

SCP_HOURS_CALC	NUMBER(6,2)	CORPORATE

SCP_HOURS_CALC_OR	NUMBER(6,2)	CORPORATE

SCP_HOURS_LOST_FLAG	VARCHAR2(1)	CORPORATE

SCP_LABOR_DATE	DATE	CORPORATE
The labor date of the Schedule Change Premium (as labor_date for lump sum supplemental wages is always the last day of the week)		

SCP_LAST_AUDIT_VALUE	NUMBER(6,2)	CORPORATE

SCP_MEMO	VARCHAR2(40)	CORPORATE
Schedule Change Premium supplemental wage memo		

SCP_OLD_CALC_VALUE	NUMBER(6,2)	CORPORATE
The previously saved scp_calc_value		

SCP_OLD_HOURS_CALC	NUMBER(6,2)	CORPORATE

SCP_OLD_HOURS_CALC_OR	NUMBER(6,2)	CORPORATE

SCP_RULE_TYPE	VARCHAR2(20)	CORPORATE
Indicates "hours lost" or "hours not lost" for Schedule Change Premium		

SCP_RULE_VALUE	NUMBER(5,2)	CORPORATE

SCP_SHOW_ALERT	VARCHAR2(1)	CORPORATE
Indicates if record should be shown on Schedule Change Premium alert (Y/N)		

SCP_TOTAL_HOURS_ACT	NUMBER(6,2)	CORPORATE
Total actual hours for Schedule Change Premium calculation		

SCP_TOTAL_HOURS_SCHED	NUMBER(6,2)	CORPORATE
Total scheduled hours for Schedule Change Premium calculation		

SCP_TOTAL_HOURS_VAR	NUMBER(6,2)	CORPORATE
Total variance hours for Schedule Change Premium calculation (Actual hours - Scheduled hours)		

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_CASH_SALES	NUMBER(13,4)	CORPORATE
adjusted cash sales		

SHIFT_CASH_TIPS	NUMBER(13,4)	CORPORATE

SHIFT_CHARGE_SALES	NUMBER(13,4)	CORPORATE

SHIFT_CHARGE_TIPS	NUMBER(13,4)	CORPORATE

SHIFT_DATETIME_IN_ACTUAL	DATE	CORPORATE

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE

SHIFT_DATETIME_OUT_ACTUAL	DATE	CORPORATE

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE

SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether shift is a sick leave.		

SICK_HRS_AVAILABLE	NUMBER(10,4)	CORPORATE
Sick hours balance.		

SICK_HRS_DAYS_TO_USE	NUMBER(3,0)	CORPORATE
Days of employment required to use sick time.		

SICK_HRS_USED_WK	NUMBER(10,4)	CORPORATE
Sick hours used for the week.		

SICK_HRS_USED_YEAR	NUMBER(10,4)	CORPORATE
Sick hours used within the year.		

SICK_LEAVE_MIN_DAYS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if shift violates the Minimum Days of Employment To Use Sick Leave rule.		

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_AWARDED_HOURS_OR	NUMBER(16,4)	CORPORATE
User override - number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Spread Of Hours Premium is incurred (Y/N).		

SPREAD_OF_HRS_MEMO	VARCHAR2(40)	CORPORATE
Spread Of Hours Premium user memo		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

SPREAD_OF_HRS_RATE	NUMBER(16,4)	CORPORATE
Rate at which the Spread Of Hours Premium is paid (Most favorable minimum wage from state, federal, city, or minor. If minor applies then that wage wins).		

SPREAD_OF_HRS_VALUE	NUMBER(16,4)	CORPORATE
Number of hours awarded for Spread Of Hours Premium multiplied by the pay rate.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

SUPPLEMENTAL_WAGE_GROUPING	NUMBER(10,0)	CORPORATE
Grouping number by location_id, employee_pk, supplemental_wage_pk, week_ending_date		

SUPPLEMENTAL_WAGE_LUMP_SUM	VARCHAR2(1)	CORPORATE

SUPPLEMENTAL_WAGE_LUMP_SUM_VAL	NUMBER(16,4)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

SUPP_WAGE_TYPE	VARCHAR2(20)	CORPORATE

TIPPED_CREDIT_EDIT_FLAG	VARCHAR2(1)	CORPORATE

TIPPED_CREDIT_FLAG	VARCHAR2(1)	CORPORATE

TIPPED_CREDIT_MEMO	VARCHAR2(40)	CORPORATE

TIPPED_CREDIT_MIN_TOTAL	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_OVERTIME_HOURS	NUMBER(16,4)	CORPORATE
Sum of t_labor_actual_ot.pay_rate_ot for the labor_actual_shift_pk (or wlas_temp_pk)		

TIPPED_CREDIT_OVERTIME_TOTAL	NUMBER(13,4)	CORPORATE
Sum of t_labor_actual_ot.value_ot for the labor_actual_shift_pk (or wlas_temp_pk)		

TIPPED_CREDIT_REG_HOURS	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_REG_TOTAL	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_TIPS_TOTAL	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_VALUE	NUMBER(16,4)	CORPORATE

TIPPED_CREDIT_VALUE_OR	NUMBER(16,4)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

TIP_CREDIT_GROUPING	NUMBER(10,0)	CORPORATE

TOTAL_DAY_SCHEDULED_HOURS	NUMBER(6,2)	CORPORATE
Total Scheduled Hours per labor_date per employee_pk (regardless of Employee Position or Location)		

VALUE_MEAL_PERIOD_PREMIUM	NUMBER(16,4)	CORPORATE

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

VALUE_PAID_BREAK	NUMBER(16,4)	CORPORATE
Hours for value paid break		

VALUE_REPORTING_PAY	NUMBER(16,4)	CORPORATE

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

WLAS_TEMP_PK	NUMBER(12,0)	CORPORATE
Temporary labor_actual_shift_pk (seq_t_labor_actual_shift.nextval) assigned to allow records to be "pre-saved" into LBAS/LBASU so overtime can be calculated before any alert screen appears.		

Table (Alias)	WB_LABOR_ACTUAL_TIP_POOL (WLATP)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

DELETE_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_NAME	VARCHAR2(100)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EXPORT_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE

LABOR_ACTUAL_TIP_POOL_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LABOR_DATE_SHIFT	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

OLD_REVIEW_FLAG	VARCHAR2(1)	CORPORATE

OLD_TIPOUT_VALUE	NUMBER(16,4)	CORPORATE

OLD_TIPOUT_VALUE_OR	NUMBER(16,4)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_USER_ID	VARCHAR2(31)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TIPOUT_VALUE	NUMBER(16,4)	CORPORATE

TIPOUT_VALUE_OR	NUMBER(16,4)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_TIP_POOL_TOTAL (WLATPT)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

EXPORT_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LABOR_ACTUAL_TIP_POOL_TOTAL_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

OLD_TOTAL_POOLED_TIPS_VALUE	NUMBER(16,4)	CORPORATE

OLD_TOTAL_POOLED_TIPS_VALUE_OR	NUMBER(16,4)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TIPS_PER_HOUR_VALUE	NUMBER(16,4)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

TIP_POOL_TYPE	NUMBER(1,0)	CORPORATE
1 = Day, 2 = Daypart		

TOTAL_HOURS	NUMBER(16,4)	CORPORATE

TOTAL_POOLED_TIPS_EDIT_FLAG	VARCHAR2(1)	CORPORATE

TOTAL_POOLED_TIPS_VALUE	NUMBER(16,4)	CORPORATE

TOTAL_POOLED_TIPS_VALUE_OR	NUMBER(16,4)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_ACTUAL_WEEK (WLAW)
Owner	CORPORATE
Description	Work table for NetChef labor details (labor details for the week)

Column	Type	Owner
BREAK_TYPE_DISPLAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y indicates to display break type column.		

BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Defines the start time of the business day at the location. ex 06:00 would mean the business day starts at 6am in the morning and not the regular midnight time.		

EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been exported		

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Determines if the week is extended beyond 7 days. Y then 8 day week in case where business operating time is not 00:00 : N then 7day week where business operating time is 00:00.		

LABOR_ACT_ALERT_REQUIRE_MEMO	VARCHAR2(1)	CORPORATE

NEW_ROW_FLAG	VARCHAR2(1)	CORPORATE

NEXT_BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

ORIG_EDIT_DATE	DATE	CORPORATE

ORIG_STATUS	NUMBER(1,0)	CORPORATE

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLAW(1)		

VIEW_ONLY_FLAG	VARCHAR2(1)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_ACTVSCHED_VIOL_REP (WLASVR)
Owner	CORPORATE
Description	

Column	Type	Owner
ADJUSTED	VARCHAR2(1)	CORPORATE
EMPLOYEE_NAME_NUMBER	VARCHAR2(100)	CORPORATE
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
LABOR_DATE	DATE	CORPORATE
LABOR_RULE_CODE	VARCHAR2(40)	CORPORATE
LOCATION_ID	NUMBER(12,0)	CORPORATE
MEMO	VARCHAR2(400)	CORPORATE
PENALTY_HOURS	NUMBER(6,2)	CORPORATE
PENALTY_HOURS_OR	NUMBER(6,2)	CORPORATE
PENALTY_VALUE	NUMBER(16,4)	CORPORATE
PENALTY_VALUE_OR	NUMBER(16,4)	CORPORATE
REVIEWED	VARCHAR2(1)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
SHIFT_DATETIME_IN_A	DATE	CORPORATE

SHIFT_DATETIME_IN_S	DATE	CORPORATE

SHIFT_DATETIME_OUT_A	DATE	CORPORATE

SHIFT_DATETIME_OUT_S	DATE	CORPORATE

VIOLATION_LEVEL_TIMING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_LABOR_CLOPENING_INTERWEEK (WLCI)
Owner	CORPORATE
Description	Table to display Clopening premiums on leading and trailing days

Column	Type	Owner
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE

CLOPENING_MEMO	VARCHAR2(40)	CORPORATE

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium if t_lr_city.clopening_pay_based_on = M (Multiplier)		

CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE
Override value - The rate of pay used to calculate a Clopening premium .		

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
Override value - The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE
Override value - The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE
This is the truncated shift datetime in.		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

Table (Alias)	WB_LABOR_COMPARE_ACTVSCHED (WLCAVS)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPLETE_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_NAME	VARCHAR2(120)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME_A	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_NAME_S	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK_A	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK_S	NUMBER(12,0)	CORPORATE

HOURLY_FLAG	VARCHAR2(1)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

PAID_HOURS_A	NUMBER(6,2)	CORPORATE

PAID_HOURS_S	NUMBER(6,2)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SCP_IS_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN_A	DATE	CORPORATE

SHIFT_DATETIME_IN_S	DATE	CORPORATE

SHIFT_DATETIME_OUT_A	DATE	CORPORATE

SHIFT_DATETIME_OUT_S	DATE	CORPORATE

TOTAL_HOURS_A	NUMBER(6,2)	CORPORATE

TOTAL_HOURS_S	NUMBER(6,2)	CORPORATE

VAR_PAID_HOURS	NUMBER(6,2)	CORPORATE

VAR_TOTAL_HOURS	NUMBER(6,2)	CORPORATE

Table (Alias)	WB_LABOR_COMPARE_SCHED (WLCS)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,2)	CORPORATE

PAID_HOURS	NUMBER(6,2)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SCP_IS_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

TOTAL_HOURS	NUMBER(6,2)	CORPORATE

Table (Alias)	WB_LABOR_COMPARE_SCHED_VIOL (WLCSV)
Owner	CORPORATE
Description	

Column	Type	Owner
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,2)	CORPORATE

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

PAID_HOURS	NUMBER(6,2)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SCP_IS_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

SHIFT_GROUP	NUMBER(10,0)	CORPORATE

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE

TOTAL_HOURS	NUMBER(6,2)	CORPORATE

Table (Alias)	WB_LABOR_COMP_ACTVSCHED_VIOL (WLCAVSV)
Owner	CORPORATE
Description	

Column	Type	Owner
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE

CLOPENING_FLAG_S	VARCHAR2(1)	CORPORATE

CLOPENING_MEMO	VARCHAR2(40)	CORPORATE

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE

CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE

COMPLETE_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_NAME	VARCHAR2(120)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME_A	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_NAME_S	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK_A	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK_S	NUMBER(12,0)	CORPORATE

HOURLY_FLAG	VARCHAR2(1)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM	NUMBER(5,2)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM_OR	NUMBER(5,2)	CORPORATE

HOURS_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

HOURS_MIN_PAID_SHIFT_OR	NUMBER(16,4)	CORPORATE

HOURS_PAID_BREAK	NUMBER(16,4)	CORPORATE

HOURS_PAID_BREAK_OR	NUMBER(16,4)	CORPORATE

HOURS_REPORTING_PAY	NUMBER(16,4)	CORPORATE

HOURS_REPORTING_PAY_OR	NUMBER(16,4)	CORPORATE

HOURS_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

HOURS_SPLIT_SHIFT_OR	NUMBER(16,4)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MEAL_PERIOD_PREMIUM_FLAG	VARCHAR2(1)	CORPORATE

MEMO_MEAL_PERIOD	VARCHAR2(40)	CORPORATE

MEMO_MIN_PAID_SHIFT	VARCHAR2(40)	CORPORATE

MEMO_PAID_BREAK	VARCHAR2(40)	CORPORATE

MEMO_REPORTING_PAY	VARCHAR2(40)	CORPORATE

MEMO_SPLIT_SHIFT	VARCHAR2(40)	CORPORATE

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

MINIMUM_SHIFT_FLAG_S	VARCHAR2(1)	CORPORATE

PAID_BREAK_PENALTY_FLAG	VARCHAR2(1)	CORPORATE

PAID_HOURS_A	NUMBER(6,2)	CORPORATE

PAID_HOURS_S	NUMBER(6,2)	CORPORATE

PAY_RATE	NUMBER(12,4)	CORPORATE

RATE_SPLIT_SHIFT	NUMBER(12,4)	CORPORATE

RATE_SPLIT_SHIFT_OR	NUMBER(12,4)	CORPORATE

REPORTING_PAY_FLAG	VARCHAR2(1)	CORPORATE

REVIEW_FLAG	VARCHAR2(1)	CORPORATE

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SCP_IS_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN_A	DATE	CORPORATE

SHIFT_DATETIME_IN_S	DATE	CORPORATE

SHIFT_DATETIME_OUT_A	DATE	CORPORATE

SHIFT_DATETIME_OUT_S	DATE	CORPORATE

SHIFT_GROUP	NUMBER(10,0)	CORPORATE

SHIFT_GROUP_S	NUMBER(10,0)	CORPORATE

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_SHIFT_FLAG_S	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS_OR	NUMBER(16,4)	CORPORATE

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_FLAG_S	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_MEMO	VARCHAR2(40)	CORPORATE

TOTAL_HOURS_A	NUMBER(6,2)	CORPORATE

TOTAL_HOURS_S	NUMBER(6,2)	CORPORATE

VAR_PAID_HOURS	NUMBER(6,2)	CORPORATE

VAR_TOTAL_HOURS	NUMBER(6,2)	CORPORATE

Table (Alias)	WB_LABOR_EMPLOYEE_MINOR_FLAG (WLEMF)
Owner	CORPORATE
Description	

Column	Type	Owner
CTL_INS_DTTM	DATE	CORPORATE

EMPLOYEE_CURRENT_AGE	NUMBER(3,0)	CORPORATE

EMPLOYEE_MINOR_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEMF(4)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WLEMF(5)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEMF(2)		

MINOR_PROGRAM_AGE	NUMBER(3,0)	CORPORATE

NO_MINOR_PROGRAM_AGE	NUMBER(3,0)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WLEMF(3)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLEMF(1)		

Table (Alias)	WB_LABOR_EMP_PTO_ALERT (WLEPA)
Owner	CORPORATE
Description	

Column	Type	Owner
ALERT_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether a record is a Negative Balance Hard Stop (H), Null Balance Hard Stop (B), Negative Balance Soft Stop (S), or Not an alert record (N)		

EMPLOYEE_NAME	VARCHAR2(82)	CORPORATE
First and last name of employee		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Employee record		

HOURS_AVAILABLE	NUMBER(7,4)	CORPORATE
Hours available (balance) as of the current row		

HOURS_ENTERED	NUMBER(7,4)	CORPORATE
Hours entered by the user		

HOURS_REMAINING	NUMBER(7,4)	CORPORATE
Hours remaining (hours_available - hours_entered)		

LABOR_DATE	DATE	CORPORATE
Date on which the Supplemental Wage exists		

LABOR_EMP_PTO_ALERT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEPA(3) Surrogate key (seq_wb_labor_emp_pto_alert)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEPA(2) Unique identifier for record Location		

PTO_PK	NUMBER(12,0)	CORPORATE
Unique identifier for a Paid Time Off record		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLEPA(1) Unique string defining users session		

SUPPLEMENTAL_WAGE_DESCRIPTION	VARCHAR2(40)	CORPORATE
Description of the Supplemental Wage		

Table (Alias)	WB_LABOR_EMP_PTO_AUDIT (WLEPTOA)
Owner	CORPORATE
Description	Working table - Audit table to store manual edits (via CDP or Employee Maintenance screen) to Paid Time Off hours (balance)

Column	Type	Owner
AUDIT_TYPE	VARCHAR2(1)	CORPORATE
The type of audit (U = balance update, D = balance depletion)		

EDIT_DTTM	TIMESTAMP(0)	CORPORATE
The datetime of the manual edit to PTO hours		

EDIT_USER	NUMBER(12,0)	CORPORATE
User who manually edited PTO hours		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEPTOA(5) Foreign key to t_employee.employee_pk		

LABOR_PTO_AUDIT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEPTOA(3) Surrogate Key (seq_t_labor_emp_pto_audit)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEPTOA(2) Foreign key to t_location.location_id		

NEW_PTO_HOURS	NUMBER(10,4)	CORPORATE
Number (balance) of PTO hours after manual update		

OLD_PTO_HOURS	NUMBER(10,4)	CORPORATE
Number (balance) of PTO hours before manual update		

PTO_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLEPTOA(4) Foreign key to t_labor_paid_time_off.labor_pto_pk		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLEPTOA(1)		

Table (Alias)	WB_LABOR_SCHEDULE_AVAIL_15 (WBLSAV15)
Owner	CORPORATE
Description	

Column	Type	Owner
AVAILABILITY_DATE	DATE	CORPORATE
Primary Key: PK_WBLSA15(3)		

AVAILABILITY_DATETIME_BEGIN	DATE	CORPORATE

AVAILABILITY_DATETIME_END	DATE	CORPORATE

AVAILABILITY_TIME	VARCHAR2(5)	CORPORATE
Primary Key: PK_WBLSA15(4)		

AVAILABLE_STATUS	VARCHAR2(1)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLSA15(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLSA15(1)		

Table (Alias)	WB_LABOR_SCHEDULE_AVAIL_DAY (WBLSAVD)
Owner	CORPORATE
Description	

Column	Type	Owner
AVAILABILITY_DATE	DATE	CORPORATE
Primary Key: PK_WBLSAD(3)		

AVAILABLE_STATUS	VARCHAR2(1)	CORPORATE

DEFAULT_AVAILABILITY	VARCHAR2(1)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLSAD(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLSAD(1)		

Table (Alias)	WB_LABOR_SCHEDULE_CHANGE (WBLSC)
Owner	CORPORATE
Description	Alert table populated with shift changes that will incur a premium.

Column	Type	Owner
AUDIT_DATE	DATE	CORPORATE
Date of the schedule shift change.		

CEP_AUDIT_LABOR_SCHED_SHIFT_PK	NUMBER(12,0)	CORPORATE
Foreign Key to cep_audit_labor_schedule_shift.id.		

CURRENT_TIME_IN	DATE	CORPORATE
The start time of the shift after the change.		

CURRENT_TIME_OUT	DATE	CORPORATE
The end time of the shift after the change.		

DAYS_NOTICE	NUMBER(4,2)	CORPORATE
The day threshold setup for the labor rule.		

DAYS_NOTICE_ACTUAL	NUMBER(4,2)	CORPORATE
The actual number of days the shift was edited prior to the shift starting.		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLSC(4) Unique identifier for each Employee record, assigned by the database.		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Name of the position the employee is scheduled to work.		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Foreign Key to t_employee_position.employee_position_pk.		

HOURS_ADJUSTED	NUMBER(16,2)	CORPORATE

HOURS_LOST_FLAG	VARCHAR2(1)	CORPORATE
Indicates if shift hours were lost due to the change (Y/N).		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WBLSC(3) Date the shift is scheduled.		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLSC(5) Foreign Key to cep_labor_schedule_shift.id.		

LABOR_STATION_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for "Station" Record.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLSC(2) Location of the scheduled shift.		

NEW_SHIFT	VARCHAR2(40)	CORPORATE
Shift hours after the change.		

NEW_SHIFT_HOURS	NUMBER(6,2)	CORPORATE
Number of shift hours after the change.		

ORIGINAL_HOURS	NUMBER(6,2)	CORPORATE
Number of shift hours before the change.		

ORIGINAL_SHIFT	VARCHAR2(40)	CORPORATE
Previous shift hours before the change.		

PAY_RATE	NUMBER(12,4)	CORPORATE
Employees rate of pay.		

PAY_TYPE	VARCHAR2(1)	CORPORATE
Employees pay type.		

PREMIUM_TYPE	VARCHAR2(1)	CORPORATE

PREMIUM_VALUE	NUMBER(5,2)	CORPORATE
Premium the employee receives because the schedule was changed.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLSC(1) Unique string defining users session.		

SHIFT_HOURS_DIFF	NUMBER(6,2)	CORPORATE
The difference in shift hours (new_shift_hours - original_shift_hours).		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
The supplemental wage type used for automatically-generated supplemental wages for this premium.		

WEEK_ENDING_DATE	DATE	CORPORATE
Week ending date for the week being processed		

Table (Alias)	WB_LABOR_SCHEDULE_DAY (WBLSD)
Owner	CORPORATE
Description	Work table for NetChef labor scheduling (schedule details for a day)

Column	Type	Owner
ACTUAL_SALES	NUMBER(16,4)	CORPORATE

FORECASTED_SALES	NUMBER(16,4)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WBLSD(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLSD(1)		

TOTAL_ACTUAL_HOURS	NUMBER(16,4)	CORPORATE

TOTAL_ACTUAL_VALUE	NUMBER(16,4)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_DAY_DEM_TS (WLSDDTS)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDDTS(3)		

EMPLOYEE_QUANTITY	NUMBER(14,6)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WLSDDTS(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLSDDTS(1)		

STAFFING_LEVEL_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDDTS(5)		

STAFFING_TEMPLATE_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDDTS(6)		

TIME_INCREMENT_DATE	DATE	CORPORATE

TIME_SLOT	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDDTS(4)		

WEEK_ENDING_DATE	DATE	CORPORATE
Primary Key: PK_WLSDDTS(7)		

Table (Alias)	WB_LABOR_SCHEDULE_DAY_EARN (WLSDE)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDE(3)		

EMPLOYEE_QUANTITY	NUMBER(14,6)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WLSDE(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLSDE(1)		

TIME_SLOT	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDE(4)		

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_DAY_IDEAL (WLSDI)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(14,6)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDI(3)		

EMPLOYEE_QUANTITY	NUMBER(14,6)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WLSDI(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLSDI(1)		

TIME_SLOT	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSDI(4)		

TIME_SLOT_DATE	DATE	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_DAY_TASK (WLSDT)
Owner	CORPORATE
Description	Table contains temp task data per user session

Column	Type	Owner
DEFAULT_STATE	VARCHAR2(1)	CORPORATE
Indicates if task duration was changed at least once for this schedule whenever.		

