

**Oracle® Transactional Business Intelligence Enterprise
for HCM Cloud**
External Data File Load Specification
11g Release 10

November 2015

Provides specifications for the files
necessary to load Oracle Business
Intelligence products with data from
external sources.

Oracle Business Intelligence External Data File Load Specification,

Copyright © 2015, Oracle and/or its affiliates. All rights reserved.

Primary Author: Oracle Corporation

This software and related documentation are provided under a license agreement containing restrictions on use and disclosure and are protected by intellectual property laws. Except as expressly permitted in your license agreement or allowed by law, you may not use, copy, reproduce, translate, broadcast, modify, license, transmit, distribute, exhibit, perform, publish, or display any part, in any form, or by any means. Reverse engineering, disassembly, or decompilation of this software, unless required by law for interoperability, is prohibited.

The information contained herein is subject to change without notice and is not warranted to be error-free. If you find any errors, please report them to us in writing.

If this is software or related documentation that is delivered to the U.S. Government or anyone licensing it on behalf of the U.S. Government, then the following notice is applicable:

U.S. GOVERNMENT END USERS: Oracle programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, delivered to U.S. Government end users are "commercial computer software" pursuant to the applicable Federal Acquisition Regulation and agency-specific supplemental regulations. As such, use, duplication, disclosure, modification, and adaptation of the programs, including any operating system, integrated software, any programs installed on the hardware, and/or documentation, shall be subject to license terms and license restrictions applicable to the programs. No other rights are granted to the U.S. Government.

This software or hardware is developed for general use in a variety of information management applications. It is not developed or intended for use in any inherently dangerous applications, including applications that may create a risk of personal injury. If you use this software or hardware in dangerous applications, then you shall be responsible to take all appropriate fail-safe, backup, redundancy, and other measures to ensure its safe use. Oracle Corporation and its affiliates disclaim any liability for any damages caused by use of this software or hardware in dangerous applications.

Oracle and Java are registered trademarks of Oracle and/or its affiliates. Other names may be trademarks of their respective owners.

Intel and Intel Xeon are trademarks or registered trademarks of Intel Corporation. All SPARC trademarks are used under license and are trademarks or registered trademarks of SPARC International, Inc. AMD, Opteron, the AMD logo, and the AMD Opteron logo are trademarks or registered trademarks of Advanced Micro Devices. UNIX is a registered trademark of The Open Group.

This software or hardware and documentation may provide access to or information about content, products, and services from third parties. Oracle Corporation and its affiliates are not responsible for and expressly disclaim all warranties of any kind with respect to third-party content, products, and services unless otherwise set forth in an applicable agreement between you and Oracle. Oracle Corporation and its affiliates will not be responsible for any loss, costs, or damages incurred due to your access to or use of third-party content, products, or services, except as set forth in an applicable agreement between you and Oracle.

Oracle Business Intelligence External Data File Load Specifications

Oracle Transactional Business Intelligence Enterprise for
HCM Cloud 11g Release 10

Contents

Overview.....	8
FILE_ABSENCE_EVENT_DS.....	11
FILE_ABSENCE_EVENT_FS.....	15
FILE_ABSENCE_TYPE_DS_TL.....	17
FILE_ABSENCE_TYPE_RSN_DS.....	19
FILE_ACCRUAL_ELEMENT_TYPE_DS.....	21
FILE_ACCRUAL_ELEMENT_TYPE_DS_TL.....	23
FILE_ACCRUAL_PLAN_DS.....	24
FILE_ACCRUAL_PLAN_DS_TL.....	27
FILE_ACCRUAL_XACT_FS.....	28
FILE_ACTIVITY_CONTACT_FS.....	32
FILE_ACTIVITY_FS.....	33
FILE_ACTIVITY_RESOURCE_FS.....	39
FILE_AGREEITEM_FS.....	41
FILE_AGREE_FS.....	53
FILE_APPL_EVENT_FS.....	56
FILE_AP_TERMS_DS.....	59
FILE_AR_AGING_BUCKETS_DS.....	61
FILE_AR_XACT_FS.....	63
FILE_ASSET_DS.....	70
FILE_ASSET_FS.....	74
FILE_BALANCING_SEGMENT_DHS.....	78
FILE_BALANCING_SEGMENT_DS.....	84
FILE_BANK_DS.....	86
FILE_BUDGET_DS.....	89
FILE_BUSN_LOCATION_DS.....	91
FILE_BUSN_LOCATION_DS_TL.....	94
FILE_CAMP_HIST_FS.....	96
FILE_CAMP_OPTYPE_FS.....	99
FILE_CHNL_TYPE_DS.....	101
FILE_CONTRACT_HDR_DS.....	105
FILE_CONTRACT_HDR_DS_TL.....	106
FILE_CONTRACT_LINE_DS.....	107
FILE_CONTRACT_LINE_DS_TL.....	109
FILE_COST_CENTER_DHS.....	110
FILE_COST_CENTER_DS.....	116
FILE_CUSTOMER_ACCOUNT_DS.....	118
FILE_CUSTOMER_LOC_DS.....	123
FILE_CUST_COMP_PURCH_FS.....	126

FILE_DETAIL_FCST_FS.....	127
FILE_DOMAIN_MEMBER_GS.....	129
FILE_ELEMENT_CLASSIFICATION_DS_TL.....	131
FILE_EMPLOYEE_DS.....	133
FILE_EMPLOYMENT_DS.....	141
FILE_ENTLMNT_DS.....	144
FILE_EXCH_RATE_GS.....	145
FILE_FCSTSER_POSTN_RHS.....	147
FILE_FCST_SERIES_DS.....	148
FILE_FINANCIAL_RESOURCE_DS.....	150
FILE_FREIGHT_TERMS_DS.....	152
FILE_FS_ACT_CST_FS.....	155
FILE_GEO_DS.....	157
FILE_GEO_ZONE_DHS.....	159
FILE_GEO_ZONE_HS.....	162
FILE_GLOBAL_EXCH_RATE_GS.....	163
FILE_GL_ACCOUNT_DS.....	165
FILE_GL_LINKAGE_INFORMATION_GS.....	173
FILE_GL_OTHER_FS.....	175
FILE_GL_SEGMENT_DHS.....	185
FILE_GL_SEGMENT_DS.....	191
FILE_GL_SEGMENT_DS_TL.....	193
FILE_HOUSEHOLD_DS.....	195
FILE_HOUSEHOLD_FS.....	197
FILE_HR_ASSIGNMENT_DS.....	199
FILE_HR_PERSON_DS.....	202
FILE_HR_PERSON_LEG_DS.....	206
FILE_HR_POSITION_DHS.....	213
FILE_HR_POSITION_DS.....	216
FILE_HR_POSITION_DS_TL.....	223
FILE_HR_POSITION_HIER_DS_TL.....	224
FILE_INDUSTRY_DHS.....	225
FILE_INDUSTRY_DS_TL.....	227
FILE_INTL_ASSGN_DS.....	228
FILE_INT_ORG_DHS.....	230
FILE_INT_ORG_DS.....	236
FILE_INT_ORG_DS_TL.....	245
FILE_INVENTORY_DAILY_BAL_FS.....	247
FILE_INVENTORY_PRODUCT_DS.....	251
FILE_INVENTORY_PRODUCT_DS_TL.....	256
FILE_INVOICE_FS.....	258
FILE_INV_AGING_FS.....	261
FILE_INV_LOT_DAILY_BAL_FS.....	264
FILE_JOB_DS.....	268
FILE_JOB_DS_TL.....	272
FILE_JOB_RQSTN_DS.....	273
FILE_JOB_RQSTN_EVENT_FS.....	275
FILE_LD_WAVE_DS.....	277
FILE_LEDGER_DS.....	279
FILE_LM_ACTIVITY_DS.....	281
FILE_LM_ACTIVITY_DS_TL.....	283
FILE_LM_COURSE_DS.....	284
FILE_LM_COURSE_DS_TL.....	285

FILE_LM_ENROLLMENT_ACC_SNP_FS.....	286
FILE_LM_PROGRAM_DS.....	289
FILE_LM_PROGRAM_DS_TL.....	290
FILE_MCAL_CAL_DS.....	291
FILE_MCAL_CONTEXT_GS.....	292
FILE_MCAL_PERIOD_DS.....	293
FILE_MFG_RESOURCE_DS.....	295
FILE_MKTG_COST_FS.....	297
FILE_MKTG_GOAL_FS.....	299
FILE_MKTG_LEAD_DS.....	301
FILE_MKTG_LEAD_FS.....	303
FILE_MKTG_LEAD_OPTY_H.....	306
FILE_MKTG_LEAD_RESOURCE_HS.....	307
FILE_MKTG_LEAD_TERR_HS.....	309
FILE_NATURAL_ACCOUNT_DHS.....	310
FILE_NATURAL_ACCOUNT_DS.....	316
FILE_OFFER_DS.....	318
FILE_OFR_PROD_FS.....	320
FILE_OPTY_CMPT_FS.....	322
FILE_OPTY_CON_FS.....	324
FILE_OPTY_DS.....	326
FILE_OPTY_STG_FS.....	331
FILE_ORDERITEM_FS.....	333
FILE_ORDER_FS.....	354
FILE_ORDIT_WTR_LOG_FS.....	357
FILE_PARTNER_ENROLLMENT_FS.....	360
FILE_PARTNER_PGRM_MEASURE_FS.....	362
FILE_PARTNER_PRESENCE_FS.....	364
FILE_PARTNER_PROGRAM_DS.....	366
FILE_PARTNER_PROGRAM_DS_TL.....	368
FILE_PARTNER_RESOURCE_HS.....	370
FILE_PARTY_COMPETITOR_DS.....	372
FILE_PARTY_DNB_DS.....	373
FILE_PARTY_GROUP_DS.....	381
FILE_PARTY_ORG_DHS.....	385
FILE_PARTY_ORG_DS.....	389
FILE_PARTY_PER_DS.....	400
FILE_PARTY_SALESACCT_DS.....	409
FILE_PARTY_SALESREF_DS.....	412
FILE_PAYMENT_METHOD_DS.....	414
FILE_PAY_BALANCE_DS.....	416
FILE_PAY_BALANCE_DS_TL.....	418
FILE_PAY_GRADE_DS.....	419
FILE_PAY_GRADE_DS_TL.....	423
FILE_PAY_PAYROLL_DS.....	424
FILE_PAY_PERIOD_DS.....	426
FILE_PAY_RUN_BAL_DTL_FS.....	428
FILE_PAY_RUN_TYPE_DS.....	430
FILE_POSITION_DS.....	432
FILE_PRILSTITEM_DS.....	434
FILE_PRI_SEGMENT_DS.....	436
FILE_PRI_STRATEGY_DS.....	440
FILE_PRODUCT_DS.....	443

FILE_PRODUCT_DS_TL.....	451
FILE_PROD_CAT_DHS.....	453
FILE_PROJECT_DHS.....	456
FILE_PROJECT_DS.....	457
FILE_PROJECT_DS_TL.....	460
FILE_PROJECT_ROLE_DS.....	461
FILE_PROJ_CLASSIFICATION_DS.....	462
FILE_PWF_ELEMENT_DS.....	463
FILE_QTEIT_WTR_LOG_FS.....	472
FILE_QUOTEITEM_FS.....	475
FILE_QUOTE_FS.....	511
FILE_RCRTMNT_EVENT_TYPE_DS.....	515
FILE_RCRTMNT_SOURCE_DS.....	517
FILE_REASON_DS.....	519
FILE_REGN_DS.....	521
FILE_RESPONSE_FS.....	523
FILE_RESP_PROD_FS.....	525
FILE_REVN_FCST_ITEM_ADJ_FS.....	526
FILE_REVN_FCST_ITEM_FS.....	528
FILE_REVN_FS.....	531
FILE_SALES_FCST_DS.....	538
FILE_SALES_INVOICE_LINE_FS.....	540
FILE_SALES_ORDER_LINE_FS.....	546
FILE_SEGMENT_DS.....	553
FILE_SOURCE_CODES_PS.....	555
FILE_SOURCE_DS.....	556
FILE_SRVREQ_FS.....	560
FILE_SSTAGE_DS.....	564
FILE_STATUS_DS.....	566
FILE_STATUS_DS_TL.....	568
FILE_SUMMARY_FCST_FS.....	569
FILE_SUPERVISOR_DS.....	571
FILE_SUPPLIER_ACCOUNT_DS.....	573
FILE_SURVEY_FS.....	577
FILE_TASK_DHS.....	579
FILE_TASK_DS.....	582
FILE_TASK_DS_TL.....	584
FILE_TERR_DHS.....	585
FILE_TERR_DS.....	589
FILE_TERR_FCST_ADJ_FS.....	591
FILE_TERR_QUOTA_FS.....	593
FILE_TERR_QUOTA_YR_FS.....	595
FILE_TERR_RES_QUOTA_FS.....	597
FILE_TERR_RES_QUOTA_YR_FS.....	599
FILE_TLB_CONSUMER_DS.....	601
FILE_TLB_ENTRY_STATUS_DS.....	602
FILE_TLB_ENTRY_TYPE_DS.....	604
FILE_TLB_ENTRY_TYPE_DS_TL.....	607
FILE_TLB_GRP_DS.....	609
FILE_TLB_GRP_MEMBERS_DS.....	611
FILE_TLB_PERIOD_DS.....	613
FILE_TLB_PRCSD_FS.....	615
FILE_TLB_RPTD_FS.....	618

FILE_TLB_TCSMR_CNFG_SET_DS.....	621
FILE_TLB_TIMECARD_DS.....	623
FILE_TLNT_CONTENT_ITEM_DS.....	625
FILE_TLNT_CONTENT_ITEM_DS_TL.....	626
FILE_TLNT_PRFL_ACHVMNT_FS.....	628
FILE_TLNT_PRFL_RQRMNT_FS.....	631
FILE_TLNT_PROFILE_TYPE_DS.....	634
FILE_TLNT_PROFILE_TYPE_DS_TL.....	635
FILE_TREASURY_SYMBOL_DS.....	637
FILE_UNSPSC.....	639
FILE_UOM_CONVERSION_GS.....	642
FILE_USER_DS.....	644
FILE_VENDOR_DS.....	647
FILE_WRKFC_EVENT_TYPE_DS.....	649
FILE_WRKFC_EVT_FS.....	651
FILE_XACT_SOURCE_DS.....	660
FILE_XACT_TYPE_DS.....	661
FILE_XACT_TYPE_DS_TL.....	662
COMMON Columns.....	664

Overview

OTBI-Enterprise for External Data support for Universal Adaptor requires two types of files, namely, Data Files and a single "Manifest" file. Data files are the ones where you provide your source data in a pre-defined CSV format. The "Manifest" file is more like an index file, containing all the CSV data file names, as a list, which would be consumed in a given batch.

Rules for these two types of files are discussed below. You must strictly adhere to these rules, otherwise, there could be unknown consequences.

File Naming Conventions

When loading files into your Oracle Business Intelligence product, data file names must be of the format described here:

- **Data File Naming Conventions**

file_<table name>-timestamp.csv

For example:

file_absence_event_fs-20140916_004935.csv

where **timestamp** format is YearMonthDay_24HourMinuteSecond [20140916_004935]

- **Manifest File Naming Conventions**

Manifest file names must be of the format:

MANIFEST-TIMESTAMP.MF

For example, **MANIFEST-20150417_035459.MF**,

where **timestamp** format is YearMonthDay_24HourMinuteSecond [20150417_035459]. It is mandatory to have timestamp in MANIFEST file name as same file names will be overwritten in Cloud Storage Service.

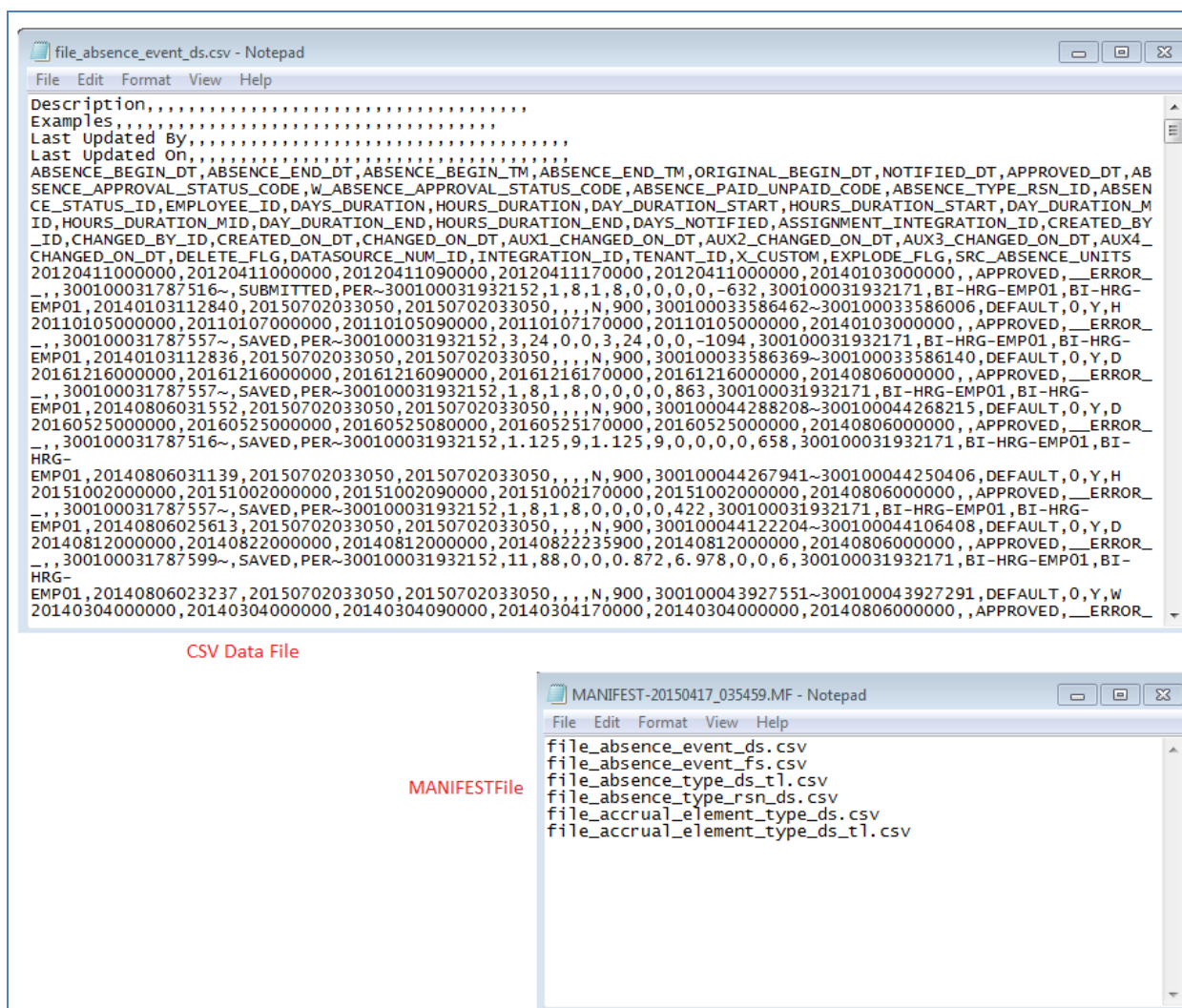
General File Format Conventions

Ensure you structure your csv file with the columns in the order as specified in this document. If you do not submit any data in a column that is not required, leave an empty placeholder for that column. For example, if the format specifies First Name, Middle Name, Last Name, with Middle Name as not required, you must still submit the csv file data as follows: "Mary" ,"" , "Washington"

- First four lines of the data files mandatorily contains true header information. You can put whatever you want here, OTBI-Enterprise will assume these as non-data and skip these four lines.
- The fifth line is the column header line. This should match with the sample CSV files OTBI-Enterprise provides. If you are using one of those sample files instead of creating your own, you are OK here. This is also assumed to be a non-data row, and OTBI-Enterprise will skip it.
- Data starts from the sixth row.
- Ensure that you structure your csv file with the columns in the order as specified in OTBI-E documentation, or start from OTBI-Enterprise provided sample CSV files. When there is no data for a column, leave an empty placeholder. For example, if the format specifies First Name, Middle Name, Last Name, with Middle Name as not required, you must still submit the CSV file data as "Mary" ,"" ,

"Washington".

- Because a "comma" itself can be part of your data, all character data must be encapsulated within double-quotes, if that is your escape character. For example, the data value **MacBook Pro, 2015** should be represented as **"MacBook Pro, 2015"**.
- Because double-quote itself can be part of your data, you should add an extra double-quote against each data double-quote. For example, the data value **Monitor ? 19" Flat** should be represented as **"Monitor ? 19"" Flat"**, or the data value **Honda "Accord"** should be represented as **"Honda "" Accord"""**.
- Non-character columns must **not** be encapsulated within double-quotes.
- Remove any new line characters such as \r or \n.
- Date data must be defined as per OTBI-Enterprise documentation. It is usually of string type in the format: YYYYMMDDHH24MISS. Don't encapsulate this within double-quotes.
- Manifest files have no headers. Just a list of CSV file names.
- A sample data CSV file and a sample manifest file are shown in the following screenshot.



File Size Rules

- Maximum size limit of a single data file is 5 Gigabytes.
- If your data size is bigger than 5 Gigabytes, you should split them up into multiple files with different timestamp values. Put all of the split file names into your Manifest file. OTBI-Enterprise will download them separately, and merge them before consuming.
- There is no limitation in the number of such splits, as long as the merged file size is acceptable to the OTBI-Enterprise POD operating system.
- Example of split data files:

```
file_absence_event_fs-20140916_004935.csv  
file_absence_event_fs-20140916_004945.csv  
file_absence_event_fs-20140916_004955.csv
```

All of these three will be merged into a single file called "file_absence_event_fs.csv".

Other Rules

- Raw CSVs are only accepted. Compressed (zipped) files aren't allowed. This applies for both data files as well as the manifest file.
- MANIFEST should be the last file to get uploaded after uploading all data files. The download program looks at the Manifest to determine which files ought to be downloaded. After successful download and processing of the CSV data files, the MANIFEST file gets renamed so that they are NOT further picked up and data CSV files will be marked for expiry (purged when it reaches stipulated number of expiry days).

FILE_ABSENCE_EVENT_DS

Fact/Dimension Group Code: ABSEVT_DIM

Fact/Dimension Group Name: Absence Event Dimension

Staging Table Name: W_ABSENCE_EVENT_DS

Description:

Target:

W_ABSENCE_EVENT_DS populates W_ABSENCE_EVENT_D dimension table in the data warehouse.

Grain Definition:

One record per absence occurrence for a given employee/absentee and his/her assignment.

Additional Information:

A few columns in this table are of utmost importance, especially because they take part in loading the Absence Event Fact Table. These columns are: ABSENCE_BEGIN_DT, ABSENCE_END_DT, DAYS_DURATION, DAY_DURATION_START, DAY_DURATION_MID, DAY_DURATION_END, EMPLOYEE_ID, ASSIGNMENT_INTEGRATION_ID, EXPLODE_FLG

Detailed Descriptions & Use Cases:

This dimension helps in understanding the structure of each Absence event. It contains metrics which define the characteristics of an Absence event like when the absence started, ended, Total duration etc. Absence event can be defined as one record or transaction in Absence area. Example. A person PER1 taken 5 days of leave from 1st Jan 2014 to 5 Jan 2014 is recorded as one absence event. Here the total days duration will be 5 days. Total hour duration will be $5 \times 8 = 40$ hours (assuming standard hours to be 8). This dimension record all such metrics associated with an absence event.

Talking about the fact table, the Absence Event Fact table stores absences, one record per day. Currently, the Fact has no universal source files to directly load the data. It is loaded by joining Absence Event dimension with the Time dimension and then extrapolating records based on Absence Start Date and Absence End Date. For example, if the start and end date were 1-MAR-2010 (Mon) and 5-MAR-2010 (Fri), then the Absence Event Fact will have 5 records, one for each day of the week (absence period). The day of the week (1-MAR-2010, 2-MAR-2010 etc) will populate the ABSENCE_DT_WID column of the fact.

The Absence Event Fact has another important column called DAYS_DURATION.

This column is populated based on the data in the dimension table columns DAY_DURATION_START, DAY_DURATION_MID and DAY_DURATION_END. Following use cases will explain further.

CASE-1

Considering the previous example, if the employee is supposed to work 5 days a week (M-F), then :

DAY_DURATION_START = 1 (because Monday was the first day of entered leave, and Monday was a working day)

DAY_DURATION_END = 1 (because Friday was the last day of entered leave, and Friday was a working day)

DAY_DURATION_MID = 1 (because in between Mon & Fri, he has 3 absent days and all three were working days; formula here is "number of scheduled working days in the period excluding the start & end dates divided by the total number of days in the period excluding the start & end dates"; therefore, $3/3$ in this case, and hence 1)

CASE-2

Take another example. With the same entries of absence start & end dates (1-MAR-2010 MON, and 5-MAR-2010 FRI) assume a person is scheduled to work only on M-T-W-F (Thursday being an scheduled "off day" for him). In that case,

DAY_DURATION_START = 1 (because Monday was the first day of entered leave, and Monday was a working day)

DAY_DURATION_END = 1 (because Friday was the last day of entered leave, and Friday was a working day)

DAY_DURATION_MID = 0.667 (2 absent days/3 total days in this case, and hence 0.667 approx)

CASE-3

Take yet another example. With the same entries of absence start & end dates (1-MAR-2010 MON, and 5-MAR-2010 FRI) assume a

person is scheduled to work only on M-T-W (Thursday and Friday being scheduled "off days" for him). In that case,
 DAY_DURATION_START = 1 (because Monday was the first day of entered leave, and Monday was a working day)
 DAY_DURATION_END = 0 (because Friday was the last day of entered leave, but Friday was not a working day)
 DAY_DURATION_MID = 0.667 (2 absent days/3 total days in this case, and hence 0.667 approx)

CASE-4

Last example. With the same entries of absence start & end dates (1-MAR-2010 MON, and 5-MAR-2010 FRI) assume a person is scheduled to work only on M-T-F (Wednesday and Thursday being scheduled "off days" for him). In that case,
 DAY_DURATION_START = 1 (because Monday was the first day of entered leave, and Monday was a working day)
 DAY_DURATION_END = 1 (because Friday was the last day of entered leave, and Friday was a working day)
 DAY_DURATION_MID = 0.333 (1 absent days/3 total days in this case, and hence 0.333 approx)

The whole idea of these three columns is to make sure that when the data gets into the fact, it adds up and shows the correct value of the total absence duration days. It should be same as the DAYS_DURATION column in the Absence Event Dimension. In the above four cases, the DAY_DURATION column in the dimension CSV file should be populated as : 5, 4, 3 and 3 respectively. And the fact records for all these four cases will add up likewise [Case-1: 1+1+1+1+1=5, Case-2: 1+0.667+0.667+0.667+1=4, Case-3: 1+0.667+0.667+0.667+0=3, Case-4: 1+0.333+0.333+0.333+1=3].

EBS Adaptor and PSFT Adaptors have all this logic implemented in the ETL.

In case of Universal Adapter, the logic to find out the "number of scheduled working days" for a given person/assignment and for a given "date range" is something you have to figure out yourselves. And then use it to populate the DAYS_DURATION in the the file "file_absence_event.csv", and use it to come up with the values of columns DAY_DURATION_START/MID/END as explained above.

EMPLOYEE_ID and ASSIGNMENT_INTEGRATION_ID are the natural keys of the person (absentee) and his/her assignment ID. Typically, HR systems allow a person to take up multiple assignments during his/her job. The absences could (rather should) be entered 'by assignments'. The assignment ID and the employee ID helps relate the absentee to his/her records in the Workforce Event fact table.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ABSENCE_BEGIN_DT Absence Begin Date	DATE	7	YES	N/A	This is the starting absence date. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
2	ABSENCE_END_DT Absence End Date	DATE	7	NO	N/A	This is the end date of the absence. Additional Information: It can be null for open ended absences. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
3	ABSENCE_BEGIN_TM Absence Start Date with Time	DATE	7	YES	N/A	Absence Start Date and Time. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV).
4	ABSENCE_END_TM Absence End date and Time	DATE	7	NO	N/A	Absence End Date and Time. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV).
5	ORIGINAL_BEGIN_DT Absence Original Begin date	DATE	7	NO	N/A	Date when the Absence actually started
6	NOTIFIED_DT Absence Notified Date	DATE	7	NO	N/A	Date when the absence was notified.
7	APPROVED_DT Absence Approved Date	DATE	7	NO	N/A	Date when the absence was approved.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
8	ABSENCE_APPROVAL_STATUS_CODE Absence Approval Status Code	VARCHAR2	255	NO	ABSENCE_APPROVAL_STATUS	A status code which indicates whether the absence is already approved, waiting approval, unapproved etc.
9	W_ABSENCE_APPROVAL_STATUS_CODE Warehouse Conformed Code for Absence Approval Status Code	VARCHAR2	255	NO	W_ABSENCE_APPROVAL_STATUS	Warehouse conformed code for absence approval status.
10	ABSENCE_PAID_UNPAID_CODE Absence Paid Unpaid Code	VARCHAR2	255	NO	N/A	A code indicating if the absence is a paid absence or unpaid absence.
11	ABSENCE_TYPE_RSN_ID Absence Type Reason ID	VARCHAR2	80	YES	N/A	A code/id indicating the absence reason and absence type. Additional Information: The column should match W_ABSENCE_TYPE_RSN_DS.INTEGRATION_ID
12	ABSENCE_STATUS_ID Absence Status ID	VARCHAR2	80	NO	N/A	A code/ID indicating the status of the absence. Additional Information: Absence Status Example: Saved, Submitted etc.
13	EMPLOYEE_ID Employee ID	VARCHAR2	80	NO	N/A	Employee ID of the person associated with the absence. Additional Information: The column should match W_EMPLOYEE_DS.INTEGRATION_ID.
14	DAYS_DURATION Absence Days Duration	NUMBER	10	YES	N/A	Total absence duration in days for the absence event.
15	HOURS_DURATION Absence Hours Duration	NUMBER	10	YES	N/A	Total absence duration in hours for the absence event.
16	DAY_DURATION_START Absence Duration on Absence Start Date in Days	NUMBER	10	YES	N/A	Absence duration on first day of absence in days.
17	HOURS_DURATION_START Absence Duration on Absence Start Date in Hours	NUMBER	10	YES	N/A	Absence duration on first day of absence in hours.
18	DAY_DURATION_MID Absence Duration on Middle Days of Absence in Days	NUMBER	10	YES	N/A	Absence duration on middle days of absence in days
19	HOURS_DURATION_MID Absence Duration on Middle Days of Absences in Hours	NUMBER	10	YES	N/A	Absence duration on middle days of absences in hours
20	DAY_DURATION_END Absence Duration on Last day of Absence in Days	NUMBER	10	YES	N/A	Absence duration on last day of absence in days
21	HOURS_DURATION_END Absence Duration on Last Day of Absence in Hours	NUMBER	10	YES	N/A	Absence duration on last day of absence in hours.
22	DAYS_NOTIFIED Notified Days	NUMBER	10	NO	N/A	Number of days before which the absence was notified.
23	ASSIGNMENT_INTEGRATION_ID Assignment ID	VARCHAR2	80	NO	N/A	Assignment ID of the person availing the absence.
24	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
25	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
26	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
33	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
34	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
35	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
36	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
37	EXPLODE_FLG Explode Flag	VARCHAR2	10	YES	N/A	Flag indicating if the absence in OLTP source is available at day level. Additional Information: If the flag is set to Y then the warehouse will create one row for each absence day for an absence event in Warehouse Fact. It will calculate all metrics accordingly from data present absence event dimension. In this case the absence fact W_ABSENCE_EVENT_FS need not be populated. The fact table W_ABSENCE_EVENT_F will be populated in the warehouse by using information from W_ABSENCE_EVENT_D table. If this flag is set to N the warehouse logic expects the OLTP source to contain the detail rows i.e. day level records for absence event in OLTP source for fact. In this case, the absence fact W_ABSENCE_EVENT_FS needs to be populated with the day level absence records.
38	SRC_ABSENCE_UNITS Source Absence Unit	VARCHAR2	80	NO	N/A	Unit of Measure for the Absence in Source

FILE_ABSENCE_EVENT_FS

Fact/Dimension Group Code: ABSEVT_FG

Fact/Dimension Group Name: Absence Event

Staging Table Name: W_ABSENCE_EVENT_FS

Description:

Target:

W_ABSENCE_EVENT_FS populates W_ABSENCE_EVENT_F in the data warehouse

Grain:

One row for each absence day per absence event per assignment.

Additional Information:

The absence event fact contain details of each day of absence.

Example: For a 2 day absence it will have 2 rows one for each day.

This tracks details about exact duration of absence each day.

Example - if the Absence event records duration is 10 hours in 2 days, the information for each day say 8 hours in first day and 2 hours in second day is captured in absence fact.

Please review the description of EXPLODE_FLG column in FILE_ABSENCE_EVENT_DS to decide if FILE_ABSENCE_EVENT_FS needs to be populated for the source you are implementing.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ASSIGNMENT_ID Assignment Dimension Natural Key	VARCHAR2	80	YES	N/A	Assignment ID of the person associated with the absence Additional Information: This column should match with the natural key of the assignment dimension (W_HR_ASSIGNMENT_D)
2	ABSENCE_EVENT_ID Absence Event Dimension Natural Key	VARCHAR2	80	YES	N/A	ID identifying the absence event for the assignment Additional Information: This column should match with the natural key of Absence Event dimension (table W_ABSENCE_EVENT_D)
3	ABSENCE_DT Absence Date	DATE	7	YES	N/A	Date of the Absence associated with the assignment and absence event
4	ABSENCE_TYPE_RSN_ID Absence Type Reason Natural Key	VARCHAR2	80	NO	N/A	ID identifying the Reason of Absence Additional Information: The column should match with the natural key of the Absence Type Reason Dimension (table W_ABSENCE_TYPE_RSN_DS)
5	ABSENCE_STATUS_ID Absence Status ID	VARCHAR2	80	NO	N/A	ID identifying the status of the absence

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	DAYS_DURATION Day Duration	NUMBER	10	NO	N/A	Number of day associated with each day of absence Additional Information: In most cases the value will be 1
7	HOURS_DURATION Hours Duration	NUMBER	10	NO	N/A	Hours duration for each day of absence.
8	DAYS_NOTIFIED Days Notified	NUMBER	10	NO	N/A	Number of days before which the notification was provided for the absence.
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
19	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
20	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
21	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ABSENCE_TYPE_DS_TL

Fact/Dimension Group Code: ABSREASON_DIM

Fact/Dimension Group Name: Absence Type Reason Dimension

Staging Table Name: W_ABSENCE_TYPE_DS_TL

Description:

Target:

W_ABSENCE_TYPE_DS_TL populates W_ABSENCE_TYPE_D_TL table in the data warehouse.

Grain:

One row per Absence Type ID per supported Language

Additional Information:

Stores translated information for absence type

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ABSENCE_TYPE_NAME Absence Type Name	VARCHAR2	255	YES	N/A	Absence type name
2	ABSENCE_TYPE_DESCR Absence Type Description	VARCHAR2	1000	NO	N/A	Description of absence type
3	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Warehouse language code for absence type
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code for absence type
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ABSENCE_TYPE_RSN_DS

Fact/Dimension Group Code: ABSREASON_DIM

Fact/Dimension Group Name: Absence Type Reason Dimension

Staging Table Name: W_ABSENCE_TYPE_RSN_DS

Description:

Target:

W_ABSENCE_TYPE_RSN_DS populates W_ABSENCE_TYPE_RSN_D dimension table in the data warehouse

Grain Definition:

One row for absence type plus one row per absence type per absence reason.

Additional Information:

This dimension helps in understanding the basic reason and categorization of different absences. It helps in understanding questions like What are the major cause of absence , which type of absence are mainly consumed etc.

