Data Streaming Dictionary

Release Version 20.26.10.22

Document Details

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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-DataStreamingDictionary
… or scan the QR code to the left.

Related Documentation

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

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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_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_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_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_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_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_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_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_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_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_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)	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)	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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_INV_HDR_ACTION_PK(1) FK_T_INV_DT_FK_IDAC_L_T_LOCATI(1) FK_T_INV_DT_FK_IDAC_S_T_STORAG(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_INV_HDR_ADJUSTMENT_PK(1) FK_T_INV_DT_FK_IDAD_S_T_STORAG(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_INV_HDR_POST_PK(1) FK_T_INV_DT_FK_IDP_LO_T_LOCATI(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_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_LOC(1) FK_IDPSPR_STOR(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_IHTR(1) FK_IDTR_STOR_SOURCE(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 the 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_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_IHVO(1) FK_IDVOU_IDVO(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_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_LOC(1) FK_IHCO_PDDR(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_STOR_SOURCE(1) FK_IHTR_LOC_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_IHVO_IHMO(1) FK_T_INV_HD_FK_IHVO_L_T_LOCATI(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_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_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_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_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_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_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_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_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_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_LOC(1) FK_LSDE_LSD(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_LOC(1) FK_LSDI_LSD(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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_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_LOC_MMDL(1) FK_MNUDL_MMDL(3) FK_MMHL_MMDL(2)		

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_MNUDL_MMDL(2) FK_MMHL_MMDL(1) 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_LOC(1) FK_MML_PR(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_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_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_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_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_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_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_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_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_PRODR(1) FK_PRODP_STOR(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_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_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_LOC_ID(1) FK_PRDLOC_STRG_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_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_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_LOC_T_LOCATI(1) FK_T_PROFIL_FK_PR_CYC_T_CYCLE_(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_PR(1) FK_PRB_LOC(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_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_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_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_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_LOC(1) FK_SLS_PS(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_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_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_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_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_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_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_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_ST_T_STORAG(1) FK_T_SUPPLY_FK_SUP_LO_T_LOCATI(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_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_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_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_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_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_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_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_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_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_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_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.		