DURATION	NUMBER(4,2)	CORPORATE
Task duration		

DURATION_END_TIME	DATE	CORPORATE

DURATION_START_TIME	DATE	CORPORATE

EDIT_DATE	DATE	CORPORATE
Edit date		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Position name		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
ID of employee position. t_employee_position table		

END_TIME	VARCHAR2(5)	CORPORATE
End Time of the Task in 00:00 24hr format.		

LABOR_DATE	DATE	CORPORATE
Labor date of the task applied		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
ID of Task from t_labor_schedule_day_task table		

SEQUENCE_NUMBER	NUMBER(4,0)	CORPORATE
Task sequence name		

SESSION_STRING	VARCHAR2(40)	CORPORATE
User session string		

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE

START_TIME	VARCHAR2(5)	CORPORATE
Start Time of the Task in 00:00 24hr format.		

TASK_NAME	VARCHAR2(40)	CORPORATE
Task name		

WEEK_ENDING_DATE	DATE	CORPORATE
End date for the week		

Table (Alias)	WB_LABOR_SCHEDULE_DAY_TASK_TS (WLSDTT)
Owner	CORPORATE
Description	Table contains temp task time slot data per user session

Column	Type	Owner
EMPLOYEE_HOURS	NUMBER(2,2)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
ID of employee position. t_employee_position table		

LABOR_DATE	DATE	CORPORATE
Labor date of the task applied		

LABOR_SCHEDULE_DAY_TASK_PK	NUMBER(12,0)	CORPORATE
ID of Task from t_labor_schedule_day_task table		

SEQUENCE_NUMBER	NUMBER(4,0)	CORPORATE
Task sequence number		

SESSION_STRING	VARCHAR2(40)	CORPORATE
User session string		

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE

TIME_INCREMENT	NUMBER(3,0)	CORPORATE
15 min time slot number		

TIME_INCREMENT_DATE	DATE	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE
End date for the week		

Table (Alias)	WB_LABOR_SCHEDULE_EMPLOYEE (WLSEMP)
Owner	CORPORATE
Description	

Column	Type	Owner
DATE_BIRTH	DATE	CORPORATE

DATE_HIRE	DATE	CORPORATE

DATE_TERMINATION	DATE	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSEMP(2)		

EMPLOYEE_STATUS_DESCRIPTION	VARCHAR2(40)	CORPORATE

FISCAL_HOURS_TO_DATE	NUMBER(8,2)	CORPORATE

INCOMPLETE_FLAG	VARCHAR2(1)	CORPORATE

MANAGER_FLAG	VARCHAR2(1)	CORPORATE

NEXT_FISCAL_PERIOD	DATE	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLSEMP(1)		

WAGE_MATRIX_ISSUE_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_EMP_POSITION (WLSEP)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSEP(2)		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSEP(3)		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PRIORITY	NUMBER(6,2)	CORPORATE
Stores the priority value assigned to each employee by position.		

REGULAR_RATE	NUMBER(12,4)	CORPORATE

SATURDAY_RATE	NUMBER(12,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLSEP(1)		

SKILL_LEVEL_CODE	NUMBER(3,0)	CORPORATE

SKILL_LEVEL_DESCRIPTION	VARCHAR2(30)	CORPORATE

SUNDAY_RATE	NUMBER(12,4)	CORPORATE

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_MISSING_FLAG	VARCHAR2(1)	CORPORATE

WAGE_MATRIX_POSITION_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_SHIFT (WBLSS)
Owner	CORPORATE
Description	Work table for NetChef labor scheduling (schedule details for a shift)

Column	Type	Owner
ACA_HRS_ALLOWED_AVERAGE	NUMBER(5,2)	CORPORATE

ACA_HRS_ALLOWED_CURRENT	NUMBER(5,2)	CORPORATE

ACA_HRS_SCHED_THIS_WEEK	NUMBER(5,2)	CORPORATE

CHANGE_REASONS	VARCHAR2(100)	CORPORATE

CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with scheduled shifts who violate the Clopening rule (Y/N).		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first scheduled shift and start of second scheduled shift.		

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium if t_lr_city.clopening_pay_based_on = M (Multiplier)		

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first scheduled shift (in the logical shift grouping) and the beginning of the second scheduled shift (in the logical shift grouping).		

CLOPENING_SHIFT_MATCH	ROWID	CORPORATE
RowID to match a pair of shifts that violate the Clopening rule.		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CONS_HRS_REST_CAL_WEEK_END	DATE	CORPORATE

CONS_HRS_REST_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE

CONS_HRS_REST_PER_WEEK	NUMBER(5,2)	CORPORATE

CUMULATIVE_HOURS	NUMBER(6,2)	CORPORATE

DAILY_HOURS	NUMBER(6,2)	CORPORATE

DELETABLE_FLAG	VARCHAR2(1)	CORPORATE

DELETE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row is virtually deleted. When Y row will be deleted from t_labor_schedule_shift on save.		

EDITABLE_FLAG	VARCHAR2(1)	CORPORATE

EDIT_DATE	DATE	CORPORATE

ELIGIBLE_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EMP_ALT_LOCATION_POS_CODE	VARCHAR2(40)	CORPORATE

EMP_POSITION_POS_CODE	VARCHAR2(10)	CORPORATE

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

EXPORT_DATE	DATE	CORPORATE

FLAG_ACA_AVERAGE	VARCHAR2(1)	CORPORATE

FLAG_ACA_THIS_WEEK	VARCHAR2(1)	CORPORATE

FLAG_ALT_LOC_DISABLED	VARCHAR2(1)	CORPORATE

FLAG_ALT_LOC_MISSING	VARCHAR2(1)	CORPORATE

FLAG_CONS_HRS_REST_PER_WEEK	VARCHAR2(1)	CORPORATE

FLAG_DAY_NOT_AVAILABLE	VARCHAR2(1)	CORPORATE

FLAG_DAY_NOT_DESIRED	VARCHAR2(1)	CORPORATE

FLAG_INCOMPLETE	VARCHAR2(1)	CORPORATE

FLAG_LEAVE	VARCHAR2(1)	CORPORATE

FLAG_MAX_CONS_DAYS_WORKED	VARCHAR2(1)	CORPORATE

FLAG_MINOR_HOURS_DAY	VARCHAR2(1)	CORPORATE

FLAG_MINOR_HOURS_WEEK	VARCHAR2(1)	CORPORATE

FLAG_MINOR_IN_AFTER	VARCHAR2(1)	CORPORATE

FLAG_MINOR_MAX_DAYS_PER_WEEK	VARCHAR2(1)	CORPORATE

FLAG_MINOR_OUT_BEFORE	VARCHAR2(1)	CORPORATE

FLAG_NO_POSITION	VARCHAR2(1)	CORPORATE

FLAG_PRE_HIRE	VARCHAR2(1)	CORPORATE

FLAG_SHIFT_NOT_AVAILABLE	VARCHAR2(1)	CORPORATE

FLAG_SHIFT_NOT_DESIRED	VARCHAR2(1)	CORPORATE

FLAG_TERMINATED	VARCHAR2(1)	CORPORATE

FLAG_WAGE_MATRIX	VARCHAR2(1)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Logical date when the employee actually worked ex if employee worked 1am to 4am on 1/13 and if the locations business day starts at 6am then the labor date would be 1/12 for crediting those hours.		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE

LABOR_STATION_PK	NUMBER(12,0)	CORPORATE
Unique database identifier for "Station" Record		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE

MAX_CONS_DAYS_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE

MAX_CONS_DAYS_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Maximum Consecutive Days in a Workweek (Y/N)		

MAX_CONS_DAY_END_DT	DATE	CORPORATE

MAX_CONS_DAY_START_DT	DATE	CORPORATE

MAX_CONS_DAY_WORKED	NUMBER(5,2)	CORPORATE

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

MINOR_IN_AFTER	VARCHAR2(5)	CORPORATE

MINOR_IN_AFTER_RULE	VARCHAR2(3)	CORPORATE

MINOR_MAX_DAYS_PER_WEEK	NUMBER(5,2)	CORPORATE

MINOR_MAX_PER_DAY	NUMBER(5,2)	CORPORATE

MINOR_MAX_PER_DAY_RULE	VARCHAR2(3)	CORPORATE

MINOR_MAX_PER_WEEK	NUMBER(5,2)	CORPORATE

MINOR_OUT_BEFORE	VARCHAR2(5)	CORPORATE

MINOR_OUT_BEFORE_RULE	VARCHAR2(3)	CORPORATE

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

NC_ALERT_REASON	NUMBER(2,0)	CORPORATE
Records status of shift records as compared to changes by other users to these shifts since labor scheduling process began. 1 = shift updated by another user, 2 = shift added by another user, 3 = shift exported by another user, 4 = shift deleted by another user, NULL = no impact by other users.		

NC_HOLDER_SHIFT_DATETIME_IN	DATE	CORPORATE
Users shift_datetime_in prior to bringing in changes from another user that happened since user began labor scheduling process. Needed for alert screen.		

NC_HOLDER_SHIFT_DATETIME_OUT	DATE	CORPORATE
Users shift_datetime_out prior to bringing in changes from another user that happened since user began labor scheduling process. Needed for alert screen.		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(1000)	CORPORATE
OverTime Rule Type.		

O_EMP_ALT_LOCATION_POS_CODE	VARCHAR2(40)	CORPORATE
Value of lss.emp_alt_location_pos_code for existing labor scheduling data, used to detect indirect changes.		

O_EMP_POSITION_POS_CODE	VARCHAR2(10)	CORPORATE
Value of lss.emp_position_pos_code for existing labor scheduling data, used to detect indirect changes.		

O_LABOR_STATION_PK	NUMBER(12,0)	CORPORATE

O_MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Value of lss.manager_flag for existing labor scheduling data, used to detect indirect changes.		

O_MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Value of lss.minimum_paid_shift for existing labor scheduling data, used to detect indirect changes.		

O_MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Value of lss.minimum_shift_flag for existing labor scheduling data, used to detect indirect changes.		

O_MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Value of lss.ms_other_max_elapsed_between for existing labor scheduling data, used to detect indirect changes.		

O_OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Value of lss.other_mps_max_wage for existing labor scheduling data, used to detect indirect changes.		

O_OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Value of lss.other_split_shift_bs_wage for existing labor scheduling data, used to detect indirect changes.		

O_OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Value of lss.other_split_shift_diff for existing labor scheduling data, used to detect indirect changes.		

O_PAY_RATE	NUMBER(12,4)	CORPORATE
Value of lss.pay_rate for existing labor scheduling data, used to detect indirect changes.		

O_PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Value of lss.pay_rate_min for existing labor scheduling data, used to detect indirect changes.		

O_PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE
Value of lss.pay_rate_position for existing labor scheduling data, used to detect indirect changes.		

O_PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE
Value of lss.pay_rate_salary for existing labor scheduling data, used to detect indirect changes.		

O_PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE
Value of lss.pay_rate_tipped_min for existing labor scheduling data, used to detect indirect changes.		

O_PAY_TYPE	VARCHAR2(1)	CORPORATE
Value of lss.pay_type for existing labor scheduling data, used to detect indirect changes.		

O_PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE
Value of lss.primary_location_id for existing labor scheduling data, used to detect indirect changes.		

O_SHIFT_DATETIME_IN	DATE	CORPORATE
Value of lss.shift_datetime_in for existing labor scheduling data, used to detect direct changes.		

O_SHIFT_DATETIME_OUT	DATE	CORPORATE
Value of lss.shift_datetime_out for existing labor scheduling data, used to detect direct changes.		

O_SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Value of lss.ss_other_max_elapsed_between for existing labor scheduling data, used to detect indirect changes.		

O_TIPS_FLAG	VARCHAR2(1)	CORPORATE
Value of lss.tips_flag for existing labor scheduling data, used to detect indirect changes.		

O_TOTAL_HOURS	NUMBER(6,2)	CORPORATE
Value of lss.total_hours for existing labor scheduling data, used to detect direct changes.		

O_TOTAL_HOURS_UNPAID_BREAKS	NUMBER(6,2)	CORPORATE
Value of lss.total_hours_unpaid_breaks for existing labor scheduling data, used to detect indirect changes.		

O_TOTAL_MIN_PAID_SHIFT_HOURS	NUMBER(6,2)	CORPORATE
Value of lss.total_min_paid_shift_hours for existing labor scheduling data, used to detect indirect changes.		

O_TOTAL_OVERTIME_HOURS	NUMBER(6,2)	CORPORATE
Value of lss.total_overtime_hours for existing labor scheduling data, used to detect indirect changes.		

O_TOTAL_REGULAR_HOURS	NUMBER(6,2)	CORPORATE
Value of lss.total_regular_hours for existing labor scheduling data, used to detect indirect changes.		

O_TOTAL_SPLIT_SHIFT_HOURS	NUMBER(6,2)	CORPORATE
Value of lss.total_split_shift_hours for existing labor scheduling data, used to detect indirect changes.		

O_TOTAL_VALUE	NUMBER(16,4)	CORPORATE
Value of lss.total_value for existing labor scheduling data, used to detect indirect changes.		

O_VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Value of lss.value_min_paid_shift for existing labor scheduling data, used to detect indirect changes.		

PAY_RATE	NUMBER(12,4)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

POSITION_GL_GROUPING_PK	NUMBER(12,0)	CORPORATE

POSITION_GL_ID	NUMBER(12,0)	CORPORATE

POSITION_GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE

POSITION_PL_GROUPING	VARCHAR2(3)	CORPORATE

PRESAVE_HIGHLIGHT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row was changed by another user since labor scheduling process began and needs to be highlighted on screen.		

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE

PRIMARY_POSITION_FLAG	VARCHAR2(1)	CORPORATE

ROW_CHANGED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row has changed (directly or indirectly).		

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SCP_IS_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE

SHIFT_NUMBER_FOR_DAY	NUMBER(2,0)	CORPORATE

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Spread Of Hours Premium is incurred (Y/N).		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

TOTAL_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_HOURS_UNPAID_BREAKS	NUMBER(6,2)	CORPORATE

TOTAL_MIN_PAID_SHIFT_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_OVERTIME_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_REGULAR_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_SPLIT_SHIFT_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_VALUE	NUMBER(16,4)	CORPORATE

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

VALUE_OVERTIME	NUMBER(16,4)	CORPORATE

VALUE_REG	NUMBER(16,4)	CORPORATE

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_SPREAD_HOURS (WLSSH)
Owner	CORPORATE
Description	This table is used for the Labor Schedule Spread Of Hours Premium Alert screen.

Column	Type	Owner
EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
Employee Number for the employee scheduled for the shift.		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee PK being scheduled for the shift.		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Position Name of the employee scheduled for the shift.		

FIRST_NAME	VARCHAR2(40)	CORPORATE
First Name of the employee scheduled for the shift.		

FIRST_SHIFT_IN	DATE	CORPORATE
If the employee is scheduled for one shift in the business day then this is the time that shift starts. If the employee is scheduled for multiple shifts in the business day then this is the time the first shift starts.		

LABOR_DATE	DATE	CORPORATE
Date the employee is scheduled for the shift.		

LAST_NAME	VARCHAR2(40)	CORPORATE
Last Name of the employee scheduled for the shift.		

LAST_SHIFT_OUT	DATE	CORPORATE
If the employee is scheduled for one shift in the business day then this is the time that shift finishes. If the employee is scheduled for multiple shifts in the business day then this is the time the last shift finished.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE
Name of the location where the shift is scheduled.		

MIN_HOURS_TO_EXCEED	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

SESSION_STRING	VARCHAR2(40)	CORPORATE

TOTAL_SHIFT_HOURS	NUMBER(16,4)	CORPORATE
Number of hours for all shifts that qualify for the Spread of Hours Premium.		

Table (Alias)	WB_LABOR_SCHEDULE_STAFFTEMPL (WBLSST)
Owner	CORPORATE
Description	Session specific processing table which stores the staffing level templates were associated with a labor schedule.

Column	Type	Owner
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLSST(1) Session Identifier		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLSST(2) Staffing Template Identifer		

Table (Alias)	WB_LABOR_SCHEDULE_TASK_DTL (WLSTD)
Owner	CORPORATE
Description	

Column	Type	Owner
CREATE_DATE	DATE	CORPORATE

DURATION	NUMBER(4,2)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

END_TIME	VARCHAR2(5)	CORPORATE

FRIDAY_FLAG	VARCHAR2(1)	CORPORATE

GUESTS_GREATER_OR_EQUAL	NUMBER(9,0)	CORPORATE
Used to support Task Based Templates driven by Guests		

IS_DRAFT	VARCHAR2(1)	CORPORATE

LABOR_SCHEDULE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MONDAY_FLAG	VARCHAR2(1)	CORPORATE

NUMBER_OF_RESOURCES	NUMBER(6,2)	CORPORATE

SALES_GREATER_OR_EQUAL	NUMBER(9,0)	CORPORATE

SATURDAY_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE

START_TIME	VARCHAR2(5)	CORPORATE

SUNDAY_FLAG	VARCHAR2(1)	CORPORATE

TASK	VARCHAR2(40)	CORPORATE

THURSDAY_FLAG	VARCHAR2(1)	CORPORATE

TUESDAY_FLAG	VARCHAR2(1)	CORPORATE

WEDNESDAY_FLAG	VARCHAR2(1)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_SCHEDULE_WEEK (WBLSW)
Owner	CORPORATE
Description	Work table for NetChef labor scheduling (schedule details for the week)

Column	Type	Owner
BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE
Defines the start time of the business day at the location. ex 06:00 would mean the business day starts at 6am in the morning and not the regular midnight time.		

EDIT_DATE	DATE	CORPORATE
Date/time when user began editing labor schedule, used to check for modifications by another user to the same labor schedule.		

EXPORTABLE_MANAGER_SHIFTS_FLAG	VARCHAR2(1)	CORPORATE

EXTENDED_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Determines if the week is extended beyond 7 days. Y then 8 day week in case where business operating time is not 00:00 : N then 7day week where business operating time is 00:00.		

GRAND_TOTAL_BUDGET	NUMBER(16,4)	CORPORATE

NEXT_BUSINESS_DAY_BEGIN_TIME	VARCHAR2(5)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLSW(1)		

VIEW_ONLY_FLAG	VARCHAR2(1)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_LABOR_SHIFT_ALT_LOC (WBLSAL)
Owner	CORPORATE
Description	Work table for NetChef labor scheduling (scheduled shifts for associated employees in other locations for the week)

Column	Type	Owner
CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with scheduled shifts who violate the Clopening rule (Y/N).		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first scheduled shift and start of second scheduled shift.		

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE
The rate of pay used to calculate a Clopening premium if t_lr_city.clopening_pay_based_on = M (Multiplier)		

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first scheduled shift (in the logical shift grouping) and the beginning of the second scheduled shift (in the logical shift grouping).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE
This is the user override value for clopening_value.		

CUMULATIVE_HOURS	NUMBER(6,2)	CORPORATE

DAILY_HOURS	NUMBER(6,2)	CORPORATE

EDITABLE_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

FLAG_MINOR_HOURS_DAY	VARCHAR2(1)	CORPORATE

FLAG_MINOR_HOURS_WEEK	VARCHAR2(1)	CORPORATE

LABOR_DATE	DATE	CORPORATE
Logical date when the employee actually worked ex if employee worked 1am to 4am on 1/13 and if the locations business day starts at 6am then the labor date would be 1/12 for crediting those hours.		

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

MINOR_MAX_PER_DAY	NUMBER(5,2)	CORPORATE

MINOR_MAX_PER_DAY_RULE	VARCHAR2(3)	CORPORATE

MINOR_MAX_PER_WEEK	NUMBER(5,2)	CORPORATE

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(1000)	CORPORATE
OT Rule Type		

PAY_RATE	NUMBER(12,4)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE

PAY_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATETIME_IN	DATE	CORPORATE

SHIFT_DATETIME_OUT	DATE	CORPORATE

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates of the shift violates the spread of hours rule.		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours after which the Spread Of Hours Premium is incurred.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

TOTAL_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_HOURS_UNPAID_BREAKS	NUMBER(6,2)	CORPORATE

TOTAL_MIN_PAID_SHIFT_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_OVERTIME_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_REGULAR_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_SPLIT_SHIFT_HOURS	NUMBER(6,2)	CORPORATE

TOTAL_VALUE	NUMBER(16,4)	CORPORATE

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE

VALUE_OVERTIME	NUMBER(16,4)	CORPORATE

VALUE_REG	NUMBER(16,4)	CORPORATE

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE

Table (Alias)	WB_LABOR_TIP_POOL (WLTP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TIP_POOL_NAME	VARCHAR2(400)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

TIP_POOL_TYPE	NUMBER(1,0)	CORPORATE

Table (Alias)	WB_LABOR_TIP_POOL_LOCATION (WLTPL)
Owner	CORPORATE
Description	

Column	Type	Owner
FRANCHISE_PK	NUMBER(12,0)	CORPORATE

LOCATION_ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

LOCATION_CITY_NAME	VARCHAR2(40)	CORPORATE

LOCATION_CITY_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_STATE_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STATE_FULL_NAME	VARCHAR2(40)	CORPORATE

TIP_POOL_LOCATION_PK	NUMBER(12,0)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_LABOR_TIP_POOL_POSITION (WLTPP)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_POSITION_CODE	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_DESCRIPTION	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TIPS_FLAG	VARCHAR2(1)	CORPORATE

TIP_POOL_PK	NUMBER(12,0)	CORPORATE

TIP_POOL_POSITION_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_LINE_CKC_PRODUCT_VALUE (WLCPV)
Owner	CORPORATE
Description	

Column	Type	Owner
COUNT_VALUE	NUMBER(12,0)	CORPORATE
IMAGE	BLOB	CORPORATE
IS_IMAGE_CHANGED	VARCHAR2(1)	CORPORATE
LINE_CKC_LINECHECK_TIME_PK	NUMBER(12,0)	CORPORATE
LINE_CKC_PRODUCT_SETTING_PK	NUMBER(12,0)	CORPORATE
LINE_CKC_PRODUCT_VALUE_PK	NUMBER(12,0)	CORPORATE
NOTES	VARCHAR2(250)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
STANDARD_VALUE	NUMBER(2,0)	CORPORATE
TASTE_VALUE	VARCHAR2(1)	CORPORATE
TEMPERATURE_VALUE	NUMBER(5,2)	CORPORATE

Table (Alias)	WB_LOCATION (WLOC)
Owner	CORPORATE
Description	

Column	Type	Owner
CURRENCY_RATIO	NUMBER(19,10)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLOC(2) Unique list of locations in the session used for filtering.		

MODULE_ID	VARCHAR2(30)	CORPORATE
Primary Key: PK_WLOC(3) Used to uniquely identify the query / module for which the locations are being used.If the column is not used then the table should be refreshed every time prior to populating the locations in the table		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLOC(1) Users session string.		

Table (Alias)	WB_LR_CAL (WLRCAL)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRCAL(3)		

HOURS_WORKED	NUMBER(4,2)	CORPORATE
Hours Worked		

OT_CODE	VARCHAR2(3)	CORPORATE

OT_DATE	DATE	CORPORATE
Primary Key: PK_WLRCAL(5)		

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE
Primary Key: PK_WLRCAL(4)		

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WLRCAL(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRCAL(1)		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if overtime rules are to be stacked.		

Table (Alias)	WB_LR_CITY (WLRCITY)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

BEGIN_DATE	DATE	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

CITY_NAME	VARCHAR2(40)	CORPORATE

CITY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRCITY(2)		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		

CLOPENING_MULTI_TYPE	VARCHAR2(1)	CORPORATE

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

CLOP_EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

END_DATE	DATE	CORPORATE

GFE_DAILY_HOURS	VARCHAR2(1)	CORPORATE

GFE_DAYS_OFF	VARCHAR2(1)	CORPORATE

GFE_DAY_SHIFT_COUNT	VARCHAR2(1)	CORPORATE

GFE_SPECIFIC_SHIFTS	VARCHAR2(1)	CORPORATE

GFE_WEEKLY_HOURS	VARCHAR2(1)	CORPORATE

GFE_WEEKLY_HOURS_VARIANCE	NUMBER(5,2)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_CITY_PK	NUMBER(12,0)	CORPORATE

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Old value - Minimum number of hours between end of first shift and start of second shift.		