Ex.: A person can take an Absence with Absence Type -Paid Maternity and Absence Reason- Birth of a Child.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ABSENCE_TYPE_CODE Absence Type Code	VARCHAR2	255	YES	N/A	Code indicating the type of absence classification Additional Information: Example: Paid Vacation, Unpaid Vacation, Sick, Paid Maternity etc.
2	ABSENCE_REASON_CODE Absence Reason Code	VARCHAR2	255	YES	ABSENCE_R EASON	Code indicating the reason for absence. Additional Information: One Absence Type can be associated with various Absence Reasons. Example: Absence Type of Paid Maternity can be associated with the Absence Reasons - Birth Of a child or Adoption of a child.
3	ABSENCE_CATEGORY_CODE Absence Category Code	VARCHAR2	255	NO	ABSENCE_C ATEGORY	Grouping of absences in different absence categories. Additional Information: Absence category is a group of related absence types. Example: Type Paid Maternity and Dependent Care Absences may be categorized under Family Leave.
4	W_ABSENCE_CATEGORY_CODE Warehouse Conformed Code for ABSENCE_CATEGORY_CODE	VARCHAR2	255	NO	W_ABSENCE _CATEGORY	Warehouse Conformed Code for ABSENCE_CATEGORY_CODE
5	W_PAID_ABSENCE_FLG Warehouse Conformed Code	VARCHAR2	1	NO	N/A	Presently not used.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	W_EXTENDED_ABSENCE_F LG Warehouse Conformed Code	VARCHAR2	1	NO	N/A	Presently not used
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ACCRUAL_ELEMENT_TYPE_DS

Fact/Dimension Group Code: ACRLELEM_DIM

Fact/Dimension Group Name: Accrual Element Type Dimension

Staging Table Name: W_ACCRUAL_ELEMENT_TYPE_DS

Description:

Target:

W_ACCRUAL_ELEMENT_TYPE_DS populates W_ACCRUAL_ELEMENT_TYPE_D in the data warehouse

Grain:

One row per accrual element type per accrual plan

Additional Information:

For each accrual plan , Accrual elememnts can be defined and linked. Absence plan can then be defined using absence elements. Accrual elements are contributing factors for the net accruals,We can define a plan say Vacation plan to have elements. For example first element can hold unused PTO(paid time off) that is available for a carryover to next year and second element can hold residual PTO that are not available for carryover to next year under the plan rule

This table only needs to be populated when the accrual information exists in the Accrual element level. If the Accrual information of people is tracked in the source at the Accrual Plan level, this table may not be populated.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACCRUAL_PLAN_CODE Accrual Plan Code	VARCHAR2	255	YES	N/A	Code identifying the Accrual Plan.
2	ACCRUAL_ELEMENT_CODE Accrual Element Code	VARCHAR2	255	YES	N/A	Code identifying the Accrual Element
3	ELEMENT_CLASSIFICATION_CODE Element Classification Code	VARCHAR2	255	NO	N/A	Code identifying the Classification of the Accrual Element.
4	ADD_OR_SUBTRACT_CODE Add or Subtract Code	VARCHAR2	255	NO	ACCRUAL_ADD_SUBTRACT	Code specifying if the Accrual Element has to be added or subtracted
5	ABSENCE_ATTENDANCE_TYPE_ID Absence Attendance ID	NUMBER	18	NO	N/A	Not a required attribute
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ACCRUAL_ELEMENT_TYPE_DS_TL

Fact/Dimension Group Code: ACRLELEM_DIM

Fact/Dimension Group Name: Accrual Element Type Dimension

Staging Table Name: W_ACCRUAL_ELEMENT_TYPE_DS_TL

Description:

Target:

W_ACCRUAL_ELEMENT_TYPE_DS_TL populates W_ACCRUAL_ELEMENT_TYPE_D_TL in the data warehouse

Grain:

One row per Accrual Element Type per supported language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACCRUAL_ELEMENT_TYPE_NAME Accrual Element Type Name	VARCHAR2	255	YES	N/A	Name of the Accrual Element Type.
2	ACCRUAL_ELEMENT_TYPE_DESCR Accrual Element Type Description	VARCHAR2	1000	NO	N/A	Description of Accrual Element Type
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Warehouse language code for Accrual Element Type
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Source language code for Accrual Element type
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
14	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ACCRUAL_PLAN_DS

Fact/Dimension Group Code: ACRLPLAN_DIM

Fact/Dimension Group Name: Accrual Plan Dimension

Staging Table Name: W_ACCRUAL_PLAN_DS

Description:

Target:

W_ACCRUAL_PLAN_DS populates W_ACCRUAL_PLAN_D in the data warehouse.

Grain:

One row per Accrual plan plus One row per Accrual Plan per Accrual Band

Additional Information:

The Accrual Plan dimension records the basic attribute of a accrual plan and accrual plan band.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACCRUAL_PLAN_CODE Accrual Plan Code	VARCHAR2	255	YES	N/A	Code identifying the Accrual Plan
2	ACCRUAL_CATEGORY_CODE Accrual Category Code	VARCHAR2	255	NO	ACCRUAL_CATEGORY	Code identifying the Accrual Category Additional Information: Example: Accrual Category can indicate whether an Accrual Plan is related to Sickness or Vacation.
3	W_ACCRUAL_CATEGORY_CODE Warehouse Conformed Code for Accrual Category	VARCHAR2	255	NO	W_ACCRUAL_CATEGORY	Warehouse conformed code for ACCRUAL_CATEGORY_CODE
4	ACCRUAL_START_RULE_CODE Accrual Start Rule Code	VARCHAR2	255	NO	ACCRUAL_START_RULE	Code identifying the Accrual Start Rule Additional Information: Accrual Start Rule specifies when the accrual started. This can be hire date, beginning of year, or six months after hire.
5	LEGISLATIVE_DATA_GROUP_CODE Legislative Data Group Code	VARCHAR2	255	NO	N/A	Code identifying the Legislative Data Group Associated with the Accrual Plan
6	ACCRUAL_UNITS_CODE Accrual Units Code	VARCHAR2	255	NO	N/A	Code identifying the Unit of Measurement in which Accrual is measured for the Accrual Plan
7	ACCRUAL_TERM_TYPE_CODE Accrual Term Type Code	VARCHAR2	255	NO	ACCRUAL_TERM_TYPE	Code identifying the Accrual Term Type. Additional Information: Accrual Term Type indicates the term for which accrual is calculated. Example: It can be annual, biannual etc

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
8	ACCRUAL_FREQUENCY_TY PE_CODE Accrual Frequency Type Code	VARCHAR2	255	NO	ACCRUAL_F REQUENCY_ TYPE	Code identifying the frequency type associated with the Accrual Plan Additional Information: Accrual frequency is the frequency at which accrual event is generated in an accrual term. Example : If accruals are recorded monthly then the frequency type will be monthly in a accrual term.
9	ACCRUAL_TERM_LENGTH Accrual Term Length	NUMBER	10	NO	N/A	Duration of Accrual Term associated with the Accrual Plan.
10	ACCRUAL_TERM_LENGTH_ UOM_CODE Accrual Term Length UOM Code	VARCHAR2	255	NO	ACCRUAL_P ERIOD_UOM	Code identifying the unit used to measure the Accrual Term Length/Duration.
11	ACCRUAL_FREQ_LENGTH Accrual Frequency Length	NUMBER	10	NO	N/A	Duration of Accrual frequency associated with the Accrual Plan..
12	ACCRUAL_FREQ_LENGTH_ UOM_CODE Accrual Frequency Length UOM	VARCHAR2	255	NO	ACCRUAL_P ERIOD_UOM	Code identifying the unit used to measure the Accrual frequency length/duration.
13	ACCRUAL_BAND_CODE Accrual Band Code	VARCHAR2	255	NO	N/A	Code identifying the Accrual Band associated with the Accrual Plan
14	ACCRUAL_BAND_RANGE_C ODE Accrual Band Range Code	VARCHAR2	255	NO	ACCRUAL_B AND_RANGE	Accrual Band Range Code
15	ACCRUAL_BAND_GROUP_C ODE Accrual Band Group Code	VARCHAR2	255	NO	ACCRUAL_B AND_GROUP	Accrual Band Group Code
16	BAND_RANGE_START Accrual Band Range Start	NUMBER	18	NO	N/A	Lower limit of length of service to be eligible for inclusion in the Accrual Plan
17	BAND_RANGE_END Band Range End	NUMBER	18	NO	N/A	Upper limit of length of service to be eligible for inclusion in the Accrual Plan
18	TERM_ACCRUAL_RATE_DU RN Term Accrual Rate Duration	NUMBER	18	NO	N/A	Amount of paid time off accrued in a Accrual term Additional Information: Example:Amount of paid time off accrued in a year
19	MAX_CARRYOVER_DURN Maximum Carryover Duration	NUMBER	18	NO	N/A	Maximum unused entitlement that can be carried over into the next period for the Accrual Plan.
20	MAX_BALANCE_DURN Maximum Balance Duration	NUMBER	18	NO	N/A	Maximum entitlement that can be held at any point in the Accrual Plan.
21	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
30	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
31	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
32	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ACCRUAL_PLAN_DS_TL

Fact/Dimension Group Code: ACRLPLAN_DIM

Fact/Dimension Group Name: Accrual Plan Dimension

Staging Table Name: W_ACCRUAL_PLAN_DS_TL

Description:

Target:

W_ACCRUAL_PLAN_DS_TL populates W_ACCRUAL_PLAN_D_TL in the data warehouse

Grain:

One row per accrual plan per supported language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACCRUAL_PLAN_NAME Accrual Plan Name	VARCHAR2	255	YES	N/A	Name of the Accrual Plan
2	ACCRUAL_PLAN_DESCR Accrual Plan Description	VARCHAR2	1000	NO	N/A	Accrual Plan Description
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Warehouse language code for Accrual Plan
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Source language code for Accrual Plan
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
14	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ACCRUAL_XACT_FS

Fact/Dimension Group Code: ACCRUALTRANS_FG

Fact/Dimension Group Name: Accrual Transaction

Staging Table Name: W_ACCRUAL_XACT_FS

Description:

Target:

W_ACCRUAL_XACT_FS populates W_ACCRUAL_XACT_F in the data warehouse.

Grain:

One row per worker assignment per accrual event per accrual plan that the worker is enrolled in.

Additional Information:

It captures information like Accrual accrued, Accrual carried over, Absence duration etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ASSIGNMENT_ID HR Assignment Dimension Natural Key	VARCHAR2	80	YES	N/A	Assignment Id of Person for which Accrual is recorded Additional Information: This column should match with the natural key of HR Assignment dimension (table W_HR_ASSIGNMENT_D)
2	ACCRUAL_PLAN_ID Accrual Plan Dimension Natural Key	VARCHAR2	80	YES	N/A	ID identifying the Accrual plan associated with the accrual for the assignment Additional Information: This column should match the natural key of Accrual Plan dimension (table W_ACCRUAL_PLAN_D)
3	ACCRUAL_ELEMENT_TYPE_ID Accrual Element Type Dimension Natural Key	VARCHAR2	80	NO	N/A	ID identifying the Accrual Element Type associated with the Accrual for the assignment Additional Information: This column should match with the natural key of Accrual Element Type dimension (table W_ACCRUAL_ELEMENT_TYPE_D). This column should be populated when assignment accrual information is available at the accrual element level. If the accrual information of the assignment is available at the accrual plan level, this column may not be required to be populated.
4	ABSENCE_TYPE_RSN_ID Absence Type Reason Dimension Natural Key	VARCHAR2	80	NO	N/A	ID identifying the Absence Reason/type associated with the accrual event of the assignment Additional Information: This columns should match with the natural key of Absence Type Reason dimension (table W_ABSENCE_TYPE_RSN_D)
5	TRANSACTION_DT Transaction Date	DATE	7	NO	N/A	Transaction Date of the Accrual Event

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	PERIOD_START_DT Period Start Date	DATE	7	NO	N/A	Accrual Period Start Date
7	PERIOD_END_DT Period End date	DATE	7	NO	N/A	Accrual Period End Date
8	PERIOD_NUM Period Number	NUMBER	10	NO	N/A	Period Sequence Number Additional Information: If the accrual period is quarterly then first quarter period number will be 1, second quarter period number will be 2, third quarter period number will be 3, fourth quarter period number will be 4.
9	TERM_START_DT Term Start Date	DATE	7	NO	N/A	Start Date of the Accrual Term Additional Information: Accrual Term can be yearly or half yearly etc.
10	TERM_END_DT Term End Date	DATE	7	NO	N/A	End Date of the Accrual Term Additional Information: Accrual term can be yearly or half yearly etc.
11	CONT_SERVICE_DT Continuous Service Date	DATE	7	NO	N/A	Continuous Service date
12	ELIGIBILITY_DT Eligibility Date	DATE	7	NO	N/A	Eligibility Date
13	CO_EXPIRY_DT Carry Over Expiry Date	DATE	7	NO	N/A	Carry Over Expiry Date
14	ELIGIBILITY_FLG Eligibility Flag	CHAR	1	NO	N/A	Eligibility Flag
15	MAX_BAL_REACHED_FLG Maximum Balance Reached Flag	CHAR	1	NO	N/A	Flag to indicate if maximum balance has reached. 'Y' if yes, else 'N'.
16	CO_EXPIRY_FLG Carry Over Expiry Flag	CHAR	1	NO	N/A	Carry Over Expiry Flag. 'Y' if yes, else 'N'.
17	ACCRUED_DURN_HRS Accrued Duration in Hours	NUMBER	18	NO	N/A	Accrued Duration in Hours
18	ACCRUED_DURN_DAYS Accrued Duration in Days	NUMBER	18	NO	N/A	Accrued Duration in Days
19	ABSENCE_DURN_HRS Absence Duration in Hours	NUMBER	18	NO	N/A	Absence Duration in Hours
20	ABSENCE_DURN_DAYS Absence Duration in Days	NUMBER	18	NO	N/A	Absence Duration in Days
21	CREDITED_DURN_HRS Credited Duration in Hours	NUMBER	18	NO	N/A	Credited Duration in Hours
22	CREDITED_DURN_DAYS Credited Duration in Days	NUMBER	18	NO	N/A	Credited Duration in Days
23	DEBITED_DURN_HRS Debited Duration in Hours	NUMBER	18	NO	N/A	Debited Duration in Hours
24	DEBITED_DURN_DAYS Debited Duration in Days	NUMBER	18	NO	N/A	Debited Duration in Days
25	CARRYOVER_DURN_HRS Carry Over Duration in Hours	NUMBER	18	NO	N/A	Carry Over Duration in Hours
26	CARRYOVER_DURN_DAYS Carry Over Duration in Days	NUMBER	18	NO	N/A	Carry Over Duration in Days

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
27	ACCRUAL_BALANCE_DURN_HRS Accrual Balance Duration in Hours	NUMBER	18	NO	N/A	Total accrued duration in hours of the assignment for the accrual plan till transaction date
28	ACCRUAL_BALANCE_DURN_DAYS Accrual balance Duration in Days	NUMBER	18	NO	N/A	Total accrued duration in days of the assignment for the accrual plan till transaction date
29	ACCRUAL_BALANCE_PRV_DURN_DAYS Accrual Balance Previous Duration in Days	NUMBER	18	NO	N/A	Total accrued duration in days of the assignment for the accrual plan till previous transaction date
30	ACCRUAL_BALANCE_PRV_DURN_HRS Accrual Balance Previous Duration in Hours	NUMBER	18	NO	N/A	Total accrued duration in hours of the assignment for the accrual plan till previous transaction date
31	NET_ENTLMNT_DURN_HRS Net Entitlement Duration in Hours	NUMBER	18	NO	N/A	Net! Accrual balance duration in hours of the assignment for the accrual plan till transaction date
32	NET_ENTLMNT_DURN_DAYS Net Entitlement Duration in Days	NUMBER	18	NO	N/A	Net Accrual balance duration in days of the assignment for the accrual plan till transaction date
33	FORFEITED_DURN_HRS Forfeited Duration in hours	NUMBER	18	NO	N/A	Forfeited Duration in hours
34	FORFEITED_DURN_DAYS Forfeited Duration in Days	NUMBER	18	NO	N/A	Forfeited Duration in Days
35	PROJ_ENTLMNT_DURN_HRS Projected Entitlement Duration in Hours	NUMBER	18	NO	N/A	Projected Entitlement Duration in Hours
36	PROJ_ENTLMNT_DURN_DAYS Projected Entitlement Duration in Days	NUMBER	18	NO	N/A	Projected Entitlement Duration in Days
37	MAX_BALANCE_DURN_HRS Maximum Balance Duration in Hours	NUMBER	18	NO	N/A	Maximum Balance Duration in Hours
38	MAX_BALANCE_DURN_DAYS Maximum Balance Duration in Hours	NUMBER	18	NO	N/A	Maximum Balance Duration in Hours
39	ACCRUAL_LIABILITY_AMT Accrual Liability Amount	NUMBER	28	NO	N/A	Liability Amount due to Accrual. This is a monetary amount.
40	BALANCE_IND Balance Indicator	NUMBER	22	NO	N/A	Balance Indicator
41	EFFECTIVE_FROM_DT Effective From Date	DATE	7	YES	N/A	Date from which the Accrual is valid
42	EFFECTIVE_TO_DT Effective To Date	DATE	7	NO	N/A	Date till which the Accrual is valid
43	HR_PERSON_ID HR Person Dimension Natural Key	VARCHAR2	80	NO	N/A	ID identifying the person associated with the Accrual Additional Information: This column should match with the natural key of HR Person dimension (table W_HR_PERSON_D).
44	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
46	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
47	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
48	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
49	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
50	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
53	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
54	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
56	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
57	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
58	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
59	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
60	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
61	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
62	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
63	HRS_EARNED_YTD Hours Earned Year To Date	NUMBER	22	NO	N/A	Hours Earned Year To Date
64	HRS_TAKEN_YTD Hours Taken Year To Date	NUMBER	22	NO	N/A	Hours Taken Year To Date
65	HRS_ADJUST_YTD Hours Adjusted Year to Date	NUMBER	22	NO	N/A	Hours Adjusted Year to Date
66	HRS_BOUGHT_YTD Hours Bought Year to Date	NUMBER	22	NO	N/A	Hours Bought Year to Date
67	HRS_SOLD_YTD Hours Sold Year to Date	NUMBER	22	NO	N/A	Hours Sold Year to Date
68	ACCRUAL_UNITS_OF_MEASURE Accrual Unit of Measure	VARCHAR2	10	NO	N/A	Unit of Measure for the Accrual
69	STD_HOURS_DAY Standard Working Hours per day	NUMBER	10	NO	N/A	Standard Working Hours in a day for the Assignment

FILE_ACTIVITY_CONTACT_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ACTIVITY_CONTACT_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
3	ACTIVITY_ID	VARCHAR2	80	NO	N/A	
4	ACTIVITY_NUMBER	VARCHAR2	30	NO	N/A	
5	CONTACT_ID	VARCHAR2	80	NO	N/A	
6	CONTACT_RELATIONSHIP_ID	VARCHAR2	80	NO	N/A	
8	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
9	CORP_CURR_CODE	VARCHAR2	30	NO	N/A	
10	CURCY_CONV_RATE_TYPE	VARCHAR2	30	NO	N/A	
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	OBJECT_VERSION_NUMBER	NUMBER	10	NO	N/A	
20	LAST_UPDATE_LOGIN	VARCHAR2	80	NO	N/A	
21	USER_LAST_UPDATE_DATE	DATE	7	NO	N/A	
22	CONFLICT_ID	VARCHAR2	80	NO	N/A	
23	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_ACTIVITY_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ACTIVITY_FS

Description:

Target:
W_ACTIVITY_FS populates W_ACTIVITY_F in the data warehouse

Grain:
One row for each Activity instance.

Additional Information:
This universal source file is used to load data into activity staging table W_ACTIVITY_FS and in turn load into activity fact W_ACTIVITY_F.
Activity Fact basically consists of an instance of an activity that is to be completed in order to move an opportunity forward or independent of an opportunity (ie personal). Activities may involve multiple internal/employees and external people/contacts in different roles (i.e. performed by, target of, owned by, etc.,).

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ACTUAL_END_DT Actual End date	DATE		NO	N/A	Actual End Date of the activity
4	ACTUAL_START_DT Actual Start date	DATE		NO	N/A	Actual Start Date of the activity
5	BILLABLE_FLG Billable Flag	CHAR	1	NO	N/A	Flag indicating if the Activity is billable
6	CALL_DURATION Call Duration	NUMBER	28	NO	N/A	Call Duration
7	COST Cost	NUMBER	28	NO	N/A	Cost Amount of the activity
8	COST_EXCH_DT Cost Exchange Date	DATE	7	NO	N/A	Cost Exchange Date
9	CREATED_DT	DATE	7	NO	N/A	
10	DUE_DT Due Date	DATE	7	NO	N/A	Due date of the activity
11	FS_CURCY_EXCH_DT Field Service Currency Exchange Date	DATE	7	NO	N/A	Field Service Currency Exchange Date
12	PTY_ESCL_FLG Opportunity Escalation Flag	CHAR	1	NO	N/A	
13	PCT_COMPLETE Percentage Complete	NUMBER	28	NO	N/A	Percentage Complete of the Activity

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	PLANNED_END_DT Planned End Date	DATE	7	NO	N/A	Planned End Date of the Activity
15	PLANNED_START_DT Planned Start Date	DATE	7	NO	N/A	Planned Start Date of the Activity
16	RESPONSE_TIME Response Time	NUMBER	10	NO	N/A	
17	SR_ESCL_FLG Service Request Escalation Flag	CHAR	1	NO	N/A	
18	TRAVEL_TM_MIN	NUMBER	28	NO	N/A	
19	AGREEMENT_ID	VARCHAR2	80	NO	N/A	
20	ASSET_ID Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset Dimension
21	BASE_ACCNT_ID	VARCHAR2	80	NO	N/A	
22	BASE_ASST_PROD_ID	VARCHAR2	80	NO	N/A	
23	BASE_EMP_ASGN_ID	VARCHAR2	80	NO	N/A	
24	BASE_OPTY_ID	VARCHAR2	80	NO	N/A	
25	BASE_SRC_ID	VARCHAR2	80	NO	N/A	
26	BASE_SR_ID	VARCHAR2	80	NO	N/A	
27	CATEGORY_ID Category Identifier	VARCHAR2	80	NO	N/A	Category Identifier
28	CLAIM_ID	VARCHAR2	80	NO	N/A	
29	COMM_ID	VARCHAR2	80	NO	N/A	
30	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
31	CURCY_CD Currency Code	VARCHAR2	20	NO	N/A	Currency Code
32	ENTITLEMENT_ID	VARCHAR2	80	NO	N/A	
33	E_MAIL_ADDRESS Email Address	VARCHAR2	150	NO	N/A	Email Address
34	E_MAIL_CAT	VARCHAR2	80	NO	N/A	
35	E_MAIL_CAT_I	VARCHAR2	50	NO	N/A	
36	FS_CURCY_CD Field Service Currency Code	VARCHAR2	30	NO	N/A	Field Service Currency Code
37	INSCLM_ELMNT_ID	VARCHAR2	80	NO	N/A	
38	OWNER_ORG_ID Owner Organization Identifier	VARCHAR2	80	NO	N/A	Organization Identifier of the owner
39	PR_OWNER_BU_ID Primary Owner Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of the business Unit to which Primary owner belongs to
40	OWNER_PER_ID	VARCHAR2	80	NO	N/A	
41	POSITION_ID	VARCHAR2	80	NO	N/A	
42	PRIORITY_ID	VARCHAR2	80	NO	N/A	
43	REGION_ID Region Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Region Dimension
44	RESOLUTION_ID Resolution Identifier	VARCHAR2	80	NO	N/A	Resolution Code of the Activity

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	STATUS_ID Status Identifier	VARCHAR2	80	NO	N/A	Indicates the status of the activity
46	TARGET_PER_ID	VARCHAR2	80	NO	N/A	
47	TYPE_ID Type Identifier	VARCHAR2	80	NO	N/A	Indicates the type of the activity
48	ORG_PRTNR_FLG	CHAR	1	NO	N/A	
49	CAMP_START_DT Campaign Start Date	DATE	7	NO	N/A	Start Date of the Campaign associated with the Activity
50	CAMP_END_DT Campaign End Date	DATE	7	NO	N/A	End Date of the Campaign associated with the Activity
51	CAMP_LNCH_DT Campaign Launch Date	DATE	7	NO	N/A	Launch Date of the Campaign associated with the Activity
52	CASE_ID	VARCHAR2	80	NO	N/A	
53	CASE_LEAD_ID	VARCHAR2	80	NO	N/A	
54	CASE_STG_ID	VARCHAR2	80	NO	N/A	
55	INCIDENT_ID	VARCHAR2	80	NO	N/A	
56	NAME	VARCHAR2	500	NO	N/A	
57	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
58	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
59	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
60	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
61	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
62	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
63	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
64	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
65	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
66	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
67	DOC_COST Document Cost	NUMBER	28	NO	N/A	Entered Cost of Activity
68	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
69	DOC_SRVC_BILL_EXP_COST	NUMBER	28	NO	N/A	
70	DOC_SRVC_BILL_EXP_PRICE	NUMBER	28	NO	N/A	
71	DOC_SRVC_BILL_PART_COST	NUMBER	28	NO	N/A	
72	DOC_SRVC_BILL_PART_PRICE	NUMBER	28	NO	N/A	
73	DOC_SRVC_BILL_TS_COST	NUMBER	28	NO	N/A	
74	DOC_SRVC_BILL_TS_PRICE	NUMBER	28	NO	N/A	
75	DOC_SRVC_NBILL_EXP_COST	NUMBER	28	NO	N/A	
76	DOC_SRVC_NBILL_EXP_PRICE	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
77	DOC_SRVC_NBILL_PART_C OST	NUMBER	28	NO	N/A	
78	DOC_SRVC_NBILL_PART_P RICE	NUMBER	28	NO	N/A	
79	DOC_SRVC_NBILL_TS_COS T	NUMBER	28	NO	N/A	
80	DOC_SRVC_NBILL_TS_PRIC E	NUMBER	28	NO	N/A	
81	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
82	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
83	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
84	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
85	SRVC_BILL_TS_TIME Service Billable Labour Time	NUMBER	28	NO	N/A	Service Billable Labour Time spent on activity
86	SRVC_NBILL_TS_TIME Service Nonbillable Labour time	NUMBER	28	NO	N/A	Service Nonbillable Labour time spent on activity
87	SRVC_TS_TOTAL_TIME Service Total Labour time	NUMBER	28	NO	N/A	Service Total Labour time spent on activity
88	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
89	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of Customer Dimension
90	CUSTOMER_ACCOUNT_ID Customer Account Identifier	VARCHAR2	80	NO	N/A	Integration ID of Customer Account Dimension
91	SR_OPEN_DT Service Request Open Date	DATE	80	NO	N/A	Date when the service request was opened
92	SR_ID Service Request Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Service Request Dimension
93	SR_NUM Service Request Number	VARCHAR2	100	NO	N/A	Number of the Service Request
94	AGREE_ID Agreement Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Agree Dimension
95	AGREE_NUMBER Agreement Number	VARCHAR2	120	NO	N/A	Agreement Number. This is a public surrogate key in source
96	AGREE_NAME Agreement Name	VARCHAR2	600	NO	N/A	Name of the Agreement
97	PARTNER_ORG_ID Partner Organization Identifier	VARCHAR2	80	NO	N/A	Organization Identifier of the Partner
98	ACTIVITY_CREATED_BY_ID Activity Created by Identifier	VARCHAR2	80	NO	N/A	Identifier of the user who created the Activity
99	ACTIVITY_CREATION_DT Activity Creation Date	DATE	7	NO	N/A	Creation Date of the Activity
100	ACTIVITY_UPDATED_DT Activity Updated Date	DATE	7	NO	N/A	Last Updated Date of the Activity
101	ACTIVITY_UPDATED_BY_ID Activity Updated By Identifier	VARCHAR2	80	NO	N/A	Identifier of the user who updated the Activity

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
102	ACTIVITY_LAST_UPDATE_LOGIN Activity Last Update Login	VARCHAR2	80	NO	N/A	Login ID of the user who last updated the activity
103	ACTIVITY_NUMBER Activity Number	VARCHAR2	30	NO	N/A	Activity Number. This is a public surrogate key in source
104	ACTIVITY_FUNCTION_CODE Activity Function Code	VARCHAR2	30	NO	N/A	Function Code of the Activity
105	CAMPAIGN_ID Campaign Identifier	VARCHAR2	80	NO	N/A	Identifier of the Campaign associated with the Activity
106	CORP_CURR_CODE	VARCHAR2	30	NO	N/A	
107	CURCY_CONV_RATE_TYPE Currency Conversion Rate Type	VARCHAR2	30	NO	N/A	Currency Conversion Rate Type
108	SUBJECT	VARCHAR2	500	NO	N/A	
109	OUTCOME_CODE	VARCHAR2	30	NO	N/A	
110	ACTIVITY_DESC Activity Description	VARCHAR2	4000	NO	N/A	Description of the Activity
111	ACTIVITY_PARTIAL_DESC Activity Partial Description	VARCHAR2	4000	NO	N/A	Short Description of the activity
112	DIRECTION_CODE	VARCHAR2	30	NO	N/A	
113	ACTIVITY_USER_LAST_UPDATE_DT Activity User Last Update Date	DATE	7	NO	N/A	
114	LAST_UPDATE_LOGIN Last Update Login	VARCHAR2	80	NO	N/A	Last Update Login
115	LEAD_ID Lead Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Lead Dimension
116	LOCATION Location	VARCHAR2	200	NO	N/A	Location
117	PRIMARY_CONTACT_ID	VARCHAR2	80	NO	N/A	
118	PARENT_ACTIVITY_ID Parent Activity Identifier	VARCHAR2	80	NO	N/A	Activity Identifier of the Parent Activity
119	ASSESSMENT_ID Assessment Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Assessment Dimension
120	SORT_DT	DATE	7	NO	N/A	
121	REF_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
122	REF_CUST_ACT_TYPE_CODE	VARCHAR2	30	NO	N/A	
123	OTHER_PARTY_PHONE_NUMBER	VARCHAR2	80	NO	N/A	
124	OBJECT_VERSION_NUMBER	NUMBER	10	NO	N/A	
125	SWITCH_CALL_ID	VARCHAR2	128	NO	N/A	
126	ALL_DAY_FLG	CHAR	1	NO	N/A	
127	PARTNER_PROGRAM_ID Partner Program Identifier	VARCHAR2	80	NO	N/A	Identifier of Program Dimension for Partner
128	PARTNER_USAGE_FLG Partner Usage Flag	CHAR	1	NO	N/A	

FILE_ACTIVITY_RESOURCE_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ACTIVITY_RESOURCE_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
3	ACTIVITY_ID	VARCHAR2	80	NO	N/A	
4	ACTIVITY_NUMBER	VARCHAR2	30	NO	N/A	
5	RESOURCE_ID	VARCHAR2	80	NO	N/A	
6	SHOW_TIME_AS_CODE	VARCHAR2	30	NO	N/A	
8	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
9	CORP_CURR_CODE	VARCHAR2	30	NO	N/A	
10	CURCY_CONV_RATE_TYPE	VARCHAR2	30	NO	N/A	
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	OBJECT_VERSION_NUMBER	NUMBER	10	NO	N/A	
20	LAST_UPDATE_LOGIN	VARCHAR2	80	NO	N/A	
21	USER_LAST_UPDATE_DATE	DATE	7	NO	N/A	
22	CONFLICT_ID	VARCHAR2	80	NO	N/A	
23	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
26	RESPONSE_CODE	VARCHAR2	30	NO	N/A	
27	REMINDER_PERIOD	VARCHAR2	30	NO	N/A	
28	REMINDER_DATETIME	DATE	7	NO	N/A	
29	SENDER_JOB_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
30	ATK_MESSAGE_ID	VARCHAR2	80	NO	N/A	

FILE_AGREEITEM_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_AGREEITEM_FS

Description:

Target:
W_AGREEITEM_FS populates W_AGREEITEM_F in the data warehouse

Grain:
One row for each Agreement Line Item

Additional Information:

This universal source file is used to load data into Agreement Line Item staging table W_AGREEITEM_FS and in turn load into Agreement Line Item fact W_AGREEITEM_F.

Agreement line items may relate to specific product types (generic) or specific instances of a product type (perhaps identified by a serial number or license number), as owned by a corporate customer

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
3	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
3	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
3	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
4	BILLABLE_IND Billable Indicator	NUMBER	10	NO	N/A	Indicates if the Agreement Line Item is billable
4	BILLABLE_IND Billable Indicator	NUMBER	10	NO	N/A	Indicates if the Agreement Line Item is billable
4	BILLABLE_IND Billable Indicator	NUMBER	10	NO	N/A	Indicates if the Agreement Line Item is billable

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
4	BILLABLE_IND Billable Indicator	NUMBER	10	NO	N/A	Indicates if the Agreement Line Item is billable
5	CANCEL_DT Cancel Date	DATE	7	NO	N/A	Cancellation Date
5	CANCEL_DT Cancel Date	DATE	7	NO	N/A	Cancellation Date
5	CANCEL_DT Cancel Date	DATE	7	NO	N/A	Cancellation Date
5	CANCEL_DT Cancel Date	DATE	7	NO	N/A	Cancellation Date
6	COST_PRI Cost Price	NUMBER	28	NO	N/A	Cost price used for calculating margin
6	COST_PRI Cost Price	NUMBER	28	NO	N/A	Cost price used for calculating margin
6	COST_PRI Cost Price	NUMBER	28	NO	N/A	Cost price used for calculating margin
6	COST_PRI Cost Price	NUMBER	28	NO	N/A	Cost price used for calculating margin
7	DISCNT_AMT Discount Amount	NUMBER	28	NO	N/A	Discount Amount for the Agreement Line Item
7	DISCNT_AMT Discount Amount	NUMBER	28	NO	N/A	Discount Amount for the Agreement Line Item
7	DISCNT_AMT Discount Amount	NUMBER	28	NO	N/A	Discount Amount for the Agreement Line Item
7	DISCNT_AMT Discount Amount	NUMBER	28	NO	N/A	Discount Amount for the Agreement Line Item
8	DISCNT_PERCENT Discount Percentage	NUMBER	28	NO	N/A	Discount Percentage for the Agreement Line Item
8	DISCNT_PERCENT Discount Percentage	NUMBER	28	NO	N/A	Discount Percentage for the Agreement Line Item
8	DISCNT_PERCENT Discount Percentage	NUMBER	28	NO	N/A	Discount Percentage for the Agreement Line Item
8	DISCNT_PERCENT Discount Percentage	NUMBER	28	NO	N/A	Discount Percentage for the Agreement Line Item
9	END_DT End Date	DATE	7	NO	N/A	End Date of the Agreement Line
9	END_DT End Date	DATE	7	NO	N/A	End Date of the Agreement Line
9	END_DT End Date	DATE	7	NO	N/A	End Date of the Agreement Line
9	END_DT End Date	DATE	7	NO	N/A	End Date of the Agreement Line
10	LIST_PRI List Price	NUMBER	28	NO	N/A	The base price from which markups/downs occur
10	LIST_PRI List Price	NUMBER	28	NO	N/A	The base price from which markups/downs occur
10	LIST_PRI List Price	NUMBER	28	NO	N/A	The base price from which markups/downs occur
10	LIST_PRI List Price	NUMBER	28	NO	N/A	The base price from which markups/downs occur

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	LN_NUM Line number	NUMBER	28	NO	N/A	Line number
11	LN_NUM Line number	NUMBER	28	NO	N/A	Line number
11	LN_NUM Line number	NUMBER	28	NO	N/A	Line number
11	LN_NUM Line number	NUMBER	28	NO	N/A	Line number
12	NET_PRI Net Price	NUMBER	28	NO	N/A	This is the base unit price adjusted by the price adjustment type and value.
12	NET_PRI Net Price	NUMBER	28	NO	N/A	This is the base unit price adjusted by the price adjustment type and value.
12	NET_PRI Net Price	NUMBER	28	NO	N/A	This is the base unit price adjusted by the price adjustment type and value.
12	NET_PRI Net Price	NUMBER	28	NO	N/A	This is the base unit price adjusted by the price adjustment type and value.
13	PAR_CUST_PROD_FLG	CHAR	1	NO	N/A	
13	PAR_CUST_PROD_FLG	CHAR	1	NO	N/A	
13	PAR_CUST_PROD_FLG	CHAR	1	NO	N/A	
13	PAR_CUST_PROD_FLG	CHAR	1	NO	N/A	
14	PAR_LN_NUM Parent Line Number	NUMBER	28	NO	N/A	Line Number of the Parent Agreement
14	PAR_LN_NUM Parent Line Number	NUMBER	28	NO	N/A	Line Number of the Parent Agreement
14	PAR_LN_NUM Parent Line Number	NUMBER	28	NO	N/A	Line Number of the Parent Agreement
14	PAR_LN_NUM Parent Line Number	NUMBER	28	NO	N/A	Line Number of the Parent Agreement
15	PAR_PACK_PROD_FLG	CHAR	1	NO	N/A	
15	PAR_PACK_PROD_FLG	CHAR	1	NO	N/A	
15	PAR_PACK_PROD_FLG	CHAR	1	NO	N/A	
15	PAR_PACK_PROD_FLG	CHAR	1	NO	N/A	
16	PROMO_ITEM_FLG	CHAR	1	NO	N/A	
16	PROMO_ITEM_FLG	CHAR	1	NO	N/A	
16	PROMO_ITEM_FLG	CHAR	1	NO	N/A	
16	PROMO_ITEM_FLG	CHAR	1	NO	N/A	
17	REQUESTED_QTY Requested Quantity	NUMBER	28	NO	N/A	Requested Quantity
17	REQUESTED_QTY Requested Quantity	NUMBER	28	NO	N/A	Requested Quantity
17	REQUESTED_QTY Requested Quantity	NUMBER	28	NO	N/A	Requested Quantity
17	REQUESTED_QTY Requested Quantity	NUMBER	28	NO	N/A	Requested Quantity
18	ROLLUP_NET_PRI Rollup Net Price	NUMBER	28	NO	N/A	Rollup Net Price
18	ROLLUP_NET_PRI Rollup Net Price	NUMBER	28	NO	N/A	Rollup Net Price