OLD_CLOPENING_MULTI_TYPE	VARCHAR2(1)	CORPORATE

OLD_CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Old value - Clopening pay based on Flat Fee (F) or Multiplier (M).		

OLD_CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
Old value = This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

OLD_CLOP_EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE

OLD_GFE_DAILY_HOURS	VARCHAR2(1)	CORPORATE

OLD_GFE_DAYS_OFF	VARCHAR2(1)	CORPORATE

OLD_GFE_DAY_SHIFT_COUNT	VARCHAR2(1)	CORPORATE

OLD_GFE_SPECIFIC_SHIFTS	VARCHAR2(1)	CORPORATE

OLD_GFE_WEEKLY_HOURS	VARCHAR2(1)	CORPORATE

OLD_GFE_WEEKLY_HOURS_VARIANCE	NUMBER(5,2)	CORPORATE

OLD_MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

OLD_TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

OLD_TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE

OLD_TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE

OLD_TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE

ORIGINAL_LR_CITY_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRCITY(1)		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for hours after their first 40 hours in the week.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

Table (Alias)	WB_LR_CITY_SC (WBLRSC)
Owner	CORPORATE
Description	Work table for processing employees City Schedule Change Labor Rule".

Column	Type	Owner
ACTVSCHED_SUPP_WAGE_PK	NUMBER(12,0)	CORPORATE

DAYS_NOTICE	NUMBER(4,2)	CORPORATE
Primary Key: PK_WBLRSC(5) If the employees schedule is changed less than this many days before the shift was/is supposed to start, the employee receives the premium per this row.		

DAYS_NOTICE_BASED_ON	VARCHAR2(20)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLRSC(3) Unique identifier for each Employee record, assigned by the database.		

HOURS_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift decrease before a premium is incurred.		

HOURS_LOST_PREMIUM_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

HOURS_NOT_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift can increase before a premium is incurred.		

HOURS_NOT_LOST_PREMIUM_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are not lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WBLRSC(4) Day labor was performed or scheduled.		

MIN_SHIFT_LENGTH_HOURS	NUMBER(5,2)	CORPORATE
Primary Key: PK_WBLRSC(6) Minimum length of a shift (in hours) required by the rule before a premium is incurred.		

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule results in a loss of work time.		

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives if the change in schedule does not result in a loss of work time.		

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WBLRSC(2) (A) Actuals, (Z) CDP, (R) Projected OT, (S) Scheduling		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLRSC(1) Unique string defining users session.		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
The supplemental wage type used for automatically-generated supplemental wages for this premium.		

Table (Alias)	WB_LR_CITY_SCHEDULE_CHANGE (WBLCSC)
Owner	CORPORATE
Description	Work table for EM City Schedule Change Labor Rule.

Column	Type	Owner
ACTVSCHED_SUPP_WAGE_PK	NUMBER(12,0)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE
Set by app if user changes a row (Days Notice).		

CITY_PK	NUMBER(12,0)	CORPORATE
Foreign Key to t_city.city_pk.		

DAYS_NOTICE	NUMBER(4,2)	CORPORATE
If the employees schedule is changed less than this many days before the shift was/is supposed to start, the employee receives the premium per this row.		

DAYS_NOTICE_BASED_ON	VARCHAR2(20)	CORPORATE

DELETE_FLAG	VARCHAR2(1)	CORPORATE
If user deletes a Days Notice row (No new-to-old comparision since we only save non-deleted rows to T. This will be audited though.)		

EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE

HOURS_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift decrease before a premium is incurred.		

HOURS_LOST_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

HOURS_NOT_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Number of minutes by which a shift can increase before a premium is incurred.		

HOURS_NOT_LOST_TYPE	VARCHAR2(1)	CORPORATE
The type of premium to be applied if shift hours are not lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_CITY_SCHEDULE_CHANGE_PK	NUMBER(12,0)	CORPORATE
Primary Key created by sequence seq_t_lr_city_schedule_change.		

MIN_SHIFT_LENGTH_HOURS	NUMBER(5,2)	CORPORATE
Minimum length of a shift (in hours) required by the rule before a premium is incurred.		

OLD_ACTVSCHED_SUPP_WAGE_PK	NUMBER(12,0)	CORPORATE

OLD_DAYS_NOTICE	NUMBER(4,2)	CORPORATE
Old value - If the employees schedule is changed less than this many days before the shift was/is supposed to start, the employee receives the premium per this row.		

OLD_DAYS_NOTICE_BASED_ON	VARCHAR2(20)	CORPORATE

OLD_EMP_APPR_REQ_FLAG	VARCHAR2(1)	CORPORATE

OLD_HOURS_LOST_MIN_CHG_MINUTES	NUMBER(6,2)	CORPORATE
Old value - Number of minutes by which a shift decrease before a premium is incurred.		

OLD_HOURS_LOST_TYPE	VARCHAR2(1)	CORPORATE
Old value - The type of premium to be applied if shift hours are lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

OLD_HOURS_NOT_LOST_MIN_CHG_MIN	NUMBER(6,2)	CORPORATE
Old value - Number of minutes by which a shift can increase before a premium is incurred.		

OLD_HOURS_NOT_LOST_TYPE	VARCHAR2(1)	CORPORATE
Old value - The type of premium to be applied if shift hours are not lost: (F) Flat, (H) Hourly, (M) Multiplier, (P) Maximum Hours Paid.		

OLD_MIN_SHIFT_LENGTH_HOURS	NUMBER(5,2)	CORPORATE
Old value - Minimum length of a shift (in hours) required by the rule before a premium is incurred.		

OLD_PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE
Old value - Premium the employee receives, based on premium_type, if the change in schedule results in a loss of work time.		

OLD_PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives, based on premium_type, if the change in schedule does not result in a loss of work time.		

OLD_SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

OLD_SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
Old value - The supplemental wage type used for automatically-generated supplemental wages for this premium.		

ORIG_END_DATE	DATE	CORPORATE
Original end date.		

O_LR_CITY_SCHEDULE_CHANGE_PK	NUMBER(12,0)	CORPORATE
Original Primary Key created by sequence seq_t_lr_city_schedule_change.		

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives, based on premium_type, if the change in schedule results in a loss of work time.		

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE
Premium the employee receives, based on premium_type, if the change in schedule does not result in a loss of work time.		

SCP_CAN_BE_WAIVED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users session.		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
The supplemental wage type used for automatically-generated supplemental wages for this premium.		

Table (Alias)	WB_LR_CLOPENING (WBLRCL)
Owner	CORPORATE
Description	

Column	Type	Owner
CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		

CLOPENING_MULTI_TYPE	VARCHAR2(1)	CORPORATE

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Clopening pay based on Flat Fee (F) or Multiplier (M).		

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is either a Flat Fee per violation or a multiplier to be used to calculate the premium due.		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBLRCL(3) Employee PK to be considered for violating Clopening rule.		

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WBLRCL(2) (A) Actuals, (Z) CDP, (R) Projected OT, (S) Scheduling		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBLRCL(1) Unique string defining users "session".		

SHIFT_DATE	DATE	CORPORATE
Primary Key: PK_WBLRCL(4) Date of the shift (labor date)		

Table (Alias)	WB_LR_COUNTRY (WLRCTRY)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

BEGIN_DATE	DATE	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRCTRY(2)		

EDIT_FLAG	VARCHAR2(1)	CORPORATE

END_DATE	DATE	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOOK_BACK_PERIOD	NUMBER(2,0)	CORPORATE
Number of weeks to look back for testing part-time employment status.		

LR_COUNTRY_PK	NUMBER(12,0)	CORPORATE

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_LOOK_BACK_PERIOD	NUMBER(2,0)	CORPORATE
Prior Version : Number of weeks to look back for testing part-time employment status.		

OLD_MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_PART_TIME_THRESHOLD	NUMBER(2,0)	CORPORATE
Prior Version : Number of hours for testing part-time employement status.		

OLD_TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

ORIGINAL_LR_COUNTRY_PK	NUMBER(12,0)	CORPORATE

PART_TIME_THRESHOLD	NUMBER(2,0)	CORPORATE
Number of hours for testing part-time employement status.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRCTRY(1)		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

Table (Alias)	WB_LR_DR (WLRDR)
Owner	CORPORATE
Description	

Column	Type	Owner
ACCRUAL_HOURS_EARNED	NUMBER(5,2)	CORPORATE

ACCRUAL_HOURS_WORKED	NUMBER(5,2)	CORPORATE

CONS_HRS_REST_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if override is allowed for cons_hrs_rest_per_week.		

CONS_HRS_REST_PER_WEEK	NUMBER(5,2)	CORPORATE
Consecutive hours rest per calendar week.		

DAYS_TO_EARN	NUMBER(3,0)	CORPORATE

DAYS_TO_USE	NUMBER(3,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRDR(3)		

FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE

MAX_CONS_DAYS_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Can maximum consecutive days worked be overridden.		

MAX_CONS_DAYS_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Maximum Consecutive Days in a Workweek (Y/N)		

MAX_CONS_DAY_WORKED	NUMBER(5,2)	CORPORATE
Maximum consecutive days worked.		

MAX_HOURS_USED	NUMBER(5,2)	CORPORATE

MAX_HRS_ACCRUED	NUMBER(5,2)	CORPORATE

MAX_HRS_CARRIED	NUMBER(5,2)	CORPORATE

MP_PREMIUMS_PER_DAY	NUMBER(6,0)	CORPORATE
Number of meal period premiums allowed per workday		

MP_WAIVABLE_PER_DAY	NUMBER(6,0)	CORPORATE
Number of waived shifts allowed per workday		

NEGATIVE_SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether employees can have a negative sick leave balance		

ONE_PAID_PREMIUM	NUMBER(6,0)	CORPORATE

PAID_BREAK_BASED_ON	VARCHAR2(1)	CORPORATE
Paid Break Based On ("T" - Total Hours, "C" - Consecutive Hours)		

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WLRDR(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRDR(1)		

SHIFT_DATE	DATE	CORPORATE
Primary Key: PK_WLRDR(4)		

SICK_BASED_ON	VARCHAR2(1)	CORPORATE

UP_FRONT_HOURS	NUMBER(5,2)	CORPORATE

YEAR_BASED_ON	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_LR_GOLD_TAB_DTL (WLGTD)
Owner	CORPORATE
Description	

Column	Type	Owner
COMPLIANCE_TYPE	VARCHAR2(40)	CORPORATE
COMPLIANCE_TYPE can be defined by the following codes:NO_RULES_CONFIGURED,NEEDS_REVIEW,UPCOMING_CHANGE,NO_SUGGESTIONS,JURISDICTION_NOT_RECOGNIZED,NO_JURISDICTION_RULES_		

CURRENT_DATA	CLOB	CORPORATE

DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLGTD(3)		

HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLGTD(2)		

RULE_TYPE	VARCHAR2(40)	CORPORATE
RULE_TYPE can be defined by the following codes:WAGE_REGULATIONS,CLOPENING,GOOD_FAITH_ESTIMATES,SCHEDULE_CHANGE,REPORTING_PAY,MINIMUM_PAID_SHIFT,SPLIT_SHIFT,SPREAI		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLGTD(1)		

SUGGESTED_DATA	CLOB	CORPORATE

Table (Alias)	WB_LR_GOLD_TAB_HDR (WLGTH)
Owner	CORPORATE
Description	

Column	Type	Owner
CITY_NAME	VARCHAR2(40)	CORPORATE

CITY_PK	NUMBER(,)	CORPORATE

COMPLIANCE_TYPE	VARCHAR2(300)	CORPORATE

COUNTRY_NAME	VARCHAR2(40)	CORPORATE

COUNTRY_PK	NUMBER(12,0)	CORPORATE

HDR_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLGTH(2)		

JURISDICTION_NAME	VARCHAR2(300)	CORPORATE

JURISDICTION_TYPE	VARCHAR2(7)	CORPORATE

LAST_EDIT_DATE	DATE	CORPORATE

LAST_EDIT_USER	NUMBER(12,0)	CORPORATE

LOCATION_COUNT	NUMBER(,)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLGTH(1)		

STATE_PK	NUMBER(,)	CORPORATE

STATE_SHORT_NAME	VARCHAR2(3)	CORPORATE

Table (Alias)	WB_LR_ML (WLRML)
Owner	CORPORATE
Description	Work table used by labor actuals and labor scheduling processing (minor law rules by employee by day)

Column	Type	Owner
EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

MINOR_AGE_DEFINITION	NUMBER(3,0)	CORPORATE

MINOR_DAILY_OT_HOURS_WORKED	NUMBER(5,2)	CORPORATE

MINOR_DAILY_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

MINOR_IN_AFTER	VARCHAR2(5)	CORPORATE

MINOR_IN_AFTER_RULE	VARCHAR2(3)	CORPORATE

MINOR_MAX_DAYS_PER_WEEK	NUMBER(5,2)	CORPORATE

MINOR_MAX_PER_DAY	NUMBER(5,2)	CORPORATE

MINOR_MAX_PER_DAY_RULE	VARCHAR2(3)	CORPORATE

MINOR_MAX_PER_WEEK	NUMBER(5,2)	CORPORATE

MINOR_MEAL_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

MINOR_MEAL_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

MINOR_MIN_WAGE	NUMBER(5,2)	CORPORATE

MINOR_OUT_BEFORE	VARCHAR2(5)	CORPORATE

MINOR_OUT_BEFORE_RULE	VARCHAR2(3)	CORPORATE

OT_CODE	VARCHAR2(3)	CORPORATE

PAID_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

PAID_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

Table (Alias)	WB_LR_MP (WLRMP)
Owner	CORPORATE
Description	Work table used by labor actuals and labor scheduling processing (meal period rules by employee by day)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

MAX_HOURS_TO_WAIVE	NUMBER(5,2)	CORPORATE
Maximum number of hours that an employee can work and be able to waive their right to an unpaid break.		

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

UNPAID_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

Table (Alias)	WB_LR_MS (WLRMS)
Owner	CORPORATE
Description	Work table used by labor actuals and labor scheduling processing (minimum shift rules by employee by day)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

Table (Alias)	WB_LR_MW (WLRMW)
Owner	CORPORATE
Description	Work table used by labor actuals and labor scheduling processing (minimum wage rules by employee by day)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

TIPPED_MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for hours after their first 40 hours in the week.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

Table (Alias)	WB_LR_OTR (WLROTR)
Owner	CORPORATE
Description	Work table used by labor actuals and labor scheduling processing (overtime rules by employee by day)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

OT_CODE	VARCHAR2(3)	CORPORATE

OT_MIN_CHECK	NUMBER(5,2)	CORPORATE

OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if overtime rules are to be stacked.		

Table (Alias)	WB_LR_PB (WLRPB)
Owner	CORPORATE
Description	Work table used by labor actuals (state paid break rules)

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

MAJ_FRACT_HRS	NUMBER(5,2)	CORPORATE

MIN_DAILY_HOURS_WORKED	NUMBER(5,2)	CORPORATE

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE

PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

Table (Alias)	WB_LR_RP (WLRLP)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRRP(3)		

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WLRRP(2)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

REPORTING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Pay type to be used for Reporting Pay: egular Rate of Pay, [M]inimum Wage		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRRP(1)		

SHIFT_DATE	DATE	CORPORATE
Primary Key: PK_WLRRP(4)		

Table (Alias)	WB_LR_SS (WLRSS)
Owner	CORPORATE
Description	

Column	Type	Owner
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHIFT_DATE	DATE	CORPORATE

Table (Alias)	WB_LR_STATE (WLRST)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACCRUAL_HOURS_EARNED	NUMBER(5,2)	CORPORATE

ACCRUAL_HOURS_WORKED	NUMBER(5,2)	CORPORATE

ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

BEGIN_DATE	DATE	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

CONS_HRS_REST_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Indicates if override is allowed for cons_hrs_rest_per_week.		

CONS_HRS_REST_PER_WEEK	NUMBER(5,2)	CORPORATE
Consecutive hours rest per calendar week.		

DAYS_TO_EARN	NUMBER(3,0)	CORPORATE

DAYS_TO_USE	NUMBER(3,0)	CORPORATE

DAY_BASED_ON	VARCHAR2(1)	CORPORATE
Options: B=Business day, H=24 hours		

EDIT_FLAG	VARCHAR2(1)	CORPORATE

END_DATE	DATE	CORPORATE

FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_PK	NUMBER(12,0)	CORPORATE

MAX_CONS_DAYS_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE
Can maximum consecutive days worked be overridden.		

MAX_CONS_DAYS_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Maximum Consecutive Days in a Workweek (Y/N)		

MAX_CONS_DAY_WORKED	NUMBER(5,2)	CORPORATE
Maximum consecutive days worked.		

MAX_HOURS_USED	NUMBER(5,2)	CORPORATE

MAX_HRS_ACCRUED	NUMBER(5,2)	CORPORATE

MAX_HRS_CARRIED	NUMBER(5,2)	CORPORATE

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

MINOR_CERT_REQUIRED	VARCHAR2(1)	CORPORATE

MP_PREMIUMS_PER_DAY	NUMBER(6,0)	CORPORATE
Number of meal period premiums allowed per workday		

MP_WAIVABLE_PER_DAY	NUMBER(6,0)	CORPORATE
Number of waived shifts allowed per workday		

NEGATIVE_SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether employees can have a negative sick leave balance		

OLD_ACCRUAL_HOURS_EARNED	NUMBER(5,2)	CORPORATE

OLD_ACCRUAL_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_CONS_HRS_REST_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE

OLD_CONS_HRS_REST_PER_WEEK	NUMBER(5,2)	CORPORATE

OLD_DAYS_TO_EARN	NUMBER(3,0)	CORPORATE

OLD_DAYS_TO_USE	NUMBER(3,0)	CORPORATE

OLD_DAY_BASED_ON	VARCHAR2(1)	CORPORATE
Options: B=Business day, H=24 hours		

OLD_FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE

OLD_MAX_CONS_DAYS_OVRRIDE_FLAG	VARCHAR2(1)	CORPORATE

OLD_MAX_CONS_DAYS_WEEK_FLAG	VARCHAR2(1)	CORPORATE
Old value - Maximum Consecutive Days in a Workweek (Y/N)		

OLD_MAX_CONS_DAY_WORKED	NUMBER(5,2)	CORPORATE

OLD_MAX_HOURS_USED	NUMBER(5,2)	CORPORATE

OLD_MAX_HRS_ACCRUED	NUMBER(5,2)	CORPORATE

OLD_MAX_HRS_CARRIED	NUMBER(5,2)	CORPORATE

OLD_MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_MINOR_CERT_REQUIRED	VARCHAR2(1)	CORPORATE

OLD_MP_PREMIUMS_PER_DAY	NUMBER(6,0)	CORPORATE

OLD_MP_WAIVABLE_PER_DAY	NUMBER(6,0)	CORPORATE

OLD_NEGATIVE_SICK_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether employees can have a negative sick leave balance		

OLD_ONE_PAID_PREMIUM	NUMBER(6,0)	CORPORATE

OLD_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OLD_OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE

OLD_OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OLD_OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OLD_OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

OLD_PAID_BREAK_BASED_ON	VARCHAR2(1)	CORPORATE
Old value - Paid Break Based On ("T" - Total Hours, "C" - Consecutive Hours)		

OLD_REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

OLD_REPORTING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Old value - Pay type to be used for Reporting Pay: (R)egular Rate of Pay, (M)inimum Wage		

OLD_SICK_BASED_ON	VARCHAR2(1)	CORPORATE

OLD_SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Old value for auditing - Number of hours at which the Spread Of Hours Premium is incurred.		

OLD_TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

OLD_TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

OLD_TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE

OLD_TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE

OLD_TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE

OLD_UP_FRONT_HOURS	NUMBER(5,2)	CORPORATE

OLD_YEAR_BASED_ON	VARCHAR2(1)	CORPORATE

ONE_PAID_PREMIUM	NUMBER(6,0)	CORPORATE

ORIGINAL_LR_STATE_PK	NUMBER(12,0)	CORPORATE

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

PAID_BREAK_BASED_ON	VARCHAR2(1)	CORPORATE
Paid Break Based On ("T" - Total Hours, "C" - Consecutive Hours)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

REPORTING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE
Pay type to be used for Reporting Pay: (R)egular Rate of Pay, (M)inimum Wage		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRST(1)		

SICK_BASED_ON	VARCHAR2(1)	CORPORATE

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

STATE_NAME	VARCHAR2(40)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRST(2)		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

TIP_CREDIT_BY_SHIFT	VARCHAR2(1)	CORPORATE

TIP_MIN_WAGE_OVERRIDE	VARCHAR2(1)	CORPORATE
User selects whether they want to use the default calculations that take place when a tipped employee earning below regular minimum wage goes over 40 hours a week, or if they want to manually enter the minimum amount the employees should receive in this case (N = Use Default / Y = Manually Enter Amount).		

TIP_MIN_WAGE_OVER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for hours after their first 40 hours in the week.		

TIP_MIN_WAGE_UNDER_40	NUMBER(16,4)	CORPORATE
Minimum cash value that a tipped employee earning below minimum wage will earn for their first 40 hours of work if they work more than 40 hours in a week.		

UP_FRONT_HOURS	NUMBER(5,2)	CORPORATE

YEAR_BASED_ON	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_LR_STATE_MEAL_PERIOD (WLRSTMP)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
CHANGED_FLAG	VARCHAR2(1)	CORPORATE
EDIT_FLAG	VARCHAR2(1)	CORPORATE
INDEX_PK	NUMBER(12,0)	CORPORATE
LR_STATE_MEAL_PERIOD_PK	NUMBER(12,0)	CORPORATE
MAX_HOURS_TO_WAIVE	NUMBER(5,2)	CORPORATE
MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
OLD_MAX_HOURS_TO_WAIVE	NUMBER(5,2)	CORPORATE
OLD_MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
OLD_PREMIUM_HOURS	NUMBER(5,2)	CORPORATE
OLD_UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
ORIG_END_DATE	DATE	CORPORATE
ORIG_LR_STATE_MEAL_PERIOD_PK	NUMBER(12,0)	CORPORATE
PREMIUM_HOURS	NUMBER(5,2)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRSTMP(1)		
SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRSTMP(2)		

UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE

Table (Alias)	WB_LR_STATE_MINOR_LAWS (WLRSTML)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

AGE_DEFINITION	NUMBER(3,0)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

DAILY_OT_HOURS_WORKED	NUMBER(5,2)	CORPORATE

DAILY_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

INDEX_PK	NUMBER(12,0)	CORPORATE

LR_STATE_MINOR_LAWS_PK	NUMBER(12,0)	CORPORATE

MAX_DAYS_PER_WEEK	NUMBER(5,2)	CORPORATE

MAX_PER_WEEK	NUMBER(5,2)	CORPORATE

MEAL_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

MEAL_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

MINOR_MIN_WAGE	NUMBER(5,2)	CORPORATE

MINOR_PROGRAM_CODE	VARCHAR2(10)	CORPORATE

NON_SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE

NON_SCHOOL_MAX_HR_NEXT_NON	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this a??Agea?? rule may be scheduled to work on a non-school day if the next day is a non-school day		

NON_SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this a??Agea?? rule may be scheduled to work on a non-school day if the next day is a school day		

NON_SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this a??Agea?? rule may be scheduled to work on a non-school day if the next day is NOT a school day		

NON_SCHOOL_OUT_NEXT_SCHOOL	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this "Age" rule may be scheduled to work on a non-school day if the next day is a school day		

OLD_AGE_DEFINITION	NUMBER(3,0)	CORPORATE

OLD_DAILY_OT_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_DAILY_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OLD_EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE

OLD_MAX_DAYS_PER_WEEK	NUMBER(5,2)	CORPORATE

OLD_MAX_PER_WEEK	NUMBER(5,2)	CORPORATE

OLD_MEAL_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_MEAL_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

OLD_MINOR_MIN_WAGE	NUMBER(5,2)	CORPORATE

OLD_NON_SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE

OLD_NON_SCHOOL_MAX_HR_NEXT_NON	NUMBER(5,2)	CORPORATE
Old value - The most hours per day a minor subject to this a??Agea?? rule may be scheduled to work on a non-school day if the next day is a non-school day		

OLD_NON_SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE

OLD_NON_SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE

OLD_NON_SCHOOL_OUT_NEXT_SCHOOL	VARCHAR2(5)	CORPORATE
Old value - The latest time a minor subject to this "Age" rule may be scheduled to work on a non-school day if the next day is a school day		

OLD_OT_CODE	VARCHAR2(3)	CORPORATE

OLD_PAID_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_PAID_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

OLD_SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE

OLD_SCHOOL_MAX_HOURS_NEXT_NON	NUMBER(5,2)	CORPORATE
Old value - The most hours per day a minor subject to this "Age" rule may be scheduled to work on a school day if the next day is a non-school day		

OLD_SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE

OLD_SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE

OLD_SCHOOL_OUT_BEFORE_NEXT_NON	VARCHAR2(5)	CORPORATE

ORIG_END_DATE	DATE	CORPORATE

ORIG_LR_STATE_MINOR_LAWS_PK	NUMBER(12,0)	CORPORATE

OT_CODE	VARCHAR2(3)	CORPORATE

PAID_BREAK_HOURS_WORKED	NUMBER(5,2)	CORPORATE

PAID_BREAK_MINUTES	NUMBER(5,2)	CORPORATE

SCHOOL_IN_AFTER	VARCHAR2(5)	CORPORATE

SCHOOL_MAX_HOURS_NEXT_NON	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this "Age" rule may be scheduled to work on a school day if the next day is a non-school day		

SCHOOL_MAX_PER_DAY	NUMBER(5,2)	CORPORATE
The most hours per day a minor subject to this a??Agea?? rule may be scheduled to work on a school day if the next day is a school day		

SCHOOL_OUT_BEFORE	VARCHAR2(5)	CORPORATE
The latest time a minor subject to this a??Agea?? rule may be scheduled to work on a school day if the next day is a school day		

SCHOOL_OUT_BEFORE_NEXT_NON	VARCHAR2(5)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRSTML(1)		

SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRSTML(2)		

Table (Alias)	WB_LR_STATE_OT_RULE (WLRSTOTR)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

INDEX_PK	NUMBER(12,0)	CORPORATE

LR_STATE_OT_RULE_PK	NUMBER(12,0)	CORPORATE

OLD_OT_CODE	VARCHAR2(3)	CORPORATE

OLD_OT_MIN_CHECK	NUMBER(5,2)	CORPORATE

OLD_OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE

OLD_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OLD_STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

ORIG_END_DATE	DATE	CORPORATE

ORIG_LR_STATE_OT_RULE_PK	NUMBER(12,0)	CORPORATE

OT_CODE	VARCHAR2(3)	CORPORATE

OT_MIN_CHECK	NUMBER(5,2)	CORPORATE

OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRSTOTR(1)		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRSTOTR(2)		

Table (Alias)	WB_LR_STATE_OT_RULE_CAL (WLRSTOTRCAL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

HOURS_WORKED	NUMBER(4,2)	CORPORATE
Applies to <= Hours Worked		

INDEX_PK	NUMBER(12,0)	CORPORATE

LR_STATE_OT_RULE_CAL_PK	NUMBER(12,0)	CORPORATE

OLD_HOURS_WORKED	NUMBER(4,2)	CORPORATE
Applies to <= Hours Worked		

OLD_OT_CODE	VARCHAR2(3)	CORPORATE

OLD_OT_DATE	DATE	CORPORATE

OLD_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OLD_STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

OT_CODE	VARCHAR2(3)	CORPORATE

OT_DATE	DATE	CORPORATE

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRSTOTRCAL(1)		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRSTOTRCAL(2)		

Table (Alias)	WB_LR_STATE_PAID_BREAK (WLRSTPB)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

INDEX_PK	NUMBER(12,0)	CORPORATE

LR_STATE_PAID_BREAK_PK	NUMBER(12,0)	CORPORATE

MAJ_FRACT_HRS	NUMBER(5,2)	CORPORATE

MIN_DAILY_HOURS_WORKED	NUMBER(5,2)	CORPORATE

MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_MAJ_FRACT_HRS	NUMBER(5,2)	CORPORATE

OLD_MIN_DAILY_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE

OLD_PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE

OLD_PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

ORIG_END_DATE	DATE	CORPORATE

ORIG_LR_STATE_PAID_BREAK_PK	NUMBER(12,0)	CORPORATE

PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE

PREMIUM_HOURS	NUMBER(5,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLRSTPB(1)		

SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLRSTPB(2)		

Table (Alias)	WB_LR_STATE_SC (WLSS)
Owner	CORPORATE
Description	

Column	Type	Owner
DAYS_NOTICE	NUMBER(4,2)	CORPORATE
Primary Key: PK_WLSS(6)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSS(3)		

LABOR_DATE	DATE	CORPORATE
Primary Key: PK_WLSS(4)		

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE

RECORD_TYPE	VARCHAR2(1)	CORPORATE
Primary Key: PK_WLSS(2) Valid values are (A) Actuals, (Z) CDP, (R) Projected OT, (S) Scheduling		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLSS(1)		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLSS(5)		

Table (Alias)	WB_LR_STATE_SCHEDULE_CHANGE (WLSSC)
Owner	CORPORATE
Description	

Column	Type	Owner
CHANGED_FLAG	VARCHAR2(1)	CORPORATE

DAYS_NOTICE	NUMBER(4,2)	CORPORATE

DELETE_FLAG	VARCHAR2(1)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_STATE_SCHEDULE_CHANGE_PK	NUMBER(12,0)	CORPORATE

OLD_DAYS_NOTICE	NUMBER(4,2)	CORPORATE

OLD_PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE

OLD_PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE

OLD_SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

ORIG_END_DATE	DATE	CORPORATE

O_LR_CITY_SCHEDULE_CHANGE_PK	NUMBER(12,0)	CORPORATE

PREMIUM_IF_HOURS_LOST	NUMBER(5,2)	CORPORATE

PREMIUM_IF_HOURS_NOT_LOST	NUMBER(5,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STATE_PK	NUMBER(12,0)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_LR_UNION (WLREMPUN)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

BEGIN_DATE	DATE	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_UNION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLREMPUN(2)		

END_DATE	DATE	CORPORATE

FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LR_UNION_PK	NUMBER(12,0)	CORPORATE

MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_FLAG_SCHED_UNPAID_BREAKS	VARCHAR2(1)	CORPORATE

OLD_MINIMUM_WAGE	NUMBER(10,2)	CORPORATE

OLD_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OLD_OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE

OLD_OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OLD_OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OLD_OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

OLD_REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

OLD_TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

ORIGINAL_LR_UNION_PK	NUMBER(12,0)	CORPORATE

OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE

OTHER_MIN_PAID_SHIFT	NUMBER(5,2)	CORPORATE

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLREMPUN(1)		

TIPPED_MINIMUM_WAGE	NUMBER(11,3)	CORPORATE

UNION_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_LR_UNION_MEAL_PERIOD (WLREMPUNMP)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
CHANGED_FLAG	VARCHAR2(1)	CORPORATE
EDIT_FLAG	VARCHAR2(1)	CORPORATE
INDEX_PK	NUMBER(12,0)	CORPORATE
LR_UNION_MEAL_PERIOD_PK	NUMBER(12,0)	CORPORATE
MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
OLD_MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
OLD_UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
ORIG_END_DATE	DATE	CORPORATE
ORIG_LR_UNION_MEAL_PERIOD_PK	NUMBER(12,0)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLREMPUNMP(1)		
SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLREMPUNMP(2)		
UNPAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE

Table (Alias)	WB_LR_UNION_OT_RULE (WLREMPUNOTR)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

INDEX_PK	NUMBER(12,0)	CORPORATE

LR_UNION_OT_RULE_PK	NUMBER(12,0)	CORPORATE

OLD_OT_CODE	VARCHAR2(3)	CORPORATE

OLD_OT_MIN_CHECK	NUMBER(5,2)	CORPORATE

OLD_OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE

OLD_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OLD_STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

ORIG_END_DATE	DATE	CORPORATE

ORIG_LR_UNION_OT_RULE_PK	NUMBER(12,0)	CORPORATE

OT_CODE	VARCHAR2(3)	CORPORATE

OT_MIN_CHECK	NUMBER(5,2)	CORPORATE

OT_MIN_CHECK2	NUMBER(5,2)	CORPORATE

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLREMPUNOTR(1)		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLREMPUNOTR(2)		

Table (Alias)	WB_LR_UNION_OT_RULE_CAL (WLREMPUNOTRCAL)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CHANGED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_FLAG	VARCHAR2(1)	CORPORATE

HOURS_WORKED	NUMBER(4,2)	CORPORATE
Applies to <= Hours Worked		

INDEX_PK	NUMBER(12,0)	CORPORATE

LR_UNION_OT_RULE_CAL_PK	NUMBER(12,0)	CORPORATE

OLD_HOURS_WORKED	NUMBER(4,2)	CORPORATE
Applies to <= Hours Worked		

OLD_OT_CODE	VARCHAR2(3)	CORPORATE

OLD_OT_DATE	DATE	CORPORATE

OLD_OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OLD_STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

OT_CODE	VARCHAR2(3)	CORPORATE

OT_DATE	DATE	CORPORATE

OT_MULTIPLIER	NUMBER(5,2)	CORPORATE

OT_RULE_TYPE	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLREMPUNOTRCAL(1)		

STACK_OT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if OT is too stack on top of other OT rules.		

SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLREMPUNOTRCAL(2)		

Table (Alias)	WB_LR_UNION_PAID_BREAK (WLREMPUNPB)
Owner	CORPORATE
Description	Work table for EM labor rules setup

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
CHANGED_FLAG	VARCHAR2(1)	CORPORATE
EDIT_FLAG	VARCHAR2(1)	CORPORATE
INDEX_PK	NUMBER(12,0)	CORPORATE
LR_UNION_PAID_BREAK_PK	NUMBER(12,0)	CORPORATE
MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
OLD_MIN_HOURS_WORKED	NUMBER(5,2)	CORPORATE
OLD_PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
ORIG_END_DATE	DATE	CORPORATE
ORIG_LR_UNION_PAID_BREAK_PK	NUMBER(12,0)	CORPORATE
PAID_BREAK_MINUTES	NUMBER(6,0)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WLREMPUNPB(1)		
SURROGATE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WLREMPUNPB(2)		

Table (Alias)	WB_MASTER_ORDERS (WMO)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ALT_VP_FLAG	VARCHAR2(1)	CORPORATE

ANTICIPATED_SHIP_DATE	DATE	CORPORATE

AVAILABLE_FOR_INV	NUMBER(10,2)	CORPORATE

AVERAGE_1_PERIOD	NUMBER(14,3)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CNV_ENTRY_TO_INVENTORY	NUMBER(14,6)	CORPORATE
Conversion from Vendor Unit to Inventory Unit from create through Edit Confirm Receipt		

COMMENTS_DETAIL	VARCHAR2(40)	CORPORATE

COMMENTS_HEADER	VARCHAR2(40)	CORPORATE
Stores header level comments for the order.		

CONSUME_PISD_01	DATE	CORPORATE

CONSUME_PISD_02	DATE	CORPORATE

CONSUME_PISD_03	DATE	CORPORATE

CONSUME_PISD_04	DATE	CORPORATE

CONSUME_PISD_05	DATE	CORPORATE

CONSUME_PISD_06	DATE	CORPORATE

CONSUME_PISD_07	DATE	CORPORATE

CONSUME_PISD_08	DATE	CORPORATE

CONSUME_PISD_09	DATE	CORPORATE

CONSUME_PISD_10	DATE	CORPORATE

CONSUME_PISD_11	DATE	CORPORATE

CONSUME_PISD_12	DATE	CORPORATE

CONSUME_QTY_01	NUMBER(14,3)	CORPORATE

CONSUME_QTY_02	NUMBER(14,3)	CORPORATE

CONSUME_QTY_03	NUMBER(14,3)	CORPORATE

CONSUME_QTY_04	NUMBER(14,3)	CORPORATE

CONSUME_QTY_05	NUMBER(14,3)	CORPORATE

CONSUME_QTY_06	NUMBER(14,3)	CORPORATE

CONSUME_QTY_07	NUMBER(14,3)	CORPORATE

CONSUME_QTY_08	NUMBER(14,3)	CORPORATE

CONSUME_QTY_09	NUMBER(14,3)	CORPORATE

CONSUME_QTY_10	NUMBER(14,3)	CORPORATE

CONSUME_QTY_11	NUMBER(14,3)	CORPORATE

CONSUME_QTY_12	NUMBER(14,3)	CORPORATE

CONSUME_QTY_WEIGHTED	NUMBER(14,3)	CORPORATE

CURRENT_USAGE_FOR_INV	NUMBER(14,3)	CORPORATE

DAILY_AVERAGE	NUMBER(19,8)	CORPORATE

DTL_MARKET_PK	NUMBER(12,0)	CORPORATE
Stores market_pk on table t_inv_dtl_master_order.		

FOUR_WEEK_AVG_FOR_INV	NUMBER(10,2)	CORPORATE

HISTORICAL_CONSUMPTION	NUMBER(10,2)	CORPORATE

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
"Inventory Unit" from "Conversion Units" section of Company Product detail (t_package_type.package_pk) This is the inventory unit of the Company Product item		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE

INV_DTL_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

INV_HDR_MASTER_ORDER_PK	NUMBER(12,0)	CORPORATE

LAST_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

MASTER_DATE	DATE	CORPORATE
The date the Master Order was created (not updated on edit or submit) but the create date of the Master Order.		

MAX_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

MIN_PAR_FOR_INV	NUMBER(10,2)	CORPORATE

NUM_DAYS	NUMBER(8,2)	CORPORATE

ON_CUSTOMER_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

ON_HAND_CUSTOMER_STORAGE	NUMBER(10,2)	CORPORATE

ON_HAND_FOR_INV	NUMBER(10,2)	CORPORATE

ON_VENDOR_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

ORDER_FREQUENCY_NAME	VARCHAR2(40)	CORPORATE

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE

POST_INV_SCHEDULED_DATE	DATE	CORPORATE

PRICE_ENTRY_FOR_INV	NUMBER(20,8)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

PROFILE_PK	NUMBER(12,0)	CORPORATE
Stores the profile PK which will be used to populate the Cruise field on the MO detail screen.		

QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

REFERENCE_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SHIPPING_TYPE_PK	NUMBER(12,0)	CORPORATE

SPLIT_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

STORAGE_SEQUENCE	NUMBER(6,0)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

SUGGESTED_ORDER_FOR_INV	NUMBER(10,2)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE

USAGE_FROM_DATE	DATE	CORPORATE
The Usage From date selected on Master Order create.		

USAGE_TO_DATE	DATE	CORPORATE
The Usage To date selected on Master Order create.		

VENDOR	VARCHAR2(40)	CORPORATE

VENDOR_PACKAGE_ID	NUMBER(12,0)	CORPORATE

VENDOR_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Vendor Package Type (Unit), pre-filled from t_package_type.package_type		

VO_PISD_01	DATE	CORPORATE

VO_PISD_02	DATE	CORPORATE

VO_PISD_03	DATE	CORPORATE

VO_PISD_04	DATE	CORPORATE

VO_PISD_05	DATE	CORPORATE

VO_PISD_06	DATE	CORPORATE

VO_PISD_07	DATE	CORPORATE

VO_PISD_08	DATE	CORPORATE

VO_PISD_09	DATE	CORPORATE

VO_PISD_10	DATE	CORPORATE

VO_PISD_11	DATE	CORPORATE

VO_PISD_12	DATE	CORPORATE

VO_QTY_01	NUMBER(14,3)	CORPORATE

VO_QTY_02	NUMBER(14,3)	CORPORATE

VO_QTY_03	NUMBER(14,3)	CORPORATE

VO_QTY_04	NUMBER(14,3)	CORPORATE

VO_QTY_05	NUMBER(14,3)	CORPORATE

VO_QTY_06	NUMBER(14,3)	CORPORATE

VO_QTY_07	NUMBER(14,3)	CORPORATE

VO_QTY_08	NUMBER(14,3)	CORPORATE

VO_QTY_09	NUMBER(14,3)	CORPORATE

VO_QTY_10	NUMBER(14,3)	CORPORATE

VO_QTY_11	NUMBER(14,3)	CORPORATE

VO_QTY_12	NUMBER(14,3)	CORPORATE

Table (Alias)	WB_MENU_PLANNER_PROJ_CONS (WMPPC)
Owner	CORPORATE
Description	

Column	Type	Owner
CYCLE_DAY_LOC_PK	NUMBER(12,0)	CORPORATE

DAYPART_NAME	VARCHAR2(40)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE

DAY_OF_CYCLE	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

MENU_MATRIX_DTL_LOC_PK	NUMBER(12,0)	CORPORATE

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE

MENU_NAME	VARCHAR2(80)	CORPORATE

OUTLET_NAME	VARCHAR2(100)	CORPORATE

OUTLET_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PROJ_CONS_BATCH_QTY	NUMBER(20,10)	CORPORATE

PROJ_CONS_BATCH_UNIT	VARCHAR2(20)	CORPORATE

PROJ_CONS_DATE	DATE	CORPORATE

PROJ_CONS_PORTION_QTY	NUMBER(20,10)	CORPORATE

PROJ_CONS_PORTION_UNIT	VARCHAR2(20)	CORPORATE

RECIPE_GROUP_NAME	VARCHAR2(25)	CORPORATE

RECIPE_GROUP_PK	NUMBER(12,0)	CORPORATE

RECIPE_SUBGROUP_NAME	VARCHAR2(25)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_MENU_RCP_PROJ_CONS_DTL (WMRPCD)
Owner	CORPORATE
Description	

Column	Type	Owner
LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMRPCD(2)		

MENU_MATRIX_HDR_LOC_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMRPCD(4)		

MENU_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMRPCD(3)		

PROJ_CONSUMPTION	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WMRPCD(1)		

TRANSACTION_TYPE	VARCHAR2(2)	CORPORATE
VO - Vendor Order, CO - Commissary Order, DP - Daily Prep		

Table (Alias)	WB_MENU_RCP_PROJ_CONS_HDR (WMRPCH)
Owner	CORPORATE
Description	

Column	Type	Owner
AVAILABLE_QUANTITY	NUMBER(10,2)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMRPCH(2)		

MIN_PAR	NUMBER(10,2)	CORPORATE

PRODUCT_CONS_DIVISOR	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WMRPCH(3)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WMRPCH(1)		

TRANSACTION_TYPE	VARCHAR2(2)	CORPORATE
VO - Vendor Order, CO - Commissary Order, DP - Daily Prep		

Table (Alias)	WB_MISSING_PREP_TRANSACTIONS (WBMPT)
Owner	CORPORATE
Description	Table is used for temp data for the Missing Prep Pop-Up while user is viewing/editing the data in the pop-up.

Column	Type	Owner
BY_EXCEPTION	VARCHAR2(1)	CORPORATE
Y/N Shows if any of the product/storage/lot combinations for this product were counted By Exception.		

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category Name.		

CREATE_PREP	VARCHAR2(1)	CORPORATE
Y/N of if the Create Prep Checkbox is checked on the Missing Prep Pop-Up.		

INV_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
Inventory Unit for the Product at the time Inventory was saved.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Id of location (t_location).		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory Name.		

PREP_QUANTITY_ENTRY_FOR_INV	NUMBER(10,2)	CORPORATE

PREP_QUANTITY_SUGG_FOR_INV	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product ID of the Recipe.		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Company Product Name.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company Product Number.		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Recipe, from t_recipe table.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique session identifier.		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory Name.		

TOTAL_BOOK_QUANTITY	NUMBER(14,6)	CORPORATE

TOTAL_IN_TRANSIT_QUANTITY	NUMBER(10,2)	CORPORATE

TOTAL_PHYSICAL_QUANTITY	NUMBER(10,2)	CORPORATE

TOTAL_RECEIVE_QUANTITY	NUMBER(10,2)	CORPORATE
Total Received Quantity to the Missing Prep Pop-up		

Table (Alias)	WB_NC_INV_SCHED_COPY_DATE (WNCISCD)
Owner	CORPORATE
Description	Temporary tables to hold work in progress information for NetChef inventory schedule copy functionality.

Column	Type	Owner
POST_BEGIN_DATE	DATE	CORPORATE

POST_DATE	DATE	CORPORATE
Primary Key: PK_WNCISCD(2)		

SELECTED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WNCISCD(1)		

Table (Alias)	WB_NC_INV_SCHED_COPY_TYPE (WNCISCT)
Owner	CORPORATE
Description	Temporary tables to hold work in progress information for NetChef inventory schedule copy functionality.

Column	Type	Owner
CATEGORY_PK	NUMBER(12,0)	CORPORATE

FACT_PK	NUMBER(12,0)	CORPORATE

HDR_INVENTORY_SCHEDULE_PK	NUMBER(12,0)	CORPORATE

INVENTORY_DATE	DATE	CORPORATE

INVENTORY_DAY_OF_WEEK	NUMBER(1,0)	CORPORATE

INVENTORY_DETAIL	VARCHAR2(100)	CORPORATE

INVENTORY_TYPE	VARCHAR2(10)	CORPORATE

SELECTED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

TEMPLATE_HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE

TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_ORDER_AUTO_PROCESSING (WOAP)
Owner	CORPORATE
Description	Session specific table used to processing multiple orders at the same time as part of the customer order auto processing.

Column	Type	Owner
FAILED_PROCESSING_CODE	VARCHAR2(100)	CORPORATE
If failure occurs in processing then code will be supplied.		

INVENTORY_TYPE_STATUS	NUMBER(6,0)	CORPORATE
Inventory Status		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WOAP(3) Location ID		

PROCESSED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Indicates if the order was processed or not.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WOAP(1) Session Identifer		

TRANSACTION_NUMBER	VARCHAR2(40)	CORPORATE
Transaction Number		

TRANSACTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WOAP(4) Transaction Identifier		

TRANSACTION_TYPE	VARCHAR2(30)	CORPORATE
Primary Key: PK_WOAP(2) Transaction Type; CUSTOMER ORDER or COMMISSARY ORDER		

VENDOR_LOCATION_ID	NUMBER(12,0)	CORPORATE
Vendor Location ID		

Table (Alias)	WB_PRODUCTION (WPROD)
Owner	CORPORATE
Description	Work table for NetChef production process (header table)

Column	Type	Owner
CATERING_ORDER_ADD	VARCHAR2(1)	CORPORATE

CATERING_ORDER_FLAG	VARCHAR2(1)	CORPORATE

CLOSED_FLAG	VARCHAR2(1)	CORPORATE

CURRENCY_CODE	VARCHAR2(3)	CORPORATE

CURRENCY_SYMBOL	VARCHAR2(10)	CORPORATE

CURRENT_DATE	DATE	CORPORATE

DAILY_PREP_APP	VARCHAR2(3)	CORPORATE

END_DATE	DATE	CORPORATE

FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE
Forecast amount		

FORECAST_CUSTOMER_COUNT	NUMBER(14,6)	CORPORATE
Forecast customer count		

HDR_TEMPLATE_LOCATION_ID	NUMBER(12,0)	CORPORATE
Location identifer associate with the template.		

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Template identifer.		