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
18	ROLLUP_NET_PRI Rollup Net Price	NUMBER	28	NO	N/A	Rollup Net Price
18	ROLLUP_NET_PRI Rollup Net Price	NUMBER	28	NO	N/A	Rollup Net Price
19	ROOT_LN_NUM Root Line Number	NUMBER	28	NO	N/A	Line Number of the Root Item
19	ROOT_LN_NUM Root Line Number	NUMBER	28	NO	N/A	Line Number of the Root Item
19	ROOT_LN_NUM Root Line Number	NUMBER	28	NO	N/A	Line Number of the Root Item
19	ROOT_LN_NUM Root Line Number	NUMBER	28	NO	N/A	Line Number of the Root Item
20	SALES_PROD_FLG Sales Product Flag	CHAR	1	NO	N/A	Sales Product Flag
20	SALES_PROD_FLG Sales Product Flag	CHAR	1	NO	N/A	Sales Product Flag
20	SALES_PROD_FLG Sales Product Flag	CHAR	1	NO	N/A	Sales Product Flag
20	SALES_PROD_FLG Sales Product Flag	CHAR	1	NO	N/A	Sales Product Flag
21	SALES_SRV_FLG Sales Service Flag	CHAR	1	NO	N/A	Sales Service Flag
21	SALES_SRV_FLG Sales Service Flag	CHAR	1	NO	N/A	Sales Service Flag
21	SALES_SRV_FLG Sales Service Flag	CHAR	1	NO	N/A	Sales Service Flag
21	SALES_SRV_FLG Sales Service Flag	CHAR	1	NO	N/A	Sales Service Flag
22	START_DT Start Date	DATE	7	NO	N/A	Start date of the Agreement Line
22	START_DT Start Date	DATE	7	NO	N/A	Start date of the Agreement Line
22	START_DT Start Date	DATE	7	NO	N/A	Start date of the Agreement Line
22	START_DT Start Date	DATE	7	NO	N/A	Start date of the Agreement Line
23	START_PRI Start Price	NUMBER	28	NO	N/A	Start Price of the Agreement Line Item
23	START_PRI Start Price	NUMBER	28	NO	N/A	Start Price of the Agreement Line Item
23	START_PRI Start Price	NUMBER	28	NO	N/A	Start Price of the Agreement Line Item
23	START_PRI Start Price	NUMBER	28	NO	N/A	Start Price of the Agreement Line Item
24	ACCOUNT_ID	VARCHAR2	80	NO	N/A	
24	ACCOUNT_ID	VARCHAR2	80	NO	N/A	
24	ACCOUNT_ID	VARCHAR2	80	NO	N/A	
24	ACCOUNT_ID	VARCHAR2	80	NO	N/A	
25	ACTION_ID Action Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Action Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
25	ACTION_ID Action Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Action Code
25	ACTION_ID Action Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Action Code
25	ACTION_ID Action Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Action Code
26	AGREE_ID Agreement Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Agree Dimension
26	AGREE_ID Agreement Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Agree Dimension
26	AGREE_ID Agreement Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Agree Dimension
26	AGREE_ID Agreement Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Agree Dimension
27	APPR_BY_ID	VARCHAR2	80	NO	N/A	
27	APPR_BY_ID	VARCHAR2	80	NO	N/A	
27	APPR_BY_ID	VARCHAR2	80	NO	N/A	
27	APPR_BY_ID	VARCHAR2	80	NO	N/A	
28	ASSET_ID Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset Dimension
28	ASSET_ID Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset Dimension
28	ASSET_ID Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset Dimension
28	ASSET_ID Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset Dimension
29	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Contact Dimension
29	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Contact Dimension
29	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Contact Dimension
29	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Contact Dimension
30	CVRD_ASSET_ID Covered Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset dimension for the covered Asset
30	CVRD_ASSET_ID Covered Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset dimension for the covered Asset
30	CVRD_ASSET_ID Covered Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset dimension for the covered Asset
30	CVRD_ASSET_ID Covered Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset dimension for the covered Asset
31	DISCNT_MECH	VARCHAR2	80	NO	N/A	
31	DISCNT_MECH	VARCHAR2	80	NO	N/A	
31	DISCNT_MECH	VARCHAR2	80	NO	N/A	
31	DISCNT_MECH	VARCHAR2	80	NO	N/A	
32	ITM_STAT_ID	VARCHAR2	80	NO	N/A	
32	ITM_STAT_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
32	ITM_STAT_ID	VARCHAR2	80	NO	N/A	
32	ITM_STAT_ID	VARCHAR2	80	NO	N/A	
33	LEGAL_CONTACT_ID Legal Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the contact dimension for Legal Contacts
33	LEGAL_CONTACT_ID Legal Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the contact dimension for Legal Contacts
33	LEGAL_CONTACT_ID Legal Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the contact dimension for Legal Contacts
33	LEGAL_CONTACT_ID Legal Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the contact dimension for Legal Contacts
34	OPTY_ID Opportunity Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Opportunity Dimension
34	OPTY_ID Opportunity Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Opportunity Dimension
34	OPTY_ID Opportunity Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Opportunity Dimension
34	OPTY_ID Opportunity Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Opportunity Dimension
35	PAR_LN_PROD_ID Parent Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Parent Agreement
35	PAR_LN_PROD_ID Parent Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Parent Agreement
35	PAR_LN_PROD_ID Parent Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Parent Agreement
35	PAR_LN_PROD_ID Parent Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Parent Agreement
36	PRODUCT_ID Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Product Dimension
36	PRODUCT_ID Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Product Dimension
36	PRODUCT_ID Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Product Dimension
36	PRODUCT_ID Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Product Dimension
37	PR_OWNER_ORG_ID Primary Owner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Organization to which Primary owner belongs to
37	PR_OWNER_ORG_ID Primary Owner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Organization to which Primary owner belongs to
37	PR_OWNER_ORG_ID Primary Owner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Organization to which Primary owner belongs to
37	PR_OWNER_ORG_ID Primary Owner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Organization to which Primary owner belongs to
38	PR_SALES_REP_ID Primary Sales Representative Identifier	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.
38	PR_SALES_REP_ID Primary Sales Representative Identifier	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	PR_SALES_REP_ID Primary Sales Representative Identifier	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.
38	PR_SALES_REP_ID Primary Sales Representative Identifier	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.
39	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
39	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
39	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
39	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
40	QUOTE_ID Quote Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Quote Dimension
40	QUOTE_ID Quote Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Quote Dimension
40	QUOTE_ID Quote Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Quote Dimension
40	QUOTE_ID Quote Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Quote Dimension
41	ROOT_LN_PROD_ID Root Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Root Item
41	ROOT_LN_PROD_ID Root Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Root Item
41	ROOT_LN_PROD_ID Root Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Root Item
41	ROOT_LN_PROD_ID Root Line Product Identifier	VARCHAR2	80	NO	N/A	Integration ID of Product Dimension for Root Item
42	SVC_PROVIDER_ID Service Provider Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Party Dimension for Service Provider
42	SVC_PROVIDER_ID Service Provider Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Party Dimension for Service Provider
42	SVC_PROVIDER_ID Service Provider Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Party Dimension for Service Provider
42	SVC_PROVIDER_ID Service Provider Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Party Dimension for Service Provider
43	ROOT_PROD_TYPE_CODE Root Product Type Code	VARCHAR2	80	NO	N/A	Type Code of the Root Item
43	ROOT_PROD_TYPE_CODE Root Product Type Code	VARCHAR2	80	NO	N/A	Type Code of the Root Item
43	ROOT_PROD_TYPE_CODE Root Product Type Code	VARCHAR2	80	NO	N/A	Type Code of the Root Item
43	ROOT_PROD_TYPE_CODE Root Product Type Code	VARCHAR2	80	NO	N/A	Type Code of the Root Item
44	PAR_PROD_TYPE_CODE Parent Product type Code	VARCHAR2	80	NO	N/A	Type Code of the Parent Agreement
44	PAR_PROD_TYPE_CODE Parent Product type Code	VARCHAR2	80	NO	N/A	Type Code of the Parent Agreement
44	PAR_PROD_TYPE_CODE Parent Product type Code	VARCHAR2	80	NO	N/A	Type Code of the Parent Agreement
44	PAR_PROD_TYPE_CODE Parent Product type Code	VARCHAR2	80	NO	N/A	Type Code of the Parent Agreement

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	PRICE_TYPE_CODE Price Type Code	VARCHAR2	80	NO	N/A	Price Type Code
45	PRICE_TYPE_CODE Price Type Code	VARCHAR2	80	NO	N/A	Price Type Code
45	PRICE_TYPE_CODE Price Type Code	VARCHAR2	80	NO	N/A	Price Type Code
45	PRICE_TYPE_CODE Price Type Code	VARCHAR2	80	NO	N/A	Price Type Code
46	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
46	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
46	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
46	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
47	PR_OWNER_BU_ID Primary Owner Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of the business Unit to which Primary owner belongs to
47	PR_OWNER_BU_ID Primary Owner Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of the business Unit to which Primary owner belongs to
47	PR_OWNER_BU_ID Primary Owner Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of the business Unit to which Primary owner belongs to
47	PR_OWNER_BU_ID Primary Owner Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of the business Unit to which Primary owner belongs to
48	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
52	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
53	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
53	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
53	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
53	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
54	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
54	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
54	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
54	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
55	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
56	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
56	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
56	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
56	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
57	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
57	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
57	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
57	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
58	EXISTING_FLG Existing Flag	CHAR	1	NO	N/A	Flag identifying the existing Agreement Line Items
58	EXISTING_FLG Existing Flag	CHAR	1	NO	N/A	Flag identifying the existing Agreement Line Items
58	EXISTING_FLG Existing Flag	CHAR	1	NO	N/A	Flag identifying the existing Agreement Line Items
58	EXISTING_FLG Existing Flag	CHAR	1	NO	N/A	Flag identifying the existing Agreement Line Items
59	INCL_CALC_IND	NUMBER	10	NO	N/A	
59	INCL_CALC_IND	NUMBER	10	NO	N/A	
59	INCL_CALC_IND	NUMBER	10	NO	N/A	
59	INCL_CALC_IND	NUMBER	10	NO	N/A	
60	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
60	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
60	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
60	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
61	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
61	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
61	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
61	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
62	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
62	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
62	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
62	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
63	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
63	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
63	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
63	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
64	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Customer Dimension
64	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Customer Dimension
64	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Customer Dimension
64	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Customer Dimension
65	CUSTOMER_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
65	CUSTOMER_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
65	CUSTOMER_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
65	CUSTOMER_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
66	AGREE_NUMBER Agreement Number	VARCHAR2	120	NO	N/A	Number of the Agreement
66	AGREE_NUMBER Agreement Number	VARCHAR2	120	NO	N/A	Number of the Agreement
66	AGREE_NUMBER Agreement Number	VARCHAR2	120	NO	N/A	Number of the Agreement
66	AGREE_NUMBER Agreement Number	VARCHAR2	120	NO	N/A	Number of the Agreement
67	AGREE_END_DT Agreement End Date	DATE	7	NO	N/A	End Date of the Agreement
67	AGREE_END_DT Agreement End Date	DATE	7	NO	N/A	End Date of the Agreement
67	AGREE_END_DT Agreement End Date	DATE	7	NO	N/A	End Date of the Agreement
67	AGREE_END_DT Agreement End Date	DATE	7	NO	N/A	End Date of the Agreement

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
68	AGREE_START_DT Agreement Start Date	DATE	7	NO	N/A	Start date of the Agreement
68	AGREE_START_DT Agreement Start Date	DATE	7	NO	N/A	Start date of the Agreement
68	AGREE_START_DT Agreement Start Date	DATE	7	NO	N/A	Start date of the Agreement
68	AGREE_START_DT Agreement Start Date	DATE	7	NO	N/A	Start date of the Agreement
69	AGREE_STATUS_ID Agreement Status Identifier	VARCHAR2	80	NO	N/A	Agreement Status Code
69	AGREE_STATUS_ID Agreement Status Identifier	VARCHAR2	80	NO	N/A	Agreement Status Code
69	AGREE_STATUS_ID Agreement Status Identifier	VARCHAR2	80	NO	N/A	Agreement Status Code
69	AGREE_STATUS_ID Agreement Status Identifier	VARCHAR2	80	NO	N/A	Agreement Status Code
70	AGREE_TYPE_ID Agreement Type Identifier	VARCHAR2	80	NO	N/A	Code to identify the type of agreement.
70	AGREE_TYPE_ID Agreement Type Identifier	VARCHAR2	80	NO	N/A	Code to identify the type of agreement.
70	AGREE_TYPE_ID Agreement Type Identifier	VARCHAR2	80	NO	N/A	Code to identify the type of agreement.
70	AGREE_TYPE_ID Agreement Type Identifier	VARCHAR2	80	NO	N/A	Code to identify the type of agreement.
71	CRM_EXCHANGE_RATE	NUMBER	28	NO	N/A	
71	CRM_EXCHANGE_RATE	NUMBER	28	NO	N/A	
71	CRM_EXCHANGE_RATE	NUMBER	28	NO	N/A	
71	CRM_EXCHANGE_RATE	NUMBER	28	NO	N/A	
72	QUOTE_NUM Quote Number	CHAR	30	NO	N/A	Number of the Quote
72	QUOTE_NUM Quote Number	CHAR	30	NO	N/A	Number of the Quote
72	QUOTE_NUM Quote Number	CHAR	30	NO	N/A	Number of the Quote
72	QUOTE_NUM Quote Number	CHAR	30	NO	N/A	Number of the Quote
73	QUOTE_NAME Quote Name	CHAR	30	NO	N/A	Name of the Qoute
73	QUOTE_NAME Quote Name	CHAR	30	NO	N/A	Name of the Qoute
73	QUOTE_NAME Quote Name	CHAR	30	NO	N/A	Name of the Qoute
73	QUOTE_NAME Quote Name	CHAR	30	NO	N/A	Name of the Qoute
74	NRC_IND Non Recurring Indicator	NUMBER	10	NO	N/A	Non Recurring Indicator flag set based on Pricing Type Code
74	NRC_IND Non Recurring Indicator	NUMBER	10	NO	N/A	Non Recurring Indicator flag set based on Pricing Type Code
74	NRC_IND Non Recurring Indicator	NUMBER	10	NO	N/A	Non Recurring Indicator flag set based on Pricing Type Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
74	NRC_IND Non Recurring Indicator	NUMBER	10	NO	N/A	Non Recurring Indicator flag set based on Pricing Type Code
75	AGREEITEM_TYPE_ID Agreement Item Type Identifier	VARCHAR2	80	NO	N/A	Agreement Item Type Identifier
75	AGREEITEM_TYPE_ID Agreement Item Type Identifier	VARCHAR2	80	NO	N/A	Agreement Item Type Identifier
75	AGREEITEM_TYPE_ID Agreement Item Type Identifier	VARCHAR2	80	NO	N/A	Agreement Item Type Identifier
75	AGREEITEM_TYPE_ID Agreement Item Type Identifier	VARCHAR2	80	NO	N/A	Agreement Item Type Identifier

FILE_AGREE_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_AGREE_FS

Description:

Target:
W_AGREE_FS populates W_AGREE_F in the data warehouse

Grain:
One row for each Agreement.

Additional Information:

This universal source file is used to load data into Agreement staging table W_AGREE_FS and in turn load into Agreement fact W_AGREE_FS.

Agreement Fact is basically a signed contract between an External Organization/Account/Customer and the Internal selling Organization. The agreement may be referenced by a Quote. The Agreement may specify a discount structure, pricing information as well as special terms that apply for purchases against the agreement.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ADJUSTMENT Adjustment	NUMBER	28	NO	N/A	Adjustment\Discount Amount for the Agreement
4	APPR_DT Approved Date	DATE	7	NO	N/A	Approved Date of the Agreement
5	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
6	EFF_DT Effective Date	DATE	7	NO	N/A	Effective Date of the Agreement
7	END_DT End Date	DATE	7	NO	N/A	End Date of the Agreement
8	FRGHT_AMT	NUMBER	28	NO	N/A	
9	RENEWABLE_FLG Renewable Flag	CHAR	1	NO	N/A	Indicates if the Agreement is renewable
10	SERVICE_FLG Service Flag	CHAR	1	NO	N/A	
11	START_DT Start Date	DATE	7	NO	N/A	Start Date of the Agreement
12	TAX_EXEMPT_FLG Tax Exempt Flag	CHAR	1	NO	N/A	Indicates if Tax exemption is applicable on the agreement
13	TAX_PERCENT Tax Percentage	NUMBER	28	NO	N/A	Tax Percentage

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	VALID_FLG Valid Flag	CHAR	1	NO	N/A	Indicates if the agreement is valid
15	ACCOUNT_ID Account Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Account Dimension
16	AGREE_TYPE_ID Agreement Type Identifier	VARCHAR2	80	NO	N/A	Code to identify the type of agreement.
17	AGREE_NUM Agreement Number	VARCHAR2	120	NO	N/A	Number of the Agreement
18	APPR_BY_EMP Approved by Employee	VARCHAR2	50	NO	N/A	Name of the Employee who approved the Agreement
19	APPR_BY_ID Approved by Identifier	VARCHAR2	80	NO	N/A	Identifier of the Employee who approved the Agreement
20	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Contact Dimension
21	DOC_CURR_CODE Document Currency Code	VARCHAR2	20	NO	N/A	See COMMON Columns section for description
22	LEGAL_CONTACT_ID Legal Contact Identifier	VARCHAR2	80	NO	N/A	Integration ID of the contact dimension for Legal Contacts
23	NAME Name	VARCHAR2	600	NO	N/A	Name of the Agreement
24	OPTY_ID Opportunity Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Opportunity Dimension
25	PAR_INTEGRATION_ID Parent Integration Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Parent Agreement
26	PAR_NAME Parent Agreement Name	VARCHAR2	50	NO	N/A	Parent Agreement Name
27	PRI_LST_NAME	VARCHAR2	255	NO	N/A	
28	PR_OWNER_ORG_ID Primary Owner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Organization to which Primary owner belongs to
29	PR_SALES_EMP Primary Sales Employee	VARCHAR2	50	NO	N/A	Primary employee who is responsible for sale
30	PR_SALES_REP_ID Primary Sales Representative Identifier	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.
31	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
32	QUOTE_ID Quote Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Quote Dimension
33	RATE_LST_NAME	VARCHAR2	50	NO	N/A	
34	STATUS_ID Status Identifier	VARCHAR2	80	NO	N/A	Indicates the status of the agreement
35	SVC_PROVIDER_ID Service Provider Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Party Dimension for Service Provider
36	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
37	PR_OWNER_BU_ID Primary Owner Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of the business Unit to which Primary owner belongs to
38	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
39	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
40	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
41	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
42	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
43	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
48	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Customer Dimension
49	QUOTE_NUM Quote Number	VARCHAR2	120	NO	N/A	Number of the Quote
50	QUOTE_NAME Quote Name	VARCHAR2	200	NO	N/A	Name of the Quote
51	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
52	DOC_COST_AMT Document Cost Amount	NUMBER	28	NO	N/A	Entered Cost Amount for the Agreement

FILE_APPL_EVENT_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_APPL_EVENT_FS

Description:

Target: W_APPL_EVENT_FS populates W_APPL_EVENT_F fact table in the data warehouse.

Grain Definition: The grain of this table is a single recruitment event against a given applicant applying against a given job requisition on a given event date. If multiple events happen for a given application and event type, the grain of this table is defined by the Event Type, Event Date and the Event Sequence Number for that event.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	APPLICANT_ID Applicant Natural Key	VARCHAR2	80	YES	N/A	Identifies the Person (External Applicant, Existing Employee, Ex Employee, Contingent Worker) for whom the Recruitment Event Fact record is valid. This is the Natural Key from the Employee dimension.
2	SUPERVISOR_ID Supervisor Natural Key	VARCHAR2	80	YES	N/A	Identifies the Supervisor of the applicant, once hired. This is the Natural Key from the Employee dimension.
3	REFERRER_ID Referrer Natural Key	VARCHAR2	80	NO	N/A	Identifies the person who refereed the current applicant. This is the Natural Key from the Employee dimension.
4	COMPANY_ORG_ID Company Organization Natural Key	VARCHAR2	80	NO	N/A	Identifies the Company where the applicant would belong to, once hired. This is the Natural Key from the Internal Organization dimension.
5	HR_BUSINESS_UNIT_ID HR Business Unit Natural Key	VARCHAR2	80	NO	N/A	Identifies the Business Unit where the applicant would belong to, once hired. This is the Natural Key from the Internal Organization dimension.
6	HR_ORG_ID HR Organization Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Organization where the applicant would belong to, once hired. This is the Natural Key from the Internal Organization dimension.
7	HR_LOC_ID Location Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Location where the applicant would belong to, once hired. This is the Natural Key from the Business Location class dimension.
8	JOB_ID Job Natural Key	VARCHAR2	80	NO	N/A	Identifies the Job the applicant would carry out, once hired. This is the Natural Key from the Job dimension.
9	PAY_GRADE_ID Pay Grade Natural Key	VARCHAR2	80	NO	N/A	Identifies the Pay Grade the applicant would fall into, once hired. This is the Natural Key from the Pay Grade dimension.
10	HR_POSITION_ID HR Position Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Position the applicant would be assigned to, once hired. This is the Natural Key from the HR Position dimension.
11	JOB_RQSTN_ID Job Requisition Natural Key	VARCHAR2	80	YES	N/A	Identifies the Job Requisition for which the Recruitment Event Fact record is valid. This is the Natural Key from the Job Requisition dimension.
12	RQSTN_STATUS_ID Job Requisition Status Natural Key	VARCHAR2	80	YES	N/A	Identifies the status of the Job Requisition for which the Recruitment Event Fact record is valid. This is the Natural Key from the Status dimension.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	RCRTMNT_SOURCE_ID Recruitment Source Detail Natural Key	VARCHAR2	500	NO	N/A	Identifies the recruitment source detail from where the applicant came from, for whom the Recruitment Event Fact record is valid. This is the Natural Key from the Recruitment Source dimension.
14	RCRTMNT_EVENT_TYPE_ID Recruitment Event Type Natural Key	VARCHAR2	80	YES	N/A	Identifies the event for which the Recruitment Event Fact record is valid. This is the Natural Key from the Recruitment Event Type dimension.
15	APPL_ASSGN_ID Applicant Assignment ID	VARCHAR2	80	YES	N/A	This identifier uniquely identifies the application.
16	HR_ASSIGNMENT_ID Applicant Assignment Natural Key	VARCHAR2	80	NO	N/A	Unique reference for an instance of a Applicant in a job. This is the Natural Key from the HR Assignment dimension.
17	HR_PERSON_ID HR Person Natural Key	VARCHAR2	80	NO	N/A	Identifies Applicant. This is the Natural Key from the HR Person dimension.
18	HR_PERSON_LEG_ID HR Person Legislation Natural Key	VARCHAR2	80	NO	N/A	Identifies Applicant's Legislation Information. Natural Key of Person Legislation Dimension
19	ESTABLISHMENT_ID Establishment Natural Key	VARCHAR2	80	NO	N/A	Not currently used
20	EVENT_DT Event Date	DATE	7	YES	N/A	Date on which the current recruitment event happened. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's.
21	EVENT_SEQ Event Sequence Number	NUMBER	22	YES	N/A	Identifies the sequence in which the recruitment events happened for an application and event type.
22	APPL_AGE_IN_MONTHS Applicant Age in Months	NUMBER	10	NO	N/A	Identifies the Age (in Months) for the applicant for whom the Recruitment Event Fact record is valid.
23	PERF_NRM_LZD_RATING Normalized Performance Rating	NUMBER	10	NO	N/A	Identifies the Normalized Performance Rating for the applicant he/she achieves first, once hired, for whom the Recruitment Event Fact record is valid.
24	EVENT_CNT Event Count	NUMBER	10	NO	N/A	Identifies the count of Recruitment Events that happened in reality.
25	HEADCOUNT Headcount	NUMBER	10	NO	N/A	Not currently used
26	FTE Full Time Equivalent	NUMBER	10	NO	N/A	Not currently used
27	APPL_CNT	NUMBER	10	NO	N/A	
28	APPL_NEW_CNT	NUMBER	10	NO	N/A	
29	APPL_EMP_CNT	NUMBER	10	NO	N/A	
30	APPL_CWK_CNT	NUMBER	10	NO	N/A	
31	APPL_EX_EMP_CNT	NUMBER	10	NO	N/A	
32	EMP_POST_HIRE_PERF_RT NG	VARCHAR2	80	NO	N/A	
33	SCREENING_SCORE Screening Score	NUMBER	10	NO	N/A	Identifies the applicant's screening score.
34	INTERVIEW_SCORE Interview Score	NUMBER	10	NO	N/A	Identifies the applicant's interview score.
35	TRAINING_SCORE Training Score	NUMBER	10	NO	N/A	Identifies the applicant's post-hire training score.
36	GEN_EVNT_IND Generated Event Indicator	NUMBER	10	NO	N/A	Identifies if this Recruitment event is a 'generated' one, in case there was a missing stage noted. Populate 0 from source for source events.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	GEN_EVNT_SEQ Generated Event Sequence Number	NUMBER	22	NO	N/A	Not required to populate from source.
38	APPL_PPLN_EVNT_IND Applicant Pipeline Event Indicator	NUMBER	10	NO	N/A	Identifies if this Recruitment event is a Recruitment Pipeline Event, as configured in the Recruitment Event Types dimension. Not required to populated from source. Is populated in SIL/PLP phase.
39	EMP_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
40	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
41	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
42	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
43	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
44	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
51	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
52	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
53	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
54	COST_CENTER_ID Cost Center Natural Key	VARCHAR2	80	NO	N/A	Natural Key for the Cost Center Dimension

FILE_AP_TERMS_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_AP_TERMS_DS

Description:

Target:

W_AP_TERMS_DS populates W_AP_TERMS_D dimension table in the data warehouse.

Grain Definition:

One record per AP term defined in the Account Payables system.

Detailed Description:

Account Payables system lets you define Payment terms that are attached to each invoice that is created in the system to define the Payment term for the invoice. Payment terms usually tell the discount that can be availed if paid within a time limit or how many days to make the first payment on the invoice and how much to pay. For each Payment Term defined in the system one record is expected in the warehouse.

Example:

A Payment Term is defined in the system as Pay 40% in 30 days and 60% in the next 30 days then one record is expected in the dimension for this with proper condition text in the dimension.

The integration_id will be AP_TERM_CODE which is the unique identifier of the AP Term.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	AP_TERM_CODE Account Payables Term Code	VARCHAR2	50	NO	N/A	Account Payables Term Code
2	AP_TERM_DURATION Account Payables Term Duration	NUMBER	10	NO	N/A	Account Payables Term Duration
3	DAY_LIMIT Day Limit	NUMBER	10	NO	N/A	Day Limit
4	CONDITION_1_TEXT Condition 1 Text	VARCHAR2	255	NO	N/A	Condition 1 Text
5	CONDITION_2_TEXT Condition 2 Text	VARCHAR2	255	NO	N/A	Condition 2 Text
6	CONDITION_3_TEXT Condition 3 Text	VARCHAR2	255	NO	N/A	Condition 2 Text
7	CONDITION_4_TEXT Condition 4 Text	VARCHAR2	255	NO	N/A	Condition 4 Text
8	CONDITION_5_TEXT Condition 5 Text	VARCHAR2	255	NO	N/A	Condition 5 Text
9	CONDITION_6_TEXT Condition 6 Text	VARCHAR2	255	NO	N/A	Condition 6 Text
10	CONDITION_7_TEXT Condition 7 Text	VARCHAR2	255	NO	N/A	Condition 7 Text

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	CONDITION_8_TEXT Condition 8 Text	VARCHAR2	255	NO	N/A	Condition 8 Text
12	CONDITION_9_TEXT Condition 9 Text	VARCHAR2	255	NO	N/A	Condition 9 Text
13	CONDITION_10_TEXT Condition 10 Text	VARCHAR2	255	NO	N/A	Condition 10 Text
14	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
24	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
26	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
27	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
28	SET_ID Set Identifier	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
29	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
30	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_AR_AGING_BUCKETS_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_AR_AGING_BUCKETS_DS

Description:

Target:

W_AR_AGING_BUCKETS_DS populates W_AR_AGING_BUCKETS_D dimension table in the data warehouse.

Grain Definition:

One record per aging bucket needed for analysing the open amounts in Account Receivables.

Detailed Description:

Aging buckets are used to categorize the open amounts into buckets to see the Receivables in the next few days/months/defined timeframe.

Example:

An example of a Aging bucket definition would be as below

0-30
30-60
60-90
90+

The above Aging buckets will be populated as separate records in the dimension and used in the reports to categorize the open AR amount in these buckets and perform Aging analysis. The integration_id can be a combination of Aging_method_code+Aging_bucket_num.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	AGING_METHOD_CODE Account Receivables Aging Method Code	VARCHAR2	50	NO	N/A	Account Receivables Aging Method Code
2	AGING_BUCKET_NUM Account Receivables Aging Bucket Number	VARCHAR2	22	NO	N/A	Account Receivables Aging Bucket Number
3	DAYS_FROM Bucket Starting Range	NUMBER	22	NO	N/A	Bucket Starting Range. For e.g. In a bucket 0-30 days 0 is Days from.
4	DAYS_TO Bucket Ending Range	NUMBER	22	NO	N/A	Bucket Ending Range. For e.g. In a bucket 0-30 days 30 is Days to.
5	OVERDUE_FLG Overdue Flag	CHAR	1	NO	N/A	Overdue Flag indicates if the bucket is overdue or not.
6	ACTIVE_FLG	CHAR	1	YES	N/A	See COMMON Columns section for description
7	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_AR_XACT_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_AR_XACT_FS

Description:

Target:

W_AR_XACT_FS populates W_AR_XACT_F fact table in the data warehouse.

Grain Definition:

One record for each of the following transactions at the most granular level in the Account Receivables system

1. Invoices
2. Cash receipt applications
3. Adjustments
4. Credit Memo applications

Detailed Description:

W_AR_XACT_F is populated with all transaction data pertaining to Receivables and Payments. This data is used to do Receivables due analysis and also balance analysis by Account and other Receivable specific dimensions like Customer and Customer Account. The expected data in the fact table is all invoices, credit memo, Receipt applications, credit memo applications and Adjustments. All these transactions together provide the picture of the receivables for the company.

The main dimensions of this fact are Customer, Customer Account, GL Account, Customer Bill to Location, Customer Sold to Location, Ledger, Business Unit. All the transaction amounts are stored in Document and Local currency and maintains three global currency exchange rates.

Example:

Say there is a 100\$ invoice ABC in the system and for that there is a receipt of 80\$ then the records in the AR fact are expected to be one invoice record and one receipt application record. Both these records together will tell that 20\$ is the receivable in the AR system.

The integration_id can be the transaction_id in the system. If that is not unique then ledger_id and business unit can be added to make it unique.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	GL_ACCOUNT_ID General Ledger Account Identifier	VARCHAR2	240	NO	N/A	General Ledger Account Identifier
2	BUDGT_ORG_ID Budget Organization Identifier	VARCHAR2	80	NO	N/A	Budget Organization Identifier
3	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Customer Identifier
4	CUSTOMER_ACCNT_ID Customer Account Identifier	VARCHAR2	80	NO	N/A	Customer Account Identifier
5	SALES_GROUP_ORG_ID Sales Group Organization Identifier	VARCHAR2	80	NO	N/A	Sales Group Organization Identifier

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	CUSTOMER_CONTACT_ID Customer Contact Identifier	VARCHAR2	80	NO	N/A	Customer Contact Identifier
7	CUSTOMER_SOLD_TO_LOC_ID Customer Sold To Location Identifier	VARCHAR2	80	NO	N/A	Customer Sold To Location Identifier
8	CUSTOMER_SHIP_TO_LOC_ID Customer Ship To Location Identifier	VARCHAR2	80	NO	N/A	Customer Ship To Location Identifier
9	CUSTOMER_BILL_TO_LOC_ID Customer Bill To Location Identifier	VARCHAR2	80	NO	N/A	Customer Bill To Location Identifier
10	CUSTOMER_PAYER_LOC_ID Customer Payer Location Identifier	VARCHAR2	80	NO	N/A	Customer Payer Location Identifier
11	SUPPLIER_ID Supplier Identifier	VARCHAR2	80	NO	N/A	Supplier Identifier
12	SUPPLIER_ACCOUNT_ID Supplier Account Identifier	VARCHAR2	80	NO	N/A	Supplier Account Identifier
13	SALES_REP_ID Sales Representative Identifier	VARCHAR2	80	NO	N/A	Sales Representative Identifier
14	SERVICE_REP_ID Service Representative Identifier	VARCHAR2	80	NO	N/A	Service Representative Identifier
15	ACCOUNT_REP_ID Account Representative Identifier	VARCHAR2	80	NO	N/A	Account Representative Identifier
16	PURCH_REP_ID Purchase Representative Identifier	VARCHAR2	80	NO	N/A	Purchase Representative Identifier
17	PRODUCT_ID Product Identifier	VARCHAR2	80	NO	N/A	Product Identifier
18	SALES_PRODUCT_ID Sales Product Identifier	VARCHAR2	80	NO	N/A	Sales Product Identifier
19	INVENTORY_PRODUCT_ID Inventory Product Identifier	VARCHAR2	80	NO	N/A	Inventory Product Identifier
20	SUPPLIER_PRODUCT_ID Supplier Product Identifier	VARCHAR2	80	NO	N/A	Supplier Product Identifier
21	COMPANY_LOC_ID Company Location Identifier	VARCHAR2	80	NO	N/A	Company Location Identifier
22	PLANT_LOC_ID Plant Location Identifier	VARCHAR2	80	NO	N/A	Plant Location Identifier
23	SALES_OFc_LOC_ID Sales Office Location Identifier	VARCHAR2	80	NO	N/A	Sales Office Location Identifier
24	OPERATING_UNIT_ORG_ID Operating Unit Organization Unit	VARCHAR2	80	NO	N/A	Operating Unit Organization Unit
25	RECEIVABLES_ORG_ID Receivables Organization Unit	VARCHAR2	80	NO	N/A	Receivables Organization Unit
26	LEDGER_ID Ledger Identifier	VARCHAR2	80	NO	N/A	Ledger Identifier

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
27	COMPANY_ORG_ID Company Organization Identifier	VARCHAR2	80	NO	N/A	Company Organization Identifier
28	BUSN_AREA_ORG_ID Business Area Organization Identifier	VARCHAR2	80	NO	N/A	Business Area Organization Identifier
29	CTRL_AREA_ORG_ID Control Area Organization Identifier	VARCHAR2	80	NO	N/A	Control Area Organization Identifier
30	FIN_AREA_ORG_ID Financial Area Organization Identifier	VARCHAR2	80	NO	N/A	Financial Area Organization Identifier
31	SALES_ORG_ID Sales Organization Identifier	VARCHAR2	80	NO	N/A	Sales Organization Identifier
32	PURCH_ORG_ID Purchase Organization Identifier	VARCHAR2	80	NO	N/A	Purchase Organization Identifier
33	ISSUE_ORG_ID Issue Organization Identifier	VARCHAR2	80	NO	N/A	Issue Organization Identifier
34	DOC_TYPE_ID Document Type Identifier	VARCHAR2	80	NO	N/A	Document Type Identifier
35	CLRNG_DOC_TYPE_ID Clearing Document Type Identifier	VARCHAR2	80	NO	N/A	Clearing Document Type Identifier
36	REF_DOC_TYPE_ID Reference Document Type Identifier	VARCHAR2	80	NO	N/A	Reference Document Type Identifier
37	POSTING_TYPE_ID Posting Type Identifier	VARCHAR2	80	NO	N/A	Posting Type Identifier
38	CLR_POST_TYPE_ID Clear Posting Type Identifier	VARCHAR2	80	NO	N/A	Clear Posting Type Identifier
39	BALANCING_SEGMENT_ID Balancing Segment Identifier	VARCHAR2	80	NO	N/A	Balancing Segment Identifier
40	COST_CENTER_ID Cost Center Identifier	VARCHAR2	80	NO	N/A	Cost Center Identifier
41	PROFIT_CENTER_ID Profit Center Identifier	VARCHAR2	80	NO	N/A	Profit Center Identifier
42	NATURAL_ACCOUNT_ID Natural Account Identifier	VARCHAR2	80	NO	N/A	Natural Account Identifier
43	DOC_STATUS_ID Document Status Identifier	VARCHAR2	80	NO	N/A	Document Status Identifier
44	BANK_ID Bank Identifier	VARCHAR2	80	NO	N/A	Bank Identifier
45	TAX_ID Tax Identifier	VARCHAR2	80	NO	N/A	Tax Identifier
46	PAY_TERMS_ID Payment Terms Identifier	VARCHAR2	80	NO	N/A	Payment Terms Identifier
47	PAYMENT_METHOD_ID Payment Method Identifier	VARCHAR2	80	NO	N/A	Payment Method Identifier
48	PROJECT_ID Project Identifier	VARCHAR2	150	NO	N/A	Project Identifier
49	AGREEMENT_ID Agreement Identifier	VARCHAR2	80	NO	N/A	Agreement Identifier