HOLIDAY_1_DESCRIPTION	VARCHAR2(60)	CORPORATE

HOLIDAY_2_DESCRIPTION	VARCHAR2(60)	CORPORATE

HOLIDAY_3_DESCRIPTION	VARCHAR2(60)	CORPORATE

INCL_SUGGO_EQ_ZERO_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Used in Daily Prep for including recipes with suggested production equal zero.		

LAST_TOUCH_DATE	DATE	CORPORATE
This is an internal date that Crunchtime uses to determine the last time this database record was touched for any reason, including system reasons that may contain no change to the data.		

LOCATION_ID	NUMBER(12,0)	CORPORATE

PICKLISTED_FLAG	VARCHAR2(1)	CORPORATE

PLAN_NAME	VARCHAR2(200)	CORPORATE

PREP_LOCATION_ID	NUMBER(12,0)	CORPORATE

PRODUCTION_DAY_STATUS	NUMBER(2,0)	CORPORATE

PRODUCTION_PK	NUMBER(12,0)	CORPORATE

PRODUCTION_TYPE	VARCHAR2(2)	CORPORATE
Type of Production transaction; P - Production, DP - Daily Prep		

PROMOTION_1_BEGIN_DATE	DATE	CORPORATE

PROMOTION_1_DESCRIPTION	VARCHAR2(60)	CORPORATE

PROMOTION_1_END_DATE	DATE	CORPORATE

PROMOTION_2_BEGIN_DATE	DATE	CORPORATE

PROMOTION_2_DESCRIPTION	VARCHAR2(60)	CORPORATE

PROMOTION_2_END_DATE	DATE	CORPORATE

PROMOTION_3_BEGIN_DATE	DATE	CORPORATE

PROMOTION_3_DESCRIPTION	VARCHAR2(60)	CORPORATE

PROMOTION_3_END_DATE	DATE	CORPORATE

READ_ONLY_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPROD(1) Unique string defining users "session".		

START_DATE	DATE	CORPORATE

START_TIME	VARCHAR2(5)	CORPORATE
Start time of a Daily Prep transaction		

UNSAVED_CHANGES_FLAG	VARCHAR2(1)	CORPORATE

WEEK_BEGINS	NUMBER(1,0)	CORPORATE

Table (Alias)	WB_PRODUCTION_APW (WPRODAPW)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (picklist add popup window)

Column	Type	Owner
ADD_FLAG	VARCHAR2(1)	CORPORATE
AVAILABLE_QTY	NUMBER(14,4)	CORPORATE
COMPONENT_SEQUENCE	NUMBER(6,0)	CORPORATE
INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE
INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
LOT_NUMBER	VARCHAR2(20)	CORPORATE
LOT_PK	NUMBER(12,0)	CORPORATE
PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
PRODUCT_ID	NUMBER(12,0)	CORPORATE
PRODUCT_NAME	VARCHAR2(80)	CORPORATE
PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
RECEIVE_DATE	DATE	CORPORATE
RECIPE_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE
SESSION_STRING	VARCHAR2(40)	CORPORATE
SHELF_LIFE_DAYS	NUMBER(6,2)	CORPORATE
STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_PRODUCTION_CATERING (WPRODCTR)
Owner	CORPORATE
Description	

Column	Type	Owner
INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Customer Order identifier		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Production transaction identifier		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Users login session string		

Table (Alias)	WB_PRODUCTION_CSW (WPRODCSW)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (picklist component substitution window)

Column	Type	Owner
ADD_FLAG	VARCHAR2(1)	CORPORATE

AVAILABLE_QTY	NUMBER(14,4)	CORPORATE

INVENTORY_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

INVENTORY_PRICE	NUMBER(20,8)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_PK	NUMBER(12,0)	CORPORATE

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

RECEIVE_DATE	DATE	CORPORATE

RECIPE_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHELF_LIFE_DAYS	NUMBER(6,2)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUGGESTED_QTY	NUMBER(14,4)	CORPORATE

WPRODP_ROWID	ROWID	CORPORATE

Table (Alias)	WB_PRODUCTION_DAYLIST (WPRODDL)
Owner	CORPORATE
Description	Work table for NetChef production process (list of days for production creation)

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE

PRODUCTION_DATE	DATE	CORPORATE
Primary Key: PK_WPRODDL(2)		

PRODUCTION_DRIVER	NUMBER(14,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPRODDL(1) Unique string defining users "session".		

Table (Alias)	WB_PRODUCTION_DAYPART (WPRODDP)
Owner	CORPORATE
Description	Session specific processing table to store dayparts associated with the daily prep transacation.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODDP(4) Daypart identifier.		

FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE
Forecast amount		

FORECAST_CUSTOMER_COUNT	NUMBER(14,6)	CORPORATE
Forecast customer count		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODDP(2) Location identifier.		

PRODUCTION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODDP(3) Production identifier.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPRODDP(1) Unique string defining users "session".		

Table (Alias)	WB_PRODUCTION_PLR (WPRODPLR)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (picklist process, recipes currently being produced during picklist)

Column	Type	Owner
CREATED_QUANTITY	NUMBER(13,4)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_PRODUCTION_PRODUCT (WPRODP)
Owner	CORPORATE
Description	Work table for NetChef production process (product breakdown to support production recipes)

Column	Type	Owner
AT_COST_CODE	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		
AVAILABLE_FLAG	VARCHAR2(1)	CORPORATE
CATEGORY_NAME	VARCHAR2(30)	CORPORATE
COMPONENT_ADDED_FLAG	VARCHAR2(1)	CORPORATE
COMPONENT_SEQUENCE	NUMBER(6,0)	CORPORATE
COMPONENT_SUBSTITUTED_FLAG	VARCHAR2(1)	CORPORATE
EXTENDED_VALUE	NUMBER(13,2)	CORPORATE
HAS_SUBSTITUTES_FLAG	VARCHAR2(1)	CORPORATE
INVENTORY_PRICE	NUMBER(20,8)	CORPORATE
INVENTORY_UNIT	VARCHAR2(40)	CORPORATE
LOT_NUMBER	VARCHAR2(20)	CORPORATE
LOT_PK	NUMBER(12,0)	CORPORATE
LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE
MAJOR_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE
MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
PREP_STATION_NAME	VARCHAR2(30)	CORPORATE

PRODUCTION_PRODUCT_PK	NUMBER(12,0)	CORPORATE

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE

PRODUCTION_RUN_BATCH_CODE	VARCHAR2(10)	CORPORATE

PRODUCTION_RUN_NAME	VARCHAR2(30)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

QUANTITY_ACTUAL	NUMBER(13,4)	CORPORATE

QUANTITY_ACTUAL_CUMULATIVE	NUMBER(13,4)	CORPORATE

QUANTITY_ACTUAL_MAJOR	NUMBER(13,4)	CORPORATE
Quantity of the product to be used to decrement inventory		

QUANTITY_ACTUAL_MINOR	NUMBER(13,4)	CORPORATE
Quantity of the product to be used to update recipe pricing		

QUANTITY_ACTUAL_ORIGINAL	NUMBER(13,4)	CORPORATE

QUANTITY_ACTUAL_ORIGINAL_MAJOR	NUMBER(13,4)	CORPORATE
Not Used		

QUANTITY_ACTUAL_ORIGINAL_MINOR	NUMBER(13,4)	CORPORATE
Not Used		

QUANTITY_AVAILABLE	NUMBER(13,4)	CORPORATE

QUANTITY_SUGGESTED	NUMBER(13,4)	CORPORATE

RECIPE_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SHELF_LIFE_DAYS	NUMBER(6,2)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

Table (Alias)	WB_PRODUCTION_RECIPE (WPRODR)
Owner	CORPORATE
Description	Work table for NetChef production process (recipes for the given production day)

Column	Type	Owner
ACTUAL_BATCH_COST	NUMBER(13,4)	CORPORATE

ACTUAL_PRODUCTION	NUMBER(10,2)	CORPORATE

AT_COST_CODE	NUMBER(2,0)	CORPORATE
Actual and Theoretical cost code assigned during the transaction and to be used in reporting.		

AVAILABLE_QUANTITY	NUMBER(10,2)	CORPORATE

BATCH_SIZE	NUMBER(10,2)	CORPORATE

BATCH_UNIT	VARCHAR2(20)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Category, Subcategory or Microcategory		

CATERING_SUGGEST_PRODUCTION	NUMBER(22,6)	CORPORATE

COMPONENT_ADDED_FLAG	VARCHAR2(1)	CORPORATE

COMPONENT_SUBSTITUTED_FLAG	VARCHAR2(1)	CORPORATE

CONSUMPTION_FACTOR_NUMBER	NUMBER(20,10)	CORPORATE
Consumption factor number		

EDIT_STORAGE_FLAG	VARCHAR2(1)	CORPORATE

EFFECTIVE_DATE	DATE	CORPORATE
Effective date of the recipe		

EXPIRATION_DATE	DATE	CORPORATE
Expiration date of the recipe		

FINALIZED_FLAG	VARCHAR2(1)	CORPORATE

INVENTORY_UNIT	VARCHAR2(40)	CORPORATE

LOT_NUMBER	VARCHAR2(20)	CORPORATE

LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE
Y/N. When the recipe or any of its components are lot tracking then set to Y, when the recipe and all of its components are not lot tracking then set to N		

MAXIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE

MAXIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MAX_BUTTON_QUANTITY	NUMBER(10,2)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

MINIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE

MINIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MIN_MAX_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MIN_PAR	NUMBER(10,2)	CORPORATE

MIN_PAR_INV_UNITS	NUMBER(10,2)	CORPORATE
Min Par in Inventory Units		

NEW_RECORD_FLAG	VARCHAR2(1)	CORPORATE

ORIGINAL_FINALIZED_FLAG	VARCHAR2(1)	CORPORATE

ORIGINAL_PICKLISTED_FLAG	VARCHAR2(1)	CORPORATE

ORIGINAL_PROJ_CONSUMPTION	NUMBER(14,6)	CORPORATE
Original projected consumption calculated prior to converting units.		

PICKLISTED_FLAG	VARCHAR2(1)	CORPORATE

PICK_PROCESS_FLAG	VARCHAR2(1)	CORPORATE

PLANNED_PRODUCTION	NUMBER(10,2)	CORPORATE

PORTION_AMOUNT	NUMBER(12,4)	CORPORATE

PORTION_YIELD	NUMBER(13,4)	CORPORATE

PREP_STATION_NAME	VARCHAR2(30)	CORPORATE

PREP_STATION_PK	NUMBER(12,0)	CORPORATE

PREP_TIME	NUMBER(9,2)	CORPORATE
Prep time of the recipe in minutes		

PREP_TIME_ENTERED_UNIT	NUMBER(5,2)	CORPORATE
Store the "Prep Time" number as entered on screen		

PREP_TIME_UNIT	VARCHAR2(1)	CORPORATE
Prep time unit selected by the user		

PREROUND_SUGGEST_PRODUCTION	NUMBER(10,2)	CORPORATE
Original suggest production calculation value prior to any rounding rules being applied.		

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODR(2)		

PRODUCTION_RUN_NAME	VARCHAR2(30)	CORPORATE

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

PROJ_CONSUMPTION	NUMBER(14,6)	CORPORATE

RECIPE_YIELD	NUMBER(10,2)	CORPORATE
Recipe Yield		

RECIPE_YIELD_TO_INV_CONV	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPRODR(1) Unique string defining users "session".		

SHELF_LIFE	NUMBER(5,2)	CORPORATE
Shelf life of the recipe		

SHELF_LIFE_DAYS	NUMBER(14,7)	CORPORATE

SHELF_LIFE_UNIT	VARCHAR2(1)	CORPORATE
Shelf life of the recipe measure; (H)ours, (M)inutes, or (D)ays		

SHOW_RED_SUGGESTED_PROD_FLAG	VARCHAR2(1)	CORPORATE
Y/N - Y indicates that the suggested production value in daily prep should be shown in red. N - value in black,		

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

SUGGESTED_PRODUCTION	NUMBER(10,2)	CORPORATE

THEORETICAL_BATCH_COST	NUMBER(13,4)	CORPORATE

TOTAL_PLANNED_PRODUCTION	NUMBER(10,2)	CORPORATE

TOT_PROJ_CONSUMPTION	NUMBER(14,6)	CORPORATE

Table (Alias)	WB_PRODUCTION_RECIPE_CATERING (WPRODRC)
Owner	CORPORATE
Description	Table for keeping track of Catering Order projected consumption at the Catering Order transaction detail level while editing Daily Prep

Column	Type	Owner
INV_DTL_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Catering Order detail		

INV_HDR_CUSTOMER_ORDER_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Catering Order header		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Unique identifier for Daily Prep Recipe		

PRODUCT_QUANTITY	NUMBER(14,6)	CORPORATE
Projected Consumption quantity based on Catering Order Recipe item (either the Daily Prep item or a parent Recipe)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
User session string		

Table (Alias)	WB_PRODUCTION_RECIPE_PRJCNSINT (WPRODRPCI)
Owner	CORPORATE
Description	Session specific processing table used to store information for the hourly consumption by daypart report in daily prep.

Column	Type	Owner
BEGIN_TIME	VARCHAR2(5)	CORPORATE
Begin time for the column header in report		

CALC_BEGIN_DTTM	DATE	CORPORATE
Internal value used in calculations		

CALC_END_DTTM	DATE	CORPORATE
Internal value used in calculations		

CONSUMPTION_INTERVAL	VARCHAR2(2)	CORPORATE
Primary Key: PK_WPRODRPCI(4) Code for each hour of the day.		

CONSUMPTION_VALUE	NUMBER(20,10)	CORPORATE
Consumption value		

DATA_TYPE_CODE	VARCHAR2(2)	CORPORATE
Primary Key: PK_WPRODRPCI(2) Determines type of data for each variation of the report. HR = Hour, DP = Daypart		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart identifier		

DISPLAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. If Y then display on hourly consumption by daypart report.		

END_TIME	VARCHAR2(5)	CORPORATE
End time of the column header in report		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODRPCI(3) Unique identifier for Company Product record		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPRODRPCI(1) Unique string defining users "session".		

SORT_ORDER	NUMBER(3,0)	CORPORATE
Sort order		

Table (Alias)	WB_PRODUCTION_RPT_DP (WPRODRDP)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (daypart report, menu mix by daypart)

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_QUANTITY	NUMBER(22,12)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_PRODUCTION_RPT_DP_MAIN (WPRODRDM)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (daypart report, main data)

Column	Type	Owner
BATCH_SIZE	NUMBER(10,2)	CORPORATE

BATCH_UNIT	VARCHAR2(20)	CORPORATE

CURRENT_AVAILABLE	NUMBER(10,2)	CORPORATE

PORTION_AMOUNT	NUMBER(10,2)	CORPORATE

PORTION_YIELD	NUMBER(10,2)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

TOTAL_PLANNED_PRODUCTION	NUMBER(10,2)	CORPORATE

Table (Alias)	WB_PRODUCTION_VERIFY (WPRODV)
Owner	CORPORATE
Description	Work table for NetChef production process (checks available exceeds production need)

Column	Type	Owner
LOT_TRACKING_FLAG	VARCHAR2(1)	CORPORATE

PRODUCTION_RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODV(2)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODV(3)		

QUANTITY_AVAILABLE	NUMBER(13,4)	CORPORATE

QUANTITY_INCOMING	NUMBER(13,4)	CORPORATE

QUANTITY_ONHAND	NUMBER(13,4)	CORPORATE

QUANTITY_SUGGESTED	NUMBER(13,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPRODV(1) Unique string defining users "session".		

Table (Alias)	WB_PRODUCTION_VSR_COMPONENT (WPRODVSRC)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (validate sub recipe, component information)

Column	Type	Owner
ADD_SHORT_QUANTITY_FLAG	VARCHAR2(1)	CORPORATE

AVAILABLE_QTY_BATCH	NUMBER(14,4)	CORPORATE

AVAILABLE_QTY_INV	NUMBER(14,4)	CORPORATE

AVAILABLE_QUANTITY	NUMBER(10,2)	CORPORATE

BATCH_SIZE	NUMBER(10,2)	CORPORATE

BATCH_UNIT	VARCHAR2(20)	CORPORATE

INVENTORY_UNIT	VARCHAR2(20)	CORPORATE

MAXIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE

MAXIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MINIMUM_BATCH_QTY	NUMBER(14,3)	CORPORATE

MINIMUM_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MIN_MAX_BATCH_ROUNDING	VARCHAR2(1)	CORPORATE

MIN_PAR	NUMBER(10,2)	CORPORATE

NEED_QTY_BATCH	NUMBER(14,4)	CORPORATE

NEED_QTY_INV	NUMBER(14,4)	CORPORATE

PLANNED_QTY_BATCH	NUMBER(14,4)	CORPORATE

PLANNED_QTY_INV	NUMBER(14,4)	CORPORATE

PORTION_AMOUNT	NUMBER(10,2)	CORPORATE

PORTION_YIELD	NUMBER(10,2)	CORPORATE

PREP_STATION_NAME	VARCHAR2(30)	CORPORATE

PREP_STATION_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

RECIPE_YIELD_TO_INV_CONV	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHELF_LIFE_DAYS	NUMBER(6,2)	CORPORATE

STORAGE_ID	NUMBER(12,0)	CORPORATE

STORAGE_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_PRODUCTION_VSR_RECIPE (WPRODVSRR)
Owner	CORPORATE
Description	Table is used in the NetChef Production process (validate sub recipe, recipe information)

Column	Type	Owner
COMP_REQUIRED_QTY_BATCH	NUMBER(14,4)	CORPORATE

COMP_REQUIRED_QTY_INV	NUMBER(14,4)	CORPORATE

PRODUCTION_RUN_NAME	VARCHAR2(30)	CORPORATE

PRODUCTION_RUN_PK	NUMBER(12,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

RECIPE_BATCH_UNIT	VARCHAR2(20)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

RECIPE_PLANNED_QTY_BATCH	NUMBER(14,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_PRODUCT_REPLICATION (WPRODREP)
Owner	CORPORATE
Description	

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WPRODREP(2) Unique identifier for this record		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WPRODREP(1)		

Table (Alias)	WB_PROFIT_AND_LOSS (WBPL)
Owner	CORPORATE
Description	Session specific processing table used to store profit and loss reporting data.

Column	Type	Owner
ACTUAL_VALUE	NUMBER(22,4)	CORPORATE
Actual value		

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE
"Description" from General Ledger setup screen		

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Unique identifier of "P+L Substructure" (and "P+L Grouping") selected in General Ledger setup screen		

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBPL(4) Unique identifier assigned to each record by the database		

GL_NUMBER	VARCHAR2(10)	CORPORATE
"General Ledger Number" from General Ledger setup screen		

GL_SUBSTRUCTURE	VARCHAR2(25)	CORPORATE
Name of "P+L Substructure" visible in the GL Grouping setup screen		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBPL(2) Unique location identifier		

PL_GROUPING	VARCHAR2(3)	CORPORATE
Abbreviation for "P+L Grouping" selected in the GL Grouping setup screen AST - Asset CGS - Cost of Goods Sold EQU - Equity LIA - Liability OEX - Other Expenses OPR - Operating Expenses ORV - Other Revenue PAY - Payroll SLS - Sales		

POST_DATE	DATE	CORPORATE
Primary Key: PK_WBPL(3)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBPL(1) User session string value.		

Table (Alias)	WB_PROFIT_AND_LOSS_HDR (WBPLH)
Owner	CORPORATE
Description	Session specific reporting table used to store location specific value for the profit and loss report.

Column	Type	Owner
BEGIN_DATE	DATE	CORPORATE
Begin date of reporting data.		

BEGIN_POST_DATE	DATE	CORPORATE
Post period of the location associated to the begin date.		

END_DATE	DATE	CORPORATE
End date of reporting data.		

EXCLUSION_REASON	VARCHAR2(2000)	CORPORATE
Reason why a location is excluded from a consolidated report.		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Unique hierarchy identifier.		

LAST_POSTED_PISD	DATE	CORPORATE
Last posted date for the location.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBPLH(2) Unique location identifier		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBPLH(1) User session string value.		

Table (Alias)	WB_RCP_COMP_FILTER (WBRCF)
Owner	CORPORATE
Description	Temporary tables to hold recipe "filter by component" information.

Column	Type	Owner
COMPONENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

RECIPE_LEVEL	NUMBER(3,0)	CORPORATE

RECIPE_PK	NUMBER(12,0)	CORPORATE

RECIPE_PRODUCT_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_RCP_COMP_FILTER_PRODUCTS (WBRCFP)
Owner	CORPORATE
Description	Temporary tables to hold recipe "filter by component" information.

Column	Type	Owner
CHECKED_FLAG	VARCHAR2(1)	CORPORATE

MIN_RECIPE_LEVEL	NUMBER(3,0)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_RCP_COMP_REPLACEMENT (WRCR)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE	VARCHAR2(1)	CORPORATE

CIRCULAR_REFERENCE	VARCHAR2(1)	CORPORATE

COMPONENT_SEQUENCE	NUMBER(6,0)	CORPORATE

COMPONENT_TYPE	VARCHAR2(1)	CORPORATE

INCLUDE_COMPONENT_INFORMATION	VARCHAR2(1)	CORPORATE

INCLUDE_COMPONENT_SUBSTITUTION	VARCHAR2(1)	CORPORATE

MAJOR_INGREDIENT_FLAG	VARCHAR2(1)	CORPORATE

ORIGINAL_PACKAGE_FLAG	VARCHAR2(1)	CORPORATE

ORIGINAL_PACKAGE_ID	NUMBER(12,0)	CORPORATE

ORIGINAL_PRODUCT_ID	NUMBER(12,0)	CORPORATE

ORIGINAL_QUANTITY	NUMBER(10,2)	CORPORATE

ORIGINAL_RECIPE_COMPONENT_ID	NUMBER(12,0)	CORPORATE

ORIGINAL_UNIT	VARCHAR2(40)	CORPORATE

PRE_PRODUCTION_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

RECIPE_ID	NUMBER(12,2)	CORPORATE

RECIPE_NAME	VARCHAR2(80)	CORPORATE

RECIPE_QUANTITY	NUMBER(10,2)	CORPORATE

RECIPE_QUANTITY_NET	NUMBER(12,4)	CORPORATE

RECIPE_SPECIAL_INST_PK1	NUMBER(12,0)	CORPORATE

RECIPE_SPECIAL_INST_PK2	NUMBER(12,0)	CORPORATE

REPLACEMENT_PACKAGE_FLAG	VARCHAR2(1)	CORPORATE

REPLACEMENT_PACKAGE_ID	NUMBER(12,0)	CORPORATE

REPLACEMENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

REPLACEMENT_QUANTITY	NUMBER(10,2)	CORPORATE

REPLACEMENT_UNIT	VARCHAR2(40)	CORPORATE

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE

SCALING_FACTOR	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SHRINKAGE_FACTOR	NUMBER(14,6)	CORPORATE

Table (Alias)	WB_RCP_COMP_UNIT_MAPPING (WRCUM)
Owner	CORPORATE
Description	

Column	Type	Owner
MAPPED_CONVERSION	NUMBER(12,4)	CORPORATE

ORIGINAL_PACKAGE_ID	NUMBER(12,0)	CORPORATE

ORIGINAL_PRODUCT_ID	NUMBER(12,0)	CORPORATE

ORIGINAL_UNIT	NUMBER(30,0)	CORPORATE

REPLACEMENT_PACKAGE_ID	NUMBER(12,0)	CORPORATE

REPLACEMENT_PRODUCT_ID	NUMBER(12,0)	CORPORATE

REPLACEMENT_UNIT	NUMBER(30,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_RCP_COST_PRICES (WBRCPCSTP)
Owner	CORPORATE
Description	Session specific processing table used to store supporting product cost data

Column	Type	Owner
CALC_AT_COST_FOR_RCP_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represent to capture costs at the recipe level.		