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
50	PROJ_MGR_ID Project Manager Identifier	VARCHAR2	80	NO	N/A	Project Manager Identifier
51	PROJECT_ORG_ID Project Organization Identifier	VARCHAR2	80	NO	N/A	Project Organization Identifier
52	TRANSACTION_DT Transaction Date	DATE	7	NO	N/A	Transaction Date
53	POSTED_ON_DT Posted On Date	DATE	7	NO	N/A	Posted On Date
54	CONVERSION_DT Conversion Date	DATE	7	NO	N/A	Conversion Date
55	ORDERED_ON_DT Ordered On Date	DATE	7	NO	N/A	Ordered On Date
56	INVOICED_ON_DT Invoiced On Date	DATE	7	NO	N/A	Invoiced On Date
57	PURCH_ORDER_DT Purchase Order Date	DATE	7	NO	N/A	Purchase Order Date
58	SUPPLIER_ORDER_DT Supplier Order Date	DATE	7	NO	N/A	Supplier Order Date
59	INVOICE_RECEIPT_DT Invoice Receipt Date	DATE	7	NO	N/A	Invoice Receipt Date
60	CLEARED_ON_DT Cleared On Date	DATE	7	NO	N/A	Cleared On Date
61	CLEARING_DOC_DT Clearing Document Date	DATE	7	NO	N/A	Clearing Document Date
62	BASELINE_DT Baseline Date	DATE	7	NO	N/A	Baseline Date
63	PLANNING_DT Planning Date	DATE	7	NO	N/A	Planning Date
64	PAYMENT_DUE_DT Payment Due Date	DATE	7	NO	N/A	Payment Due Date
65	ACCOUNT_DOC_ID Account Document Identifier	VARCHAR2	80	NO	N/A	Account Document Identifier
66	AR_DOC_AMT Account Receivables Document Amount	NUMBER		NO	N/A	Account Receivables Document Amount
67	AR_LOC_AMT Account Receivables Local Amount	NUMBER		NO	N/A	Account Receivables Local Amount
68	AR_REMAINING_DOC_AMT Account Receivables Remaining Document Amount	NUMBER		NO	N/A	Account Receivables Remaining Document Amount
69	AR_REMAINING_LOC_AMT Account Receivables Remaining Local Amount	NUMBER		NO	N/A	Account Receivables Remaining Local Amount
70	EARNED_DISCOUNT_AMT Earned Discount Amount	NUMBER		NO	N/A	Earned Discount Amount
71	UNEARNED_DISCOUNT_AMT Unearned Discount Amount	NUMBER		NO	N/A	Unearned Discount Amount
72	XACT_QTY Transaction Quantity	NUMBER	28	NO	N/A	Transaction Quantity
73	UOM_CODE Unit Of Measure Code	VARCHAR2	50	NO	N/A	Unit Of Measure Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
74	DB_CR_IND Debit Or Credit Indicator	VARCHAR2	30	NO	N/A	Debit Or Credit Indicator
75	ACCT_DOC_NUM Accounting Document Number	VARCHAR2	30	NO	N/A	Accounting Document Number
76	ACCT_DOC_ITEM Accounting Document Item	NUMBER	15	NO	N/A	Accounting Document Item
77	ACCT_DOC_SUB_ITEM Accounting Document Sub Item	NUMBER	15	NO	N/A	Accounting Document Sub Item
78	CLEARING_DOC_NUM Clearing Document Number	VARCHAR2	80	NO	N/A	Clearing Document Number
79	CLEARING_DOC_ITEM Clearing Document Item	NUMBER	15	NO	N/A	Clearing Document Item
80	SALES_ORDER_NUM Sales Order Number	VARCHAR2	150	NO	N/A	Sales Order Number
81	SALES_ORDER_ITEM Sales Order Item	NUMBER	15	NO	N/A	Sales Order Item
82	SALES_SCH_LINE Sales Schedule Line	NUMBER	15	NO	N/A	Sales Schedule Line
83	SALES_INVOICE_NUM Sales Invoice Number	VARCHAR2	30	NO	N/A	Sales Invoice Number
84	SALES_INVOICE_ITEM Sales Invoice Item	NUMBER	15	NO	N/A	Sales Invoice Item
85	PURCH_ORDER_NUM Purchase Order Number	VARCHAR2	30	NO	N/A	Purchase Order Number
86	PURCH_ORDER_ITEM Purchase Order Item	NUMBER	15	NO	N/A	Purchase Order Item
87	PURCH_INVOICE_NUM Purchase Invoice Number	VARCHAR2	30	NO	N/A	Purchase Invoice Number
88	PURCH_INVOICE_ITEM Purchase Invoice Item	NUMBER	15	NO	N/A	Purchase Invoice Item
89	CUST_PUR_ORD_NUM Customer Purchase Order Number	VARCHAR2	30	NO	N/A	Customer Purchase Order Number
90	CUST_PUR_ORD_ITEM Customer Purchase Order Item	NUMBER	15	NO	N/A	Customer Purchase Order Item
91	SPLR_ORDER_NUM Supplier Order Number	VARCHAR2	30	NO	N/A	Supplier Order Number
92	SPLR_ORDER_ITEM Supplier Order Item	NUMBER	15	NO	N/A	Supplier Order Item
93	REF_DOC_NUM Reference Document Number	VARCHAR2	30	NO	N/A	Reference Document Number
94	REF_DOC_ITEM Reference Document Item	NUMBER	15	NO	N/A	Reference Document Item
95	DOC_HEADER_TEXT Document Header Text	VARCHAR2	255	NO	N/A	Document Header Text
96	LINE_ITEM_TEXT Line Item Text	VARCHAR2	255	NO	N/A	Line Item Text
97	ALLOCATION_NUM Allocation Number	VARCHAR2	30	NO	N/A	Allocation Number

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
98	GL_BALANCE_ID General Ledger Balance Identifier	VARCHAR2	320	NO	N/A	General Ledger Balance Identifier
99	BALANCE_ID Balance Identifier	VARCHAR2	320	NO	N/A	Balance Identifier
100	FED_BALANCE_ID Federal Balance Identifier	VARCHAR2	320	NO	N/A	Federal Balance Identifier
101	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
102	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
104	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
105	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
106	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
107	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
108	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
109	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
110	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
112	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
113	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
114	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
115	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
116	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
117	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
118	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
119	RECEIPT_NUM Receipt Number	VARCHAR2	80	NO	N/A	Receipt Number
120	ACCOUNTING_DT Accounting Date	DATE	7	NO	N/A	Accounting Date
121	GL_STATUS_ID General Ledger Status Identifier	VARCHAR2	80	NO	N/A	General Ledger Status Identifier
122	AR_GAIN_LOSS_LOC_AMT Account Receivables Exchange Gain Or Loss Local Amount	NUMBER		NO	N/A	Account Receivables Exchange Gain Or Loss Local Amount
123	JOURNAL_SOURCE_ID Journal Source Identifier	VARCHAR2	80	NO	N/A	Journal Source Identifier
124	TRANSACTION_DESCR Transaction Description	VARCHAR2	2000	NO	N/A	Transaction Description
125	TRANSACTION_DESCR2 Additional Transaction Description	VARCHAR2	2000	NO	N/A	Additional Transaction Description 2

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
126	ADJUSTMENT_DESCR Adjustment Description	VARCHAR2	2000	NO	N/A	Adjustment Description
127	RECEIVABLES_RCPT_ORG_ ID Receivables Receipt Organization Identifier	VARCHAR2	80	NO	N/A	Receivables Receipt Organization Identifier
128	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ASSET_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ASSET_DS

Description:

Target:

W_ASSET_DS populates W_ASSET_D in the data warehouse

Grain:

One row for each Asset.

Additional Information:

This universal source file is used to load data into Asset staging table W_ASSET_DS and in turn load into Asset dimension W_ASSET_D.

Asset Dimension basically consists of an instance of a serialized product (Utility or Communications Service) or a quantity of a product (Equipment). A product instance carries a unique identifier such as a serial number, lot number, policy number, etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	AAG_NAME	VARCHAR2	150	NO	N/A	
2	AAG_SVC_TYPE	VARCHAR2	250	NO	N/A	
3	ACCOUNTING_MTHD_CODE Accounting Method Code	VARCHAR2	50	NO	N/A	Accounting Method Code
4	ANN_PERC_RATE	NUMBER	28	NO	N/A	
5	ANN_PERC_YIELD	NUMBER	28	NO	N/A	
6	ASSET_LOB_CODE	VARCHAR2	50	NO	N/A	
7	ASSET_NUM Asset Number	VARCHAR2	100	NO	N/A	Asset Number. This is a public surrogate key in source
8	ASSET_TAG Asset Tag	VARCHAR2	50	NO	N/A	External reference, like customer asset tag.
9	ASSET_TYPE_CODE Asset Type Code	VARCHAR2	50	NO	N/A	Type of Asset
10	BILL_STATUS_CODE	VARCHAR2	50	NO	N/A	
11	BU_ID Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Business Unit Dimension
12	BUILD_DT	DATE	7	NO	N/A	
13	BUILD_PLANT_CODE	VARCHAR2	50	NO	N/A	
14	CHANNEL_TYPE_CODE Channel Type code	VARCHAR2	50	NO	N/A	Channel Type code
15	COMMIT_AMT	NUMBER	28	NO	N/A	
16	COMPANY_CD_CODE	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	COMPANY_CODE	VARCHAR2	50	NO	N/A	
18	CONDITION_CODE Condition Code	VARCHAR2	50	NO	N/A	Condition Code of Asset which has values like Good, Bad
19	COST_CATEGORY_CODE	VARCHAR2	50	NO	N/A	
20	COST_EXCH_DT	DATE	7	NO	N/A	
21	CP_RISK_RATE	VARCHAR2	50	NO	N/A	
22	CURCY_CD Currency Code	VARCHAR2	20	NO	N/A	Currency Code
23	DEALER_RCPT_DT	DATE	7	NO	N/A	
24	DIVIDEND_OPTION_CODE	VARCHAR2	50	NO	N/A	
25	DLR_INV_PRICE	NUMBER	28	NO	N/A	
26	DOORS_TYPE_CODE	VARCHAR2	50	NO	N/A	
27	DRIVE_TRAIN_CODE	VARCHAR2	50	NO	N/A	
28	END_DT End Date	DATE	7	NO	N/A	End Date
29	EXT_COLOR_CODE	VARCHAR2	50	NO	N/A	
30	FIRST_SALE_DT	DATE	7	NO	N/A	
31	FLT_CAT_CODE	VARCHAR2	50	NO	N/A	
32	FLT_FLG	CHAR	1	NO	N/A	
33	FLT_TYPE_CODE	VARCHAR2	50	NO	N/A	
34	HLTH_ACCNT_TYPE_CODE	VARCHAR2	50	NO	N/A	
35	INCEPTION_DT	DATE	7	NO	N/A	
36	INSTALL_DT Install Date	DATE	7	NO	N/A	Date of asset installation
37	INSURED_AMT	NUMBER	28	NO	N/A	
38	INTEREST_RATE	NUMBER	28	NO	N/A	
39	INT_COLOR_CODE	VARCHAR2	50	NO	N/A	
40	INVENTORY_LOC Inventory Location	VARCHAR2	100	NO	N/A	Inventory Location of the Asset
41	LAST_STAT_DT	DATE	7	NO	N/A	
42	LCNS_EXP_DT	DATE	7	NO	N/A	
43	LICENSE_NO	VARCHAR2	80	NO	N/A	
44	LICENSE_STATE	VARCHAR2	50	NO	N/A	
45	MAKE_CODE	VARCHAR2	50	NO	N/A	
46	MATURITY_DT	DATE	7	NO	N/A	
47	MODEL_CODE	VARCHAR2	50	NO	N/A	
48	MODEL_YR	NUMBER	10	NO	N/A	
49	MSRP_AMT	NUMBER	28	NO	N/A	
50	MSRP_CURCY_CD	VARCHAR2	80	NO	N/A	
51	MSRP_EXCH_DT	DATE	7	NO	N/A	
52	NEXT_STAT_DT	DATE	7	NO	N/A	
53	NON_FORFT_OPTION_CODE	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
54	ODOMTR_RDG	NUMBER	28	NO	N/A	
55	ODOMTR_UOM_CODE	VARCHAR2	50	NO	N/A	
56	ORIG_COST Original Cost	NUMBER	28	NO	N/A	Original Cost of the Asset
57	OVERDRAFTS_YY	NUMBER	10	NO	N/A	
58	OWNER_NAME	VARCHAR2	50	NO	N/A	
59	PEND_CANCEL_FLG	CHAR	1	NO	N/A	
60	PR_EMP_ID	VARCHAR2	80	NO	N/A	
61	PR_EMP_POSTN_ID	VARCHAR2	80	NO	N/A	
62	PREMIUM	NUMBER	28	NO	N/A	
63	PREMIUM_CLASS	VARCHAR2	50	NO	N/A	
64	PREMIUM_DT	DATE	7	NO	N/A	
65	PRODUCT_NAME Product Name	VARCHAR2	255	NO	N/A	Product Name
66	PROFIT	NUMBER	28	NO	N/A	
67	PURCHASE_DT	DATE	7	NO	N/A	
68	QTY Quantity	NUMBER	28	NO	N/A	Total Quantity
69	RATE_PLAN_CODE	VARCHAR2	50	NO	N/A	
70	RATE_STATE	VARCHAR2	15	NO	N/A	
71	REFERRAL_NAME	VARCHAR2	100	NO	N/A	
72	REGISTERED_DT Registered Date	DATE	7	NO	N/A	Registered Date of the Assest
73	REVENUE	NUMBER	28	NO	N/A	
74	REV_NUM	VARCHAR2	80	NO	N/A	
75	SERIAL_NUM Serial Number	VARCHAR2	100	NO	N/A	Serial number of the Asset
76	SHIP_DT Ship Date	DATE	7	NO	N/A	Date when the asset was shipped
77	START_DT Start Date	DATE	7	NO	N/A	Start Date
78	STATUS_CODE Status Code	VARCHAR2	50	NO	N/A	Status Code of the Asset
79	SUB_STATUS_CODE	VARCHAR2	50	NO	N/A	
80	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	
81	TRANSMISSION_CODE	VARCHAR2	50	NO	N/A	
82	TRIM_CODE	VARCHAR2	50	NO	N/A	
83	U_CURCY_CD	VARCHAR2	20	NO	N/A	
84	U_EXCH_DT	DATE	7	NO	N/A	
85	U_MSHP_AMT	NUMBER	28	NO	N/A	
86	U_MSHP_CURCY_CD	VARCHAR2	20	NO	N/A	
87	U_MSHP_EXCH_DT	DATE	7	NO	N/A	
88	U_ORIG_CST	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
89	U_VALUE_AMT	NUMBER	28	NO	N/A	
90	VALUE_AMT	NUMBER	28	NO	N/A	
91	VALUE_AMT_EXCH_DT	DATE	7	NO	N/A	
92	VALUE_BASIS_CODE Value Basis Code	VARCHAR2	50	NO	N/A	Asset Value Basis Code.
93	VERSION_CODE Version Code	VARCHAR2	50	NO	N/A	Version Code
94	VHCL_TYPE_CODE	VARCHAR2	50	NO	N/A	
95	VIN_NUM	VARCHAR2	100	NO	N/A	
96	VIS_PR_BU_ID	VARCHAR2	80	NO	N/A	
97	VIS_PR_EMP_ID	VARCHAR2	80	NO	N/A	
98	VIS_PR_POS_ID	VARCHAR2	80	NO	N/A	
99	WRNTY_END_DT Warranty End date	DATE	7	NO	N/A	Date when the Warranty Ended/will end for the Asset
100	WRNTY_NAME Warranty Name	VARCHAR2	100	NO	N/A	Warranty Name
101	WRNTY_START_DT Warranty Start Date	DATE	7	NO	N/A	Date when the Warranty Started for the Asset
102	WRNTY_SUB_TYPE_CODE Warranty Subtype Code	VARCHAR2	50	NO	N/A	Subtype of Warranty
103	WRNTY_TYPE_CODE Warranty Type Code	VARCHAR2	50	NO	N/A	Type of Warranty
104	W_STATUS_CODE Warehouse Status Code	VARCHAR2	50	NO	N/A	Warehouse Domain code for Status
105	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
106	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
107	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
108	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
109	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
110	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
112	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
113	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
114	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
115	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
116	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
117	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
118	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
119	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
120	CHANNEL_CODE	VARCHAR2	80	NO	N/A	

FILE_ASSET_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ASSET_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ANNUITIZATION_DT	DATE	7	NO	N/A	
4	APR	NUMBER	28	NO	N/A	
5	APY	NUMBER	28	NO	N/A	
6	AVAIL_CASH_LMT	NUMBER	28	NO	N/A	
7	AVAIL_CREDIT_LMT	NUMBER	28	NO	N/A	
8	CANCEL_DT Cancel Date	DATE	7	NO	N/A	Cancel Date
9	CASH_VALUE	NUMBER	28	NO	N/A	
10	CA_OVERDRAFTS_MM	NUMBER	10	NO	N/A	
11	CC_CREDIT_LINE	NUMBER	28	NO	N/A	
12	CC_MM_AFF_POINTS	NUMBER	28	NO	N/A	
13	CC_NEW_BAL	NUMBER	28	NO	N/A	
14	CC_OUTSTND_BAL	NUMBER	28	NO	N/A	
15	CC_PAY_DUE_DT	DATE	7	NO	N/A	
16	COMMIT_AMT	NUMBER	28	NO	N/A	
17	CP_DAYS_PAST_DUE	NUMBER	10	NO	N/A	
18	CP_PROJ_BALANCE	NUMBER	28	NO	N/A	
19	CREDIT_LIMIT	NUMBER	28	NO	N/A	
20	CURRENT_BAL	NUMBER	28	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
22	INSURED_AMT	NUMBER	28	NO	N/A	
23	ORGNL_LOAN_TERM	NUMBER	28	NO	N/A	
24	PREMIUM	NUMBER	28	NO	N/A	
25	PROFIT	NUMBER	28	NO	N/A	
26	REVENUE	NUMBER	28	NO	N/A	
27	SA_MATURITY_DT	DATE	7	NO	N/A	
28	SECURED_AMT	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
29	TEASER_END_DT	DATE	7	NO	N/A	
30	TEASER_PCT	NUMBER	28	NO	N/A	
31	ACCNT_ID	VARCHAR2	80	NO	N/A	
32	AGENT_ID	VARCHAR2	80	NO	N/A	
33	ASSET_ID Asset Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Asset dimension
34	BRANCH_ID	VARCHAR2	80	NO	N/A	
35	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Identifier of the Primary contact for asset
36	CREATED_BY_ORG_ID Created by Organization Identifier	VARCHAR2	80	NO	N/A	Created by Organization Identifier
37	INDUST_ID	VARCHAR2	80	NO	N/A	
38	OWNER_POSTN_ID	VARCHAR2	80	NO	N/A	
39	POLICY_SOURCE_ID	VARCHAR2	80	NO	N/A	
40	PROD_ID	VARCHAR2	80	NO	N/A	
41	PR_EMP_ID Primary Employee Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Primary Employee
42	PR_EMP_ORG_ID Primary Employee Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of Organization to which primary employee belongs to
43	PR_EMP_POS_ID	VARCHAR2	80	NO	N/A	
44	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
45	ACCNT_FLG Account Flag	CHAR	1	NO	N/A	Account flag is set to Y when the customer is a revenue generating external account. For internal account the flag is set to N
46	ORG_PRTNR_FLG Organization Partner Flag	CHAR	1	NO	N/A	
47	INSTALL_DT Install Date	DATE	7	NO	N/A	Date of asset installation
48	VALUE_AMT_EXCH_DT	DATE	7	NO	N/A	
49	ORIG_COST Original Cost	NUMBER	28	NO	N/A	Original Cost of the Asset
50	SHIP_DT Ship Date	DATE	7	NO	N/A	Date when the asset was shipped
51	BU_ID Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Business Unit Dimension
52	VALUE_AMT Value Amount	NUMBER	28	NO	N/A	Value Amount
53	WRNTY_START_DT Warranty Start Date	DATE	7	NO	N/A	Date when the Warranty Started for the Asset
54	WRNTY_END_DT Warranty End Date	DATE	7	NO	N/A	Date when the Warranty Ended/will end for the Asset
55	QTY Quantity	NUMBER	28	NO	N/A	Total Quantitiy
56	REGISTERED_DT Registered Date	DATE	7	NO	N/A	Registered Date of the Assest
57	U_EXCH_DT	DATE	7	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
58	END_DT End Date	DATE	7	NO	N/A	End Date
59	INCEPTION_DT	DATE	7	NO	N/A	
60	LAST_STAT_DT	DATE	7	NO	N/A	
61	CP_MATURITY_DT	DATE	7	NO	N/A	
62	NEXT_STAT_DT	DATE	7	NO	N/A	
63	PURCH_DT Purchase Date	DATE	7	NO	N/A	Purchase Date of the asset
64	START_DT Start Date	DATE	7	NO	N/A	Start Date
65	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
66	PR_EMP_BU_ID Primary Employee Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of Business Unit to which employee belongs to
67	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
68	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
72	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
74	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
76	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
77	INVENTORY_ORG_ID Inventory Organization Identifier	VARCHAR2	80	NO	N/A	Inventory Organization Identifier
78	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
79	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
80	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
81	STATUS_ID Status Identifier	VARCHAR2	80	NO	N/A	Indicates the status of the activity
82	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
83	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Integration ID of Customer Dimension
84	CUSTOMER_ACCOUNT_ID Customer Account Identifier	VARCHAR2	80	NO	N/A	Integration ID of Customer Account Dimension
85	ASSET_NUMBER Asset Number	VARCHAR2	100	NO	N/A	Number of the Asset. This is a public surrogate key in source
86	ASSET_TAG Asset Tag	VARCHAR2	50	NO	N/A	External reference, like customer asset tag.
87	SERIAL_NUMBER Serial Number	VARCHAR2	100	NO	N/A	Serial number of the Asset

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
88	CRM_EXCHANGE_RATE CRM Exchange Rate	NUMBER	28	NO	N/A	CRM Exchange Rate
89	PARTNER_ORG_ID Partner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of the Organization Dimension for Partner Organization

FILE_BALANCING_SEGMENT_DHS

Fact/Dimension Group Code: BALSEG_DIM

Fact/Dimension Group Name: Balancing Segment Dimension

Staging Table Name: W_BALANCING_SEGMENT_DHS

Description:

Target:

This file source populates staging table W_BALANCING_SEGMENT_DHS, and then the ETL load the data into W_BALANCING_SEGMENT_DH dimension table in the data warehouse

Grain Definition:

One record per combination of hierarchy id, hierarchy lov id, and node value.

Related Subject Area:

Various

Additional Information:

Use this data store for column flattened rows of balancing segment hierarchies.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	HIERARCHY_ID Hierarchy Id	VARCHAR2	100	NO	N/A	Hierarchy Id
2	HIERARCHY_VERSION Hierarchy Version	VARCHAR2	100	NO	N/A	Hierarchy Version
3	HIERARCHY_VERSION_NAME Hierarchy Version Name	VARCHAR2	100	NO	N/A	Hierarchy Version Name
4	HIERARCHY_LOV_ID Hierarchy List of Values Id	VARCHAR2	100	NO	N/A	Hierarchy List of Values Id
5	LEVEL0_CODE Level 0 Code	VARCHAR2	150	NO	N/A	Level 0 Code
6	LEVEL0_INTEGRATION_ID Integration Id for Level 0	VARCHAR2	400	NO	N/A	Integration Id for Level 0
7	LEVEL1_CODE Level 1 Code	VARCHAR2	150	NO	N/A	Level 1 Code
8	LEVEL1_INTEGRATION_ID Integration Id for Level 1	VARCHAR2	400	NO	N/A	Integration Id for Level 1
9	LEVEL2_CODE Level 2 Code	VARCHAR2	150	NO	N/A	Level 2 Code
10	LEVEL2_INTEGRATION_ID Integration Id for Level 2	VARCHAR2	400	NO	N/A	Integration Id for Level 2
11	LEVEL3_CODE Level 3 Code	VARCHAR2	150	NO	N/A	Level 3 Code
12	LEVEL3_INTEGRATION_ID Integration Id for Level 3	VARCHAR2	400	NO	N/A	Integration Id for Level 3

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	LEVEL4_CODE Level 4 Code	VARCHAR2	150	NO	N/A	Level 4 Code
14	LEVEL4_INTEGRATION_ID Integration Id for Level 4	VARCHAR2	400	NO	N/A	Integration Id for Level 4
15	LEVEL5_CODE Level 5 Code	VARCHAR2	150	NO	N/A	Level 5 Code
16	LEVEL5_INTEGRATION_ID Integration Id for Level 5	VARCHAR2	400	NO	N/A	Integration Id for Level 5
17	LEVEL6_CODE Level 6 Code	VARCHAR2	150	NO	N/A	Level 6 Code
18	LEVEL6_INTEGRATION_ID Integration Id for Level 6	VARCHAR2	400	NO	N/A	Integration Id for Level 6
19	LEVEL7_CODE Level 7 Code	VARCHAR2	150	NO	N/A	Level 7 Code
20	LEVEL7_INTEGRATION_ID Integration Id for Level 7	VARCHAR2	400	NO	N/A	Integration Id for Level 7
21	LEVEL8_CODE Level 8 Code	VARCHAR2	150	NO	N/A	Level 8 Code
22	LEVEL8_INTEGRATION_ID Integration Id for Level 8	VARCHAR2	400	NO	N/A	Integration Id for Level 8
23	LEVEL9_CODE Level 9 Code	VARCHAR2	150	NO	N/A	Level 9 Code
24	LEVEL9_INTEGRATION_ID Integration Id for Level 9	VARCHAR2	400	NO	N/A	Integration Id for Level 9
25	LEVEL10_CODE Level 10 Code	VARCHAR2	150	NO	N/A	Level 10 Code
26	LEVEL10_INTEGRATION_ID Integration Id for Level 10	VARCHAR2	400	NO	N/A	Integration Id for Level 10
27	LEVEL11_CODE Level 11 Code	VARCHAR2	150	NO	N/A	Level 11 Code
28	LEVEL11_INTEGRATION_ID Integration Id for Level 11	VARCHAR2	400	NO	N/A	Integration Id for Level 11
29	LEVEL12_CODE Level 12 Code	VARCHAR2	150	NO	N/A	Level 12 Code
30	LEVEL12_INTEGRATION_ID Integration Id for Level 12	VARCHAR2	400	NO	N/A	Integration Id for Level 12
31	LEVEL13_CODE Level 13 Code	VARCHAR2	150	NO	N/A	Level 13 Code
32	LEVEL13_INTEGRATION_ID Integration Id for Level 13	VARCHAR2	400	NO	N/A	Integration Id for Level 13
33	LEVEL14_CODE Level 14 Code	VARCHAR2	150	NO	N/A	Level 14 Code
34	LEVEL14_INTEGRATION_ID Integration Id for Level 14	VARCHAR2	400	NO	N/A	Integration Id for Level 14
35	LEVEL15_CODE Level 15 Code	VARCHAR2	150	NO	N/A	Level 15 Code
36	LEVEL15_INTEGRATION_ID Integration Id for Level 15	VARCHAR2	400	NO	N/A	Integration Id for Level 15
37	LEVEL16_CODE Level 16 Code	VARCHAR2	150	NO	N/A	Level 16 Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	LEVEL16_INTEGRATION_ID Integration Id for Level 16	VARCHAR2	400	NO	N/A	Integration Id for Level 16
39	LEVEL17_CODE Level 17 Code	VARCHAR2	150	NO	N/A	Level 17 Code
40	LEVEL17_INTEGRATION_ID Integration Id for Level 17	VARCHAR2	400	NO	N/A	Integration Id for Level 17
41	LEVEL18_CODE Level 18 Code	VARCHAR2	150	NO	N/A	Level 18 Code
42	LEVEL18_INTEGRATION_ID Integration Id for Level 18	VARCHAR2	400	NO	N/A	Integration Id for Level 18
43	LEVEL19_CODE Level 19 Code	VARCHAR2	150	NO	N/A	Level 19 Code
44	LEVEL19_INTEGRATION_ID Integration Id for Level 19	VARCHAR2	400	NO	N/A	Integration Id for Level 19
45	LEVEL20_CODE Level 20 Code	VARCHAR2	150	NO	N/A	Level 20 Code
46	LEVEL20_INTEGRATION_ID Integration Id for Level 20	VARCHAR2	400	NO	N/A	Integration Id for Level 20
47	LEVEL21_CODE Level 21 Code	VARCHAR2	150	NO	N/A	Level 21 Code
48	LEVEL21_INTEGRATION_ID Integration Id for Level 21	VARCHAR2	400	NO	N/A	Integration Id for Level 21
49	LEVEL22_CODE Level 22 Code	VARCHAR2	150	NO	N/A	Level 22 Code
50	LEVEL22_INTEGRATION_ID Integration Id for Level 22	VARCHAR2	400	NO	N/A	Integration Id for Level 22
51	LEVEL23_CODE Level 23 Code	VARCHAR2	150	NO	N/A	Level 23 Code
52	LEVEL23_INTEGRATION_ID Integration Id for Level 23	VARCHAR2	400	NO	N/A	Integration Id for Level 23
53	LEVEL24_CODE Level 24 Code	VARCHAR2	150	NO	N/A	Level 24 Code
54	LEVEL24_INTEGRATION_ID Integration Id for Level 24	VARCHAR2	400	NO	N/A	Integration Id for Level 24
55	LEVEL25_CODE Level 25 Code	VARCHAR2	150	NO	N/A	Level 25 Code
56	LEVEL25_INTEGRATION_ID Integration Id for Level 25	VARCHAR2	400	NO	N/A	Integration Id for Level 25
57	LEVEL26_CODE Level 26 Code	VARCHAR2	150	NO	N/A	Level 26 Code
58	LEVEL26_INTEGRATION_ID Integration Id for Level 26	VARCHAR2	400	NO	N/A	Integration Id for Level 26
59	LEVEL27_CODE Level 27 Code	VARCHAR2	150	NO	N/A	Level 27 Code
60	LEVEL27_INTEGRATION_ID Integration Id for Level 27	VARCHAR2	400	NO	N/A	Integration Id for Level 27
61	LEVEL28_CODE Level 28 Code	VARCHAR2	150	NO	N/A	Level 28 Code
62	LEVEL28_INTEGRATION_ID Integration Id for Level 28	VARCHAR2	400	NO	N/A	Integration Id for Level 28

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
63	LEVEL29_CODE Level 29 Code	VARCHAR2	150	NO	N/A	Level 29 Code
64	LEVEL29_INTEGRATION_ID Integration Id for Level 29	VARCHAR2	400	NO	N/A	Integration Id for Level 29
65	LEVEL30_CODE Level 30 Code	VARCHAR2	150	NO	N/A	Level 30 Code
66	LEVEL30_INTEGRATION_ID Integration Id for Level 30	VARCHAR2	400	NO	N/A	Integration Id for Level 30
67	LEVEL31_CODE Level 31 Code	VARCHAR2	150	NO	N/A	Level 31 Code
68	LEVEL31_INTEGRATION_ID Integration Id for Level 31	VARCHAR2	400	NO	N/A	Integration Id for Level 31
69	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	NO	N/A	Fixed Hierarchy Level
70	ENABLED_FLG Enabled Flag	CHAR	1	NO	N/A	Enabled Flag
71	LEVEL0_SECURITY_ID Security Id for Level 0	VARCHAR2	400	NO	N/A	Security Id for Level 0
72	LEVEL1_SECURITY_ID Security Id for Level 1	VARCHAR2	400	NO	N/A	Security Id for Level 1
73	LEVEL2_SECURITY_ID Security Id for Level 2	VARCHAR2	400	NO	N/A	Security Id for Level 2
74	LEVEL3_SECURITY_ID Security Id for Level 3	VARCHAR2	400	NO	N/A	Security Id for Level 3
75	LEVEL4_SECURITY_ID Security Id for Level 4	VARCHAR2	400	NO	N/A	Security Id for Level 4
76	LEVEL5_SECURITY_ID Security Id for Level 5	VARCHAR2	400	NO	N/A	Security Id for Level 5
77	LEVEL6_SECURITY_ID Security Id for Level 6	VARCHAR2	400	NO	N/A	Security Id for Level 6
78	LEVEL7_SECURITY_ID Security Id for Level 7	VARCHAR2	400	NO	N/A	Security Id for Level 7
79	LEVEL8_SECURITY_ID Security Id for Level 8	VARCHAR2	400	NO	N/A	Security Id for Level 8
80	LEVEL9_SECURITY_ID Security Id for Level 9	VARCHAR2	400	NO	N/A	Security Id for Level 9
81	LEVEL10_SECURITY_ID Security Id for Level 10	VARCHAR2	400	NO	N/A	Security Id for Level 10
82	LEVEL11_SECURITY_ID Security Id for Level 11	VARCHAR2	400	NO	N/A	Security Id for Level 11
83	LEVEL12_SECURITY_ID Security Id for Level 12	VARCHAR2	400	NO	N/A	Security Id for Level 12
84	LEVEL13_SECURITY_ID Security Id for Level 13	VARCHAR2	400	NO	N/A	Security Id for Level 13
85	LEVEL14_SECURITY_ID Security Id for Level 14	VARCHAR2	400	NO	N/A	Security Id for Level 14
86	LEVEL15_SECURITY_ID Security Id for Level 15	VARCHAR2	400	NO	N/A	Security Id for Level 15
87	LEVEL16_SECURITY_ID Security Id for Level 16	VARCHAR2	400	NO	N/A	Security Id for Level 16

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
88	LEVEL17_SECURITY_ID Security Id for Level 17	VARCHAR2	400	NO	N/A	Security Id for Level 17
89	LEVEL18_SECURITY_ID Security Id for Level 18	VARCHAR2	400	NO	N/A	Security Id for Level 18
90	LEVEL19_SECURITY_ID Security Id for Level 19	VARCHAR2	400	NO	N/A	Security Id for Level 19
91	LEVEL20_SECURITY_ID Security Id for Level 20	VARCHAR2	400	NO	N/A	Security Id for Level 20
92	LEVEL21_SECURITY_ID Security Id for Level 21	VARCHAR2	400	NO	N/A	Security Id for Level 21
93	LEVEL22_SECURITY_ID Security Id for Level 22	VARCHAR2	400	NO	N/A	Security Id for Level 22
94	LEVEL23_SECURITY_ID Security Id for Level 23	VARCHAR2	400	NO	N/A	Security Id for Level 23
95	LEVEL24_SECURITY_ID Security Id for Level 24	VARCHAR2	400	NO	N/A	Security Id for Level 24
96	LEVEL25_SECURITY_ID Security Id for Level 25	VARCHAR2	400	NO	N/A	Security Id for Level 25
97	LEVEL26_SECURITY_ID Security Id for Level 26	VARCHAR2	400	NO	N/A	Security Id for Level 26
98	LEVEL27_SECURITY_ID Security Id for Level 27	VARCHAR2	400	NO	N/A	Security Id for Level 27
99	LEVEL28_SECURITY_ID Security Id for Level 28	VARCHAR2	400	NO	N/A	Security Id for Level 28
100	LEVEL29_SECURITY_ID Security Id for Level 29	VARCHAR2	400	NO	N/A	Security Id for Level 29
101	LEVEL30_SECURITY_ID Security Id for Level 30	VARCHAR2	400	NO	N/A	Security Id for Level 30
102	LEVEL31_SECURITY_ID Security Id for Level 31	VARCHAR2	400	NO	N/A	Security Id for Level 31
103	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
104	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
105	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
106	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
107	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
108	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
109	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
110	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
112	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
113	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
114	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
115	INTEGRATION_ID	VARCHAR2	400	YES	N/A	See COMMON Columns section for description
116	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
117	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_BALANCING_SEGMENT_DS

Fact/Dimension Group Code: BALSEG_DIM

Fact/Dimension Group Name: Balancing Segment Dimension

Staging Table Name: W_BALANCING_SEGMENT_DS

Description:

Target:

This file source populates staging table W_BALANCING_SEGMENT_DS, and then the ETL load the data into W_BALANCING_SEGMENT_D dimension table in the data warehouse

Grain Definition:

One record per balancing segment (or fund).

Related Subject Area:

Various

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BALANCING_SEGMENT_LOV_ID Balancing Segment LOV ID	VARCHAR2	100	NO	N/A	Balancing segment attribute to identify the list of balancing segment values. For example, this column stores value set ids for E-Business Suite. Additional Information: It is the concatenation of Bal Segment and the SETID.
2	BALANCING_SEGMENT_VALUE_CODE Balancing Segment Value Code	VARCHAR2	150	NO	N/A	Balancing segment value code
3	CREATED_BY_ID Source Record Created By	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
4	CHANGED_BY_ID Source Record Last Modified By	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CREATED_ON_DT Source Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
6	CHANGED_ON_DT Source Record Last Modified Date	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date	DATE	7	NO	N/A	See COMMON Columns section for description
11	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	NO	N/A	See COMMON Columns section for description
12	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG Delete Flag	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID Source System Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID Unique Identifier	VARCHAR2	200	YES	N/A	See COMMON Columns section for description
16	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_BANK_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_BANK_DS

Description:

Target:

W_BANK_DS populates W_BANK_D dimension table in the data warehouse.

Grain:

One record per bank account in the system.

Detailed Description:

Bank dimension table stores one records per bank account defined in the system.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BANK_KEY_CODE Bank Key Code	VARCHAR2	50	NO	N/A	Bank Key Code
2	BANK_NAME Bank Name	VARCHAR2	80	NO	N/A	Bank Name
3	PHONE_NUM Phone Number	VARCHAR2	30	NO	N/A	Phone Number
4	TAX_NUMBER Tax Number	VARCHAR2	30	NO	N/A	Tax Number
5	CONTACT_NAME Contact Name	VARCHAR2	80	NO	N/A	Contact Name
6	BANK_USER_NAME Bank User Name	VARCHAR2	1000	NO	N/A	Bank User Name
7	BANK_TYPE_CODE Bank Type Code	VARCHAR2	50	NO	N/A	Bank Type Code
8	BANK_TYPE_NAME Bank Type Name	VARCHAR2	80	NO	N/A	Bank Type Name
9	BANK_CAT_CODE Bank Category Code	VARCHAR2	100	NO	N/A	Bank Category Code
10	BANK_CAT_NAME Bank Category Name	VARCHAR2	80	NO	N/A	Bank Category Name
11	BANK_ID Bank Identifier	VARCHAR2	30	NO	N/A	Bank Identifier
12	ACCDDET_ID Account Detail Identifier	VARCHAR2	30	NO	N/A	Account Detail Identifier
13	ACCDDET_NAME Account Detail Name	VARCHAR2	80	NO	N/A	Account Detail Name
14	BANK_ACCT_NUM Bank Account Number	VARCHAR2	120	NO	N/A	Bank Account Number

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	BANK_ACCT_ALT_NUM Bank Account Alternate Number	VARCHAR2	400	NO	N/A	Bank Account Alternate Number
16	BANK_ALT_NUM Bank Alternate Number	VARCHAR2	30	NO	N/A	Bank Alternate Number
17	BANK_ALT_NAME Bank Alternate Name	VARCHAR2	1500	NO	N/A	Bank Alternate Name
18	COUNTRY_CODE Country Code	VARCHAR2	50	NO	N/A	Country Code
19	COUNTRY_NAME Country Name	VARCHAR2	80	NO	N/A	Country Name
20	COUNTRY_REGION Country Region	VARCHAR2	80	NO	N/A	Country Region
21	STATE_CODE State Code	VARCHAR2	50	NO	N/A	State Code
22	STATE_NAME State Name	VARCHAR2	80	NO	N/A	State Name
23	STATE_REGION State Region	VARCHAR2	80	NO	N/A	State Region
24	POSTAL_CODE Postal Code	VARCHAR2	50	NO	N/A	Postal Code
25	COUNTY County	VARCHAR2	80	NO	N/A	County
26	STREET_ADDRESS1 Street Address 1	VARCHAR2	30	NO	N/A	Street Address 1
27	STREET_ADDRESS2 Street Address 2	VARCHAR2	80	NO	N/A	Street Address 2
28	CITY City	VARCHAR2	80	NO	N/A	City
29	SWIFT_NAME SWIFT Name	VARCHAR2	80	NO	N/A	SWIFT Name
30	SWIFT_CODE SWIFT Code	VARCHAR2	50	NO	N/A	SWIFT Code
31	BANK_HIER_CODE Bank Hierarchy Code	VARCHAR2	50	NO	N/A	Bank Hierarchy Code
32	BANK_HIER_NAME Bank Hierarchy Name	VARCHAR2	80	NO	N/A	Bank Hierarchy Name
33	BANK_NUMBER Bank Number	VARCHAR2	30	NO	N/A	Bank Number
34	BANK_BRANCH_CODE Bank Branch Code	VARCHAR2	50	NO	N/A	Bank Branch Code
35	BANK_BRANCH_NAME Bank Branch Name	VARCHAR2	80	NO	N/A	Bank Branch Name
36	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
37	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
38	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
39	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
40	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
41	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
42	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
43	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
48	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
49	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
50	SET_ID Set Identifier	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
51	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_BUDGET_DS

Fact/Dimension Group Code: BUDGET_DIM

Fact/Dimension Group Name: Budget Dimension

Staging Table Name: W_BUDGET_DS

Description:

Target:

This file source populates staging table W_BUDGET_DS, and then the ETL loads the data into W_BUDGET_D dimension table in the data warehouse

Grain Definition:

One record per budget.

Related Subject Area:

Financials - Budget and Expenses (PeopleSoft Standard)

Financials - Budgetary Control - Detail Transactions

Financials - Budgetary Control - Expense

Financials - Budgetary Control - Revenue

Financials - GL Budgets and Expenses

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BUDGET_VERSION_CODE Budget Version Code	VARCHAR2	80	NO	N/A	The version number of the budget. For draft budget, the version number is always 1, for baselined budget this number is increased sequentially
2	BUDGET_STATUS_CODE The status of a budget	VARCHAR2	80	NO	N/A	The status of a budget
3	BUDGET_TYPE_CODE Budget Type Code	VARCHAR2	50	NO	N/A	Budget Type Code
4	W_BUDGET_TYPE_CODE Budget Type Code for warehouse domain	VARCHAR2	50	NO	N/A	Budget Type Code for warehouse domain
5	APPLICATION_SOURCE Application Source	VARCHAR2	50	NO	N/A	This column is added to differentiate the projects records from General Ledger records
6	BUDGET_TOLERANCE Budget Tolerance	NUMBER	28	NO	N/A	Budget Tolerance
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_BUSN_LOCATION_DS

Fact/Dimension Group Code: BUSNLOC_DIM

Fact/Dimension Group Name: Business Location Dimension

Staging Table Name: W_BUSN_LOCATION_DS

Description:

This file used to populate Business Location dimension (W_BUSN_LOCATION_D) in the BI warehouse, stores information about the physical locations Internal businesses occupy for various purposes. Typical examples of Business locations are: Inventory Storage Locations, Plant Location, Recipient Location etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ADDRESS_TYPE_CODE Address Type Code	VARCHAR2	80	NO	N/A	Identifies the address type code for the location.
2	BUSN_LOC_NUM Business Location Name	VARCHAR2	255	NO	N/A	Identifies the location number of the business location.
3	W_BUSN_LOC_TYPE_CODE Warehouse Business Location Type Code	VARCHAR2	80	NO	N/A	"Categorizes the business location by the type of location. Examples include warehouse
4	CONTACT_NAME Contact Name	VARCHAR2	255	NO	N/A	Identifies the name of the contact person for a given location.
5	CONTACT_NUM Contact Number	VARCHAR2	30	NO	N/A	Identifies the contact number of the business location.
6	PARENT_LOC_NUM Parent Location Number	VARCHAR2	80	NO	N/A	Identifies the parent location name with which the current location is associated.
7	ST_ADDRESS1 Street Address First Line	VARCHAR2	80	NO	N/A	Identifies the first part of the street address.
8	ST_ADDRESS2 Street Address Second Line	VARCHAR2	255	NO	N/A	Identifies the later part of the street address.
9	CITY_CODE City Code	VARCHAR2	120	NO	N/A	Identifies source city code. City is the an address component which is below county and above postal code.
10	POSTAL_CODE Postal Code	VARCHAR2	120	NO	N/A	Identifies postal code. Postal code is the lowest level in the geography hierarchy.
11	COUNTY_CODE County Code	VARCHAR2	120	NO	N/A	Identifies source county code. County is an address component which is below state or province and above city.
12	STATE_PROV_CODE State Province Code	VARCHAR2	120	NO	STATE_PROV	Identifies source state or province code. State or province is an address compoent which is below country region and above county in the geography hierarchy.
13	COUNTRY_REGION_CODE Country Region Code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	W_COUNTRY_CODE Warehouse Country Code	VARCHAR2	120	NO	W_COUNTR Y	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
15	REGION_CODE Region Code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
16	C_REGION_CODE Customer Conformed Region Code	VARCHAR2	120	NO	W_REGION	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
17	C_COUNTRY_REGION_CODE Customer Conformed Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
18	C_COUNTY_CODE Customer Conformed County Code	VARCHAR2	120	NO	N/A	Identifies customer conformed county domain code. County is an address component which is below state or province and above city.
19	C_STATE_PROV_CODE Customer Conformed State Province Code	VARCHAR2	120	NO	C_STATE_P ROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
20	C_CITY_CODE Customer Conformed City Code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
21	PHONE_NUM Phone Number	VARCHAR2	30	NO	N/A	Identifies the phone number of the location.
22	FAX_NUM Fax Number	VARCHAR2	30	NO	N/A	Identifies the fax number of the location.
23	EMAIL_ADDRESS Email Address	VARCHAR2	255	NO	N/A	Identifies the email address of the location.
24	WEB_ADDRESS Web Address	VARCHAR2	255	NO	N/A	Identifies the web address of the location.
25	ORGANIZATION_ID Organization Identifier	VARCHAR2	80	NO	N/A	Organization identifier.
26	ORGANIZATION_CODE Organization Code	VARCHAR2	80	NO	N/A	Identify organization code.
27	ORG_LVL_INT_ID Organization Level Integration Identifier	VARCHAR2	80	NO	N/A	The INTEGRATION_ID for organization level in the inventory locator hierarchy.
28	SUBINVENTORY_TYPE_CODE Subinventory Type Code	VARCHAR2	80	NO	N/A	Identifies subinventory type.
29	SUBINV_LVL_INT_ID Subinventory Level Integration Identifier	VARCHAR2	80	NO	N/A	The INTEGRATION_ID for subinventory level in the inventory locator hierarchy.
30	LOCATOR_ID Locator Identifier	VARCHAR2	80	NO	N/A	Inventory locator identifier.
31	LOCATOR_TYPE_CODE Locator Type Code	VARCHAR2	80	NO	N/A	Identifies the source locator type code.
32	LOCATOR_LVL_INT_ID Locator Level Integration Identifier	VARCHAR2	80	NO	N/A	The INTEGRATION_ID for stock locator level in the inventory locator hierarchy.
33	ACTIVE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
34	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
35	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
36	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
37	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
39	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
40	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
41	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
42	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
43	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	W_INSERT_DT Warehouse Insert Date	DATE	7	NO	N/A	See COMMON Columns section for description
45	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
46	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
47	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
48	SET_ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
49	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
50	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_BUSN_LOCATION_DS_TL

Fact/Dimension Group Code: BUSNLOC_DIM

Fact/Dimension Group Name: Business Location Dimension

Staging Table Name: W_BUSN_LOCATION_DS_TL

Description:

Target:

This file is used to populate Business Location Dimension Translate (W_BUSN_LOCATION_DS_TL) data warehouse table

Grain Definition:

One record per Business Location per Language. Slowly changing dimension type1.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID, LANGUAGE_CODE combination should be unique

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BUSN_LOC_NAME Business Location Name	VARCHAR2	255	NO	N/A	Identifies the location name of the business location.
2	BUSN_LOC_DESCR Business Location Description	VARCHAR2	1000	NO	N/A	Description for Business Location
3	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Language Code
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code
5	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
6	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID Source Record Created By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID Source Record Last Modified By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
12	W_INSERT_DT Warehouse Record Insert Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_CAMP_HIST_FS

Fact/Dimension Group Code: CAMPHIST_FG

Fact/Dimension Group Name: Campaign History

Staging Table Name: W_CAMP_HIST_FS

Description:

Target:

FILE_CAMP_HIST_FS loads the staging table W_CAMP_HIST_FS and which in turn loads W_CAMP_HIST_F fact table in the Data Warehouse.

Grain:

This table stores information about the targeted recipients/contacts of a marketing campaign execution. It is essentially a history table used to track campaign targeted recipients/contacts in marketing.

Additional Information:

A campaign is a marketing tool that is used to target and motivate specific segments of your customer base to achieve a specific result. This table stores data of each campaign contact.

Provides ability to do analysis by Campaign, Contact, Offer/Treatment, Segment, Region. Transaction data stored at Contact per Campaign .

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	COMPLETED_DT	DATE	7	NO	N/A	Completed date of the Campaign
4	CONTACTED_DT	DATE	7	NO	N/A	Date when the Person was contacted
5	CONTACTED_FLG	CHAR	1	NO	N/A	Contacted Flag
6	CREATED_DT	DATE	7	NO	N/A	Created Date
7	MSG_OPEN_TS	DATE	7	NO	N/A	The time when the message is opened by the recipient/contact
8	NUM_ATTEMPTS	NUMBER	10	NO	N/A	Number of dial attempts
9	BNCE_REASON_ID	VARCHAR2	80	NO	N/A	Reason for message bounced, such as System Problem, Network Problem etc. This column is a foreign key from W_REASON_DS. INTEGRATION_ID
10	BNCE_TYPE_ID	VARCHAR2	80	NO	N/A	Type for message bounced . Such As Hard , Soft , Unparsable .
11	CALL_STATUS_ID	VARCHAR2	80	NO	N/A	Values based on LOV type CAMPAIGN_STATUS . Such as In Progress ,Busy ,No Answer,Left Message etc
12	CAMPAIGN_ID	VARCHAR2	100	NO	N/A	Marketing Source Id
13	CAMP_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	Campaign Owner Organization Id
14	CAMP_PARTNER_ID	VARCHAR2	80	NO	N/A	Campaign Partner Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	CONTACT_ID	VARCHAR2	80	NO	N/A	Contact Id
16	CONTACT_TYPE	VARCHAR2	30	NO	N/A	Contact Type
17	CON_OUTCOME_ID	VARCHAR2	80	NO	N/A	Contact Outcome Id
18	KEY01	VARCHAR2	30	NO	N/A	
19	KEY02	VARCHAR2	30	NO	N/A	
20	KEY03	VARCHAR2	30	NO	N/A	
21	KEY04	VARCHAR2	30	NO	N/A	
22	KEY05	VARCHAR2	30	NO	N/A	
23	KEY06	VARCHAR2	30	NO	N/A	
24	KEY07	VARCHAR2	30	NO	N/A	
25	LD_WAVE_ID	VARCHAR2	80	NO	N/A	Load Wave Id
26	PR_EMP_ID	VARCHAR2	80	NO	N/A	Primary Employee Id
27	SEGMENT_ID	VARCHAR2	80	NO	N/A	Segment Id
28	SOURCE_CODE	VARCHAR2	100	NO	N/A	Source Code
29	SRC_REGN_ID	VARCHAR2	80	NO	N/A	
30	VENDOR_ID	VARCHAR2	80	NO	N/A	Vendor Id
31	CAMP_START_DT	DATE	7	NO	N/A	Campaign Start Date
32	CAMP_END_DT	DATE	7	NO	N/A	Campaign End Date
33	CAMP_LAUNCH_DT	DATE	7	NO	N/A	Campaing Launch Date
34	LOADED_TS	DATE	7	NO	N/A	
35	LAUNCHED_TS	DATE	7	NO	N/A	
36	SCHEDULED_TS	DATE	7	NO	N/A	
37	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
38	PR_CAMP_OWNER_ORG_B U_ID	VARCHAR2	80	NO	N/A	
39	OFFER_ID	VARCHAR2	80	NO	N/A	Offer Id
40	PARTY_ID	VARCHAR2	80	NO	N/A	Party Id
41	TEST_FLG	CHAR	1	NO	N/A	
42	DISABLE_FLG	CHAR	1	NO	N/A	
43	PR_PRODUCT_ID	VARCHAR2	80	NO	N/A	
44	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
45	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
46	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
52	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
53	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
54	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
55	SALES_CHNL_ID	VARCHAR2	80	NO	N/A	
56	PARTNER_PROG_ID	VARCHAR2	80	NO	N/A	

FILE_CAMP_OPTY_FS

Fact/Dimension Group Code: CAMPOPTY_FG

Fact/Dimension Group Name: Campaign Opportunity

Staging Table Name: W_CAMP_OPTY_FS

Description:

Target:

FILE_CAMP_OPTY_FS loads the staging table W_CAMP_OPTY_FS and which in turn loads W_CAMP_OPTY_F fact table in the Data Warehouse.

Grain:

This is a intersection table between the campaign and the opportunities.

Additional Information:

A Source of an Opportunity. Each Opportunity may be initiated through multiple sources -- a source is either a Marketing Campaign, Program, Referral or other source.

Marketing Campaigns may be decomposed into sub-campaigns each of which may be the source of an opportunity.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CAMP_SRC_DT	DATE	7	NO	N/A	Campaign Source Date
4	TGTD_OPTY_FLG	CHAR	1	NO	N/A	Targetted Oportunity Flag
5	OFFER_ID	VARCHAR2	80	NO	N/A	Offer Id . Offer associated with Campaign
6	OPTY_ID	VARCHAR2	80	NO	N/A	Opportunity Id
7	SOURCE_ID	VARCHAR2	100	NO	N/A	Marketing Source Id
8	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
19	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_CHNL_TYPE_DS

Fact/Dimension Group Code: CHLTYPE_DIM

Fact/Dimension Group Name: Channel Type Dimension

Staging Table Name: W_CHNL_TYPE_DS

Description:

Target:

This file is used to populate Sales Channel Dimension (W_CHNL_TYPE_DS) data warehouse table.

Grain Definition:

This table stores different kinds of communication paths through a specific medium.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID combination should be unique.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CHNL_TYPE_CODE Channel Type Code	VARCHAR2	80	NO	SALES_CHA NNEL_TYPE	This is the unique code for the channel type. This identifies the code to define every channel type.
1	CHNL_TYPE_CODE Channel Type Code	VARCHAR2	80	NO	SALES_CHA NNEL_TYPE	This is the unique code for the channel type. This identifies the code to define every channel type.
1	CHNL_TYPE_CODE Channel Type Code	VARCHAR2	80	NO	SALES_CHA NNEL_TYPE	This is the unique code for the channel type. This identifies the code to define every channel type.
1	CHNL_TYPE_CODE Channel Type Code	VARCHAR2	80	NO	SALES_CHA NNEL_TYPE	This is the unique code for the channel type. This identifies the code to define every channel type.
2	CHNL_GRP_CODE Channel Group Code	VARCHAR2	80	NO	SALES_CHA NNEL_GRP	This code identifies a broad group of channel types.
2	CHNL_GRP_CODE Channel Group Code	VARCHAR2	80	NO	SALES_CHA NNEL_GRP	This code identifies a broad group of channel types.
2	CHNL_GRP_CODE Channel Group Code	VARCHAR2	80	NO	SALES_CHA NNEL_GRP	This code identifies a broad group of channel types.
2	CHNL_GRP_CODE Channel Group Code	VARCHAR2	80	NO	SALES_CHA NNEL_GRP	This code identifies a broad group of channel types.
3	CHNL_MEDIA_CODE Channel Media Code	VARCHAR2	80	NO	N/A	This code identifies the media under which every channel type is categorized.
3	CHNL_MEDIA_CODE Channel Media Code	VARCHAR2	80	NO	N/A	This code identifies the media under which every channel type is categorized.
3	CHNL_MEDIA_CODE Channel Media Code	VARCHAR2	80	NO	N/A	This code identifies the media under which every channel type is categorized.
3	CHNL_MEDIA_CODE Channel Media Code	VARCHAR2	80	NO	N/A	This code identifies the media under which every channel type is categorized.
4	W_INBOUND_TYPE_FLG Inbound Type Flag	CHAR	1	NO	N/A	Inbound Type Identifier
4	W_INBOUND_TYPE_FLG Inbound Type Flag	CHAR	1	NO	N/A	Inbound Type Identifier

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
4	W_INBOUND_TYPE_FLG Inbound Type Flag	CHAR	1	NO	N/A	Inbound Type Identifier
4	W_INBOUND_TYPE_FLG Inbound Type Flag	CHAR	1	NO	N/A	Inbound Type Identifier
5	W_CHTY_GRP_CODE Warehouse Channel Group Code	VARCHAR2	80	NO	W_CHTY_GRP	Identifies the code portion of Oracle supplied Domain value for grouping the various source supplied channel types. For example, sales channels can be grouped or mapped into Oracle BI Applications supplied domain value "DIRECT" or "INDIRECT".
5	W_CHTY_GRP_CODE Warehouse Channel Group Code	VARCHAR2	80	NO	W_CHTY_GRP	Identifies the code portion of Oracle supplied Domain value for grouping the various source supplied channel types. For example, sales channels can be grouped or mapped into Oracle BI Applications supplied domain value "DIRECT" or "INDIRECT".
5	W_CHTY_GRP_CODE Warehouse Channel Group Code	VARCHAR2	80	NO	W_CHTY_GRP	Identifies the code portion of Oracle supplied Domain value for grouping the various source supplied channel types. For example, sales channels can be grouped or mapped into Oracle BI Applications supplied domain value "DIRECT" or "INDIRECT".
5	W_CHTY_GRP_CODE Warehouse Channel Group Code	VARCHAR2	80	NO	W_CHTY_GRP	Identifies the code portion of Oracle supplied Domain value for grouping the various source supplied channel types. For example, sales channels can be grouped or mapped into Oracle BI Applications supplied domain value "DIRECT" or "INDIRECT".
6	W_CHTY_SUBG_CODE Warehouse Channel Subgroup Code	VARCHAR2	80	NO	W_CHTY_SUBGROUP	Identifies the code portion of Oracle supplied Domain value for sub grouping the various source supplied channel types. For example, sales channels grouped as INDIRECT can be further sub grouped or mapped into Oracle BI Applications supplied domain value RESELEER, PARTNER etc.
6	W_CHTY_SUBG_CODE Warehouse Channel Subgroup Code	VARCHAR2	80	NO	W_CHTY_SUBGROUP	Identifies the code portion of Oracle supplied Domain value for sub grouping the various source supplied channel types. For example, sales channels grouped as INDIRECT can be further sub grouped or mapped into Oracle BI Applications supplied domain value RESELEER, PARTNER etc.
6	W_CHTY_SUBG_CODE Warehouse Channel Subgroup Code	VARCHAR2	80	NO	W_CHTY_SUBGROUP	Identifies the code portion of Oracle supplied Domain value for sub grouping the various source supplied channel types. For example, sales channels grouped as INDIRECT can be further sub grouped or mapped into Oracle BI Applications supplied domain value RESELEER, PARTNER etc.
6	W_CHTY_SUBG_CODE Warehouse Channel Subgroup Code	VARCHAR2	80	NO	W_CHTY_SUBGROUP	Identifies the code portion of Oracle supplied Domain value for sub grouping the various source supplied channel types. For example, sales channels grouped as INDIRECT can be further sub grouped or mapped into Oracle BI Applications supplied domain value RESELEER, PARTNER etc.
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
20	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	ENABLED_FLAG Enabled Flag	CHAR	1	NO	N/A	Identifies if the sales channel is enabled.
21	ENABLED_FLAG Enabled Flag	CHAR	1	NO	N/A	Identifies if the sales channel is enabled.
21	ENABLED_FLAG Enabled Flag	CHAR	1	NO	N/A	Identifies if the sales channel is enabled.
21	ENABLED_FLAG Enabled Flag	CHAR	1	NO	N/A	Identifies if the sales channel is enabled.
22	START_DATE_ACTIVE Start Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes active.
22	START_DATE_ACTIVE Start Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes active.
22	START_DATE_ACTIVE Start Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes active.
22	START_DATE_ACTIVE Start Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes active.
23	END_DATE_ACTIVE End Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes inactive.
23	END_DATE_ACTIVE End Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes inactive.
23	END_DATE_ACTIVE End Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes inactive.
23	END_DATE_ACTIVE End Date Active	DATE	19	NO	N/A	This column identifies the date when the sales channel becomes inactive.

FILE_CONTRACT_HDR_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_CONTRACT_HDR_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTRACT_HEADER_ID	VARCHAR2	80	YES	N/A	
2	CONTRACT_NUM	VARCHAR2	120	YES	N/A	
3	CONTRACT_TYPE_CODE	VARCHAR2	50	NO	CONTRACT_ TYPE	
4	CONTRACT_STATUS_CODE	VARCHAR2	50	NO	CONTRACT_ STATUS	
5	W_CONTRACT_STATUS_CODE	VARCHAR2	50	NO	W_CONTRACT_ STATUS	
6	CONTRACT_CAT_CODE	VARCHAR2	50	NO	CONTRACT_ CATEGORY	
7	CONTRACT_START_DT	DATE	7	NO	N/A	
8	CONTRACT_END_DT	DATE	7	NO	N/A	
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
19	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
20	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_CONTRACT_HDR_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_CONTRACT_HDR_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LANGUAGE_CODE	VARCHAR2	4	YES	N/A	
2	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
3	CONTRACT_NAME	VARCHAR2	600	NO	N/A	
4	CONTRACT_DESCR	VARCHAR2	1995	NO	N/A	
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_CONTRACT_LINE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_CONTRACT_LINE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTRACT_LINE_ID	VARCHAR2	80	YES	N/A	
2	CONTRACT_HEADER_ID	VARCHAR2	80	YES	N/A	
3	REVENUE_LIMIT_FLG	CHAR	1	NO	N/A	
4	INVOICE_LIMIT_FLG	CHAR	1	NO	N/A	
5	W_CONTRACT_RECORD_T YPE	VARCHAR2	30	NO	W_CONTRA CT_RECORD _TYPE	
6	CONTRACT_LINE_NUM	VARCHAR2	150	NO	N/A	
7	CONTRACT_LINE_DESC	VARCHAR2	255	NO	N/A	
8	CONTRACT_LINE_STATUS_ CODE	VARCHAR2	50	NO	CONTRACT_ LINE_STATU S	
9	W_CONTRACT_LINE_STATU S_CODE	VARCHAR2	50	NO	W_CONTRA CT_LINE_ST ATUS	
10	CONTRACT_LINE_STATUS_ NAME	VARCHAR2	255	NO	N/A	
11	CONTRACT_LINE_TYPE_CO DE	VARCHAR2	50	NO	CONTRACT_ LINE_TYPE	
12	CONTRACT_LINE_START_D T	DATE	7	NO	N/A	
13	CONTRACT_LINE_END_DT	DATE	7	NO	N/A	
14	AT_RISK_FLG	CHAR	1	NO	N/A	
15	INTER_COMPANY_FLG	CHAR	1	NO	N/A	
16	INTER_PROJECT_FLG	CHAR	1	NO	N/A	
17	PROJECT_CONTRACT_FLG	CHAR	1	NO	N/A	
18	UOM_CODE	VARCHAR2	50	NO	UOM	
19	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
24	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
28	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
29	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
30	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
31	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_CONTRACT_LINE_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_CONTRACT_LINE_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LANGUAGE_CODE	VARCHAR2	4	YES	N/A	
2	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
3	CONTRACT_LINE_NAME	VARCHAR2	1995	NO	N/A	
4	CONTRACT_LINE_DESCR	VARCHAR2	1995	NO	N/A	
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_COST_CENTER_DHS

Fact/Dimension Group Code: COSTCTR_DIM

Fact/Dimension Group Name: Cost Center Dimension

Staging Table Name: W_COST_CENTER_DHS

Description:

This file is used to populate Cost Center Hierarchy dimension in BI warehouse, stores information of all the cost center hierarchies.

Target:

This file source populates staging table W_COST_CENTER_DHS, and then the ETL loads the data into W_COST_CENTER_DHS dimension table in the data warehouse

Grain Definition:

One record per Cost Center Hierarchy node.

Related Subject Area:

Various (Mainly Finance, Procurement, HCM)

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	HIERARCHY_ID Hierarchy Id	VARCHAR2	100	NO	N/A	Hierarchy Id
2	HIERARCHY_VERSION Hierarchy Version	VARCHAR2	100	NO	N/A	Hierarchy Version
3	HIERARCHY_VERSION_NAME Hierarchy Version Name	VARCHAR2	100	NO	N/A	Hierarchy Version Name
4	HIERARCHY_LOV_ID Hierarchy List of Values Id	VARCHAR2	100	NO	N/A	Hierarchy List of Values Id
5	INTEGRATION_ID	VARCHAR2	400	YES	N/A	See COMMON Columns section for description
6	LEVEL0_INTEGRATION_ID Integration Id for Level 0	VARCHAR2	400	NO	N/A	Integration Id for Level 0
7	LEVEL0_CODE Cost Center Code for Level 0	VARCHAR2	150	NO	N/A	Cost Center Code for Level 0
8	LEVEL1_INTEGRATION_ID Integration Id for Level 1	VARCHAR2	400	NO	N/A	Integration Id for Level 1
9	LEVEL1_CODE Cost Center Code for Level 1	VARCHAR2	150	NO	N/A	Cost Center Code for Level 1
10	LEVEL2_INTEGRATION_ID Integration Id for Level 2	VARCHAR2	400	NO	N/A	Integration Id for Level 2
11	LEVEL2_CODE Cost Center Code for Level 2	VARCHAR2	150	NO	N/A	Cost Center Code for Level 2

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	LEVEL3_INTEGRATION_ID Integration Id for Level 3	VARCHAR2	400	NO	N/A	Integration Id for Level 3
13	LEVEL3_CODE Cost Center Code for Level 3	VARCHAR2	150	NO	N/A	Cost Center Code for Level 3
14	LEVEL4_INTEGRATION_ID Integration Id for Level 4	VARCHAR2	400	NO	N/A	Integration Id for Level 4
15	LEVEL4_CODE Cost Center Code for Level 4	VARCHAR2	150	NO	N/A	Cost Center Code for Level 4
16	LEVEL5_INTEGRATION_ID Integration Id for Level 5	VARCHAR2	400	NO	N/A	Integration Id for Level 5
17	LEVEL5_CODE Cost Center Code for Level 5	VARCHAR2	150	NO	N/A	Cost Center Code for Level 5
18	LEVEL6_INTEGRATION_ID Integration Id for Level 6	VARCHAR2	400	NO	N/A	Integration Id for Level 6
19	LEVEL6_CODE Cost Center Code for Level 6	VARCHAR2	150	NO	N/A	Cost Center Code for Level 6
20	LEVEL7_INTEGRATION_ID Integration Id for Level 7	VARCHAR2	400	NO	N/A	Integration Id for Level 7
21	LEVEL7_CODE Cost Center Code for Level 7	VARCHAR2	150	NO	N/A	Cost Center Code for Level 7
22	LEVEL8_INTEGRATION_ID Integration Id for Level 8	VARCHAR2	400	NO	N/A	Integration Id for Level 8
23	LEVEL8_CODE Cost Center Code for Level 8	VARCHAR2	150	NO	N/A	Cost Center Code for Level 8
24	LEVEL9_INTEGRATION_ID Integration Id for Level 9	VARCHAR2	400	NO	N/A	Integration Id for Level 9
25	LEVEL9_CODE Cost Center Code for Level 9	VARCHAR2	150	NO	N/A	Cost Center Code for Level 9
26	LEVEL10_INTEGRATION_ID Integration Id for Level 10	VARCHAR2	400	NO	N/A	Integration Id for Level 10
27	LEVEL10_CODE Cost Center Code for Level 10	VARCHAR2	150	NO	N/A	Cost Center Code for Level 10
28	LEVEL11_INTEGRATION_ID Integration Id for Level 11	VARCHAR2	400	NO	N/A	Integration Id for Level 11
29	LEVEL11_CODE Cost Center Code for Level 11	VARCHAR2	150	NO	N/A	Cost Center Code for Level 11
30	LEVEL12_INTEGRATION_ID Integration Id for Level 12	VARCHAR2	400	NO	N/A	Integration Id for Level 12
31	LEVEL12_CODE Cost Center Code for Level 12	VARCHAR2	150	NO	N/A	Cost Center Code for Level 12
32	LEVEL13_INTEGRATION_ID Integration Id for Level 13	VARCHAR2	400	NO	N/A	Integration Id for Level 13
33	LEVEL13_CODE Cost Center Code for Level 13	VARCHAR2	150	NO	N/A	Cost Center Code for Level 13
34	LEVEL14_INTEGRATION_ID Integration Id for Level 14	VARCHAR2	400	NO	N/A	Integration Id for Level 14
35	LEVEL14_CODE Cost Center Code for Level 14	VARCHAR2	150	NO	N/A	Cost Center Code for Level 14
36	LEVEL15_INTEGRATION_ID Integration Id for Level 15	VARCHAR2	400	NO	N/A	Integration Id for Level 15

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	LEVEL15_CODE Cost Center Code for Level 15	VARCHAR2	150	NO	N/A	Cost Center Code for Level 15
38	LEVEL16_INTEGRATION_ID Integration Id for Level 16	VARCHAR2	400	NO	N/A	Integration Id for Level 16
39	LEVEL16_CODE Cost Center Code for Level 16	VARCHAR2	150	NO	N/A	Cost Center Code for Level 16
40	LEVEL17_INTEGRATION_ID Integration Id for Level 17	VARCHAR2	400	NO	N/A	Integration Id for Level 17
41	LEVEL17_CODE Cost Center Code for Level 17	VARCHAR2	150	NO	N/A	Cost Center Code for Level 17
42	LEVEL18_INTEGRATION_ID Integration Id for Level 18	VARCHAR2	400	NO	N/A	Integration Id for Level 18
43	LEVEL18_CODE Cost Center Code for Level 18	VARCHAR2	150	NO	N/A	Cost Center Code for Level 18
44	LEVEL19_INTEGRATION_ID	VARCHAR2	400	NO	N/A	
45	LEVEL19_CODE Cost Center Code for Level 19	VARCHAR2	150	NO	N/A	Cost Center Code for Level 19
46	LEVEL20_INTEGRATION_ID Integration Id for Level 20	VARCHAR2	400	NO	N/A	Integration Id for Level 20
47	LEVEL20_CODE Cost Center Code for Level 20	VARCHAR2	150	NO	N/A	Cost Center Code for Level 20
48	LEVEL21_INTEGRATION_ID Integration Id for Level 21	VARCHAR2	400	NO	N/A	Integration Id for Level 21
49	LEVEL21_CODE Cost Center Code for Level 21	VARCHAR2	150	NO	N/A	Cost Center Code for Level 21
50	LEVEL22_INTEGRATION_ID Integration Id for Level 22	VARCHAR2	400	NO	N/A	Integration Id for Level 22
51	LEVEL22_CODE Cost Center Code for Level 22	VARCHAR2	150	NO	N/A	Cost Center Code for Level 22
52	LEVEL23_INTEGRATION_ID Integration Id for Level 23	VARCHAR2	400	NO	N/A	Integration Id for Level 23
53	LEVEL23_CODE Cost Center Code for Level 23	VARCHAR2	150	NO	N/A	Cost Center Code for Level 23
54	LEVEL24_INTEGRATION_ID Integration Id for Level 24	VARCHAR2	400	NO	N/A	Integration Id for Level 24
55	LEVEL24_CODE Cost Center Code for Level 24	VARCHAR2	150	NO	N/A	Cost Center Code for Level 24
56	LEVEL25_INTEGRATION_ID Integration Id for Level 25	VARCHAR2	400	NO	N/A	Integration Id for Level 25
57	LEVEL25_CODE Cost Center Code for Level 25	VARCHAR2	150	NO	N/A	Cost Center Code for Level 25
58	LEVEL26_INTEGRATION_ID Integration Id for Level 26	VARCHAR2	400	NO	N/A	Integration Id for Level 26
59	LEVEL26_CODE Cost Center Code for Level 26	VARCHAR2	150	NO	N/A	Cost Center Code for Level 26
60	LEVEL27_INTEGRATION_ID Integration Id for Level 27	VARCHAR2	400	NO	N/A	Integration Id for Level 27
61	LEVEL27_CODE Cost Center Code for Level 27	VARCHAR2	150	NO	N/A	Cost Center Code for Level 27
62	LEVEL28_INTEGRATION_ID Integration Id for Level 28	VARCHAR2	400	NO	N/A	Integration Id for Level 28

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
63	LEVEL28_CODE Cost Center Code for Level 28	VARCHAR2	150	NO	N/A	Cost Center Code for Level 28
64	LEVEL29_INTEGRATION_ID Integration Id for Level 29	VARCHAR2	400	NO	N/A	Integration Id for Level 29
65	LEVEL29_CODE Cost Center Code for Level 29	VARCHAR2	150	NO	N/A	Cost Center Code for Level 29
66	LEVEL30_INTEGRATION_ID Integration Id for Level 30	VARCHAR2	400	NO	N/A	Integration Id for Level 30
67	LEVEL30_CODE Cost Center Code for Level 30	VARCHAR2	150	NO	N/A	Cost Center Code for Level 30
68	LEVEL31_INTEGRATION_ID Integration Id for Level 31	VARCHAR2	400	NO	N/A	Integration Id for Level 31
69	LEVEL31_CODE Cost Center Code for Level 31	VARCHAR2	150	NO	N/A	Cost Center Code for Level 31
70	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	NO	N/A	Fixed Hierarchy Level
71	ENABLED_FLG	CHAR	1	NO	N/A	
72	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
73	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
74	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
75	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
76	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
77	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
78	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
79	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
80	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
81	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
82	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
83	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
84	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
85	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
86	LEVEL0_SECURITY_ID Security-related Integration Id for Level 0	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 0
87	LEVEL1_SECURITY_ID Security-related Integration Id for Level 1	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 1
88	LEVEL2_SECURITY_ID Security-related Integration Id for Level 2	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 2
89	LEVEL3_SECURITY_ID Security-related Integration Id for Level 3	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 3
90	LEVEL4_SECURITY_ID Security-related Integration Id for Level 4	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 4
91	LEVEL5_SECURITY_ID Security-related Integration Id for Level 5	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 5

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
92	LEVEL6_SECURITY_ID Security-related Integration Id for Level 6	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 6
93	LEVEL7_SECURITY_ID Security-related Integration Id for Level 7	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 7
94	LEVEL8_SECURITY_ID Security-related Integration Id for Level 8	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 8
95	LEVEL9_SECURITY_ID Security-related Integration Id for Level 9	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 9
96	LEVEL10_SECURITY_ID Security-related Integration Id for Level 10	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 10
97	LEVEL11_SECURITY_ID Security-related Integration Id for Level 11	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 11
98	LEVEL12_SECURITY_ID Security-related Integration Id for Level 12	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 12
99	LEVEL13_SECURITY_ID Security-related Integration Id for Level 13	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 13
100	LEVEL14_SECURITY_ID Security-related Integration Id for Level 14	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 14
101	LEVEL15_SECURITY_ID Security-related Integration Id for Level 15	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 15
102	LEVEL16_SECURITY_ID Security-related Integration Id for Level 16	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 16
103	LEVEL17_SECURITY_ID Security-related Integration Id for Level 17	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 17
104	LEVEL18_SECURITY_ID Security-related Integration Id for Level 18	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 18
105	LEVEL19_SECURITY_ID Security-related Integration Id for Level 19	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 19
106	LEVEL20_SECURITY_ID Security-related Integration Id for Level 20	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 20
107	LEVEL21_SECURITY_ID Security-related Integration Id for Level 21	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 21
108	LEVEL22_SECURITY_ID Security-related Integration Id for Level 22	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 22
109	LEVEL23_SECURITY_ID Security-related Integration Id for Level 23	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 23
110	LEVEL24_SECURITY_ID Security-related Integration Id for Level 24	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 24

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
111	LEVEL25_SECURITY_ID Security-related Integration Id for Level 25	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 25
112	LEVEL26_SECURITY_ID Security-related Integration Id for Level 26	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 26
113	LEVEL27_SECURITY_ID Security-related Integration Id for Level 27	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 27
114	LEVEL28_SECURITY_ID Security-related Integration Id for Level 28	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 28
115	LEVEL29_SECURITY_ID Security-related Integration Id for Level 29	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 29
116	LEVEL30_SECURITY_ID Security-related Integration Id for Level 30	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 30
117	LEVEL31_SECURITY_ID Security-related Integration Id for Level 31	VARCHAR2	400	NO	N/A	Security-related Integration Id for Level 31

FILE_COST_CENTER_DS

Fact/Dimension Group Code: COSTCTR_DIM

Fact/Dimension Group Name: Cost Center Dimension

Staging Table Name: W_COST_CENTER_DS

Description:

This file is used to populate Cost Center dimension in BI warehouse, stores information of all the cost centers.