CORBB_PRICE	NUMBER(20,10)	CORPORATE
Contract or Best Bid Price		

DECREMENT_POS	VARCHAR2(1)	CORPORATE
Inventory decrement during POS		

INVENTORY_PRICE	NUMBER(20,10)	CORPORATE
Current inventory price		

PP_ROWID	ROWID	CORPORATE
Internal processing rowid		

PRICE	NUMBER(20,10)	CORPORATE
Price		

PRODUCTION_TYPE	VARCHAR2(1)	CORPORATE
Inventory decrement during Production		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBRCPCSTP(2) Product Identifier		

RCP_ROWID	ROWID	CORPORATE
Internal processing rowid		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Recipe Identifier		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBRCPCSTP(1) Unique string defining users "session".		

Table (Alias)	WB_RECIPE_SELECTION (WRCPS)
Owner	CORPORATE
Description	Session specific processing table used to store the recipes selected by the user.

Column	Type	Owner
MODULE_ID	VARCHAR2(30)	CORPORATE
Primary Key: PK_WRCPS(3) Used to uniquely identify the query / module for which the recipes are being used.If the column is not used then the table should be refreshed every time prior to populating the recipes in the table		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WRCPS(2) Unique list of recipes in the session used for filtering.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WRCPS(1) Users session string.		

Table (Alias)	WB_REPL_ELIGIBLE_PROD (TREPWB)
Owner	CORPORATE
Description	

Column	Type	Owner
PRODUCT_ID	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_RPT_COST_ANALYSIS (WBCA)
Owner	CORPORATE
Description	Table is used for generation of Cost Analysis report (EM + NC)

Column	Type	Owner
BEGINNING_INVENTORY	NUMBER(12,2)	CORPORATE

BUDGET_TYPE	VARCHAR2(1)	CORPORATE

COST_ADJUSTMENT	NUMBER(12,2)	CORPORATE

COST_OF_GOODS	NUMBER(12,2)	CORPORATE

COST_PERCENT	NUMBER(12,2)	CORPORATE

ENDING_INVENTORY	NUMBER(12,2)	CORPORATE

GL_CODE	VARCHAR2(10)	CORPORATE

GL_DESCRIPTION	VARCHAR2(40)	CORPORATE

GL_GROUPING_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBCA(4)		

GL_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBCA(3)		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBCA(2) Unique location identifier.		

PERCENT_OF_GL_GROUPING_PK	NUMBER(12,0)	CORPORATE

PERCENT_OF_GL_ID	NUMBER(12,0)	CORPORATE

PERCENT_OF_PL_GROUPING	VARCHAR2(3)	CORPORATE

PL_GROUPING	VARCHAR2(3)	CORPORATE
Primary Key: PK_WBCA(5)		

PL_GROUPING_SUB_PERCENT	NUMBER(12,2)	CORPORATE

PL_GROUPING_SUB_TOTAL	NUMBER(12,2)	CORPORATE

PL_SUBSTRUCTURE	VARCHAR2(40)	CORPORATE

PL_SUBSTRUCTURE_SUB_PERCENT	NUMBER(12,2)	CORPORATE

PL_SUBSTRUCTURE_SUB_TOTAL	NUMBER(12,2)	CORPORATE

PRODUCTION	NUMBER(12,2)	CORPORATE
Production amount		

PRODUCTION_CONSUMPTN	NUMBER(12,2)	CORPORATE
Production consumption amount		

PURCHASES	NUMBER(12,2)	CORPORATE

SALES	NUMBER(12,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBCA(1)		

TOTAL_COSTS	NUMBER(12,2)	CORPORATE

TOTAL_COSTS_PERCENT	NUMBER(12,2)	CORPORATE

TOTAL_GROSS_PROFIT	NUMBER(12,2)	CORPORATE

TOTAL_GROSS_PROFIT_PERCENT	NUMBER(12,2)	CORPORATE

TOTAL_NET_SALES	NUMBER(12,2)	CORPORATE

TOTAL_NET_SALES_PERCENT	NUMBER(12,2)	CORPORATE

TOTAL_OPERATING_PROFIT	NUMBER(12,2)	CORPORATE

TOTAL_OPERATING_PROFIT_PERCENT	NUMBER(12,2)	CORPORATE

Table (Alias)	WB_RPT_COST_ANALYSIS_HDR (WBCAH)
Owner	CORPORATE
Description	Table is used for generation of Cost Analysis report (EM + NC) to store summary information.

Column	Type	Owner
BEGINNING_INVENTORY	NUMBER(12,2)	CORPORATE

BEGIN_DATE	DATE	CORPORATE
Begin date of reporting data.		

BEGIN_POST_DATE	DATE	CORPORATE
First posting begin date for a given location identifier		

COST_ADJUSTMENT	NUMBER(12,2)	CORPORATE

COST_OF_GOODS	NUMBER(12,2)	CORPORATE

COST_PERCENT	NUMBER(12,2)	CORPORATE

ENDING_INVENTORY	NUMBER(12,2)	CORPORATE

END_DATE	DATE	CORPORATE
End date of reporting data.		

EXCLUSION_REASON	VARCHAR2(2000)	CORPORATE

GUEST_COUNT	NUMBER(12,2)	CORPORATE
Guest Count		

HIERARCHY_DETAIL_PK	NUMBER(12,0)	CORPORATE
Unique hierarchy identifier.		

LAST_POSTED_PISD	DATE	CORPORATE
Last posted date for the location.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBCAH(2) Unique location identifier.		

OPERATING_COSTS	NUMBER(12,2)	CORPORATE
Operating Expenses		

OPERATING_COSTS_PERCENT	NUMBER(12,2)	CORPORATE
Operating Costs Percent		

PRODUCTION	NUMBER(12,2)	CORPORATE
Production amount		

PRODUCTION_CONSUMPTN	NUMBER(12,2)	CORPORATE
Production consumption amount		

PURCHASES	NUMBER(12,2)	CORPORATE

SALES	NUMBER(12,2)	CORPORATE
Sales value.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBCAH(1) Unique session identifier.		

TOTAL_COSTS	NUMBER(12,2)	CORPORATE

TOTAL_COSTS_PERCENT	NUMBER(12,2)	CORPORATE

TOTAL_GROSS_PROFIT	NUMBER(12,2)	CORPORATE

TOTAL_GROSS_PROFIT_PERCENT	NUMBER(12,2)	CORPORATE

TOTAL_NET_SALES	NUMBER(12,2)	CORPORATE

TOTAL_NET_SALES_PERCENT	NUMBER(12,2)	CORPORATE

TOTAL_OPERATING_PROFIT	NUMBER(12,2)	CORPORATE

TOTAL_OPERATING_PROFIT_PERCENT	NUMBER(12,2)	CORPORATE

Table (Alias)	WB_RPT_LABOR_MINOR_VIOLATIONS (WRLMV)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTUAL_VALUE	VARCHAR2(40)	CORPORATE
CREATE_DATE	DATE	CORPORATE
EMPLOYEE_AGE	NUMBER(3,0)	CORPORATE
EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE
EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE
EMPLOYEE_MINOR_PROGRAM_DESC	VARCHAR2(40)	CORPORATE
EMPLOYEE_MINOR_PROGRAM_PK	NUMBER(12,0)	CORPORATE
EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE
EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
LABOR_DATE	DATE	CORPORATE
LOCATION_ID_WORKED	NUMBER(12,0)	CORPORATE
Primary Key: PK_WRLMV(3)		
LOCATION_NAME	VARCHAR2(40)	CORPORATE
MINOR_VIOLATION_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WRLMV(2)		
RULE_VALUE	VARCHAR2(40)	CORPORATE
RULE_VIOLATED	VARCHAR2(40)	CORPORATE

SCHEDULED_VALUE	VARCHAR2(40)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WRLMV(1)		

SHOW_RECORD_FLAG	VARCHAR2(1)	CORPORATE

STATE_NAME	VARCHAR2(40)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_RPT_LABOR_PROJ_OT (WBRPTLPO)
Owner	CORPORATE
Description	Session specific processing table used in the calculation of the projected overtime report

Column	Type	Owner
ACTUAL_REGULAR_TIPS	NUMBER(13,4)	CORPORATE
Actual (from POS) tips for the shift		

ACTUAL_SALES	NUMBER(13,4)	CORPORATE
Actual (from POS) sales for the shift		

ACTUAL_SHARED_TIPS	NUMBER(13,4)	CORPORATE
Actual (from POS) shared tips for the shift		

BREAK_TYPE	VARCHAR2(1)	CORPORATE
This is the Break Type for the Employee, which identifies when the employee clocked in/out for either a Paid or Unpaid Break during their shift. This value will be a number corresponding to the list below. 0 and Null are the same value.0 - No break type 1 - Paid Break 2 - unpaid Break		

CLOPENING_FLAG	VARCHAR2(1)	CORPORATE
Employees with shifts who violate the Clopening rule (Y/N).		

CLOPENING_MEMO	VARCHAR2(40)	CORPORATE
Clopening memo.		

CLOPENING_MIN_HOURS_REST	NUMBER(5,2)	CORPORATE
Minimum number of hours between end of first shift and start of second shift.		

CLOPENING_PAY_BASED_ON	VARCHAR2(1)	CORPORATE

CLOPENING_PAY_RATE	NUMBER(12,4)	CORPORATE

CLOPENING_PAY_RATE_OR	NUMBER(12,4)	CORPORATE

CLOPENING_SHIFT_HOURS_DIFF	NUMBER(16,4)	CORPORATE
The difference in hours between the end of the first shift (in the logical shift grouping) and the beginning of the second shift (in the logical shift grouping).		

CLOPENING_SHIFT_HOURS_DIFF_OR	NUMBER(16,4)	CORPORATE

CLOPENING_VALUE	NUMBER(16,4)	CORPORATE
This value is a flat fee per violation.		

CLOPENING_VALUE_OR	NUMBER(16,4)	CORPORATE
This is the user override value for clopening_value.		

CREATE_DATE	DATE	CORPORATE
Date (with time) that shift record was created		

CTL_RECORD_TYPE	VARCHAR2(10)	CORPORATE
Processing control record type id		

EDIT_DATE	DATE	CORPORATE
Date (with time) that shift records was last modified		

EDIT_USER	NUMBER(12,0)	CORPORATE
User who last modified shift record (FK to t_user)		

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE
Employee who worked the shift (FK to t_employee)		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Position worked for shift (FK to t_employee_position)		

ENDING_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift is an "ending" shift (there are no contiguous shifts following it)		

ENDING_SHIFT_LAST_PAID_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y represents the last paid shift in a contigous set of shift records.		

EXPORT_FLAG	VARCHAR2(1)	CORPORATE
Y/N, Y if row has been exported		

HOURS_ACTUAL	NUMBER(16,4)	CORPORATE
Total hours for the shift reported from timeclock		

HOURS_ADJUSTED	NUMBER(16,4)	CORPORATE
Total hours for the shift (adjusted begin to adjusted end minus adjusted minutes)		

HOURS_MEAL_PERIOD_PREMIUM	NUMBER(5,2)	CORPORATE

HOURS_MEAL_PERIOD_PREMIUM_OR	NUMBER(5,2)	CORPORATE
Overridden hours from meal period penalty (based on hours_meal_period_premium)		

HOURS_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Hours attributed to the minimum shift penalty (if any), NULL if not a minimum shift penalty		

HOURS_MIN_PAID_SHIFT_OR	NUMBER(16,4)	CORPORATE
Overridden hours from minimum paid shift penalty (based on hours_min_paid_shift)		

HOURS_OT_ADJUSTED	NUMBER(16,4)	CORPORATE
Total overtime hours for the shift		

HOURS_PAID_BREAK	NUMBER(16,4)	CORPORATE

HOURS_PAID_BREAK_OR	NUMBER(16,4)	CORPORATE
Overridden hours for paid break (based on hours_paid_break)		

HOURS_REG_ADJUSTED	NUMBER(16,4)	CORPORATE
Total regular hours for the shift		

HOURS_REPORTING_PAY	NUMBER(16,4)	CORPORATE
Hours attributed to the reporting pay penalty (if any), NULL if not a reporting pay penalty		

HOURS_REPORTING_PAY_OR	NUMBER(16,4)	CORPORATE
Overridden hours from reporting pay penalty (based on hours_reporting_pay)		

HOURS_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Hours attributed to the split shift penalty (if any), NULL if not a split shift penalty		

HOURS_SPLIT_SHIFT_OR	NUMBER(16,4)	CORPORATE
Overridden hours from split shift penalty (based on hours_split_shift)		

IMPORT_DATE	DATE	CORPORATE
Date (with time) that shift record was imported via CDP		

LABOR_ACTUAL_SHIFT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBRPTLPO(2) Surrogate primary key (seq_t_labor_actual_shift)		

LABOR_DATE	DATE	CORPORATE
Day labor was performed		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location where labor was performed		

LOCATION_ID_WORKED	NUMBER(12,0)	CORPORATE
Location shift was worked. Different from location_id if labor allocated to a different location than the employee worked (FK to t_location)		

MANAGER_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if employee is a manager at time of shift creation		

MEAL_PERIOD_APPLIED_FLAG	VARCHAR2(1)	CORPORATE

MEAL_PERIOD_PREMIUM_FLAG	VARCHAR2(1)	CORPORATE

MEMO_MEAL_PERIOD	VARCHAR2(40)	CORPORATE

MEMO_MIN_PAID_SHIFT	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for minimum paid shift penalty and/or override		

MEMO_PAID_BREAK	VARCHAR2(40)	CORPORATE

MEMO_REPORTING_PAY	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for reporting pay penalty and/or override		

MEMO_SPLIT_SHIFT	VARCHAR2(40)	CORPORATE
User entered "memo" describing reason for split shift penalty and/or override		

MINIMUM_PAID_SHIFT	NUMBER(5,2)	CORPORATE
Minimum paid shift (NULL if N/A)		

MINIMUM_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if this shift used minimum shift rule		

MINUTES_ADJUSTED	NUMBER(6,0)	CORPORATE
Adjusted minutes (breaks) for the shift		

MS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for minimum shift penalty testing		

OTHER_MPS_MAX_WAGE	NUMBER(12,4)	CORPORATE
Maximum qualifying wage for minimum paid shift penalty testing		

OTHER_SPLIT_SHIFT_BS_WAGE	NUMBER(12,4)	CORPORATE
Split shift offset base wage for split shift penalty testing		

OTHER_SPLIT_SHIFT_DIFF	NUMBER(5,2)	CORPORATE
Split shift differential hours for split shift penalty testing		

PAID_BREAK_PENALTY_FLAG	VARCHAR2(1)	CORPORATE

PAY_RATE_MIN	NUMBER(12,4)	CORPORATE
Minimum wage (if exists and position is not salary)		

PAY_RATE_POSITION	NUMBER(12,4)	CORPORATE
Position wage (if position is not salary)		

PAY_RATE_REG	NUMBER(12,4)	CORPORATE
Regular pay rate for the shift		

PAY_RATE_SALARY	NUMBER(12,4)	CORPORATE
Actual salary (if employee is being paid salary)		

PAY_RATE_TIPPED_MIN	NUMBER(12,4)	CORPORATE
Tipped minimum wage (if exists and position is not salary)		

PAY_TYPE	VARCHAR2(1)	CORPORATE
H/S/E : Captured from employee record when shift record is created		

POSTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a labor record has been posted		

POS_CODE	VARCHAR2(10)	CORPORATE
POS Code that identifies position (captured via CDP or during manuals add)		

POS_ID	VARCHAR2(40)	CORPORATE
POS ID that identifies employee (captured via CDP or during manual add)		

PRIMARY_LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary location for user working shift		

RATE_MEAL_PERIOD_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the meal period premium is paid		

RATE_MIN_PAID_SHIFT	NUMBER(12,4)	CORPORATE
Rate used for minimum paid shift penalty value calculation		

RATE_PAID_BREAK_PREMIUM	NUMBER(12,4)	CORPORATE
Rate at which the paid break premium is paid		

RATE_REPORTING_PAY	NUMBER(12,4)	CORPORATE
Rate used for reporting pay penalty value calculation		

RATE_SPLIT_SHIFT	NUMBER(12,4)	CORPORATE
Rate used for split shift penalty value calculation		

RATE_SPLIT_SHIFT_OR	NUMBER(12,4)	CORPORATE
Overridden rate from split shift penalty (based on rate_split_shift)		

REPORTING_MAX_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay maximum reporting pay hours for reporting pay penalty testing		

REPORTING_MAX_PERC_WORKED	NUMBER(5,2)	CORPORATE
Reporting pay maximum percentage of scheduled shift worked for reporting pay penalty testing		

REPORTING_MIN_PAY_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum reporting pay hours for reporting pay penalty testing		

REPORTING_MIN_SCHED_HRS	NUMBER(5,2)	CORPORATE
Reporting pay minimum scheduled hours for reporting pay penalty testing		

REPORTING_PAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a reporting pay penalty		

REVIEW_FLAG	VARCHAR2(1)	CORPORATE
Y/N, Y if row has been reviewed via NetChef View/Edit Labor Details screen		

REVIEW_USER_PK	NUMBER(12,0)	CORPORATE
User that "reviewed" labor actuals shift (FK to t_user)		

SALARY_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if shift is being paid as Salary		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBRPTLPO(1) Unique string defining users "session".		

SHIFT_DATETIME_IN_ACTUAL	DATE	CORPORATE
Actual (from external timeclock system) shift beginning date+time		

SHIFT_DATETIME_IN_ADJUSTED	DATE	CORPORATE
Adjusted (manually edited) shift beginning date+time		

SHIFT_DATETIME_OUT_ACTUAL	DATE	CORPORATE
Actual shift ending date+time		

SHIFT_DATETIME_OUT_ADJUSTED	DATE	CORPORATE
Adjusted shift ending date+time		

SHIFT_DECLARED_TIPS	NUMBER(13,4)	CORPORATE
Declared tips for the shift (if position receives tips)		

SHIFT_DECLARED_TIPS_SHARED	NUMBER(13,4)	CORPORATE
Shared declared tips for the shift (if position receives tips)		

SHIFT_GROUPING	NUMBER(10,0)	CORPORATE
Grouping of shifts set by Max Elapsed Hours Between Shifts labor rule (t_lr_state.other_max_elapsed_between)		

SHIFT_SALES	NUMBER(13,4)	CORPORATE
Sales for the shift (if position receives tips)		

SPLIT_SHIFT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if shift caused a split shift penalty (both early and late shift are flagged, only late shift contains hours_split_shift, hours_split_shift_or, rate_split_shift, rate_split_shift_or, value_split_shift)		

SPREAD_OF_HRS_AWARDED_HOURS	NUMBER(16,4)	CORPORATE
Number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_AWARDED_HOURS_OR	NUMBER(16,4)	CORPORATE
User override - number of hours awarded if employee works greater than or equal to the spread_of_hrs_min_hours.		

SPREAD_OF_HRS_FLAG	VARCHAR2(1)	CORPORATE
Indicates if the Spread Of Hours Premium is incurred (Y/N).		

SPREAD_OF_HRS_MEMO	VARCHAR2(40)	CORPORATE
Spread Of Hours Premium user memo		

SPREAD_OF_HRS_MIN_HOURS	NUMBER(16,4)	CORPORATE
Number of hours at which the Spread Of Hours Premium is incurred.		

SPREAD_OF_HRS_RATE	NUMBER(16,4)	CORPORATE
Rate at which the Spread Of Hours Premium is paid (Most favorable minimum wage from state, federal, city, or minor. If minor applies then that wage wins)		

SPREAD_OF_HRS_VALUE	NUMBER(16,4)	CORPORATE
Number of hours awarded for Spread Of Hours Premium multiplied by the pay rate.		

SS_OTHER_MAX_ELAPSED_BETWEEN	NUMBER(5,2)	CORPORATE
Maximum elapsed hours between shifts used for split shift penalty testing		

SUPPLEMENTAL_WAGE_GROUPING	NUMBER(10,0)	CORPORATE
Grouping number by location_id, employee_pk, supplemental_wage_pk, week_ending_date		

SUPPLEMENTAL_WAGE_LUMP_SUM	VARCHAR2(1)	CORPORATE
Y/N. Y if row represents a supplemental wage lump sum		

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE
If not NULL then row is a supplemental wage (FK to t_supplemental_wage)		

TIPPED_CREDIT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if row contains tipped credit information		

TIPPED_CREDIT_MEMO	VARCHAR2(40)	CORPORATE
Memo to explain tipped credit calculation		

TIPPED_CREDIT_MIN_TOTAL	NUMBER(16,4)	CORPORATE
Total minimum wage value for tipped credit calculation		

TIPPED_CREDIT_REG_HOURS	NUMBER(16,4)	CORPORATE
Total regular hours for tipped credit calculation		

TIPPED_CREDIT_REG_TOTAL	NUMBER(16,4)	CORPORATE
Total regular hours value for tipped credit calculation		

TIPPED_CREDIT_TIPS_TOTAL	NUMBER(16,4)	CORPORATE
Total tips value for tipped credit calculation		

TIPPED_CREDIT_VALUE	NUMBER(16,4)	CORPORATE
Tipped credit value		

TIPPED_CREDIT_VALUE_OR	NUMBER(16,4)	CORPORATE
Tipped credit value override		

TIPS_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if position receives tips		

TIP_CREDIT_GROUPING	NUMBER(10,0)	CORPORATE

VALUE_ADJUSTED	NUMBER(13,4)	CORPORATE
Total pay for the shift		

VALUE_MEAL_PERIOD_PREMIUM	NUMBER(16,4)	CORPORATE

VALUE_MIN_PAID_SHIFT	NUMBER(16,4)	CORPORATE
Value of minimum paid shift penalty		

VALUE_OT_ADJUSTED	NUMBER(13,4)	CORPORATE
Total overtime pay for the shift		

VALUE_PAID_BREAK	NUMBER(16,4)	CORPORATE

VALUE_REG_ADJUSTED	NUMBER(13,4)	CORPORATE
Total regular pay for the shift		

VALUE_REPORTING_PAY	NUMBER(16,4)	CORPORATE
Value of reporting pay penalty		

VALUE_SPLIT_SHIFT	NUMBER(16,4)	CORPORATE
Value of split shift penalty		

WEEK_ENDING_DATE	DATE	CORPORATE
End date for the week		

Table (Alias)	WB_RPT_PREPROD_RCP_COMP (WBRPRC)
Owner	CORPORATE
Description	This table is used to store data for 7 Day Thaw Report.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Unique identifier for daypart.		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Id		

PREPROD_COMP_QTY	NUMBER(16,2)	CORPORATE
Pre Production Component Quantity needed		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Id of the Recipe.		

PRODUCT_ID_COMP	NUMBER(12,0)	CORPORATE
Product Id of the Recipe Component.		

PROJ_CONSMPTN_DATE	DATE	CORPORATE
Projected Consumption Date.		