Target:

This file source populates staging table W_COST_CENTER_DS, and then the ETL loads the data into W_COST_CENTER_D dimension table in the data warehouse

Grain Definition:

One record per Cost Center.

Related Subject Area:

Various (Mainly Finance, Procurement, HCM)

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	COST_CENTER_LOV_ID Cost Center List of Value ID	VARCHAR2	100	NO	N/A	This is the cost center List of Values ID (Eg., Flex value code).
2	COST_CENTER_VAL_CODE Cost Center Value Code	VARCHAR2	150	NO	N/A	This is the cost center value code.
3	MANAGER_NAME Manager Name	VARCHAR2	255	NO	N/A	This is the cost center responsible person's name.
4	CONTROL_AREA_NUM Controlling Area Number	VARCHAR2	80	NO	N/A	This is the controlling area where the cost center is set up. This column is mainly used for SAP.
5	CATEGORY_CODE Category Code	VARCHAR2	80	NO	N/A	This is the category code associated with the cost center. This column is mainly used for SAP.
6	CURRENCY_CODE Currency Code	VARCHAR2	80	NO	N/A	This column is mainly used for SAP sources. The cost center reports in SAP are normally displayed in Controlling Area currency. This means that if there are several company codes that have different currencies but belong to the same controlling area, the standard cost center reports will only be displayed in the currency of that controlling area.
7	LANGUAGE_CODE Logon Language Code	VARCHAR2	80	NO	N/A	This is the logon language code in which cost center is maintained. Usually used for SAP systems.
8	ST_ADDRESS1 Street Address1	VARCHAR2	255	NO	N/A	This is the street address 1.
9	ST_ADDRESS2 Street Address2	VARCHAR2	255	NO	N/A	This is the street address 2.
10	POST_OFFICE_BOX Post Office Box	VARCHAR2	30	NO	N/A	This is the Post box details associated with cost center.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	CITY_CODE City Code	VARCHAR2	120	NO	N/A	This is the City details associated with cost center.
12	STATE_CODE State Code	VARCHAR2	120	NO	N/A	This is the state details associated with cost center.
13	C_CITY_CODE City Code2	VARCHAR2	120	NO	N/A	This is the city code associated with cost center (any additional detail to be provided for city).
14	REGION_CODE Region Code	VARCHAR2	120	NO	N/A	This is the region details associated with cost center.
15	C_STATE_PROV_CODE State-Province Code	VARCHAR2	120	NO	N/A	This is the state or province details associated with cost center.
16	POSTAL_CODE Zip or Postal Code	VARCHAR2	120	NO	N/A	This is the zip or postal code associated with cost center.
17	PHONE_NUM Phone Number	VARCHAR2	50	NO	N/A	This is the phone number associated with cost center.
18	W_COUNTRY_CODE Country Code	VARCHAR2	120	NO	N/A	This is the country code associated with cost center.
19	FAX_NUM Fax Number	VARCHAR2	50	NO	N/A	This is the fax number associated with cost center.
20	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
21	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
30	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
32	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
33	INTEGRATION_ID	VARCHAR2	200	YES	N/A	See COMMON Columns section for description
34	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
35	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
36	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_CUSTOMER_ACCOUNT_DS

Fact/Dimension Group Code: CUSTACCT_DIM

Fact/Dimension Group Name: Customer Account Dimension

Staging Table Name: W_CUSTOMER_ACCOUNT_DS

Description:

Target:

W_CUSTOMER_ACCOUNT_DS table populates W_CUSTOMER_ACCOUNT_D dimension table in the data warehouse.

Grain Definition:

This table stores account information for a customer.

Additional Information:

This table brings in Account related information about a customer. The PARTY_ID column in this table is important because it specifies which party a particular customer account is associated with.

Detailed Descriptions & Use Cases:

Since a Party/customer can have multiple accounts, this table might contain several records for a single party. This table stores account specific attributes such as Account Type Code, Account Class Code, Freight Terms Code, Account Since Date, Tax Code, Account Number, Account Name, etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	NAME Customer Account Name	VARCHAR2	250	NO	N/A	This is Customer Account Name.
2	PARTY_ID Party Identifier	VARCHAR2	80	NO	N/A	This is the party identifier customer account belongs to.
3	ACCOUNT_TYPE_CODE Customer Account Type Code	VARCHAR2	80	NO	CUST_TYPE	This is customer account type code.
4	ACCOUNT_CLASS_CODE Customer Account Class Code	VARCHAR2	80	NO	CUST_CLASSES	This is Customer Account Class Code.
5	ACTIVE_FLG Active flag	CHAR	1	NO	N/A	See COMMON Columns section for description
6	BASE_CURCY_CD Basic Currency Code	VARCHAR2	20	NO	N/A	This is Basic Currency Code.
7	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	80	NO	FREIGHT_TERMS	This is Freight Terms Code.
8	ACCOUNT_TERMINATION_DT Customer Account Termination Date	DATE	7	NO	N/A	This is the date on which the account was terminated. Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	ACCOUNT_SINCE_DT Customer Account Since Date	DATE	7	NO	N/A	This is the date on which the account is established. Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
10	ALT_ACCOUNT_NUM Alternative Account Number	VARCHAR2	80	NO	N/A	This is Alternative Account Number.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	ACCOUNT_NUM Customer Account Number	VARCHAR2	30	NO	N/A	This is Customer Account Number.
12	COMPANY_CODE Customer Account Company	VARCHAR2	80	NO	N/A	This is Customer Account Company.
13	REF_CUSTOMER_NUM Reference Customer Number	VARCHAR2	80	NO	N/A	This is Reference Customer Number.
14	REF_CUSTOMER_NAME Reference Customer Name	VARCHAR2	255	NO	N/A	This is Reference Customer Name.
15	LATE_CHARGE_BEGIN_DATE Late Charge Begin Date	DATE	7	NO	N/A	This is Late Charge Begin Date. Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
16	PAY_TERMS_CODE Pay Terms Code	VARCHAR2	80	NO	N/A	This is Pay Terms Code.
17	CRLIMIT_EXCEED_DT Credit Limit Exceeded Date	DATE	7	NO	N/A	This is the date on which credit limit exceeded. Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
18	RECON_ACCT_NUM Reconciliation Account Number	VARCHAR2	30	NO	N/A	This is Reconciliation Account Number.
19	HO_ACCT_NUM Head Office Account Number	VARCHAR2	30	NO	N/A	This is Head Office Account Number.
20	BOE_PAYTERMS_CODE Bill of Exchange Payment Terms Code	VARCHAR2	80	NO	N/A	This is Bill of Exchange Payment Terms Code.
21	TOLERANCE_GRP_CODE Tolerance Group Code	VARCHAR2	80	NO	N/A	This is Tolerance Group Code.
22	CREATED_BY_ID User who created the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CHANGED_BY_ID User who last modified the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	CREATED_ON_DT Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
25	CHANGED_ON_DT Record Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX1_CHANGED_ON_DT Auxiliary1 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX2_CHANGED_ON_DT Auxiliary2 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX3_CHANGED_ON_DT Auxiliary3 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX4_CHANGED_ON_DT Auxiliary4 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
30	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
31	SRC_EFF_TO_DT Source Effective End Date	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
32	DELETE_FLG Deletion status of the record in the source system	CHAR	1	NO	N/A	See COMMON Columns section for description
33	DATASOURCE_NUM_ID Datasource Number	NUMBER	22	YES	N/A	See COMMON Columns section for description
34	INTEGRATION_ID Integration Id	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
35	SET_ID Set Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
36	TENANT_ID Tenant Identifier in a multi-tenant environment	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
37	X_CUSTOM Customer extensions	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
38	TAX_CODE Tax Code	VARCHAR2	50	NO	N/A	This is tax code.
39	AUTOPAY_FLG Auto Pay Flag	CHAR	1	NO	N/A	This is a flag to identify Auto Payment.
40	HOLD_BILL_FLG Hold Bill Flag	CHAR	1	NO	N/A	This is a flag to identify hold bill.
41	W_INSERT_DT Record Inserted Date	DATE	7	NO	N/A	See COMMON Columns section for description
42	CUST_ACCOUNT_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	CUST_ACCOUNT_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	CUST_ACCOUNT_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	CUST_ACCOUNT_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	CUST_ACCOUNT_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	CUST_ACCOUNT_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
48	CUST_ACCOUNT_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	CUST_ACCOUNT_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	CUST_ACCOUNT_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
51	CUST_ACCOUNT_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
52	CUST_ACCOUNT_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
53	CUST_ACCOUNT_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
54	CUST_ACCOUNT_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
55	CUST_ACCOUNT_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
56	CUST_ACCOUNT_ATTR15_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
57	CUST_ACCOUNT_ATTR16_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
58	CUST_ACCOUNT_ATTR17_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
59	CUST_ACCOUNT_ATTR18_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
60	CUST_ACCOUNT_ATTR19_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
61	CUST_ACCOUNT_ATTR20_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
62	CUST_ACCOUNT_ATTR21_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
63	CUST_ACCOUNT_ATTR22_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
64	CUST_ACCOUNT_ATTR23_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
65	CUST_ACCOUNT_ATTR24_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
66	CUST_ACCOUNT_ATTR25_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
67	CUST_ACCOUNT_ATTR26_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
68	CUST_ACCOUNT_ATTR27_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
69	CUST_ACCOUNT_ATTR28_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
70	CUST_ACCOUNT_ATTR29_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
71	CUST_ACCOUNT_ATTR30_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
72	CUST_ACCOUNT_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
73	CUST_ACCOUNT_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
74	CUST_ACCOUNT_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
75	CUST_ACCOUNT_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
76	CUST_ACCOUNT_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
77	CUST_ACCOUNT_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
78	CUST_ACCOUNT_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column
79	CUST_ACCOUNT_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
80	CUST_ACCOUNT_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
81	CUST_ACCOUNT_ATTR10_NUM	NUMBER	20	NO	N/A	Extensible numeric column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
82	CUST_ACCOUNT_ATTR11_NUM	NUMBER	20	NO	N/A	Extensible numeric column
83	CUST_ACCOUNT_ATTR12_NUM	NUMBER	20	NO	N/A	Extensible numeric column
84	CUST_ACCOUNT_ATTR13_NUM	NUMBER	20	NO	N/A	Extensible numeric column
85	CUST_ACCOUNT_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
86	CUST_ACCOUNT_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
87	CUST_ACCOUNT_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
88	CUST_ACCOUNT_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
89	CUST_ACCOUNT_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column
90	CUST_ACCOUNT_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column
91	CUST_ACCOUNT_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
92	CUST_ACCOUNT_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
93	CUST_ACCOUNT_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
94	CUST_ACCOUNT_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
95	CUST_ACCOUNT_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
96	CUST_ACCOUNT_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
97	CUST_ACCOUNT_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column
98	CUST_ACCOUNT_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
99	CUST_ACCOUNT_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
100	CUST_ACCOUNT_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
101	CUST_ACCOUNT_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column

FILE_CUSTOMER_LOC_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_CUSTOMER_LOC_DS

Description:

Target:
W_CUSTOMER_LOC_DS table populates W_CUSTOMER_LOC_D dimension table in the data warehouse.

Grain Definition:
This table stores address information for Customer Location.

Additional Information:
This table stores address related attributes such as City, Postal Code, Country, Street Address.

Detailed Descriptions & Use Cases:
This table brings in address information for Customer Locatio.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CUSTOMER_ID Customer Identifier	VARCHAR2	80	NO	N/A	Identifier of a customer in the source system
2	ADDRESS_TITLE Title of the address	VARCHAR2	255	NO	N/A	Main Title/line of the customer location address
3	ST_ADDRESS1 Street Address	VARCHAR2	255	NO	N/A	The first line of Street Address
4	ST_ADDRESS2 Street Address 2nd Line	VARCHAR2	255	NO	N/A	The second Line of Street Address
5	ST_ADDRESS3 Street Address 3rd Line	VARCHAR2	255	NO	N/A	The third line of Street Address
6	ST_ADDRESS4 Street Address 4th Line	VARCHAR2	255	NO	N/A	The fourth line of Street Address
7	POSTAL_CODE Postal code	VARCHAR2	120	NO	N/A	Postal Code of the customer location used on Address Line
8	CITY Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is an address component which is below county and above postal code.
9	COUNTY Source county code	VARCHAR2	120	NO	N/A	Identifies source county code. County is an address component which is above city and postal code.
10	STATE_REGION Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
11	STATE_PROV_CODE Source state code	VARCHAR2	120	NO	N/A	Identifies source state code. State is an address component which is below country and above postal code.
12	COUNTRY_REGION Source country region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country Region is an address component which is below country in the geography hierarchy.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	COUNTRY_CODE Country code of the customer location	VARCHAR2	120	NO	N/A	Country code of the customer location
14	GEOGRAPHY_ID Geography identifier	VARCHAR2	50	NO	N/A	Identifier of the geography in the geography hierarchy
15	C_CITY_CODE Customer City Code	VARCHAR2	120	NO	N/A	Identifies customer conformed city code. City is an address component which is below county and above postal code.
16	C_STATE_PROV_CODE Customer State Province Code	VARCHAR2	120	NO	N/A	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
17	C_COUNTY_CODE Customer County Code	VARCHAR2	120	NO	N/A	Identifies customer conformed county code. County is an address component which is below state or province and above city.
18	C_REGION_CODE Conformed region code	VARCHAR2	120	NO	N/A	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
19	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	N/A	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
20	C_COUNTRY_REGION_CODE Customer Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
21	C_CONTINENT_CODE Conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy.
22	PHONE_NUM Phone number	VARCHAR2	30	NO	N/A	Phone number of the customer location
23	FAX_NUM Facsimile number	VARCHAR2	30	NO	N/A	Facsimile number of the customer location
24	EMAIL_ADDRESS E-mail address	VARCHAR2	255	NO	N/A	E-mail address of the customer location
25	WEB_ADDRESS Web site address	VARCHAR2	255	NO	N/A	Web site address of the customer location
26	AUTO_ROUTING_CODE Automatic routing code	VARCHAR2	50	NO	N/A	Automatic routing code
27	ADDR_LATITUDE Latitude geographical location identifier for the address	NUMBER	22	NO	N/A	Latitude geographical location identifier for the address
28	ADDR_LONGITUDE Longitude geographical location identifier for the address	NUMBER	22	NO	N/A	Longitude geographical location identifier for the address
29	PRMRY_CNTCT_NAME Primary contact name of this customer location	VARCHAR2	255	NO	N/A	Primary contact name of this customer location
30	ACTIVE_FLG Indicates if customer location is active	CHAR	1	NO	N/A	See COMMON Columns section for description
31	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
32	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
34	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
35	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
36	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
37	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
39	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
40	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
41	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
42	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
43	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
44	SET_ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
45	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
46	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
47	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_CUST_COMP_PURCH_FS

Fact/Dimension Group Code: CUSTPURCH_FG

Fact/Dimension Group Name: Customer Purchase

Staging Table Name: W_CUST_COMP_PURCH_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CUSTOMER_ID	VARCHAR2	80	NO	N/A	
2	PROD_ID	VARCHAR2	80	NO	N/A	
3	COMPETITOR_ID	VARCHAR2	80	NO	N/A	
4	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
5	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_DETAIL_FCST_FS

Fact/Dimension Group Code: SIEBELSALESFCST_FG

Fact/Dimension Group Name: Siebel Sales Forecast

Staging Table Name: W_DETAIL_FCST_FS

Description:

Target:
W_DETAIL_FCST_FS

Grain:
(DATASOURCE_NUM_ID, INTEGRATION_ID)

Additional Information:

This universal source file is used to load data into W_DETAIL_FCST_FS which is staging table for W_DETAIL_FCST_F. The fact table W_DETAIL_FCST_F stores detail level forecast facts.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
4	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	FCSTSER_DATE_ID Forecast Series Date ID	VARCHAR2	30	NO	N/A	Forecast Series Date ID
9	OWNER_POSTN_ID Owner Position ID	VARCHAR2	30	NO	N/A	Owner Position ID
10	OWNER_EMP_ID Owner Employee ID	VARCHAR2	30	NO	N/A	Owner Employee ID
11	FCST_ITEM_NUM Forecast Item Number	VARCHAR2	30	NO	N/A	Forecast Item Number
12	DETAIL_DT Detail Date	DATE	7	NO	N/A	Detail Date
13	OPTY_ID Opportunity ID	VARCHAR2	30	NO	N/A	Opportunity ID
14	PROD_ID Product ID	VARCHAR2	30	NO	N/A	Product ID
15	ACCNT_ID Account ID	VARCHAR2	30	NO	N/A	Account ID
16	REV_AMT Revenue Amount	NUMBER	28	NO	N/A	Revenue Amount

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	ADJ_AMT Adjustment Amount	NUMBER	28	NO	N/A	Adjustment Amount
18	UPSIDE_AMT Upside Amount	NUMBER	28	NO	N/A	Upside Amount
19	DOWNSIDE_AMT Downside Amount	NUMBER	28	NO	N/A	Downside Amount
20	EXPECT_AMT Expected Amount	NUMBER	28	NO	N/A	Expected Amount
21	MARGIN_AMT Margin Amount	NUMBER	28	NO	N/A	Margin Amount
22	COST_AMT Cost Amount	NUMBER	28	NO	N/A	Cost Amount
23	WIN_PROB Win Probability	NUMBER	28	NO	N/A	Win Probability
24	REV_CLASS_CODE Revenue Class Code	VARCHAR2	50	NO	N/A	Revenue Class Code
25	REV_TYPE_CODE Revenue Type Code	VARCHAR2	50	NO	N/A	Revenue Type Code
26	CURR_CODE Currency Code	VARCHAR2	30	NO	N/A	Currency Code
27	EXCH_DT Exchange Date	DATE	7	NO	N/A	
28	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_DOMAIN_MEMBER_GS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_DOMAIN_MEMBER_GS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DOMAIN_CODE	VARCHAR2	255	YES	N/A	
2	DOMAIN_TYPE_CODE	VARCHAR2	30	YES	N/A	
3	DOMAIN_MEMBER_CODE	VARCHAR2	255	YES	N/A	
4	DOMAIN_MEMBER_NAME	VARCHAR2	255	NO	N/A	
5	DOMAIN_MEMBER_DESCR	VARCHAR2	2000	NO	N/A	
6	DOMAIN_MEMBER_REF_CODE	VARCHAR2	255	NO	N/A	
7	DOMAIN_MEMBER_DEFN_TYPE_CODE	VARCHAR2	30	NO	N/A	
8	MULTI_COL1_DOMAIN_CODE	VARCHAR2	80	NO	N/A	
9	MULTI_COL1_DOMAIN_MEMBER_CODE	VARCHAR2	80	NO	N/A	
10	MULTI_COL2_DOMAIN_CODE	VARCHAR2	80	NO	N/A	
11	MULTI_COL2_DOMAIN_MEMBER_CODE	VARCHAR2	80	NO	N/A	
12	MULTI_COL3_DOMAIN_CODE	VARCHAR2	80	NO	N/A	
13	MULTI_COL3_DOMAIN_MEMBER_CODE	VARCHAR2	80	NO	N/A	
14	LANGUAGE_CODE	VARCHAR2	4	YES	N/A	
15	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
16	INTEGRATION_ID	VARCHAR2	255	YES	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
18	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
19	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_ELEMENT_CLASSIFICATION_DS_TL

Fact/Dimension Group Code: ACRLELEM_DIM

Fact/Dimension Group Name: Accrual Element Type Dimension

Staging Table Name: W_ELEMENT_CLASSIFICATION_DS_TL

Description:

Target:

W_ELEMENT_CLASSIFICATION_DS_TL populates W_ELEMENT_CLASSIFICATION_D_TL in the data warehouse

Grain:

One row per element classification Type per language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ELEMENT_CLASSIFICATION_NAME Element Classification Name	VARCHAR2	255	YES	N/A	Element Classification Name
2	ELEMENT_CLASSIFICATION_DESCR Element Classification Description	VARCHAR2	1000	NO	N/A	Element Classification Description
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Code for Warehouse Language used to store the element classification.
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Code for Source Language used to store the element classification.
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
16	ETL_PROC_WID	NUMBER	10	NO	N/A	See COMMON Columns section for description
17	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_EMPLOYEE_DS

Fact/Dimension Group Code: EMPLOYEE_DIM

Fact/Dimension Group Name: Employee Dimension

Staging Table Name: W_EMPLOYEE_DS

Description:

This file is used to populate Employee dimension(W_EMPLOYEE_D) in BI warehouse,stores information of employee personal details, employee name,address ,contact email and so on also information of the employee belongs to an organization.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FST_NAME First Name	VARCHAR2	150	NO	N/A	First Name of Employee
2	PARTNER_FLG Partner Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is a partner
3	RES_PRI_ORGANIZATION_CODE Primary Organization Code	VARCHAR2	255	NO	N/A	Primary Organization code of an employee who is a CRM resource
4	MID_NAME Middle Name	VARCHAR2	80	NO	N/A	Middle Name of Employee
5	LAST_NAME Last Name	VARCHAR2	150	NO	N/A	Last Name of Employee
6	PREV_LAST_NAME Previous Last Name	VARCHAR2	150	NO	N/A	Previous Last Name of Employee
7	FULL_NAME Full name	VARCHAR2	400	NO	N/A	Full Name of Employee
8	NAME_PREFIX Name Prefix	VARCHAR2	30	NO	N/A	Name prefix
9	INDV_TITLE Individual Title	VARCHAR2	30	NO	N/A	An employee's personal title e.g. Mr Ms Dr. Etc
10	NAME_SUFFIX Name Suffix	VARCHAR2	30	NO	N/A	Name suffix
11	NAME_EFF_DATE Name Effective Date	DATE	7	NO	N/A	Employee Name Effective date
12	SPOUSE_NAME Spouse Name	VARCHAR2	80	NO	N/A	Name of employee's spouse
13	LEGISLATION_CODE Legislation Code	VARCHAR2	150	NO	N/A	Primary Legislation Code for the employee
14	PARTY_ID Party Id	VARCHAR2	80	NO	N/A	Party Id of Employee
15	ADDRESS_LINE_1 Address Line1	VARCHAR2	240	NO	N/A	Employee Address: Street Name /Door Number
16	ADDRESS_LINE_2 Address Line2	VARCHAR2	240	NO	N/A	Employee Address:Colony

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	ADDRESS_LINE_3 Address Line3	VARCHAR2	240	NO	N/A	Employee Address: Town/City Name
18	ADDRESS_LINE_4 Address Line4	VARCHAR2	240	NO	N/A	Employee Address: Country Name
19	CITY City	VARCHAR2	120	NO	N/A	Source City Name
20	C_CITY_CODE Customer conformed domain city code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
21	COUNTY County	VARCHAR2	120	NO	N/A	Source County Name
22	C_COUNTY_CODE Customer conformed domain county code	VARCHAR2	120	NO	N/A	Identifies customer conformed county domain code. County is an address component which is below state or province and above city.
23	STATE_PROV_CODE Source state or province code	VARCHAR2	120	NO	STATE_PROV	Identifies source state or province code. State or province is an address component which is below country region and above county in the geography hierarchy.
24	C_STATE_PROV_CODE Customer conformed domain state province code	VARCHAR2	120	NO	C_STATE_PROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
25	COUNTRY_REGION_CODE Source Country Region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
26	C_COUNTRY_REGION_CODE Customer Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
27	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	W_COUNTRY	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
28	REGION_CODE Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
29	C_REGION_CODE Data warehouse domain region code	VARCHAR2	120	NO	W_REGION	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
30	POST_OFFICE_BOX Post Office Box	VARCHAR2	30	NO	N/A	Post Office Box number
31	ZIPCODE Zip Code	VARCHAR2	50	NO	N/A	Zipcode
32	ADDR_EFF_DATE Address Effective Date	DATE	7	NO	N/A	Date from when Employee is staying in mentioned address
33	MAIL_ADDRESS_LINE_1 Mail Address Line1	VARCHAR2	240	NO	N/A	Mailing address
34	MAIL_ADDRESS_LINE_2 Mail Address Line2	VARCHAR2	240	NO	N/A	Mailing address
35	MAIL_ADDRESS_LINE_3 Mail Address Line3	VARCHAR2	240	NO	N/A	Mailing address
36	MAIL_ADDRESS_LINE_4 Mail Address Line4	VARCHAR2	240	NO	N/A	Mailing address
37	MAIL_CITY Mail City	VARCHAR2	120	NO	N/A	Source Mailing City Name

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	C_MAIL_CITY_CODE Customer conformed domain Mail city code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
39	MAIL_COUNTY Mail Country	VARCHAR2	120	NO	N/A	Source Mail County
40	C_MAIL_COUNTY_CODE Customer conformed domain Mail county code	VARCHAR2	120	NO	N/A	Identifies customer conformed county domain code. County is an address component which is below state or province and above city.
41	MAIL_STATE_PROV_CODE Source Mail state or province code	VARCHAR2	120	NO	STATE_PRO V	Identifies source state or province code. State or province is an address component which is below country region and above county in the geography hierarchy.
42	C_MAIL_STATE_PROV_CODE Customer conformed domain Mail state province code	VARCHAR2	120	NO	C_STATE_P ROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
43	MAIL_COUNTRY_REGION_CODE Source Mail Country Region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
44	C_MAIL_COUNTRY_REGION_CODE Customer Mail Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
45	MAIL_COUNTRY Mail Country	VARCHAR2	120	NO	N/A	Source Mailing Country
46	MAIL_REGION_CODE Source Mail Region Code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
47	C_MAIL_REGION_CODE Data warehouse domain mail region code	VARCHAR2	120	NO	W_REGION	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
48	MAIL_ZIPCODE Mail ZipCode	VARCHAR2	50	NO	N/A	Mailing Zipcode
49	MAIL_POST_OFFICE_BOX Mail Post Office Box	VARCHAR2	30	NO	N/A	Mailing Post office Box
50	MAIL_ADDR_EFF_DATE Mail Address Effective Date	DATE	7	NO	N/A	Date from when Employee is in Mailing address
51	WORK_ADDRESS_LINE_1 Work Address Line1	VARCHAR2	240	NO	N/A	Work Place address
52	WORK_ADDRESS_LINE_2 Work Address Line2	VARCHAR2	240	NO	N/A	Work Place address
53	WORK_ADDRESS_LINE_3 Work Address Line3	VARCHAR2	240	NO	N/A	Work Place address
54	WORK_ADDRESS_LINE_4 Work Address Line4	VARCHAR2	240	NO	N/A	Work Place address
55	WORK_CITY Work City	VARCHAR2	120	NO	N/A	Source Work City Name
56	C_WORK_CITY_CODE Customer conformed domain work city code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
57	WORK_COUNTY Work County	VARCHAR2	120	NO	N/A	Source Work County

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
58	C_WORK_COUNTY_CODE Customer conformed domain Mail county code	VARCHAR2	120	NO	N/A	Identifies customer conformed work county domain code. County is an address component which is below state or province and above city.
59	WORK_STATE_PROV_CODE Source Work state or province code	VARCHAR2	120	NO	STATE_PROV	Identifies source state or province code. State or province is an address component which is below country region and above county in the geography hierarchy.
60	C_WORK_STATE_PROV_CODE Customer conformed domain work state province code	VARCHAR2	120	NO	C_STATE_PROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
61	WORK_COUNTRY_REGION_CODE Source work Country Region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
62	C_WORK_COUNTRY_REGION_CODE Customer Work Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
63	WORK_COUNTRY Work Country	VARCHAR2	120	NO	N/A	Source Work Country Name
64	WORK_REGION_CODE Source Work Region Code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
65	C_WORK_REGION_CODE Data warehouse domain work region code	VARCHAR2	120	NO	W_REGION	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
66	WORK_ZIPCODE Work Zipcode	VARCHAR2	50	NO	N/A	Source Work area Zipcode
67	WORK_POST_OFFICE_BOX Work Post Office Box	VARCHAR2	30	NO	N/A	Work are Post Office Box Number
68	WORK_ADDR_EFF_DATE Work Address Effective Date	DATE	7	NO	N/A	Date from when Employee is in Work address
69	FAX_PH_NUM Fax Phone Number	VARCHAR2	60	NO	N/A	Employee Fax Phone Number
70	WORK_PHONE Work Phone Number	VARCHAR2	60	NO	N/A	Employee Work Phone Number
71	PAGER_NUM Pager Number	VARCHAR2	60	NO	N/A	Employee Pager Phone Number
72	MOBILE_NUM Mobile Number	VARCHAR2	60	NO	N/A	Employee Mobile Phone Number
73	EMAIL_ADDR Email Address	VARCHAR2	240	NO	N/A	The email contact address of the employee.
74	ALTERNATE_EMAIL_ADDR Alternate Email Address	VARCHAR2	240	NO	N/A	Alternate Email Address
75	WEB_ADDRESS Web Address	VARCHAR2	255	NO	N/A	URL of the employee's web page
76	EMP_FORMED_DT Employee Formed Date	DATE	7	NO	N/A	The date that the employee is created in the system.
77	EMP_HIRE_DT Employee Hired Date	DATE	7	NO	N/A	Most recent hire date e.g. re-hire date
78	ORIG_HIRE_DT Original hired date	DATE	7	NO	N/A	First hire date of employee (not re-hire or bridged dates)

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
79	ADJ_SERVICE_DT Adjusted Service date	DATE	7	NO	N/A	This identifies the adjusted service date. This is used usually for tenure or benefits calculations used for bridging of benefits etc.
80	CONTRACT_ST_DT Contract start date	DATE	7	NO	N/A	Contract Start Date
81	CONTRACT_END_DT Contract End date	DATE	7	NO	N/A	Contract End Date
82	EMPLOYEE_NUM Employee Number	VARCHAR2	80	NO	N/A	Employee ID
83	ALT_EMP_NUM Alternate Employee Number	VARCHAR2	80	NO	N/A	Old Employee ID from legacy system or other old systems still in use such as
84	SUPERVISOR_NUM Supervisor Number	VARCHAR2	80	NO	N/A	Employee Manager ID
85	SUPERVISOR_NAME Supervisor Name	VARCHAR2	255	NO	N/A	Employee Manager Name
86	CONTINGENT_WORKER_NUM M Contingent worker Number	VARCHAR2	80	NO	N/A	If employee is Contingent worker then that number
87	APPLICANT_NUM Applicant Number	VARCHAR2	80	NO	N/A	Applicant Number
88	DEPARTMENT_CODE Department Code	VARCHAR2	50	NO	N/A	Employee Department Code
89	HELD_POSTN Held position	VARCHAR2	50	NO	N/A	Describes the job position of the employee.
90	POSITION_TYPE_CODE Position Type Code	VARCHAR2	50	NO	N/A	Job Position Type Code
91	JOB_CATEGORY_CODE Job Category Code	VARCHAR2	50	NO	N/A	Job Category Code
92	JOB_TITLE Job Title	VARCHAR2	75	NO	N/A	An employee's job title
93	PAR_HELD_POSTN Parent Held position	VARCHAR2	50	NO	N/A	Describes the job position of the employee.
94	PR_POSTN Parent Position	VARCHAR2	50	NO	N/A	Describes the primary job position of the employee.
95	NATIVE_LANG_CODE Native Language code	VARCHAR2	50	NO	N/A	Mother tongue. most proficient language
96	SEC_FLU_LANG_CODE Second Fluent language code	VARCHAR2	50	NO	N/A	Second proficient language code
97	THR_FLU_LANG_CODE Third Fluent language code	VARCHAR2	50	NO	N/A	Third proficient language code
98	EMP_FLG Employee Flag	CHAR	1	NO	N/A	A Yes/No flag indicating the employee status.
99	EMP_ACTIVE_FLG Employee Active Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is currently active
100	USER_FLG User Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee has a login.
101	ACCOUNT_REP_FLG Account Representative Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also an Account Representative.
102	SALES_REP_FLG Sales Representative Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Sales Representative.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
103	PURCHASE_REP_FLG Purchase Representative Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also Purchase Representative.
104	CONTACT_REP_FLG Contact Representative Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Contact Representative.
105	SERVICE_REP_FLG Service Representative Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Service Representative.
106	BUYER_FLG Buyer Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Buyer
107	REQUESTOR_FLG Requestor Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Requestor
108	APPLICANT_FLG Applicant Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also an applicant
109	MANAGER_FLG Manager Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Manager
110	CASHIER_FLG Cashier Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the employee is also a Cashier
111	LOGIN Login	VARCHAR2	100	NO	N/A	The login ID of the employee.
112	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
113	SRC_EFF_TO_DT Source Effective End Date	DATE	7	NO	N/A	See COMMON Columns section for description
114	DATASOURCE_NUM_ID Datasource Number	NUMBER	10	YES	N/A	See COMMON Columns section for description
115	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
116	TENANT_ID Tenant Identifier in a multi-tenant environment	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
117	X_CUSTOM Customer extensions	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
118	APPR_AUTH Approver Authorization level	NUMBER	28	NO	N/A	Describes the level of approval that is authorized for the employee.
119	APPR_CURCY_CD Approver Currency Code	VARCHAR2	30	NO	N/A	The currency code that is associated with the approval level authorized for the employee.
120	APPR_AUTH_CAT_CODE Authorization Category code of Approver	VARCHAR2	50	NO	N/A	Describes the level of approval code that is authorized for the employee.
121	C_APPR_AUTH_CAT_CODE Customer Authorization Category code of Approver	VARCHAR2	50	NO	N/A	Approver authorization category code. This column is no longer used.
122	EMP_ACCNT_BU Employee Account Business Unit	VARCHAR2	100	NO	N/A	Business Unit to which Employee Account is associated with
123	EMP_ACCNT_LOC Employee Account Location	VARCHAR2	50	NO	N/A	Location of Employee Account
124	EMP_ACCNT Employee Account	VARCHAR2	100	NO	N/A	Employee Account
125	DELETE_FLG Deletion status of the record in the source system	CHAR	1	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
126	PAR_INTEGRATION_ID Parent Integration Id	VARCHAR2	80	NO	N/A	Integration Id column of the parent record.
127	VIS_PR_BU_ID Primary Business Id	VARCHAR2	15	NO	N/A	Visibility primary business Id. This column stores the primary organization code and is used in organization based security
128	VIS_PR_POS_ID Primary Position Id	VARCHAR2	15	NO	N/A	Visibility primary position id. This column stores the Id that refers to the manager hierarchy in FILE_POSITION_DH and is used in manager hierarchy based security
129	CONTACT_TYPE_CODE Contact Type Code	VARCHAR2	30	NO	N/A	Contact Type Code. This column is no longer used.
130	PROJ_MGR_FLG Project Manager Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if employee is a project manager.
131	CREATED_BY_ID User who created the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
132	CHANGED_BY_ID User who last modified the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
133	CREATED_ON_DT Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
134	CHANGED_ON_DT Record Changed Date	DATE	7	YES	N/A	See COMMON Columns section for description
135	AUX1_CHANGED_ON_DT Auxiliary1 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
136	AUX2_CHANGED_ON_DT Auxiliary2 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
137	AUX3_CHANGED_ON_DT Auxiliary3 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
138	AUX4_CHANGED_ON_DT Auxiliary4 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
139	COUNTRY Country Name	VARCHAR2	120	NO	N/A	The location of the business entity with which the employee is associated.
140	W_INSERT_DT Record Inserted Date	DATE	7	NO	N/A	See COMMON Columns section for description
141	LAST_WORKED_DT Last Worked Date	DATE	7	NO	N/A	Last Worked date of Employee/Employee Termination Date
142	REQUESTOR_ID Requestor Id	VARCHAR2	30	NO	N/A	If Employee is a requestor then requestor Id
143	BUYER_ID Buyer Id	VARCHAR2	30	NO	N/A	If Employee is a buyer then buyer Id
144	AUX5_CHANGED_ON_DT Auxiliary5 Changed on Date	DATE	7	NO	N/A	This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table. Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's. If the extract SQL (in case not using the CSV file approach) has more than one table in the equation, this is the last update date of the second significant source table.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
145	AUX6_CHANGED_ON_DT Auxillary6 Changed on Date	DATE	7	NO	N/A	This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table. Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's. If the extract SQL (in case not using the CSV file approach) has more than one table in the equation, this is the last update date of the second significant source table.

FILE_EMPLOYMENT_DS

Fact/Dimension Group Code: EMPLMENT_DIM

Fact/Dimension Group Name: Employment Dimension

Staging Table Name: W_EMPLOYMENT_DS

Description:

Target:

W_EMPLOYMENT_DS populates W_EMPLOYMENT_D dimension table in the data warehouse.

Grain Definition:

The grain of this table is at an 'Employment' level. Examples of attributes stored in this table includes employment status, full or part time employment, pay cycle, FLSA status and so on. This table is designed to be a Type-1 dimension.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

W_EMPLOYMENT_D dimension table stores the attributes with respect to an employment. By definition, 'Employment' is a contract between two parties, one being the employer and the other being the employee. In a commercial setting, the employer conceives of a productive activity, generally with the intention of creating profits, and the employee contributes labor to the enterprise, usually in return for payment of wages. Employment also exists in the public, non-profit and household sectors.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	EMPLOYEE_CAT_CODE Source Employee Category	VARCHAR2	80	NO	N/A	Source Employee Category
2	C_EMPLOYEE_CAT_CODE Employee Category	VARCHAR2	80	YES	C_EMPLOYEE_CATEGOR Y	Employee Category
3	EMPLOYMENT_CAT_CODE Source Employment Category	VARCHAR2	80	NO	EMPLOYMENT_CATEGOR Y	Source Employment Category e.g. FT (Full Time Regular), PR (Part Time Regular).
4	C_EMPLOYMENT_CAT_CODE Employment Category	VARCHAR2	80	YES	N/A	Employment Category
5	W_REG_TEMP_CODE Worker Regular / Temporary	VARCHAR2	80	YES	N/A	Worker Regular / Temporary
6	W_FULL_TIME_FLG Full Time Flag	VARCHAR2	80	YES	W_FULL_TIME_FLG	Full Time Flag
7	PERSON_TYPE_ID	VARCHAR2	80	NO	N/A	
8	PERSON_TYPE_CODE	VARCHAR2	80	NO	N/A	
9	W_WORKER_TYPE_CODE Worker Type	VARCHAR2	80	NO	W_WORKER_TYPE	Worker Type
10	W_WORKER_SUBTYPE_CODE Worker Subtype	VARCHAR2	80	NO	N/A	Worker Subtype

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	ASSIGNMENT_STATUS_CODE	VARCHAR2	80	NO	N/A	
12	W_ASG_ACTIVE_INACTIVE_CODE Active / Inactive Assignment	VARCHAR2	80	YES	W_ASG_ACTIVE_INACTIVE	Active / Inactive Assignment
13	FLSA_STATUS_CODE Source US FLSA Status	VARCHAR2	30	NO	US_FLSA_STATUS	Source US FLSA Status
14	W_EXEMPT_FLG US FLSA Exempt Flag	VARCHAR2	80	YES	W_FLSA_EXEMPT_FLG	US FLSA Exempt Flag
15	ASSIGNMENT_TYPE_CODE	VARCHAR2	80	NO	N/A	
16	ASSIGNMENT_PRIMARY_CODE	VARCHAR2	80	NO	N/A	
17	PRIMARY_ASG_FLG Source Assignment Primary Flag	VARCHAR2	30	NO	ASSIGNMENT_PRIMARY_FLG	
18	W_PRIMARY_ASG_FLG Assignment Primary Flag	VARCHAR2	30	YES	W_ASSIGNMENT_PRIMARY_FLG	Assignment Primary Flag
19	SALARY_BASIS_CODE	VARCHAR2	80	NO	N/A	
20	UNION_CODE	VARCHAR2	80	NO	N/A	
21	UNION_FLG	VARCHAR2	30	NO	N/A	
22	HOURLY_SALARIED_CODE Source Hourly Salaried	VARCHAR2	30	NO	HOURLY_SALARIED	Source Hourly Salaried
23	HOURLY_FLG	VARCHAR2	30	NO	N/A	
24	ACTIVE_FLG Active Flag	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
25	W_HOURLY_FLG Hourly Flag	VARCHAR2	30	YES	N/A	Hourly Flag
26	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
29	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
33	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
34	DELETE_FLG Soft Delete Flag	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
35	DATASOURCE_NUM_ID Data Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
36	INTEGRATION_ID Integration Id	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
37	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
38	X_CUSTOM Custom Attribute	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ENTLMNT_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ENTLMNT_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	EFF_END_DT Effective End Date	DATE	7	NO	N/A	Effective End Date of the Entitlement
4	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	Effective Start Date of the Entitlement
5	NAME Name	VARCHAR2	150	NO	N/A	Agreement Entitlement Name
6	TYPE_CODE Type Code	VARCHAR2	80	NO	N/A	Entitlement Type Code
7	X_CUSTOM	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_EXCH_RATE_GS

Fact/Dimension Group Code: CURREXCH_DIM

Fact/Dimension Group Name: Currency Exchange Rate General

Staging Table Name: W_EXCH_RATE_GS

Description:

This file should have the various exchange rate information involving a pair of currencies, along with the effective date for the exchange rate. Different type of conversion rates can be stored and type of conversion can be identified by Rate Type. Each record should have a start date, end date. If the exchange rate is same for a week between USD to CAD for Corporate Rate Type, then 1 record with a date range of 1 week should be present in the file.

If the user's source system is a single currency source system enter a dummy record with From Currency as the Source System's currency and To Currency as any other currency and put some default conversion rate. Enter such dummy record for each Rate Type if the source system has multiple rate types.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	END_DT End date	DATE	7	YES	N/A	The date to which the Exchange Rate is stored for the From and To Currency Codes of this record
2	EXCH_DT Exchange Date	DATE	7	YES	N/A	Exchange Date. This column will be End Date -1.
3	EXCH_RATE Exchange Rate	NUMBER	28	NO	N/A	The exchange rate between the From and To Currency Codes. Generally the ratio of From Currency to To Currency.
4	START_DT Start date	DATE	7	NO	N/A	The date from which the Exchange Rate is stored for the From and To Currency Codes of this record
5	W_FROM_CURCY_CODE From Currency Code	VARCHAR2	80	YES	CURRENCY	Code Column for From Currency. The column stores the From Currency Code from the source
6	RATE_TYPE Exchange Rate Type	VARCHAR2	30	YES	RATE_TYPE	The exchange rate type stores the Rate Type of this Conversion Record from the source
7	W_TO_CURCY_CODE To Currency Code	VARCHAR2	80	YES	CURRENCY	Code Column for To Currency. The column stores the To Currency Code from the source
8	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT Last Updated Date from Source	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	AUX2_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID Source System Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
19	INTEGRATION_ID Business Key	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
20	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	ETL_PROC_WID ETL Process Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	W_INSERT_DT Record Insert Date	DATE	7	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM Extensible Generic Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_FCSTSER_POSTN_RHS

Fact/Dimension Group Code: SIEBELSALESFCST_FG

Fact/Dimension Group Name: Siebel Sales Forecast

Staging Table Name: W_FCSTSER_POSTN_RHS

Description:

Target:
W_FCSTSER_POSTN_RHS

Grain:
(DATASOURCE_NUM_ID,FCSTSER_ID,POSTN_ID,SUB_POSTN_ID)

Additional Information:

This universal source file is used to load data into W_FCSTSER_POSTN_RHS which is staging table for W_FCSTSER_POSTN_RH. Table W_FCST_SERIES_D stores row-flattened position hierarchies. You can define different position hierarchies for different forecast series.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	FCSTSER_ID Forecast Series ID	VARCHAR2	15	YES	N/A	Forecast Series ID
3	FCSTSER_NAME Forecast Series Name	VARCHAR2	50	YES	N/A	Forecast Series Name
4	FCSTSER_BU_NAME Forecast Series BU Name	VARCHAR2	100	YES	N/A	Forecast Series BU Name
5	POSTN_ID Position ID	VARCHAR2	15	YES	N/A	Position ID
6	POSTN_LEVEL Position Level	NUMBER	10	YES	N/A	Position Level
7	SUB_POSTN_ID Subordinate Position ID	VARCHAR2	15	YES	N/A	Subordinate Position ID
8	SUB_POSTN_LEVEL Subordinate Position Level	NUMBER	10	YES	N/A	Subordinate Position Level
9	HIER_DISTANCE Hierarchy Distance	NUMBER	10	YES	N/A	Hierarchy Distance
10	FCSTSER_POSTN_LAST_UP D_DT Forecast Series Position Last Updated Date	DATE	7	YES	N/A	Forecast Series Position Last Updated Date

FILE_FCST_SERIES_DS

Fact/Dimension Group Code: SIEBELSALESFCST_FG

Fact/Dimension Group Name: Siebel Sales Forecast

Staging Table Name: W_FCST_SERIES_DS

Description:

Target:
W_FCST_SERIES_DS

Grain:
(DATASOURCE_NUM_ID, INTEGRATION_ID), (FCSTSER_ID, FCST_DT), (FCSTSER_ID, SEQ_NUM)

Additional Information:

This universal source file is used to load data into W_FCST_SERIES_DS which is staging table for W_FCST_SERIES_D. The dimension table W_FCST_SERIES_D stores individual forecast headers under various forecast series. For each forecast series, you can create multiple forecasts with different forecast dates or sequence numbers.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
4	FCST_DT Forecast Date	DATE	7	NO	N/A	Forecast Date
5	PERIOD_END_DT Forecast Period End Date	DATE	7	NO	N/A	Forecast Period End Date
6	PERIOD_START_DT Forecast Period Start Date	DATE	7	NO	N/A	Forecast Period Start Date
7	SEQ_NUM Sequence Number	NUMBER	10	NO	N/A	Sequence Number
8	FCSTSER_ID Forecast Series ID	VARCHAR2	80	NO	N/A	Forecast Series ID
9	FCSTSER_NAME Forecast Series Name	VARCHAR2	50	NO	N/A	Forecast Series Name
10	BU_NAME BU Name	VARCHAR2	100	NO	N/A	BU Name
11	FCST_VIEW_MODE_CD Forecast View Mode Code	VARCHAR2	50	NO	N/A	Forecast View Mode Code
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_FINANCIAL_RESOURCE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_FINANCIAL_RESOURCE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SYSTEM_LINKAGE_FUNCTION	VARCHAR2	30	NO	N/A	
2	EXPENDITURE_TYPE	VARCHAR2	50	NO	N/A	
3	EVENT_TYPE_CODE	VARCHAR2	50	NO	N/A	
4	RESOURCE_TYPE_CODE	VARCHAR2	80	NO	PROJECT_RESOURCE_TYPE	
5	RESOURCE_TYPE_NAME	VARCHAR2	255	NO	N/A	
6	EXPENDITURE_CATEGORY_CODE	VARCHAR2	50	NO	PROJECT_EXPENDITURE_CATEGORY	
7	EXPENDITURE_CATEGORY_NAME	VARCHAR2	255	NO	N/A	
8	EXPENDITURE_SUBCATEGORY_CODE	VARCHAR2	50	NO	PROJECT_EXPENDITURE_SUBCATEGORY	
9	EXPENDITURE_SUBCATEGORY_NAME	VARCHAR2	255	NO	N/A	
10	REVENUE_CATEGORY_CODE	VARCHAR2	50	NO	PROJECT_REVENUE_CATEGORY	
11	REVENUE_CATEGORY_NAME	VARCHAR2	255	NO	N/A	
12	EVENT_TYPE_CLASS_CODE	VARCHAR2	50	NO	PROJECT_EVENT_CLASSES	
13	EVENT_TYPE_CLASS_NAME	VARCHAR2	255	NO	N/A	
14	UNIT_OF_MEASURE	VARCHAR2	30	NO	N/A	
15	START_DATE_ACTIVE	DATE	7	NO	N/A	
16	END_DATE_ACTIVE	DATE	7	NO	N/A	
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
27	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
28	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
29	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
30	W_RESOURCE_TYPE_CODE	VARCHAR2	80	NO	W_PROJECT_RESOURCE_TYPE	
31	W_REVENUE_CATEGORY_CODE	VARCHAR2	80	NO	W_PROJECT_REVENUE_CATEGORY	

FILE_FREIGHT_TERMS_DS

Fact/Dimension Group Code: FRTTERMS_DIM

Fact/Dimension Group Name: Freight Terms Dimension

Staging Table Name: W_FREIGHT_TERMS_DS

Description:

- Target:

W_FREIGHT_TERMS_DS populates W_FREIGHT_TERMS_D dimension table in data warehouse.

- Grain Definition:

The grain is on the most detail level - freight term line.

- Additional Information:

A few columns in this table are important because they take part in loading freight term dimension table and tracking lines. These columns are DATASOURCE_NUM_ID, INTEGRATION_ID, CHANGED_BY_ID, CREATED_BY_ID, CREATED_ON_DT, CHANGED_ON_DT. Especially, since W_FREIGHT_TERMS_D is a SCD2 dimension, SRC_EFF_FROM_DT and SRC_EFF_TO_DT are very important to reflect freight terms' change history.

- Detailed Descriptions

W_FREIGHT_TERMS_D stores freight terms.

The conditions that are stored as lines under a freight term are flattened and stored along with the freight term.

ACTIVE_FLG: marks if a freight term is active or not.

SRC_EFF_FROM_DT: Source Supplied Effective From Date and Time. It is a slowly changing column.

SRC_EFF_TO_DT: Source Supplied Effective To Date and Time. It is a slowly changing column.

FREIGHT_TERM_DURATION: marks freight term's duration.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FREIGHT_TERM_CODE Freight Term Code	VARCHAR2	50	NO	FREIGHT_TERMS	This code identifies the freight term.
2	FREIGHT_TERM_NAME Freight Term Name	VARCHAR2	80	NO	N/A	This is the name of the freight term.
3	FREIGHT_TERM_DESC Freight Term Description	VARCHAR2	255	NO	N/A	Freight Term Description
4	FREIGHT_TERM_DURATION Freight Term Duration	NUMBER	10	NO	N/A	This is the duration of the freight term.
5	DAY_LIMIT Day Limit	NUMBER	10	NO	N/A	This is the number of days limit of the freight term.
6	CONDITION_1_TEXT Condition 1 Text	VARCHAR2	255	NO	N/A	This is the first condition.
7	CONDITION_2_TEXT Condition 2 Text	VARCHAR2	255	NO	N/A	This is the second condition.
8	CONDITION_3_TEXT Condition 3 Text	VARCHAR2	255	NO	N/A	This is the third condition.
9	CONDITION_4_TEXT Condition 4 Text	VARCHAR2	255	NO	N/A	This is the fourth condition.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	CONDITION_5_TEXT Condition 5 Text	VARCHAR2	255	NO	N/A	This is the fifth condition.
11	CONDITION_6_TEXT Condition 6 Text	VARCHAR2	255	NO	N/A	This is the six condition.
12	CONDITION_7_TEXT Condition 7 Text	VARCHAR2	255	NO	N/A	This is the seventh condition.
13	CONDITION_8_TEXT Condition 8 Text	VARCHAR2	255	NO	N/A	This is the eighth condition.
14	CONDITION_9_TEXT Condition 9 Text	VARCHAR2	255	NO	N/A	This is the ninth condition.
15	CONDITION_10_TEXT Condition 10 Text	VARCHAR2	255	NO	N/A	This is the tenth condition.
16	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
17	CREATED_BY_ID Source Record Created By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID Source Record Last Modified By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
25	SRC_EFF_FROM_DT Source Supplied Effective From Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
26	SRC_EFF_TO_DT Source Supplied Effective To Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
27	DELETE_FLG Deleted Record Indicator	CHAR	1	NO	N/A	See COMMON Columns section for description
28	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
29	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
30	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
31	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_FS_ACT_CST_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_FS_ACT_CST_FS

Description:

Target:
W_FS_ACT_CST_FS populates W_ACTIVITY_F in the data warehouse

Grain:
One row for each Activity Cost.

Additional Information:
This universal source file is used to load data into Activity cost staging table W_FS_ACT_CST_FS and in turn update the cost details into Activity fact W_ACTIVITY_F.
Field Service Activity cost basically consists of calculation of the cost incurred during activity. It captures basically 3 types of costs : Expense, Material and Labour cost. The cost can be either billable or non-billable.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FS_CURCY_CODE Field Service Currency code	VARCHAR2	30	NO	N/A	Field Service Currency code
2	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
3	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
4	FS_B_EXP_COST Field Service Expense Billable Cost	NUMBER	28	NO	N/A	Field Service Expense Billable Cost
5	FS_B_PART_COST Field Service Material Billable Cost	NUMBER	28	NO	N/A	Field Service Material Billable Cost
6	FS_B_TS_COST Field Service Labour Billable Cost	NUMBER	28	NO	N/A	Field Service Labour Billable Cost
7	FS_EXP_B_PRICE Field Service Expense Billable Price	NUMBER	28	NO	N/A	Field Service Expense Billable Price
8	FS_EXP_NB_PRICE Field Service Expense NonBillable Price	NUMBER	28	NO	N/A	Field Service Expense NonBillable Price
9	FS_NB_EXP_COST Field Service Expense NonBillable Cost	NUMBER	28	NO	N/A	Field Service Expense NonBillable Cost
10	FS_NB_PART_COST Field Service Material NonBillable Cost	NUMBER	28	NO	N/A	Field Service Material NonBillable Cost

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	FS_NB_TS_COST Field Service Labour NonBillable Cost	NUMBER	28	NO	N/A	Field Service Labour NonBillable Cost
12	FS_PART_B_PRICE Field Service Material Billable Price	NUMBER	28	NO	N/A	Field Service Material Billable Price
13	FS_PART_NB_PRICE Field Service Material NonBillable Price	NUMBER	28	NO	N/A	Field Service Material NonBillable Price
14	FS_TS_B_PRICE Field Service Labour Billable Price	NUMBER	28	NO	N/A	Field Service Labour Billable Price
15	FS_TS_B_TIME Field Service Labour Billable Time	NUMBER	28	NO	N/A	Field Service Labour Billable Time
16	FS_TS_NB_PRICE Field Service Labour NonBillable Price	NUMBER	28	NO	N/A	Field Service Labour NonBillable Price
17	FS_TS_NB_TIME Field Service Labour NonBillable Time	NUMBER	28	NO	N/A	Field Service Labour NonBillable Time
18	FS_TS_TOTAL_TIME Field Service Labour Total Time	NUMBER	28	NO	N/A	Field Service Labour Total Time
19	FS_EXCH_DT Field Service Exchange Date	DATE	7	NO	N/A	Field Service Exchange Date

FILE_GEO_DS

Fact/Dimension Group Code: GEO_DIM

Fact/Dimension Group Name: Geography Dimension

Staging Table Name: W_GEO_DS

Description:

Target:

This file is used to populate Geography Dimension (W_GEO_DS) data warehouse table.

Grain Definition:

The grain of this table is at GEO_ID or the unique combination of country, state/province, city and postal code.

Additional Information:

The Geography dimension stores address information. It stores seven fixed level of address components:

Continent -> Region -> Country -> Country_Region -> State_Province -> County -> City -> Postal_Code

INTEGRATION_ID, DATASOURCE_NUM_ID combination should be unique.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	GEO_ID Geography Id	VARCHAR2	80	NO	N/A	Identifies geography Id.
2	C_CONTINENT_CODE Customer conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy.
3	C_REGION_CODE Data warehouse domain region code	VARCHAR2	120	NO	W_REGION	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
4	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	W_COUNTR Y	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
5	C_COUNTRY_REGION_CODE Customer conformed domain region code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
6	C_COUNTY_CODE Customer conformed domain county code	VARCHAR2	120	NO	N/A	Identifies customer conformed county domain code. County is an address component which is below state or province and above city.
7	C_STATE_PROV_CODE Customer conformed domain state province code	VARCHAR2	120	NO	C_STATE_P ROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
8	C_CITY_CODE Customer conformed domain city code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
9	POSTAL_CODE Postal code	VARCHAR2	120	NO	N/A	Identifies postal code.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	CONTINENT_CODE Source continent code	VARCHAR2	120	NO	N/A	Identifies source continent code. Continent is the highest level in the geography hierarchy.
11	REGION_CODE Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
12	COUNTRY_REGION_CODE Source country region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
13	STATE_PROV_CODE Source state or province code	VARCHAR2	120	NO	STATE_PROV	Identifies source state or province code. State or province is an address component which is below country region and above county in the geography hierarchy.
14	COUNTY_CODE Source county code	VARCHAR2	120	NO	N/A	Identifies source county code. County is an address component which is below state or province and above city.
15	CITY_CODE Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is the an address component which is below county and above postal code.
16	END_DT End Date	DATE	7	NO	N/A	Identifies if a master geography is deleted or not.
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
26	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
27	INTEGRATION_ID	VARCHAR2	480	YES	N/A	See COMMON Columns section for description
28	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
29	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
30	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_GEO_ZONE_DHS

Fact/Dimension Group Code: GEO_DIM

Fact/Dimension Group Name: Geography Dimension

Staging Table Name: W_GEO_ZONE_DHS

Description:

Target:

This file is used to populate Sales Zone Dimension (W_GEO_ZONE_DHS) data warehouse table.

Grain Definition:

The grain level is base sales zone id.

Additional Information:

This table provides fully flattened Territory Management Zone geography hierarchy. It supports 10 level hierarchy including a top and a base level. The table is mainly used in CRM subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BASE_GEO_ZONE_ID Base Geography Zone Id	VARCHAR2	80	YES	N/A	Identify Base Geography Zone Id.
2	BASE_GEO_ZONE_CODE Base Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
3	BASE_GEO_ZONE_NAME Base Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
4	LVL1_GEO_ZONE_ID Level 1 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 1 Geography Zone Id.
5	LVL1_GEO_ZONE_CODE Level 1 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
6	LVL1_GEO_ZONE_NAME Level 1 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
7	LVL2_GEO_ZONE_ID Level 2 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 2 Geography Zone Id.
8	LVL2_GEO_ZONE_CODE Level 2 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
9	LVL2_GEO_ZONE_NAME Level 2 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
10	LVL3_GEO_ZONE_ID Level 3 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 3 Geography Zone Id.
11	LVL3_GEO_ZONE_CODE Level 3 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
12	LVL3_GEO_ZONE_NAME Level 3 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
13	LVL4_GEO_ZONE_ID Level 4 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 4 Geography Zone Id.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	LVL4_GEO_ZONE_CODE Level 4 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
15	LVL4_GEO_ZONE_NAME Level 4 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
16	LVL5_GEO_ZONE_ID Level 5 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 5 Geography Zone Id.
17	LVL5_GEO_ZONE_CODE Level 5 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
18	LVL5_GEO_ZONE_NAME Level 5 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
19	LVL6_GEO_ZONE_ID Level 6 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 6 Geography Zone Id.
20	LVL6_GEO_ZONE_CODE Level 6 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
21	LVL6_GEO_ZONE_NAME Level 6 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
22	LVL7_GEO_ZONE_ID Level 7 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 7 Geography Zone Id.
23	LVL7_GEO_ZONE_CODE Level 7 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
24	LVL7_GEO_ZONE_NAME Level 7 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
25	LVL8_GEO_ZONE_ID Level 8 Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Level 8 Geography Zone Id.
26	LVL8_GEO_ZONE_CODE Level 8 Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
27	LVL8_GEO_ZONE_NAME Level 8 Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
28	TOP_LVL_GEO_ZONE_ID Top Level Geography Zone Id	VARCHAR2	80	NO	N/A	Identify Top Level Geography Zone Id.
29	TOP_LVL_GEO_ZONE_CODE Top Level Geography Zone Code	VARCHAR2	50	NO	N/A	Identifies zone code. It is a user identifier of the zone.
30	TOP_LVL_GEO_ZONE_NAME Top Level Geography Zone Name	VARCHAR2	360	NO	N/A	Identifies zone name.
31	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
32	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
34	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
35	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
36	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
37	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
39	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
40	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
41	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
42	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
43	W_INSERT_DT	DATE	7	YES	N/A	See COMMON Columns section for description

FILE_GEO_ZONE_HS

Fact/Dimension Group Code: GEO_DIM

Fact/Dimension Group Name: Geography Dimension

Staging Table Name: W_GEO_ZONE_HS

Description:

Target:

This file is used to populate Sales Zone helper (W_GEO_ZONE_HS) data warehouse table.

Grain Definition:

The grain level is at geo_id.

Additional Information:

This is an intersection table between master geographies (W_GEO_D) and Territory Management Sales Zone hierarchy (W_GEO_ZONE_DH). It provides a mapping between any of master geography and the sales zone nodes in the geography hierarchy. The table is mainly used in CRM subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	GEO_ZONE_ID Geography Zone ID	VARCHAR2	80	NO	N/A	Sales Zone Id
2	GEO_ID Geography Id	VARCHAR2	80	YES	N/A	Master geography Id.
3	LEAF_FLG Leaf Flag	CHAR	1	NO	N/A	Identify if the sales zone is the leaf node in the sales zone hierarchy.
4	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_GLOBAL_EXCH_RATE_GS

Fact/Dimension Group Code: CURREXCH_DIM

Fact/Dimension Group Name: Currency Exchange Rate General

Staging Table Name: W_GLOBAL_EXCH_RATE_GS

Description:

This file is used to load the conversion rates from Local Currencies to all 5 Global Currencies. There are 5 'To Currency' columns in this table and Facts which require these can use this table instead of Exch Rate Table (W_EXCH_RATE_G).

The user should enter all possible currency conversions for each date for the duration that this system will be used. Incremental data can be entered as and when required.

If the user has a single currency source system and does not require Currency Conversion, then please enter Conversion Rate=1 records for all dates for the Single Currency that the source system supports.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_FROM_CURRENCY_CODE From Currency Code	VARCHAR2	30	YES	CURRENCY	Code Column for From Currency. The column stores the From Currency Code from the source
2	EXCH_DATE Exchange Date	DATE	7	YES	N/A	Exchange Date for which the Currency Conversions are stored.
3	GLBL1_EXCH_RATE Exchange Rate for Global 1 Currency Code.	NUMBER	28	YES	N/A	Exchange Rate for Global 1 Currency Code. If the user is using a single currency source system then all the 5 Global Exch Rate Columns should have value as 1.
4	GLBL2_EXCH_RATE Exchange Rate for Global 2 Currency Code.	NUMBER	28	YES	N/A	Exchange Rate for Global 2 Currency Code. If the user is using a single currency source system then all the 5 Global Exch Rate Columns should have value as 1.
5	GLBL3_EXCH_RATE Exchange Rate for Global 3 Currency Code.	NUMBER	28	YES	N/A	Exchange Rate for Global 3 Currency Code. If the user is using a single currency source system then all the 5 Global Exch Rate Columns should have value as 1.
6	GLBL4_EXCH_RATE Exchange Rate for Global 4 Currency Code.	NUMBER	28	YES	N/A	Exchange Rate for Global 4 Currency Code. If the user is using a single currency source system then all the 5 Global Exch Rate Columns should have value as 1.
7	GLBL5_EXCH_RATE Exchange Rate for Global 5 Currency Code.	NUMBER	28	YES	N/A	Exchange Rate for Global 5 Currency Code. If the user is using a single currency source system then all the 5 Global Exch Rate Columns should have value as 1.
8	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT Last Updated Date from Source	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	AUX1_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
16	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID Source System Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
18	INTEGRATION_ID Business Key	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
19	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	X_CUSTOM Extensible Generic Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
21	ETL_PROC_WID ETL Process Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	W_INSERT_DT Record Insert Date	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_GL_ACCOUNT_DS

Fact/Dimension Group Code: GLACCNT_DIM

Fact/Dimension Group Name: GL Account Dimension

Staging Table Name: W_GL_ACCOUNT_DS

Description:

Target:

This file source populates staging table W_GL_ACCOUNT_DS, and then the ETL load the data into W_GL_ACCOUNT_D dimension table in the data warehouse

Grain Definition:

One record per GL account (combination).

Related Subject Area:

Various

Additional Information:

Use this data store for GL account (code combinations).

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	GL_ACCOUNT_CAT_CODE GL Account Category Code	VARCHAR2	50	NO	N/A	Account Category to identify Balance Sheet and P & L accounts. Additional Information: Enter 'BS' for Balance Sheet accounts and 'PL' for P & L accounts.
2	FIN_STMT_ITEM_CODE Financial statement Item Code	VARCHAR2	50	NO	N/A	Financial statement item code to identify subledger facts for reconciliation. For example, ETL reconciles GL journals with records in W_AP_XACT_F when GL journals uses GL accounts with financial statement item code 'AP'. Additional Information: 'AP' for liability accounts to be reconciled with W_AP_XACT_F. 'AR' for receivable accounts to be reconciled with W_AR_XACT_F. 'REVENUE' for revenue accounts to be reconciled with W_GL_REVN_F. 'COGS' for COGS accounts to be reconciled with W_GL_COGS_F. If null, ETL sets the default value 'OTHERS'.
3	CHART_OF_ACCOUNTS Chart of Accounts	VARCHAR2	30	NO	N/A	Chart of accounts identifier
4	CONCATENATED_SEGMENT_VALUE Concatenated segment values	VARCHAR2	2000	NO	N/A	Concatenated segment values of GL accounts. Additional Information: Concatenate segment values with '-'. For example, when balancing segment value is '01', cost center is '000', and natural account is '1100', the concatenated segment value is '01-000-1100'.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	PROFIT_CENTER_NUM Profit Center Number	VARCHAR2	50	NO	N/A	Profit Center Number
6	PROFIT_CENTER_ATTRIB Profit Center Attribute	VARCHAR2	50	NO	N/A	Profit Center attribute to identify the list of Profit Center values. For example, this column stores value set ids for E-Business Suite.
7	BALANCING_SEGMENT_NUM Balancing Segment Number	VARCHAR2	50	NO	N/A	Balancing segment value
8	BALANCING_SEGMENT_ATTRIB Balancing Segment Attribute	VARCHAR2	50	NO	N/A	Balancing segment attribute to identify the list of balancing segment values. For example, this column stores value set ids for E-Business Suite.
9	COST_CENTER_NUM Cost Center Number	VARCHAR2	50	NO	N/A	Cost Center Number
10	COST_CENTER_ATTRIB Cost Center Attribute	VARCHAR2	50	NO	N/A	Cost Center attribute to identify the list of Cost Center values. For example, this column stores value set ids for E-Business Suite.
11	NATURAL_ACCOUNT_NUM Natural Account Number	VARCHAR2	50	NO	N/A	Natural Account Number
12	NATURAL_ACCOUNT_ATTRIB Natural Account Attribute	VARCHAR2	50	NO	N/A	Natural Account attribute to identify the list of Natural Account values. For example, this column stores value set ids for E-Business Suite.
13	MANAGEMENT_SEGMENT_NUM Management Segment Number	VARCHAR2	50	NO	N/A	Management Segment Number
14	COMPANY_CODE Company Code	VARCHAR2	50	NO	N/A	The code which determines which financial company this account belongs to
15	COMPANY_NAME Company Name	VARCHAR2	80	NO	N/A	The name of the financial company this account belongs to
16	GROUP_ACCOUNT_NUM Group Account Number	VARCHAR2	50	NO	N/A	Group account numbers. Populate domain member codes for domain 'W_GL_GROUP_ACCOUNT'. For example, populate 'AP' for Accounts Payables. Use the following sql to retrieve group account numbers and their meaning. select t.domain_code, t.domain_member_code, t.domain_member_name, t.language_code from w_domain_member_g g, w_domain_member_g_tl t where g.domain_code = 'W_GL_GROUP_ACCOUNT' and g.integration_id = t.integration_id and g.datasource_num_id = t.datasource_num_id;
17	RECON_TYPE_CODE Reconciliation Type Code	VARCHAR2	50	NO	N/A	Reconciliation Account Type
18	TAX_CAT_CODE Tax Category Code	VARCHAR2	50	NO	N/A	Tax category in account master
19	TAX_CAT_NAME Tax Category Name	VARCHAR2	80	NO	N/A	Tax category name in account master
20	CURRENCY_CODE Currency Code	VARCHAR2	50	NO	N/A	Currency Code
21	CURRENCY_NAME Currency Name	VARCHAR2	80	NO	N/A	Currency Name
22	ACTIVE_FLG Active Flag	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
23	HIER1_ID Hier1 ID	VARCHAR2	80	NO	N/A	Reserved for FSG in E-Business Suite. Leave this null.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
24	HIER2_ID Hier2 ID	VARCHAR2	80	NO	N/A	Reserved for FSG in E-Business Suite. Leave this null.
25	HIER3_ID Hier3 ID	VARCHAR2	80	NO	N/A	Reserved for FSG in E-Business Suite. Leave this null.
26	HIER4_ID Hier4 ID	VARCHAR2	80	NO	N/A	Reserved for FSG in E-Business Suite. Leave this null.
27	HIER5_ID Hier5 ID	VARCHAR2	80	NO	N/A	Reserved for FSG in E-Business Suite. Leave this null.
28	HIER6_ID Hier6 ID	VARCHAR2	80	NO	N/A	Reserved for FSG in E-Business Suite. Leave this null.
29	ACCOUNT_SEG1_CODE Account Segment1 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 1.
30	ACCOUNT_SEG1_ATTRIB Account Segment1 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 1
31	ACCOUNT_SEG1_INTEGRA TION_ID Account Segment1 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 1. Additional Information: Use the format <ACCOUNT_SEG1_ATTRIB>~<ACCOUNT_SEG1_C ODE>.
32	ACCOUNT_SEG2_CODE Account Segment2 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 2
33	ACCOUNT_SEG2_ATTRIB Account Segment2 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 2
34	ACCOUNT_SEG2_INTEGRA TION_ID Account Segment2 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 2
35	ACCOUNT_SEG3_CODE Account Segment3 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 3
36	ACCOUNT_SEG3_ATTRIB Account Segment3 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 3
37	ACCOUNT_SEG3_INTEGRA TION_ID Account Segment3 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 3
38	ACCOUNT_SEG4_CODE Account Segment4 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 4
39	ACCOUNT_SEG4_ATTRIB Account Segment4 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 4
40	ACCOUNT_SEG4_INTEGRA TION_ID Account Segment4 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 4
41	ACCOUNT_SEG5_CODE Account Segment5 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 5
42	ACCOUNT_SEG5_ATTRIB Account Segment5 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 5
43	ACCOUNT_SEG5_INTEGRA TION_ID Account Segment5 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 5
44	ACCOUNT_SEG6_CODE Account Segment6 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 6

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	ACCOUNT_SEG6_ATTRIB Account Segment6 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 6
46	ACCOUNT_SEG6_INTEGRA TION_ID Account Segment6 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 6
47	ACCOUNT_SEG7_CODE Account Segment7 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 7
48	ACCOUNT_SEG7_ATTRIB Account Segment7 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 7
49	ACCOUNT_SEG7_INTEGRA TION_ID Account Segment7 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 7
50	ACCOUNT_SEG8_CODE Account Segment8 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 8
51	ACCOUNT_SEG8_ATTRIB Account Segment8 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 8
52	ACCOUNT_SEG8_INTEGRA TION_ID Account Segment8 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 8
53	ACCOUNT_SEG9_CODE Account Segment9 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 9
54	ACCOUNT_SEG9_ATTRIB Account Segment9 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 9
55	ACCOUNT_SEG9_INTEGRA TION_ID Account Segment9 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 9
56	ACCOUNT_SEG10_CODE Account Segment10 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 10
57	ACCOUNT_SEG10_ATTRIB Account Segment10 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 10
58	ACCOUNT_SEG10_INTEGRA TION_ID Account Segment10 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 10
59	ACCOUNT_SEG11_CODE Account Segment11 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 11
60	ACCOUNT_SEG11_ATTRIB Account Segment11 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 11
61	ACCOUNT_SEG11_INTEGRA TION_ID Account Segment11 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 11
62	ACCOUNT_SEG12_CODE Account Segment12 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 12
63	ACCOUNT_SEG12_ATTRIB Account Segment12 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 12
64	ACCOUNT_SEG12_INTEGRA TION_ID Account Segment12 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 12

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
65	ACCOUNT_SEG13_CODE Account Segment13 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 13
66	ACCOUNT_SEG13_ATTRIB Account Segment13 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 13
67	ACCOUNT_SEG13_INTEGRA TION_ID Account Segment13 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 13
68	ACCOUNT_SEG14_CODE Account Segment14 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 14
69	ACCOUNT_SEG14_ATTRIB Account Segment14 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 14
70	ACCOUNT_SEG14_INTEGRA TION_ID Account Segment14 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 14
71	ACCOUNT_SEG15_CODE Account Segment15 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 15
72	ACCOUNT_SEG15_ATTRIB Account Segment15 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 15
73	ACCOUNT_SEG15_INTEGRA TION_ID Account Segment15 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 15
74	ACCOUNT_SEG16_CODE Account Segment16 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 16
75	ACCOUNT_SEG16_ATTRIB Account Segment16 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 16
76	ACCOUNT_SEG16_INTEGRA TION_ID Account Segment16 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 16
77	ACCOUNT_SEG17_CODE Account Segment17 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 17
78	ACCOUNT_SEG17_ATTRIB Account Segment17 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 17
79	ACCOUNT_SEG17_INTEGRA TION_ID Account Segment17 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 17
80	ACCOUNT_SEG18_CODE Account Segment18 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 18
81	ACCOUNT_SEG18_ATTRIB Account Segment18 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 18
82	ACCOUNT_SEG18_INTEGRA TION_ID Account Segment18 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 18
83	ACCOUNT_SEG19_CODE Account Segment19 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 19
84	ACCOUNT_SEG19_ATTRIB Account Segment19 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 19

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
85	ACCOUNT_SEG19_INTEGRATION_ID Account Segment19 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 19
86	ACCOUNT_SEG20_CODE Account Segment20 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 20
87	ACCOUNT_SEG20_ATTRIBUT Account Segment20 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 20
88	ACCOUNT_SEG20_INTEGRATION_ID Account Segment20 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 20
89	ACCOUNT_SEG21_CODE Account Segment21 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 21
90	ACCOUNT_SEG21_ATTRIBUT Account Segment21 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 21
91	ACCOUNT_SEG21_INTEGRATION_ID Account Segment21 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 21
92	ACCOUNT_SEG22_CODE Account Segment22 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 22
93	ACCOUNT_SEG22_ATTRIBUT Account Segment22 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 22
94	ACCOUNT_SEG22_INTEGRATION_ID Account Segment22 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 22
95	ACCOUNT_SEG23_CODE Account Segment23 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 23
96	ACCOUNT_SEG23_ATTRIBUT Account Segment23 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 23
97	ACCOUNT_SEG23_INTEGRATION_ID Account Segment23 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 23
98	ACCOUNT_SEG24_CODE Account Segment24 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 24
99	ACCOUNT_SEG24_ATTRIBUT Account Segment24 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 24
100	ACCOUNT_SEG24_INTEGRATION_ID Account Segment24 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 24
101	ACCOUNT_SEG25_CODE Account Segment25 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 25
102	ACCOUNT_SEG25_ATTRIBUT Account Segment25 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 25
103	ACCOUNT_SEG25_INTEGRATION_ID Account Segment25 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for account segment values for GL Segment 25
104	ACCOUNT_SEG26_CODE Account Segment26 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 26

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
105	ACCOUNT_SEG26_ATTRIB Account Segment26 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 26
106	ACCOUNT_SEG26_INTEGRA TION_ID Account Segment26 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 26
107	ACCOUNT_SEG27_CODE Account Segment27 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 27
108	ACCOUNT_SEG27_ATTRIB Account Segment27 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 27
109	ACCOUNT_SEG27_INTEGRA TION_ID Account Segment27 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 27
110	ACCOUNT_SEG28_CODE Account Segment28 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 28
111	ACCOUNT_SEG28_ATTRIB Account Segment28 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 28
112	ACCOUNT_SEG28_INTEGRA TION_ID Account Segment28 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 28
113	ACCOUNT_SEG29_CODE Account Segment29 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 29
114	ACCOUNT_SEG29_ATTRIB Account Segment29 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 29
115	ACCOUNT_SEG29_INTEGRA TION_ID Account Segment29 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 29
116	ACCOUNT_SEG30_CODE Account Segment30 Code	VARCHAR2	50	NO	N/A	Account segment value for GL Segment 30
117	ACCOUNT_SEG30_ATTRIB Account Segment30 Attribute	VARCHAR2	50	NO	N/A	Account segment attribute to identify the list of values for GL Segment 30
118	ACCOUNT_SEG30_INTEGRA TION_ID Account Segment30 Integration ID	VARCHAR2	100	NO	N/A	Integration Id for acccount segment values for GL Segment 30
119	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
120	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
121	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
122	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
123	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
124	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
125	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
126	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
127	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
128	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
129	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
130	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
131	INTEGRATION_ID	VARCHAR2	240	YES	N/A	See COMMON Columns section for description
132	SET_ID Set ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
133	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
134	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
135	PROJECT_CODE Project Code	VARCHAR2	50	NO	N/A	Project Code
136	PROJECT_ATTRIB Project Attribute	VARCHAR2	50	NO	N/A	Project Attribute
137	PROJECT_INTEGRATION_ID Project Integration ID	VARCHAR2	100	NO	N/A	Project Integration ID
138	PROGRAM_CODE Program Code	VARCHAR2	50	NO	N/A	Program Code
139	PROGRAM_ATTRIB Program Attribute	VARCHAR2	50	NO	N/A	Program Attribute
140	PROGRAM_INTEGRATION_I D Program Integration ID	VARCHAR2	100	NO	N/A	Program Integration ID

FILE_GL_LINKAGE_INFORMATION_GS

Fact/Dimension Group Code: GLJRNLS_FG

Fact/Dimension Group Name: GL Journals

Staging Table Name: W_GL_LINKAGE_INFORMATION_GS

Description:

Target:

This file source populates staging table W_GL_LINKAGE_INFORMATION_GS, and then the ETL load the data into W_GL_LINKAGE_INFORMATION_G in the data warehouse

Grain Definition:

One record per combination of GL journal line and Subledger distribution.