PROJ_RCP_CONSMPTN	NUMBER(16,4)	CORPORATE
Projected Recipe Consumption		

RCP_SPLINSTR_START_TIME	DATE	CORPORATE
Start Date/Time for Recipe Special Instruction		

RCP_SPL_INSTR	NUMBER(12,0)	CORPORATE
Recipe Special Instruction Pk		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Recipe, from t_recipe table.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session String		

START_DAYPART_INSTR	NUMBER(12,0)	CORPORATE
daypart pk for special instruction		

Table (Alias)	WB_RPT_PROJ_END_INV (WRPEI)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGINNING_INVENTORY	NUMBER(14,4)	CORPORATE

BEGIN_DATE	DATE	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE

CRUISE_NUMBER	VARCHAR2(40)	CORPORATE

END_DATE	DATE	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE

NUM_VOYAGE_FOR_PRODUCT	NUMBER(5,0)	CORPORATE

ON_VENDOR_ORDER	NUMBER(14,4)	CORPORATE

POST_INV_SHEDULED_DATE	DATE	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WRPEI(3)		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE

PROFILE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WRPEI(2)		

PROJECTED_CONSUMPTION	NUMBER(14,4)	CORPORATE

PROJECTED_ENDING_INVENTORY	NUMBER(14,4)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WRPEI(1)		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE

Table (Alias)	WB_RPT_RCP_PREP (WBRPTRP)
Owner	CORPORATE
Description	This table is used to store data for the Prep Report

Column	Type	Owner
BATCH_SIZE	NUMBER(10,2)	CORPORATE
Batch Size		

BUILD_TO	NUMBER(16,4)	CORPORATE
Projected Consumption for the Recipe. Used to populate Daily Cons. field on screen		

BUILD_TO_INV	NUMBER(16,4)	CORPORATE
Projected Consumption for the Recipe in Inv Units		

DAYPART_NAME	VARCHAR2(40)	CORPORATE
Daypart		

DAY_OF_WEEK	NUMBER(1,0)	CORPORATE
Day of Week		

END_TIME	VARCHAR2(5)	CORPORATE
End time of the time slot		

INVENTORY_PACKAGE_PK	NUMBER(12,0)	CORPORATE
Inventory Package PK		

INVENTORY_UNIT	VARCHAR2(50)	CORPORATE
Inventory Unit		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location Id		

PACKAGE_PK	NUMBER(12,0)	CORPORATE
Batch Size Unit		

PACKAGE_TYPE	VARCHAR2(50)	CORPORATE
Package Type from t_package_type table		

PREP_TIME	NUMBER(9,2)	CORPORATE
Prep Time in Minutes, used for consumption calculation		

PREP_TIME_ENTERED_UNIT	NUMBER(5,2)	CORPORATE
Prep Time as entered on the Recipe screen.		

PREP_TIME_UNIT	VARCHAR2(1)	CORPORATE
Prep Time Unit (M,H,D)		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Product Id of the Recipe.		

PROJ_CONSMPTN_DATE	DATE	CORPORATE
Projected Consumption Date.		

RECIPE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Recipe, from t_recipe table.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session String		

SHELF_LIFE	NUMBER(5,2)	CORPORATE
Shelf life		

SHELF_LIFE_BUILD_TO	NUMBER(16,4)	CORPORATE
Projected Consumption for all days of the Shelf Life of the Recipe. Used to populate Shelf Life Max field on screen		

SHELF_LIFE_DAYS	NUMBER(14,7)	CORPORATE
Shelf life in Days		

SHELF_LIFE_UNIT	VARCHAR2(1)	CORPORATE
Shelf life unit		

START_TIME	VARCHAR2(5)	CORPORATE

Table (Alias)	WB_RPT_SCHEDULE_SHIFT_AUDIT (WRSSA)
Owner	CORPORATE
Description	Stores results for the Labor Schedule Shift Audit Report.

Column	Type	Owner
ACCOUNT_FIRST_NAME	VARCHAR2(40)	CORPORATE

ACCOUNT_ID	NUMBER(12,0)	CORPORATE

ACCOUNT_LAST_NAME	VARCHAR2(40)	CORPORATE

AUDIT_DATE	DATE	CORPORATE

CTL_INS_DTTM	DATE	CORPORATE

DAYS_NOTICE	NUMBER(4,2)	CORPORATE

EDIT_ACTION	VARCHAR2(1)	CORPORATE

EDIT_TYPE	VARCHAR2(1)	CORPORATE

EMPLOYEE_FIRST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_LAST_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_MINOR_FLAG	VARCHAR2(1)	CORPORATE

EMPLOYEE_NUMBER	VARCHAR2(40)	CORPORATE

EMPLOYEE_PK	NUMBER(12,0)	CORPORATE

FIELD_CHANGED	VARCHAR2(40)	CORPORATE

HOURS_LOST_FLAG	VARCHAR2(1)	CORPORATE

LABOR_DATE	DATE	CORPORATE

LABOR_SCHEDULE_SHIFT_PK	NUMBER(12,0)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

NEW_VALUE	VARCHAR2(40)	CORPORATE

OLD_VALUE	VARCHAR2(40)	CORPORATE

PREMIUM_VALUE	NUMBER(5,2)	CORPORATE

SCHEDULE_SHIFT_AUDIT_REPORT_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WRSSA(2)		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WRSSA(1)		

SHIFT_DATETIME_IN_ORIG	DATE	CORPORATE

SHIFT_DATETIME_OUT_ORIG	DATE	CORPORATE

SUPPLEMENTAL_WAGE_DESCRIPTION	VARCHAR2(40)	CORPORATE

SUPPLEMENTAL_WAGE_PK	NUMBER(12,0)	CORPORATE

WEEK_ENDING_DATE	DATE	CORPORATE

Table (Alias)	WB_SALES (WBSLS)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ANOMALY_PK	NUMBER(12,0)	CORPORATE

CATERING_SALES_TAX	NUMBER(12,4)	CORPORATE
"Catering Sales Tax" from "Sales Tax" tab		

CHARGED_TIPS	NUMBER(12,4)	CORPORATE
"Charged Tips" from "Register Totals"		

CUSTOMER_COUNT_END	NUMBER(8,0)	CORPORATE
"Ending Customer Count" from "Register Totals"		

CUSTOMER_COUNT_MIDDAY	NUMBER(8,0)	CORPORATE
"Midday Customer Count" from "Register Totals"		

CUSTOMER_COUNT_MORNING	NUMBER(8,0)	CORPORATE
"Morning Customer Count" from "Register Totals"		

EDITABLE_FLAG	VARCHAR2(1)	CORPORATE

EDIT_DATE	DATE	CORPORATE
Last edit date		

EDIT_USER	NUMBER(12,0)	CORPORATE
Last edit user identifier		

EXCLUDE_CATERING_NET_SALES	VARCHAR2(1)	CORPORATE

EXCLUDE_CHARGED_TIPS	VARCHAR2(1)	CORPORATE

GIFT_SALES	NUMBER(12,4)	CORPORATE
"Non-Register/Gift Sales" from "Register Totals"		

NOTES_ADMIN	VARCHAR2(4000)	CORPORATE
This is for the new "Administrative Notes field" on the new "Manager Notes" tab in the Sales Entry screen		

NOTES_EMPLOYEE	VARCHAR2(4000)	CORPORATE
This is for the new "Employee Notes" field on the new "Manager Notes" tab in the Sales Entry screen.		

NOTES_EQUIP	VARCHAR2(4000)	CORPORATE
This is for the new "Equipment Notes" field on the new "Manager Notes" tab in the Sales Entry screen.		

OVERRINGS_AMOUNT	NUMBER(12,4)	CORPORATE
"Total Overring Amount" from "Register Totals"		

POS_PK	NUMBER(12,0)	CORPORATE

READING_BEGIN	NUMBER(12,4)	CORPORATE

READING_END	NUMBER(12,4)	CORPORATE

READING_MIDDAY	NUMBER(12,4)	CORPORATE

READING_MORNING	NUMBER(12,4)	CORPORATE

RECORD_CREATE_DATE	DATE	CORPORATE

REGISTER_READINGS	VARCHAR2(1)	CORPORATE

SALES_DATE	DATE	CORPORATE

SALES_PK	NUMBER(12,0)	CORPORATE
Unique identifer for parent record in t_sales (t_sales.sales_pk)		

SALES_TAX_RETRIEVED	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBSLS(1) Unique string defining users "session".		

TAX_EXEMPT_AMOUNT	NUMBER(12,4)	CORPORATE

TEMPERATURE_READING	NUMBER(8,2)	CORPORATE

VOIDS_AMOUNT	NUMBER(12,4)	CORPORATE
"Total Void Amount" from "Register Totals"		

VOIDS_QUANTITY	NUMBER(8,0)	CORPORATE
"Number of Voids" from "Register Totals"		

WEATHER_PK	NUMBER(12,0)	CORPORATE
"Weather" from "Register Totals"		

Z_READING_NUMBER	VARCHAR2(40)	CORPORATE
"Z Reading Number" from "Register Information" section of Sales		

Table (Alias)	WB_SALES_BREAKOUT (WBSLSBO)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE

SALES_AMOUNT	NUMBER(12,4)	CORPORATE

SALES_BREAKOUT_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to the record.		

SALES_BREAKOUT_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

Table (Alias)	WB_SALES_CHARGES (WBSLSCH)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
CATERING_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to the record.		

CHARGE_AMOUNT	NUMBER(12,4)	CORPORATE
"Amount" of Catering charge		

CHARGE_NUMBER	VARCHAR2(40)	CORPORATE
"Charge #" for Catering charge		

CONTACT_NAME	VARCHAR2(40)	CORPORATE
"Contact Name" for Catering charge		

CUSTOMER_PO_NUMBER	VARCHAR2(40)	CORPORATE
"Customer PO#" for Catering charge		

PAYMENT_METHOD	VARCHAR2(2)	CORPORATE
"Payment Method" for Catering charge: AC "Account" CH "Charge Card" AM "AMEX" CA "Cash"		

REPLICATED_FLAG	VARCHAR2(1)	CORPORATE
Y/N : Y if record has been replicated		

SALES_CHARGES_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAXABLE_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_SALES_COMPS (WBSLSCO)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
COMPS_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to the record.		

COMP_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" for "Comps & Discounts" record		

GL_ID	NUMBER(12,0)	CORPORATE

SALES_COMPS_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

Table (Alias)	WB_SALES_DEPOSIT (WBSLSD)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
DEPOSIT_AMOUNT	NUMBER(12,4)	CORPORATE
"Deposit Value" of "Bank Deposit" transaction		

DEPOSIT_MEMO	VARCHAR2(40)	CORPORATE

SALES_DEPOSIT_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

Table (Alias)	WB_SALES_FCAST_DAYPART_REV_CTR (WBSLSDPRC)
Owner	CORPORATE
Description	

Column	Type	Owner
AI_CHECKS_PERCENT	NUMBER(14,6)	CORPORATE

AI_GUESTS_PERCENT	NUMBER(14,6)	CORPORATE

AI_SALES_PERCENT	NUMBER(14,6)	CORPORATE

AVG_FOUR_WEEK_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

AVG_FOUR_WEEK_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

AVG_FOUR_WEEK_SALES_PERCENT	NUMBER(14,6)	CORPORATE

CHECK_PERCENT	NUMBER(14,6)	CORPORATE

DAYPART_NAME	VARCHAR2(40)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBSLSDPRC(3)		

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_WBSLSDPRC(2)		

FORECAST_GSTRST	NUMBER(8,0)	CORPORATE

FORECAST_GUESTS	NUMBER(8,0)	CORPORATE

FORECAST_SALES	NUMBER(12,0)	CORPORATE

GSTRST_PERCENT	NUMBER(14,6)	CORPORATE

GUEST_PERCENT	NUMBER(14,6)	CORPORATE

IMPORTED_AMOUNT_PERCENT	NUMBER(14,6)	CORPORATE

IMPORTED_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

IMPORTED_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

LAST_WEEK_FCAST_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

LAST_WEEK_FCAST_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

LAST_WEEK_FCAST_SALES_PERCENT	NUMBER(14,6)	CORPORATE

LAST_YEAR_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

LAST_YEAR_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

LAST_YEAR_SALES_PERCENT	NUMBER(14,6)	CORPORATE

PREV_WEEK_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

PREV_WEEK_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

PREV_WEEK_SALES_PERCENT	NUMBER(14,6)	CORPORATE

PROJECTED_AMOUNT_PERCENT	NUMBER(14,6)	CORPORATE

PROJECTED_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

PROJECTED_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

REVENUE_CENTER_DESCRIPTION	VARCHAR2(20)	CORPORATE

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBSLSDPRC(4)		

SALES_PERCENT	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBSLSDPRC(1)		

YEAR_OVER_YEAR_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

YEAR_OVER_YEAR_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

YEAR_OVER_YEAR_SALES_PERCENT	NUMBER(14,6)	CORPORATE

Table (Alias)	WB_SALES_FORECAST (WBSLSF)
Owner	CORPORATE
Description	

Column	Type	Owner
AI_CHECKS	NUMBER(8,0)	CORPORATE
AI_GUESTS	NUMBER(8,0)	CORPORATE
AI_SALES	NUMBER(16,4)	CORPORATE
AVG_FOUR_WEEK_AMOUNT	NUMBER(16,4)	CORPORATE
AVG_FOUR_WEEK_CHECKS	NUMBER(8,0)	CORPORATE
AVG_FOUR_WEEK_GUESTS	NUMBER(8,0)	CORPORATE
AVG_FOUR_WEEK_LAST_YEAR_AMOUNT	NUMBER(16,4)	CORPORATE
BUDGET_AMOUNT	NUMBER(16,4)	CORPORATE
CURRENT_ACTUAL_AMOUNT	NUMBER(16,4)	CORPORATE
CURRENT_ACTUAL_CHECKS	NUMBER(8,0)	CORPORATE
CURRENT_ACTUAL_GSTRST	NUMBER(8,0)	CORPORATE
CURRENT_ACTUAL_GUESTS	NUMBER(8,0)	CORPORATE
EDITABLE_FLAG	VARCHAR2(1)	CORPORATE
FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE
FORECAST_CHECKS	NUMBER(8,0)	CORPORATE
FORECAST_CUSTOMER_COUNT	NUMBER(8,0)	CORPORATE

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_WBSLSF(2)		

FORECAST_DEFAULT	VARCHAR2(3)	CORPORATE

FORECAST_GSTRST	NUMBER(8,0)	CORPORATE

IMPORTED_AMOUNT	NUMBER(16,4)	CORPORATE

IMPORTED_CHECKS	NUMBER(8,0)	CORPORATE

IMPORTED_GUESTS	NUMBER(8,0)	CORPORATE

LAST_WEEK_FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE

LAST_WEEK_FORECAST_CHECKS	NUMBER(8,0)	CORPORATE

LAST_WEEK_FORECAST_GUESTS	NUMBER(8,0)	CORPORATE

LAST_YEAR_ACTUAL_AMOUNT	NUMBER(16,4)	CORPORATE

LAST_YEAR_ACTUAL_CHECKS	NUMBER(8,0)	CORPORATE

LAST_YEAR_ACTUAL_GUESTS	NUMBER(8,0)	CORPORATE

LAST_YEAR_DATE	DATE	CORPORATE

PREV_WEEK_ACTUAL_AMOUNT	NUMBER(16,4)	CORPORATE

PREV_WEEK_CHECKS	NUMBER(8,0)	CORPORATE

PREV_WEEK_CUSTOMER_COUNT	NUMBER(8,0)	CORPORATE

PREV_WEEK_DATE	DATE	CORPORATE

PROJECTED_AMOUNT	NUMBER(16,4)	CORPORATE

PROJECTED_CHECKS	NUMBER(8,0)	CORPORATE

PROJECTED_CUSTOMER_COUNT	NUMBER(8,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBSLSF(1)		

WEEK_ENDING_DATE	DATE	CORPORATE

YEAR_OVER_YEAR_AMOUNT	NUMBER(16,4)	CORPORATE

YEAR_OVER_YEAR_CHECKS	NUMBER(8,0)	CORPORATE

YEAR_OVER_YEAR_GUESTS	NUMBER(8,0)	CORPORATE

Table (Alias)	WB_SALES_FORECAST_DAYPART (WBSLSFDP)
Owner	CORPORATE
Description	

Column	Type	Owner
AI_CHECKS_PERCENT	NUMBER(14,6)	CORPORATE

AI_GUESTS_PERCENT	NUMBER(14,6)	CORPORATE

AI_SALES_PERCENT	NUMBER(14,6)	CORPORATE

AVG_FOUR_WEEK_CHECK_PERCENTAGE	NUMBER(14,6)	CORPORATE

AVG_FOUR_WEEK_GUEST_PERCENTAGE	NUMBER(14,6)	CORPORATE

AVG_FOUR_WEEK_SALES_PERCENTAGE	NUMBER(14,6)	CORPORATE

DAYPART_NAME	VARCHAR2(40)	CORPORATE

DAYPART_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBSLSFDP(3)		

FORECAST_AMOUNT	NUMBER(16,4)	CORPORATE

FORECAST_CHECKS	NUMBER(8,0)	CORPORATE

FORECAST_DATE	DATE	CORPORATE
Primary Key: PK_WBSLSFDP(2)		

FORECAST_GSTRST	NUMBER(8,0)	CORPORATE

FORECAST_GUEST_AMOUNT	NUMBER(16,4)	CORPORATE

IMPORTED_AMOUNT_PERCENT	NUMBER(14,6)	CORPORATE

IMPORTED_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

IMPORTED_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

LAST_WEEK_FCAST_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

LAST_WEEK_FCAST_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

LAST_WEEK_FCAST_SALES_PERCENT	NUMBER(14,6)	CORPORATE

LAST_YEAR_CHECK_PERCENTAGE	NUMBER(14,6)	CORPORATE

LAST_YEAR_GUEST_PERCENTAGE	NUMBER(14,6)	CORPORATE

LAST_YEAR_SALES_PERCENTAGE	NUMBER(14,6)	CORPORATE

PREV_WEEK_CHECK_PERCENTAGE	NUMBER(14,6)	CORPORATE

PREV_WEEK_GUEST_PERCENTAGE	NUMBER(14,6)	CORPORATE

PREV_WEEK_SALES_PERCENTAGE	NUMBER(14,6)	CORPORATE

PROJECTED_AMOUNT_PERCENT	NUMBER(14,6)	CORPORATE

PROJECTED_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

PROJECTED_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBSLSFDP(1)		

YEAR_OVER_YEAR_CHECK_PERCENT	NUMBER(14,6)	CORPORATE

YEAR_OVER_YEAR_GUEST_PERCENT	NUMBER(14,6)	CORPORATE

YEAR_OVER_YEAR_SALES_PERCENT	NUMBER(14,6)	CORPORATE

Table (Alias)	WB_SALES_NON_CASH (WBSLSNC)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE

NON_CASH_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" of "Non Cash Media" transaction		

NON_CASH_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to the record.		

SALES_NON_CASH_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

Table (Alias)	WB_SALES_PAID_OUTS (WBSLSPO)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
GL_ID	NUMBER(12,0)	CORPORATE

PAID_OUT_AMOUNT	NUMBER(12,4)	CORPORATE
"Value" for "Paid Out" record		

PAID_OUT_MEMO	VARCHAR2(40)	CORPORATE

SALES_PAID_OUTS_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

Table (Alias)	WB_SALES_SALES_TAX (WBSLSST)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE

GL_ID	NUMBER(12,0)	CORPORATE

SALES_SALES_TAX_PK	NUMBER(12,0)	CORPORATE

SALES_TAX_AMOUNT	NUMBER(12,4)	CORPORATE

SALES_TAX_MEMO	VARCHAR2(40)	CORPORATE
Optional "memo" attached to the record.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

Table (Alias)	WB_STAFFING_TEMPLATE_DAYPART (WBSTDP)
Owner	CORPORATE
Description	

Column	Type	Owner
BEGIN_TIME	VARCHAR2(5)	CORPORATE
"Time Begin" from Daypart setup screen.		

DAYPART_NAME	VARCHAR2(40)	CORPORATE
"Daypart Name" from Daypart setup screen.		

DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart Identifier		

END_TIME	VARCHAR2(5)	CORPORATE
"Time End" from Daypart setup screen.		

REVIEW_FLAG	VARCHAR2(1)	CORPORATE
A Y/N field that indicates if the daypart has been reviewed.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session Identifier		

Table (Alias)	WB_STAFFING_TEMPLATE_DTL (WSTD)
Owner	CORPORATE
Description	C tables to enable the creation/modification of staffing level templates.

Column	Type	Owner
DAYPART_PK	NUMBER(12,0)	CORPORATE
Daypart unique identifier assigned to each record by database		

EMPLOYEE_POSITION_CODE	VARCHAR2(10)	CORPORATE

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE

EMPLOYEE_QUANTITY	NUMBER(6,0)	CORPORATE

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

SALES_RANGE_END	NUMBER(11,2)	CORPORATE

SALES_RANGE_NUMBER	NUMBER(12,0)	CORPORATE
Sales Range Identifier		

SALES_RANGE_START	NUMBER(11,2)	CORPORATE

SCHEDULE_DRIVER_NAME	VARCHAR2(40)	CORPORATE

SCHEDULE_DRIVER_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STAFFING_TEMPLATE_DTL_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_STAFFING_TEMPLATE_FACT (WSTF)
Owner	CORPORATE
Description	

Column	Type	Owner
DEFAULT_FLAG	VARCHAR2(1)	CORPORATE

FACT_PK	NUMBER(12,0)	CORPORATE

FRANCHISE_PK	NUMBER(12,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_STAFFING_TEMPLATE_HDR (WSTH)
Owner	CORPORATE
Description	C tables to enable the creation/modification of staffing level templates.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

BASE_CURRENCY	NUMBER(12,0)	CORPORATE

BEGIN_DATE	DATE	CORPORATE
Tempalate valid begin date		

CHANGE_FLAG	VARCHAR2(1)	CORPORATE

CORPORATE_FLAG	VARCHAR2(1)	CORPORATE

CREATE_DATE	DATE	CORPORATE

CREATE_USER	NUMBER(12,0)	CORPORATE

CREATE_USER_ID	VARCHAR2(31)	CORPORATE

DEMAND_MODE	VARCHAR2(1)	CORPORATE

END_DATE	DATE	CORPORATE
Tempalate valid end date		

LABOR_SCHEDULE_BASED_ON	VARCHAR2(6)	CORPORATE
Labor schedule based on SLS - Sales, GST - Guest, CHK - Checks		

LAST_EDIT_DATE	DATE	CORPORATE

LAST_EDIT_USER	NUMBER(12,0)	CORPORATE

LAST_EDIT_USER_ID	VARCHAR2(31)	CORPORATE

NEW_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if record was added in the current transaction.		

REV_CTR_MULTI_FLAG	VARCHAR2(1)	CORPORATE
Multi revenue center select used		

SCHEDULING_BASED_ON	VARCHAR2(2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WSTH(1)		

SHARED_FLAG	VARCHAR2(1)	CORPORATE

STAFFING_LEVEL_TEMPLATE_NAME	VARCHAR2(40)	CORPORATE

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

TEMPLATE_TYPE	VARCHAR2(3)	CORPORATE
Task Template Type - TSK = Task, DEM = Volume		

VIEW_ONLY_FLAG	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_STAFFING_TEMPLATE_LOCATION (WSTL)
Owner	CORPORATE
Description	Session specific processing table related to mapping locations to staffing templates.

Column	Type	Owner
DEFAULT_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if this is a default template for the location.		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WSTL(2) Location Identifier		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WSTL(1) Session Identifier		

UDC_LOCATION	VARCHAR2(1)	CORPORATE

Table (Alias)	WB_STAFFING_TEMPLATE_MULTI_RC (WSTMR)
Owner	CORPORATE
Description	

Column	Type	Owner
REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session Identifier		

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE
Staffing Level Template Identifier		

Table (Alias)	WB_STAFFING_TEMPLATE_REV_CEN (WSTRC)
Owner	CORPORATE
Description	

Column	Type	Owner
REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE
Code of revenue center (unique, case independent)		

REVENUE_CENTER_DESCRIPTION	VARCHAR2(20)	CORPORATE
Revenue Center Description		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

REVIEW_FLAG	VARCHAR2(1)	CORPORATE
A Y/N field that indicates if the revenue center has been reviewed.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Session Identifier		

Table (Alias)	WB_STAFFING_TEMPLATE_SCH_DRV (WSTSD)
Owner	CORPORATE
Description	C tables to enable the creation/modification of staffing level templates.

Column	Type	Owner
REVIEW_FLAG	VARCHAR2(1)	CORPORATE

SCHEDULE_DRIVER_NAME	VARCHAR2(40)	CORPORATE

SCHEDULE_DRIVER_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WSTSD(2)		

SCHEDULE_DRIVER_PRIMARY_SORT	NUMBER(1,0)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WSTSD(1)		

Table (Alias)	WB_STAFFING_TEMPLATE_TASK_DTL (WSTTD)
Owner	CORPORATE
Description	Session specific processing table used in staffing template task creation.

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if task is active.		

DASHBOARD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to appear on the dashboard tasks.		

DURATION	NUMBER(4,2)	CORPORATE
Stores the Duration set up for the task. Stored in Hours (Hrs).		

EMPLOYEE_POSITION_CODE	VARCHAR2(10)	CORPORATE
Employee Position Code		

EMPLOYEE_POSITION_NAME	VARCHAR2(40)	CORPORATE
Employee Position		

EMPLOYEE_POSITION_PK	NUMBER(12,0)	CORPORATE
Employee Position Identifier		

END_TIME	VARCHAR2(5)	CORPORATE
End Time of the Task in 00:00 24hr format.		

FRIDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Friday.		

GUESTS_GREATER_OR_EQUAL	NUMBER(9,0)	CORPORATE
Used to support Task Based Templates driven by Guests		

MONDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Monday.		

NUMBER_OF_RESOURCES	NUMBER(6,2)	CORPORATE
Number of Resource for the Task		

REVENUE_CENTER_CODE	VARCHAR2(20)	CORPORATE
Revenue Center Code		

REVENUE_CENTER_DESCRIPTION	VARCHAR2(20)	CORPORATE
Revenue Center Description		

REVENUE_CENTER_PK	NUMBER(12,0)	CORPORATE
Revenue Center Identifier		

SALES_GREATER_OR_EQUAL	NUMBER(9,0)	CORPORATE
The daily sales value that must be exceeded for the task to run.		

SATURDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Saturday.		

SCHEDULE_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is schedulable.		

SESSION_STRING	VARCHAR2(40)	CORPORATE

STAFFING_TEMPLATE_HDR_PK	NUMBER(12,0)	CORPORATE

STAFFING_TEMPLATE_TASK_DTL_PK	NUMBER(12,0)	CORPORATE
Unique identifier for task detail record.		

START_TIME	VARCHAR2(5)	CORPORATE
Start Time of the Task in 00:00 24hr format.		

SUNDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Sunday.		

TASK	VARCHAR2(40)	CORPORATE
Task		

THURSDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Thursday.		

TUESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Tuesday.		

WEDNESDAY_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y is task is to be done on Wednesday.		

Table (Alias)	WB_TEMPLATE (WTMPL)
Owner	CORPORATE
Description	TMC

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

CATEGORY_NAME	VARCHAR2(30)	CORPORATE
Category attached to product.		

CORPORATE_FLAG	VARCHAR2(1)	CORPORATE

DEFAULT_VO_QUANTITY	NUMBER(12,4)	CORPORATE

HDR_TEMPLATE_PK	NUMBER(12,0)	CORPORATE
Unique identifier for associated t_hdr_template record		

INV_PACKAGE_TYPE	VARCHAR2(20)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WTMPL(2)		

MICROCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Microcategory attached to product.		

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WTMPL(3)		

PRODUCT_NAME	VARCHAR2(80)	CORPORATE
Description of product.		

PRODUCT_NAME_NUMBER	VARCHAR2(40)	CORPORATE
Company product number of product.		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WTMPL(1) Unique string defining users "session".		

SUBCATEGORY_NAME	VARCHAR2(30)	CORPORATE
Subcategory attached to product.		

TEMPLATE_NAME	VARCHAR2(40)	CORPORATE

VO_SEQUENCE	NUMBER(8,2)	CORPORATE

VO_SORT	VARCHAR2(1)	CORPORATE
NULL N - Name U - Number S - Sequence		

Table (Alias)	WB_TRACEABILITY_LOT_CODES (WTLC)
Owner	CORPORATE
Description	Working buffer table for importing or staging traceability lot code records

Column	Type	Owner
INV_DTL_PK	NUMBER(12,0)	CORPORATE
Foreign key to inventory or receiving line		

LOCATION_ID	NUMBER(,)	CORPORATE
Location identifier		

LOT_CODE	VARCHAR2(2000)	CORPORATE
Traceability Lot Code		

LOT_CODE_SOURCE	VARCHAR2(2000)	CORPORATE
Source information of the assigned TLC		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique session identifier (used for grouping staged records)		

TRANSACTION_TYPE	VARCHAR2(5)	CORPORATE
Transaction type: RECV, SHIP, TRAN, etc.		

Table (Alias)	WB_TRANSACTION_DATA_STORE (WBTDS)
Owner	CORPORATE
Description	Stores JSON CLOB data

Column	Type	Owner
APP_TOUCH_DATE	DATE	CORPORATE
Last touch date		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBTDS(1) Unique string defining users "session".		

TRANSACTION_DATA_ADD	CLOB	CORPORATE
Stores add data from transaction module/submodule combination		

TRANSACTION_DATA_DELETE	CLOB	CORPORATE
Stores delete data from transaction module/submodule combination		

TRANSACTION_DATA_EDIT	CLOB	CORPORATE
Stores edit data from transaction module/submodule combination		

TRANSACTION_MODULE	VARCHAR2(500)	CORPORATE
Primary Key: PK_WBTDS(2) Screen name or module name		

TRANSACTION_SUB_MODULE	VARCHAR2(500)	CORPORATE
Primary Key: PK_WBTDS(3) Tab name		

TRANSACTION_SURROGATE_KEY	VARCHAR2(2000)	CORPORATE
Surrogate key for record of the screen		

Table (Alias)	WB_TRANSACTION_FILE_STORE (WBTFS)
Owner	CORPORATE
Description	Stores JSON binary files

Column	Type	Owner
APP_TOUCH_DATE	DATE	CORPORATE
Last touch date		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBTFS(1) Unique string defining users "session".		

TRANSACTION_FILE	BLOB	CORPORATE
Stores the binary file		

TRANSACTION_FILE_STORE_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBTFS(4) PK generated from database sequence		

TRANSACTION_MODULE	VARCHAR2(500)	CORPORATE
Primary Key: PK_WBTFS(2) Screen name or module name		

TRANSACTION_SUB_MODULE	VARCHAR2(500)	CORPORATE
Primary Key: PK_WBTFS(3) Tab name		

Table (Alias)	WB_TRANSFERS_SMART_PICK (WTSP)
Owner	CORPORATE
Description	Work table for NetChef transfer process (used in suggested transfer picklist document)

Column	Type	Owner
HISTORICAL_CONSUMPTION	NUMBER(20,10)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WTSP(2)		

QTY_4_WEEK_AVERAGE	NUMBER(10,2)	CORPORATE

QTY_AVAILABLE	NUMBER(10,2)	CORPORATE

QTY_MAX_PAR	NUMBER(10,2)	CORPORATE

QTY_MIN_PAR	NUMBER(10,2)	CORPORATE

QTY_ON_CUSTOMER_ORDER	NUMBER(10,2)	CORPORATE

QTY_ON_HAND	NUMBER(10,2)	CORPORATE

QTY_ON_ORDER	NUMBER(10,2)	CORPORATE

QTY_SUGGESTED_ORDER	NUMBER(10,2)	CORPORATE

QTY_VENDOR_AVAILABLE	NUMBER(10,2)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WTSP(1) Unique string defining users "session".		

Table (Alias)	WB_TRAN_DTL_CATEGORY (WTDC)
Owner	CORPORATE
Description	Temporary net-chef processing table used to store session specific details about a PBI transaction.

Column	Type	Owner
CATEGORY_LEVEL	VARCHAR2(1)	CORPORATE
Contains status of "Link GL to" Preference at time when transaction was created: C - Category S - Subcategory M - Microcategory		

CATEGORY_NAME	VARCHAR2(300)	CORPORATE
Category Name from Category setup screen.		

CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier for Category, Subcategory or Microcategory		

DETAIL_AMOUNT	NUMBER(13,4)	CORPORATE
Value for line item in Purchase by Invoice transaction		

DETAIL_MEMO	VARCHAR2(60)	CORPORATE
Memo for line item in Purchase by Invoice transaction		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which record created		

RECENT_FLAG	VARCHAR2(1)	CORPORATE
Required for saving and cant be deleted		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

TRAN_DTL_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the PBI detail record that corresponds to the record in this table		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the PBI header record that corresponds to the record in this table		

VP_PBI_DTL_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for Line Item		

VP_PBI_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for PBI Transaction		

Table (Alias)	WB_TRAN_HDR_CATEGORY (WTHC)
Owner	CORPORATE
Description	Temporary net-chef processing table used to store session specific details about a PBI transaction.

Column	Type	Owner
ACCRUAL_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if PBI transaction is an accrual.		

ALLOCATE_DATE	DATE	CORPORATE
Date NC user performed allocation of Invoice Total to Categories		

ALLOCATE_USER	NUMBER(12,0)	CORPORATE
NC user who performed Category allocation of Invoice Total		

CANCEL_DATE	DATE	CORPORATE
Date of cancel		

CANCEL_USER	NUMBER(12,0)	CORPORATE
Cancel user identifier		

CHECK_NUMBER	VARCHAR2(20)	CORPORATE
Check number used to pay PBI (COD Vendors).		

COD_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if COD is allowed.		

DELIVERY_DATE	DATE	CORPORATE
Delivery Date from Purchase by Invoice transaction		

EDIT_DATE	DATE	CORPORATE
Date of last edit		

EDIT_USER	NUMBER(12,0)	CORPORATE
Last edit user identifier		

ENTRY_DATE	DATE	CORPORATE
Date transaction originally created (Date/Time)		

ENTRY_USER	NUMBER(12,0)	CORPORATE
User who originally created transaction		

EXTRACT_AP_PK	NUMBER(12,0)	CORPORATE
AP extract that contains this transaction (foreign key to t_extract_ap_batch)		

INVOICE_AMOUNT	NUMBER(13,4)	CORPORATE
Invoice Total from Purchase by Invoice transaction		

INVOICE_NUMBER	VARCHAR2(40)	CORPORATE
Invoice Number from Purchase by Invoice transaction		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at which Purchase by Invoice transaction was created		

NC_ACTION_TYPE	VARCHAR2(50)	CORPORATE
Internal processing code for net-chef action.		

POST_INV_SCHEDULED_DATE	DATE	CORPORATE
Post Date for Purchase by Invoice transaction When transaction is saved, this is set to the first Post Date = or > the "Delivery Date"		

RECONCILE_DATE	DATE	CORPORATE
Date of reconcile		

RECONCILE_USER	NUMBER(12,0)	CORPORATE
Reconcile user identifier		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Application creating the transaction		

SUPPLY_CURRENCY_CODE	VARCHAR2(3)	CORPORATE
Currency identifier associated with the supplier		

SUPPLY_CURRENCY_SYMBOL	VARCHAR2(10)	CORPORATE
Supplier currency symbol.		

SUPPLY_ID	NUMBER(12,0)	CORPORATE
Unique identifier for the Vendor		

SUPPLY_LOC_CURRENCY_CONV	NUMBER(19,10)	CORPORATE
Currency conversion factor between supplier and location		

SUPPLY_LOC_CURRENCY_DIFF_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the currency is different between the supplier and the location		

SUPPLY_NAME	VARCHAR2(40)	CORPORATE
Supplier name		

TRANSACTION_STATUS	NUMBER(6,0)	CORPORATE
Current state of the transaction; 7 - Awaiting Reconcile, 3 - Reconciled and 4 - Cancelled		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the PBI header record that corresponds to the record in this table		

VENDOR_INVOICE_DATE	DATE	CORPORATE
Invoice Date from Purchase by Invoice transaction Some AP exports use this date instead of the entry date or delivery date of the transaction, since some Vendors expect payment a certain number of days after the invoice is generated (rather than after the order is received by the client)		

VP_PBI_HDR_PK	NUMBER(12,0)	CORPORATE
Vendor Portal Unique Identifier for PBI Transaction		

Table (Alias)	WB_TRAN_HDR_CATEGORY_FILES (WTHCF)
Owner	CORPORATE
Description	Net-chef processing table used to stage attached files during the creation of new PBI transactions.

Column	Type	Owner
FILE_DATA	BLOB	CORPORATE

FILE_DESCRIPTION	VARCHAR2(100)	CORPORATE
User supplied file description		

FILE_NAME	VARCHAR2(100)	CORPORATE
File name		

FILE_SIZE_BYTES	NUMBER(12,0)	CORPORATE
File size		

FILE_UPLOAD_DATE	DATE	CORPORATE
Upload date		

LOCATION_ID	NUMBER(12,0)	CORPORATE
Location at/for which record created		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Unique string defining users "session".		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
The files application of origin.		

TRAN_HDR_CATEGORY_FILES_PK	NUMBER(12,0)	CORPORATE
Unique identifier for the record		

TRAN_HDR_CATEGORY_PK	NUMBER(12,0)	CORPORATE
Unique identifier of the PBI header record that corresponds to the record in this table		

Table (Alias)	WB_USER_SESSIONS (WUS)
Owner	CORPORATE
Description	NetChef table that stores "session" information (1 row per current NetChef login)

Column	Type	Owner
BIZIQ_USER_ID	VARCHAR2(1000)	CORPORATE
Biziq User Id		

CHECK_CORP_DAILY_NEWS_FLAG	VARCHAR2(1)	CORPORATE
Y/N. check corp daily news flag.		

CREATE_DATE	DATE	CORPORATE

CUSTOMER_ID	NUMBER(12,0)	CORPORATE

DASHBOARD_TAB	VARCHAR2(1)	CORPORATE

IU_RCP_COMP_FILTER	VARCHAR2(1)	CORPORATE

LABSCH_VIOLATION_COMPUTED_FLAG	VARCHAR2(1)	CORPORATE
Y/N. Y if the application has computed labor schedule violations		

LAST_APPLICATION_PING	DATE	CORPORATE
Date and time of the last ping.		

LOCATION_ADDRESS1	VARCHAR2(50)	CORPORATE
"Address 1" from Location setup screen		

LOCATION_ADDRESS2	VARCHAR2(50)	CORPORATE
"Address 2" from Location setup screen		

LOCATION_CITY	VARCHAR2(40)	CORPORATE
Unique identifier for "City" selected in Location setup screen (t_city.city_name)		

LOCATION_COUNTRY	VARCHAR2(40)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

LOCATION_NAME	VARCHAR2(40)	CORPORATE

LOCATION_STATE	VARCHAR2(3)	CORPORATE

LOCATION_ZIP	VARCHAR2(10)	CORPORATE

NC_DATE_FORMAT	VARCHAR2(20)	CORPORATE

NC_DECIMAL_CHARACTER	VARCHAR2(1)	CORPORATE

NC_TYPE	VARCHAR2(1)	CORPORATE

RCFP_TABLE_NAME	VARCHAR2(30)	CORPORATE
Stores the dynamically generated table for the session used in recipe component filtering by company product		

RCF_TABLE_NAME	VARCHAR2(30)	CORPORATE
Stores the dynamically generated table for the session used in recipe component filtering		

RCPCP_TABLE_NAME	VARCHAR2(30)	CORPORATE
Stores the dynamically generated table for the session used in recipe margin report		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WUS(1) Unique string defining users "session".		

SOURCE_APPLICATION	VARCHAR2(3)	CORPORATE
Application that initiated the user session		

STATE_TAX_RATE	NUMBER(14,6)	CORPORATE

SUPPORT_CODE	VARCHAR2(5)	CORPORATE
Support Code		

USER_FIRST_NAME	VARCHAR2(40)	CORPORATE

USER_ID	VARCHAR2(31)	CORPORATE

USER_LANGUAGE	VARCHAR2(25)	CORPORATE

USER_LAST_NAME	VARCHAR2(40)	CORPORATE

USER_LEVEL	NUMBER(6,0)	CORPORATE

USER_PK	NUMBER(12,0)	CORPORATE

Table (Alias)	WB_UTL_TRACE_PARAMS (WBUTP)
Owner	CORPORATE
Description	

Column	Type	Owner
INDENT	NUMBER(12,0)	CORPORATE
Identation value		

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBUTP(1) Unique string defining users "session"		

TRACE_ID	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBUTP(2) The Unique id of this Trace Record		

TRACE_LEVEL	NUMBER(12,0)	CORPORATE
Indicates level of detail, valid values 0, 10, 100		

TRACE_ON	VARCHAR2(1)	CORPORATE
Indicates whether trace is on (1), or off (0)		

TRACE_SEQNUM	NUMBER(12,0)	CORPORATE
Sequence number of the utl trace record		

Table (Alias)	WB_VENDOR_PRODUCT_PRICING (WVPP)
Owner	CORPORATE
Description	

Column	Type	Owner
ACTIVE_FLAG	VARCHAR2(1)	CORPORATE

ALTERNATE_PRIMARY_FLAG	VARCHAR2(1)	CORPORATE
Indicates whether users at the location have the ability to order the product as an Alternate Primary.		

BEGIN_DATE	DATE	CORPORATE

BRAND	VARCHAR2(40)	CORPORATE

CATEGORY	VARCHAR2(30)	CORPORATE

CONTRACT_EXPIRATION_DATE	DATE	CORPORATE

CONTRACT_FLAG	VARCHAR2(1)	CORPORATE

CONV_INV_UNIT	NUMBER(14,6)	CORPORATE

EFFECTIVE_DATE	DATE	CORPORATE

END_DATE	DATE	CORPORATE

EXCHANGE_RATE	NUMBER(19,10)	CORPORATE

INVENTORY_UNIT	VARCHAR2(20)	CORPORATE

ISSUE_COST	NUMBER(20,8)	CORPORATE

LOCATION_ID	NUMBER(12,0)	CORPORATE

MARKET_CURRENCY_CODE	VARCHAR2(3)	CORPORATE

MARKET_NAME	VARCHAR2(40)	CORPORATE

MARKET_PK	NUMBER(12,0)	CORPORATE

MASTER_ORDER_TYPE	VARCHAR2(40)	CORPORATE

MICROCATEGORY	VARCHAR2(30)	CORPORATE

ORDER_FREQUENCY_PK	NUMBER(12,0)	CORPORATE

PRICE_INCL_TAXED	NUMBER(20,8)	CORPORATE

PRICING_TYPE	VARCHAR2(40)	CORPORATE

PRIMARY_MARKET_FLAG	VARCHAR2(1)	CORPORATE

PRODUCT_ID	NUMBER(12,0)	CORPORATE

PRODUCT_NAME	VARCHAR2(80)	CORPORATE

PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

PRODUCT_TYPE	VARCHAR2(1)	CORPORATE

REFERENCE_LINE_NUMBER	NUMBER(6,0)	CORPORATE

REFERENCE_NUMBER	VARCHAR2(20)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE

SPLIT_FLAG	VARCHAR2(1)	CORPORATE

SUBCATEGORY	VARCHAR2(30)	CORPORATE

SUPPLIER_CODE	VARCHAR2(6)	CORPORATE

SUPPLIER_CURRENCY	VARCHAR2(3)	CORPORATE

SUPPLIER_CURRENCY_PRICE	NUMBER(20,8)	CORPORATE

SUPPLIER_NAME	VARCHAR2(40)	CORPORATE

SUPPLIER_PRICE	NUMBER(20,8)	CORPORATE

SUPPLIER_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

SUPPLIER_UNIT	VARCHAR2(20)	CORPORATE

SUPPLY_ID	NUMBER(12,0)	CORPORATE

TAX_CODE	VARCHAR2(3)	CORPORATE

UNIT_PRICE	NUMBER(20,8)	CORPORATE

UNIVERSAL_PRODUCT_NUMBER	VARCHAR2(40)	CORPORATE

Table (Alias)	WB_WAGE_MATRIX_DTL (WBWMDTL)
Owner	CORPORATE
Description	

Column	Type	Owner
JOB_LEVEL_PK	NUMBER(12,0)	CORPORATE

OLD_JOB_LEVEL_PK	NUMBER(12,0)	CORPORATE

OLD_RATE_REGULAR	NUMBER(12,4)	CORPORATE

OLD_RATE_SATURDAY	NUMBER(12,4)	CORPORATE

OLD_RATE_SUNDAY	NUMBER(12,4)	CORPORATE

OLD_WAGE_MATRIX_AGE	NUMBER(3,0)	CORPORATE

RATE_REGULAR	NUMBER(12,4)	CORPORATE

RATE_SATURDAY	NUMBER(12,4)	CORPORATE

RATE_SUNDAY	NUMBER(12,4)	CORPORATE

ROW_LOCKED_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBWMDTL(1)		

WAGE_MATRIX_AGE	NUMBER(3,0)	CORPORATE

WAGE_MATRIX_DTL_PK	NUMBER(12,0)	CORPORATE
Primary Key: PK_WBWMDTL(2)		

WAGE_MATRIX_ROW	NUMBER(3,0)	CORPORATE

Table (Alias)	WB_WAGE_MATRIX_HDR (WBWMHDR)
Owner	CORPORATE
Description	

Column	Type	Owner
ADD_ALLOWED_FLAG	VARCHAR2(1)	CORPORATE

EDIT_DATE	DATE	CORPORATE

EFFECTIVE_DATE	DATE	CORPORATE

READ_ONLY_FLAG	VARCHAR2(1)	CORPORATE

SESSION_STRING	VARCHAR2(40)	CORPORATE
Primary Key: PK_WBWMHDR(1)		

WAGE_MATRIX_HDR_PK	NUMBER(12,0)	CORPORATE

WAGE_MATRIX_NAME	VARCHAR2(40)	CORPORATE

Table (Alias)	XWORLDS_ARCHIVE_EVENTS (XAEVNT)
Owner	CORPORATE
Description	Allows for integration with IBM Crossworlds toolset

Column	Type	Owner
ARCHIVE_TIME	DATE	CORPORATE

CONNECTOR_ID	NUMBER(20,0)	CORPORATE

EVENT_COMMENT	VARCHAR2(100)	CORPORATE

EVENT_ID	NUMBER(20,0)	CORPORATE
Primary Key: PK_XAEVNT(1)		

EVENT_PRIORITY	NUMBER(5,0)	CORPORATE

EVENT_STATUS	NUMBER(5,0)	CORPORATE

EVENT_TIME	DATE	CORPORATE

OBJECT_KEY	VARCHAR2(80)	CORPORATE

OBJECT_NAME	VARCHAR2(40)	CORPORATE

OBJECT_VERB	VARCHAR2(40)	CORPORATE

Table (Alias)	XWORLDS_EVENTS (XEVNT)
Owner	CORPORATE
Description	Allows for integration with IBM Crossworlds toolset

Column	Type	Owner
CONNECTOR_ID	NUMBER(20,0)	CORPORATE

EVENT_COMMENT	VARCHAR2(100)	CORPORATE

EVENT_ID	NUMBER(20,0)	CORPORATE
Primary Key: PK_XEVNT(1)		

EVENT_PRIORITY	NUMBER(5,0)	CORPORATE

EVENT_STATUS	NUMBER(5,0)	CORPORATE

EVENT_TIME	DATE	CORPORATE

OBJECT_KEY	VARCHAR2(80)	CORPORATE

OBJECT_NAME	VARCHAR2(40)	CORPORATE

OBJECT_VERB	VARCHAR2(40)	CORPORATE

Table (Alias)	XWORLDS_EVENTS_CONFIG (XEVNTC)
Owner	CORPORATE
Description	Stores default event connector_id and event_priority values.

Column	Type	Owner
CONNECTOR_ID	NUMBER(20,0)	CORPORATE

EVENT_PRIORITY	NUMBER(5,0)	CORPORATE

OBJECT_NAME	VARCHAR2(40)	CORPORATE
Primary Key: PK_XEVNTC(1)		

OBJECT_VERB	VARCHAR2(40)	CORPORATE
Primary Key: PK_XEVNTC(2)		