Related Subject Area:

Various

Additional Information:

W_GL_LINKAGE_INFORMATION_G is a bridge table to tie GL journal lines (W_GL_OTHER_F) with subledger distributions (W_AP_XACT_F, W_AR_XACT_F, and so on). The column JOURNAL_LINE_INTEGRATION_ID and SOURCE_DISTRIBUTION_ID identify GL journal lines and subledger distribution respectively.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SOURCE_DISTRIBUTION_ID Source Distribution ID	VARCHAR2	320	NO	N/A	It is equivalent to ACCOUNT_DOC_ID of subledger fact.
2	JOURNAL_LINE_INTEGRATION_ID Journal Line Integration ID	VARCHAR2	80	NO	N/A	Equal to Integration_Id of W_GL_OTHER_F. Used in drill down from GL Journal to subledger.
3	LEDGER_ID Ledger ID	VARCHAR2	80	NO	N/A	Unique Id of the Ledger.
4	LEDGER_TYPE Type of ledger	CHAR	1	NO	N/A	Type of ledger. Primary or Secondary.
5	DISTRIBUTION_SOURCE Distribution Source	VARCHAR2	10	NO	N/A	Subledger Name. Values may be AP,AR,FA,COGS etc.
6	JE_BATCH_NAME Journal Batch Name	VARCHAR2	100	NO	N/A	Journal Batch Name.
7	JE_HEADER_NAME Journal Header Name	VARCHAR2	100	NO	N/A	Journal Header Name.
8	JE_LINE_NUM Journal Line Number	NUMBER	15	NO	N/A	Journal Line Number
9	POSTED_ON_DT Transaction posting Date to GL	DATE	7	NO	N/A	Date on Which Transaction is posted to GL
10	GL_ACCOUNT_ID GL Account ID	VARCHAR2	240	NO	N/A	ID of the GL account to which journal is supposed to be posted.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	SLA_TRX_INTEGRATION_ID Unique identifier of subledger accounting entries	VARCHAR2	80	NO	N/A	Unique identifier of subledger accounting entries
12	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
13	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	320	YES	N/A	See COMMON Columns section for description
15	GL_STATUS_ID GL Status ID	VARCHAR2	80	NO	N/A	GL Status of the journal, or say transactional status of the journal. Status may be posted or transferred or Transferred but not posted etc.
16	DISTRIBUTION_CATEGORY_CODE Source domain to identify subledger distribution categories.	VARCHAR2	80	NO	N/A	Source domain to identify subledger distribution categories.
17	W_DISTRIBUTION_CATEGORY_CODE Warehouse domain to identify subledger distribution categories	VARCHAR2	80	NO	N/A	Warehouse domain to identify subledger distribution categories
18	DB_CR_IND Debit Credit Indicator	VARCHAR2	10	NO	N/A	This basically tells the journal entry is of Debit type (DEBIT) or credit type(CREDIT)
19	RECON_FLG Reconciliation Flag	CHAR	1	NO	N/A	Reconciliation Flag. In most of subledger, value of this column is Y
20	OVERRIDE_LINE_TYPE Override Line Type	VARCHAR2	30	NO	N/A	This is applicable only for fusion. There are three possible values of this column i) REPLACE ii) REVERSAL iii) ORIGINAL If CodecombinationID is not null then value of this column would be 'Replace'. But if Override Reason is not null then 'REVERSAL'. Otherwise value will be ORIGINAL.

FILE_GL_OTHER_FS

Fact/Dimension Group Code: GLJRNL_FG

Fact/Dimension Group Name:

Staging Table Name: W_GL_OTHER_FS

Description:

Target:

This file source populates staging table W_GL_OTHER_FS, and then the ETL load the data into fact table W_GL_OTHER_F in the data warehouse.

Grain Definition:

One record per GL journal line.

Related Subject Area:

Financials - GL Detail Transactions

Financials - US Federal - GL Detail Transactions

Financials - Budgetary Control - Detail Transactions

Additional Information:

Use this data store for GL journal lines.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	GL_ACCOUNT_ID GL Account	VARCHAR2	240	NO	N/A	Key to the GL Accounts dimension
1	GL_ACCOUNT_ID GL Account	VARCHAR2	80	NO	N/A	Key to the GL Accounts dimension
2	BUDGT_ORG_ID Budget Organization	VARCHAR2	80	NO	N/A	Budget Organization
2	BUDGT_ORG_ID Budget Organization	VARCHAR2	80	NO	N/A	Budget Organization
3	CUSTOMER_ID Customer	VARCHAR2	80	NO	N/A	Customer
3	CUSTOMER_ID Customer	VARCHAR2	80	NO	N/A	Customer
4	TERRITORY_ID Territory	VARCHAR2	80	NO	N/A	Territory
4	TERRITORY_ID Territory	VARCHAR2	80	NO	N/A	Territory
5	SALES_GROUP_ORG_ID Sales group Organization	VARCHAR2	80	NO	N/A	Sales group Organization
5	SALES_GROUP_ORG_ID Sales group Organization	VARCHAR2	80	NO	N/A	Sales group Organization
6	CUSTOMER_CONTACT_ID Customer Contact	VARCHAR2	80	NO	N/A	Customer Contact

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	CUSTOMER_CONTACT_ID Customer Contact	VARCHAR2	80	NO	N/A	Customer Contact
7	CUSTOMER_SOLD_TO_LOC_ID Customer Sold To Location	VARCHAR2	80	NO	N/A	Customer Sold To Location
7	CUSTOMER_SOLD_TO_LOC_ID Customer Sold To Location	VARCHAR2	80	NO	N/A	Customer Sold To Location
8	CUSTOMER_SHIP_TO_LOC_ID Customer Ship to Location	VARCHAR2	80	NO	N/A	Customer Ship to Location
8	CUSTOMER_SHIP_TO_LOC_ID Customer Ship to Location	VARCHAR2	80	NO	N/A	Customer Ship to Location
9	CUSTOMER_BILL_TO_LOC_ID Customer Bill to Location	VARCHAR2	80	NO	N/A	Customer Bill to Location
9	CUSTOMER_BILL_TO_LOC_ID Customer Bill to Location	VARCHAR2	80	NO	N/A	Customer Bill to Location
10	CUSTOMER_PAYER_LOC_ID Customer Payer Location	VARCHAR2	80	NO	N/A	Customer Payer Location
10	CUSTOMER_PAYER_LOC_ID Customer Payer Location	VARCHAR2	80	NO	N/A	Customer Payer Location
11	SUPPLIER_ID Supplier	VARCHAR2	80	NO	N/A	Supplier
11	SUPPLIER_ID Supplier	VARCHAR2	80	NO	N/A	Supplier
12	SUPPLIER_ACCOUNT_ID Supplier Account	VARCHAR2	80	NO	N/A	Supplier Account
12	SUPPLIER_ACCOUNT_ID Supplier Account	VARCHAR2	80	NO	N/A	Supplier Account
13	SALES_REP_ID Sales Representative	VARCHAR2	80	NO	N/A	Sales Representative
13	SALES_REP_ID Sales Representative	VARCHAR2	80	NO	N/A	Sales Representative
14	SERVICE_REP_ID Service Representative	VARCHAR2	80	NO	N/A	Service Representative
14	SERVICE_REP_ID Service Representative	VARCHAR2	80	NO	N/A	Service Representative
15	ACCOUNT_REP_ID Account Representative	VARCHAR2	80	NO	N/A	Account Representative
15	ACCOUNT_REP_ID Account Representative	VARCHAR2	80	NO	N/A	Account Representative
16	PURCH_REP_ID Purchase Representative	VARCHAR2	80	NO	N/A	Purchase Representative
16	PURCH_REP_ID Purchase Representative	VARCHAR2	80	NO	N/A	Purchase Representative
17	PRODUCT_ID Product	VARCHAR2	80	NO	N/A	Product
17	PRODUCT_ID Product	VARCHAR2	80	NO	N/A	Product

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
18	SALES_PRODUCT_ID Sales Product	VARCHAR2	80	NO	N/A	Sales Product
18	SALES_PRODUCT_ID Sales Product	VARCHAR2	80	NO	N/A	Sales Product
19	INVENTORY_PRODUCT_ID Inventory Product	VARCHAR2	80	NO	N/A	Inventory Product
19	INVENTORY_PRODUCT_ID Inventory Product	VARCHAR2	80	NO	N/A	Inventory Product
20	SUPPLIER_PRODUCT_ID Supplier Product	VARCHAR2	80	NO	N/A	Supplier Product
20	SUPPLIER_PRODUCT_ID Supplier Product	VARCHAR2	80	NO	N/A	Supplier Product
21	COMPANY_LOC_ID Company Location	VARCHAR2	80	NO	N/A	Company Location
21	COMPANY_LOC_ID Company Location	VARCHAR2	80	NO	N/A	Company Location
22	PLANT_LOC_ID Plant Location	VARCHAR2	80	NO	N/A	Plant Location
22	PLANT_LOC_ID Plant Location	VARCHAR2	80	NO	N/A	Plant Location
23	SALES_OFC_LOC_ID Sales Office Location	VARCHAR2	80	NO	N/A	Sales Office Location
23	SALES_OFC_LOC_ID Sales Office Location	VARCHAR2	80	NO	N/A	Sales Office Location
24	LEDGER_ID Ledger	VARCHAR2	80	NO	N/A	Ledger
24	LEDGER_ID Ledger	VARCHAR2	80	NO	N/A	Ledger
25	COMPANY_ORG_ID Company Organization	VARCHAR2	80	NO	N/A	Company Organization
25	COMPANY_ORG_ID Company Organization	VARCHAR2	80	NO	N/A	Company Organization
26	BUSN_AREA_ORG_ID Business Area Organization	VARCHAR2	80	NO	N/A	Business Area Organization
26	BUSN_AREA_ORG_ID Business Area Organization	VARCHAR2	80	NO	N/A	Business Area Organization
27	CTRL_AREA_ORG_ID Control Area Organization	VARCHAR2	80	NO	N/A	Control Area Organization
27	CTRL_AREA_ORG_ID Control Area Organization	VARCHAR2	80	NO	N/A	Control Area Organization
28	FIN_AREA_ORG_ID Financial Area Organization	VARCHAR2	80	NO	N/A	Financial Area Organization
28	FIN_AREA_ORG_ID Financial Area Organization	VARCHAR2	80	NO	N/A	Financial Area Organization
29	SALES_ORG_ID Sales Organization	VARCHAR2	80	NO	N/A	Sales Organization
29	SALES_ORG_ID Sales Organization	VARCHAR2	80	NO	N/A	Sales Organization
30	PURCH_ORG_ID Purchase Organization	VARCHAR2	80	NO	N/A	Purchase Organization

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
30	PURCH_ORG_ID Purchase Organization	VARCHAR2	80	NO	N/A	Purchase Organization
31	ISSUE_ORG_ID Issue Organization	VARCHAR2	80	NO	N/A	Issue Organization
31	ISSUE_ORG_ID Issue Organization	VARCHAR2	80	NO	N/A	Issue Organization
32	DOC_TYPE_ID Document Type	VARCHAR2	80	NO	N/A	Document Type
32	DOC_TYPE_ID Document Type	VARCHAR2	80	NO	N/A	Document Type
33	CLRNG_DOC_TYPE_ID Clearing Document Type	VARCHAR2	80	NO	N/A	Clearing Document Type
33	CLRNG_DOC_TYPE_ID Clearing Document Type	VARCHAR2	80	NO	N/A	Clearing Document Type
34	REF_DOC_TYPE_ID Reference Document Type	VARCHAR2	80	NO	N/A	Reference Document Type
34	REF_DOC_TYPE_ID Reference Document Type	VARCHAR2	80	NO	N/A	Reference Document Type
35	POSTING_TYPE_ID Posting Type	VARCHAR2	80	NO	N/A	Posting Type
35	POSTING_TYPE_ID Posting Type	VARCHAR2	80	NO	N/A	Posting Type
36	CLR_POST_TYPE_ID Clearing Post Type	VARCHAR2	80	NO	N/A	Clearing Post Type
36	CLR_POST_TYPE_ID Clearing Post Type	VARCHAR2	80	NO	N/A	Clearing Post Type
37	COST_CENTER_ID Cost Center	VARCHAR2	80	NO	N/A	Cost Center
37	COST_CENTER_ID Cost Center	VARCHAR2	80	NO	N/A	Cost Center
38	PROFIT_CENTER_ID Profit Center	VARCHAR2	80	NO	N/A	Profit Center
38	PROFIT_CENTER_ID Profit Center	VARCHAR2	80	NO	N/A	Profit Center
39	BALANCING_SEGMENT_ID Balancing Segment	VARCHAR2	80	NO	N/A	Balancing Segment
40	NATURAL_ACCOUNT_ID Natural Account	VARCHAR2	80	NO	N/A	Natural Account
41	DOC_STATUS_ID Document Status	VARCHAR2	80	NO	N/A	Document Status
41	DOC_STATUS_ID Document Status	VARCHAR2	80	NO	N/A	Document Status
42	BANK_ID Bank	VARCHAR2	80	NO	N/A	Bank
42	BANK_ID Bank	VARCHAR2	80	NO	N/A	Bank
43	TAX_ID Tax Identifier	VARCHAR2	80	NO	N/A	Tax Identifier
43	TAX_ID Tax Identifier	VARCHAR2	80	NO	N/A	Tax Identifier

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
44	PAY_TERMS_ID Payment Terms	VARCHAR2	80	NO	N/A	Payment Terms
44	PAY_TERMS_ID Payment Terms	VARCHAR2	80	NO	N/A	Payment Terms
45	PAYMENT_METHOD_ID Payment Method	VARCHAR2	80	NO	N/A	Payment Method
45	PAYMENT_METHOD_ID Payment Method	VARCHAR2	80	NO	N/A	Payment Method
46	TRANSACTION_DT Transaction Date	DATE	7	NO	N/A	Transaction Date
46	TRANSACTION_DT Transaction Date	DATE	7	NO	N/A	Transaction Date
47	POSTED_ON_DT Posted On Date	DATE	7	NO	N/A	Posted On Date
47	POSTED_ON_DT Posted On Date	DATE	7	NO	N/A	Posted On Date
48	ACCT_PERIOD_END_DT Accounting Period End Date	DATE	7	NO	N/A	Accounting Period End Date
48	ACCT_PERIOD_END_DT Accounting Period End Date	DATE	7	NO	N/A	Accounting Period End Date
49	CONVERSION_DT Conversion Date	DATE	7	NO	N/A	Conversion Date
49	CONVERSION_DT Conversion Date	DATE	7	NO	N/A	Conversion Date
50	ORDERED_ON_DT Ordered on Date	DATE	7	NO	N/A	Ordered on Date
50	ORDERED_ON_DT Ordered on Date	DATE	7	NO	N/A	Ordered on Date
51	INVOICED_ON_DT Invoiced on Date	DATE	7	NO	N/A	Invoiced on Date
51	INVOICED_ON_DT Invoiced on Date	DATE	7	NO	N/A	Invoiced on Date
52	PURCH_ORDER_DT Purchase Order Date	DATE	7	NO	N/A	Purchase Order Date
52	PURCH_ORDER_DT Purchase Order Date	DATE	7	NO	N/A	Purchase Order Date
53	SUPPLIER_ORDER_DT Supplier Order Date	DATE	7	NO	N/A	Supplier Order Date
53	SUPPLIER_ORDER_DT Supplier Order Date	DATE	7	NO	N/A	Supplier Order Date
54	INVOICE_RECEIPT_DT Invoice Receipt Date	DATE	7	NO	N/A	Invoice Receipt Date
54	INVOICE_RECEIPT_DT Invoice Receipt Date	DATE	7	NO	N/A	Invoice Receipt Date
55	CLEARED_ON_DT Cleared On Date	DATE	7	NO	N/A	Cleared On Date
55	CLEARED_ON_DT Cleared On Date	DATE	7	NO	N/A	Cleared On Date
56	CLEARING_DOC_DT Clearing Document Date	DATE	7	NO	N/A	Clearing Document Date

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
56	CLEARING_DOC_DT Clearing Document Date	DATE	7	NO	N/A	Clearing Document Date
57	BASELINE_DT Baseline Date	DATE	7	NO	N/A	Baseline Date
57	BASELINE_DT Baseline Date	DATE	7	NO	N/A	Baseline Date
58	PLANNING_DT Planning Date	DATE	7	NO	N/A	Planning Date
58	PLANNING_DT Planning Date	DATE	7	NO	N/A	Planning Date
59	PAYMENT_DUE_DT Payment Due Date	DATE	7	NO	N/A	Payment Due Date
59	PAYMENT_DUE_DT Payment Due Date	DATE	7	NO	N/A	Payment Due Date
60	OTHER_DOC_AMT Document Amount	NUMBER	28	NO	N/A	Document Amount
60	OTHER_DOC_AMT Document Amount	NUMBER		NO	N/A	Document Amount
61	OTHER_LOC_AMT Local Amount	NUMBER	28	NO	N/A	Local Amount
61	OTHER_LOC_AMT Local Amount	NUMBER		NO	N/A	Local Amount
62	XACT_QTY Quantity	NUMBER	28	NO	N/A	Quantity
62	XACT_QTY Quantity	NUMBER	28	NO	N/A	Quantity
63	UOM_CODE Unit of Measure	VARCHAR2	50	NO	N/A	Unit of Measure
63	UOM_CODE Unit of Measure	VARCHAR2	50	NO	N/A	Unit of Measure
64	DB_CR_IND Debit Credit Indicator	VARCHAR2	30	NO	N/A	Debit Credit Indicator
64	DB_CR_IND Debit Credit Indicator	VARCHAR2	30	NO	N/A	Debit Credit Indicator
65	ACCT_DOC_NUM Account Document Number	VARCHAR2	30	NO	N/A	Account Document Number
65	ACCT_DOC_NUM Account Document Number	VARCHAR2	30	NO	N/A	Account Document Number
66	JOURNAL_LINE_NUM Journal Line Number	NUMBER	15	NO	N/A	Journal Line Number
67	ACCT_DOC_SUB_ITEM Account Document sub item	NUMBER	15	NO	N/A	Account Document sub item
67	ACCT_DOC_SUB_ITEM Account Document sub item	NUMBER	15	NO	N/A	Account Document sub item
68	CLEARING_DOC_NUM Clearing Document Number	VARCHAR2	30	NO	N/A	Clearing Document Number
68	CLEARING_DOC_NUM Clearing Document Number	VARCHAR2	30	NO	N/A	Clearing Document Number
69	CLEARING_DOC_ITEM Clearing Document Item	NUMBER	15	NO	N/A	Clearing Document Item

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
69	CLEARING_DOC_ITEM Clearing Document Item	NUMBER	15	NO	N/A	Clearing Document Item
70	SALES_ORDER_NUM Sales Order Number	VARCHAR2	30	NO	N/A	Sales Order Number
70	SALES_ORDER_NUM Sales Order Number	VARCHAR2	30	NO	N/A	Sales Order Number
71	SALES_ORDER_ITEM Sales Order Item	NUMBER	15	NO	N/A	Sales Order Item
71	SALES_ORDER_ITEM Sales Order Item	NUMBER	15	NO	N/A	Sales Order Item
72	SALES_SCH_LINE Sales Schedule Line	NUMBER	15	NO	N/A	Sales Schedule Line
72	SALES_SCH_LINE Sales Schedule Line	NUMBER	15	NO	N/A	Sales Schedule Line
73	SALES_INVOICE_NUM Sales Invoice Number	VARCHAR2	30	NO	N/A	Sales Invoice Number
73	SALES_INVOICE_NUM Sales Invoice Number	VARCHAR2	30	NO	N/A	Sales Invoice Number
74	SALES_INVOICE_ITEM Sales Invoice Item	NUMBER	15	NO	N/A	Sales Invoice Item
74	SALES_INVOICE_ITEM Sales Invoice Item	NUMBER	15	NO	N/A	Sales Invoice Item
75	PURCH_ORDER_NUM Purchase Order Number	VARCHAR2	30	NO	N/A	Purchase Order Number
75	PURCH_ORDER_NUM Purchase Order Number	VARCHAR2	30	NO	N/A	Purchase Order Number
76	PURCH_ORDER_ITEM Purchase Order Item	NUMBER	15	NO	N/A	Purchase Order Item
76	PURCH_ORDER_ITEM Purchase Order Item	NUMBER	15	NO	N/A	Purchase Order Item
77	PURCH_INVOICE_NUM Purchase Invoice Number	VARCHAR2	30	NO	N/A	Purchase Invoice Number
77	PURCH_INVOICE_NUM Purchase Invoice Number	VARCHAR2	30	NO	N/A	Purchase Invoice Number
78	PURCH_INVOICE_ITEM Purchase Invoice Item	NUMBER	15	NO	N/A	Purchase Invoice Item
78	PURCH_INVOICE_ITEM Purchase Invoice Item	NUMBER	15	NO	N/A	Purchase Invoice Item
79	CUST_PUR_ORD_NUM Customer Purchase Order Number	VARCHAR2	30	NO	N/A	Customer Purchase Order Number
79	CUST_PUR_ORD_NUM Customer Purchase Order Number	VARCHAR2	30	NO	N/A	Customer Purchase Order Number
80	CUST_PUR_ORD_ITEM Customer Purchase Order Item	NUMBER	15	NO	N/A	Customer Purchase Order Item
80	CUST_PUR_ORD_ITEM Customer Purchase Order Item	NUMBER	15	NO	N/A	Customer Purchase Order Item
81	SPLR_ORDER_NUM Supplier Order Number	VARCHAR2	30	NO	N/A	Supplier Order Number

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
81	SPLR_ORDER_NUM Supplier Order Number	VARCHAR2	30	NO	N/A	Supplier Order Number
82	SPLR_ORDER_ITEM Supplier Order Item	NUMBER	15	NO	N/A	Supplier Order Item
82	SPLR_ORDER_ITEM Supplier Order Item	NUMBER	15	NO	N/A	Supplier Order Item
83	JOURNAL_SOURCE_CODE Journal Source Code	VARCHAR2	30	NO	N/A	Journal Source Code
84	REF_DOC_ITEM Reference Document Item	NUMBER	15	NO	N/A	Reference Document Item
84	REF_DOC_ITEM Reference Document Item	NUMBER	15	NO	N/A	Reference Document Item
85	JOURNAL_BATCH Journal Batch	VARCHAR2	255	NO	N/A	Journal Batch
86	JOURNAL_HEADER Journal Header	VARCHAR2	255	NO	N/A	Journal Header
87	ALLOCATION_NUM Allocation Number	VARCHAR2	30	NO	N/A	Allocation Number
87	ALLOCATION_NUM Allocation Number	VARCHAR2	30	NO	N/A	Allocation Number
88	FED_BALANCE_ID Federal Balance Identifier	VARCHAR2	320	NO	N/A	Federal Balance Identifier
88	FED_BALANCE_ID Federal Balance Identifier	VARCHAR2	320	NO	N/A	Federal Balance Identifier
89	BALANCE_ID Balance Identifier	VARCHAR2	320	NO	N/A	Balance Identifier
89	BALANCE_ID Balance Identifier	VARCHAR2	320	NO	N/A	Balance Identifier
90	PERIOD_ID Period Identifier	VARCHAR2	80	NO	N/A	Period Identifier
90	PERIOD_ID Period Identifier	VARCHAR2	80	NO	N/A	Period Identifier
91	BUDGET_PERIOD_ID Budget Period	VARCHAR2	80	NO	N/A	Budget Period
92	ADJUSTMENT_FLG Adjustment Flag	CHAR	1	NO	N/A	Adjustment Flag
92	ADJUSTMENT_FLG Adjustment Flag	CHAR	1	NO	N/A	Adjustment Flag
93	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
93	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
94	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
94	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
95	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
95	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
96	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
96	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
97	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
97	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
98	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
98	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
99	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
99	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
100	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
100	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
101	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
101	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
102	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
102	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
103	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
103	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
104	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
104	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
105	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
105	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
106	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
106	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
107	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
107	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
108	FIN_STMT_ITEM_CODE Financial Statement Item Code	VARCHAR2	30	NO	N/A	Financial Statement Item Code
108	FIN_STMT_ITEM_CODE Financial Statement Item Code	VARCHAR2	30	NO	N/A	Financial Statement Item Code
109	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
109	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
110	INTEGRATION_ID	VARCHAR2	320	YES	N/A	See COMMON Columns section for description
110	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
111	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
111	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
112	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
112	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
113	BUDGET_ID Budget Identifier	VARCHAR2	80	NO	N/A	Budget Identifier
113	BUDGET_ID Budget Identifier	VARCHAR2	80	NO	N/A	Budget Identifier
114	BUDGET_LEDGER_ID Budget Ledger	VARCHAR2	80	NO	N/A	Budget Ledger
115	BALANCE_TYPE_ID Balance Type	VARCHAR2	80	NO	N/A	Balance Type
115	BALANCE_TYPE_ID Balance Type	VARCHAR2	80	NO	N/A	Balance Type
116	JOURNAL_SOURCE_ID Journal Source	VARCHAR2	80	NO	N/A	Journal Source
117	FINANCIAL_GL_FLG Financial GL Flag	VARCHAR2	1	NO	N/A	Financial GL Flag
117	FINANCIAL_GL_FLG Financial GL Flag	VARCHAR2	1	NO	N/A	Financial GL Flag
118	BUDGETARY_CONTROL_FLG Budgetary Control Flag	VARCHAR2	1	NO	N/A	Budgetary Control Flag
119	BUDGET_TRANS_TYPE_INDICATOR Budget Transaction Type Indicator	VARCHAR2	80	NO	N/A	Budget Transaction Type Indicator
120	JOURNAL_CATEGORY Journal Category	VARCHAR2	30	NO	N/A	Journal Category
121	RECON_FLG Reconciliation Flag	CHAR	1	NO	N/A	Reconciliation Flag
122	JOURNAL_HEADER_DESCR Journal Header Description	VARCHAR2	240	NO	N/A	Journal Header Description
123	JOURNAL_LINE_DESCR Journal Line Description	VARCHAR2	240	NO	N/A	Journal Line Description

FILE_GL_SEGMENT_DHS

Fact/Dimension Group Code: GLSEG_DIM

Fact/Dimension Group Name: GL Segment Dimension

Staging Table Name: W_GL_SEGMENT_DHS

Description:

Target:

This file source populates staging table W_GL_SEGMENT_DHS, and then the ETL load the data into W_GL_SEGMENT_DH dimension table in the data warehouse

Grain Definition:

One record per combination of hierarchy id, hierarchy lov id, and node value.

Related Subject Area:

Various

Additional Information:

Use this data store for column flattened rows of GL segment hierarchies.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	HIER_CAT_CODE Hierarchy Category Code	VARCHAR2	50	NO	N/A	Category of Hierarchy
2	HIER_CAT_DESC Hierarchy Category Description	VARCHAR2	80	NO	N/A	Hierarchy Category Description
3	HIER_SUB_CAT_CODE Hierarchy sub Category Code	VARCHAR2	50	NO	N/A	Hierarchy sub Category Code
4	HIER_SUB_CAT_DESC Hierarchy sub category description	VARCHAR2	80	NO	N/A	Hierarchy sub category description
5	HIERARCHY_ID Hierarchy ID	VARCHAR2	100	NO	N/A	Hierarchy ID
6	HIERARCHY_VERSION Hierarchy Version	VARCHAR2	100	NO	N/A	Hierarchy Version
7	HIERARCHY_VERSION_NAME Hierarchy Version Name	VARCHAR2	100	NO	N/A	Hierarchy Version Name
8	HIERARCHY_LOV_ID Hierarchy List of Values Id	VARCHAR2	100	NO	N/A	Hierarchy List of Values Id
9	LEVEL0_CODE Level 0 Code	VARCHAR2	150	NO	N/A	Level 0 Code
10	LEVEL0_INTEGRATION_ID Level 0 Integration Id	VARCHAR2	400	NO	N/A	Level 0 Integration Id
11	LEVEL1_CODE Level 1 Code	VARCHAR2	150	NO	N/A	Level 1 Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	LEVEL1_INTEGRATION_ID Level 1 Integration Id	VARCHAR2	400	NO	N/A	Level 1 Integration Id
13	LEVEL2_CODE Level 2 Code	VARCHAR2	150	NO	N/A	Level 2 Code
14	LEVEL2_INTEGRATION_ID Level 2 Integration Id	VARCHAR2	400	NO	N/A	Level 2 Integration Id
15	LEVEL3_CODE Level 3 Code	VARCHAR2	150	NO	N/A	Level 3 Code
16	LEVEL3_INTEGRATION_ID Level 3 Integration Id	VARCHAR2	400	NO	N/A	Level 3 Integration Id
17	LEVEL4_CODE Level 4 Code	VARCHAR2	150	NO	N/A	Level 4 Code
18	LEVEL4_INTEGRATION_ID Level 4 Integration Id	VARCHAR2	400	NO	N/A	Level 4 Integration Id
19	LEVEL5_CODE Level 5 Code	VARCHAR2	150	NO	N/A	Level 5 Code
20	LEVEL5_INTEGRATION_ID Level 5 Integration Id	VARCHAR2	400	NO	N/A	Level 5 Integration Id
21	LEVEL6_CODE Level 6 Code	VARCHAR2	150	NO	N/A	Level 6 Code
22	LEVEL6_INTEGRATION_ID Level 6 Integration Id	VARCHAR2	400	NO	N/A	Level 6 Integration Id
23	LEVEL7_CODE Level 7 Code	VARCHAR2	150	NO	N/A	Level 7 Code
24	LEVEL7_INTEGRATION_ID Level 7 Integration Id	VARCHAR2	400	NO	N/A	Level 7 Integration Id
25	LEVEL8_CODE Level 8 Code	VARCHAR2	150	NO	N/A	Level 8 Code
26	LEVEL8_INTEGRATION_ID Level 8 Integration Id	VARCHAR2	400	NO	N/A	Level 8 Integration Id
27	LEVEL9_CODE Level 9 Code	VARCHAR2	150	NO	N/A	Level 9 Code
28	LEVEL9_INTEGRATION_ID Level 9 Integration Id	VARCHAR2	400	NO	N/A	Level 9 Integration Id
29	LEVEL10_CODE Level 10 Code	VARCHAR2	150	NO	N/A	Level 10 Code
30	LEVEL10_INTEGRATION_ID Level 10 Integration Id	VARCHAR2	400	NO	N/A	Level 10 Integration Id
31	LEVEL11_CODE Level 11 Code	VARCHAR2	150	NO	N/A	Level 11 Code
32	LEVEL11_INTEGRATION_ID Level 11 Integration Id	VARCHAR2	400	NO	N/A	Level 11 Integration Id
33	LEVEL12_CODE Level 12 Code	VARCHAR2	150	NO	N/A	Level 12 Code
34	LEVEL12_INTEGRATION_ID Level 12 Integration Id	VARCHAR2	400	NO	N/A	Level 12 Integration Id
35	LEVEL13_CODE Level 13 Code	VARCHAR2	150	NO	N/A	Level 13 Code
36	LEVEL13_INTEGRATION_ID Level 13 Integration Id	VARCHAR2	400	NO	N/A	Level 13 Integration Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	LEVEL14_CODE Level 14 Code	VARCHAR2	150	NO	N/A	Level 14 Code
38	LEVEL14_INTEGRATION_ID Level 14 Integration Id	VARCHAR2	400	NO	N/A	Level 14 Integration Id
39	LEVEL15_CODE Level 15 Code	VARCHAR2	150	NO	N/A	Level 15 Code
40	LEVEL15_INTEGRATION_ID Level 15 Integration Id	VARCHAR2	400	NO	N/A	Level 15 Integration Id
41	LEVEL16_CODE Level 16 Code	VARCHAR2	150	NO	N/A	Level 16 Code
42	LEVEL16_INTEGRATION_ID Level 16 Integration Id	VARCHAR2	400	NO	N/A	Level 16 Integration Id
43	LEVEL17_CODE Level 17 Code	VARCHAR2	150	NO	N/A	Level 17 Code
44	LEVEL17_INTEGRATION_ID Level 17 Integration Id	VARCHAR2	400	NO	N/A	Level 17 Integration Id
45	LEVEL18_CODE Level 18 Code	VARCHAR2	150	NO	N/A	Level 18 Code
46	LEVEL18_INTEGRATION_ID Level 18 Integration Id	VARCHAR2	400	NO	N/A	Level 18 Integration Id
47	LEVEL19_CODE Level 19 Code	VARCHAR2	150	NO	N/A	Level 19 Code
48	LEVEL19_INTEGRATION_ID Level 19 Integration Id	VARCHAR2	400	NO	N/A	Level 19 Integration Id
49	LEVEL20_CODE Level 20 Code	VARCHAR2	150	NO	N/A	Level 20 Code
50	LEVEL20_INTEGRATION_ID Level 20 Integration Id	VARCHAR2	400	NO	N/A	Level 20 Integration Id
51	LEVEL21_CODE Level 21 Code	VARCHAR2	150	NO	N/A	Level 21 Code
52	LEVEL21_INTEGRATION_ID Level 21 Integration Id	VARCHAR2	400	NO	N/A	Level 21 Integration Id
53	LEVEL22_CODE Level 22 Code	VARCHAR2	150	NO	N/A	Level 22 Code
54	LEVEL22_INTEGRATION_ID Level 22 Integration Id	VARCHAR2	400	NO	N/A	Level 22 Integration Id
55	LEVEL23_CODE Level 23 Code	VARCHAR2	150	NO	N/A	Level 23 Code
56	LEVEL23_INTEGRATION_ID Level 23 Integration Id	VARCHAR2	400	NO	N/A	Level 23 Integration Id
57	LEVEL24_CODE Level 24 Code	VARCHAR2	150	NO	N/A	Level 24 Code
58	LEVEL24_INTEGRATION_ID Level 24 Integration Id	VARCHAR2	400	NO	N/A	Level 24 Integration Id
59	LEVEL25_CODE Level 25 Code	VARCHAR2	150	NO	N/A	Level 25 Code
60	LEVEL25_INTEGRATION_ID Level 25 Integration Id	VARCHAR2	400	NO	N/A	Level 25 Integration Id
61	LEVEL26_CODE Level 26 Code	VARCHAR2	150	NO	N/A	Level 26 Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
62	LEVEL26_INTEGRATION_ID Level 26 Integration Id	VARCHAR2	400	NO	N/A	Level 26 Integration Id
63	LEVEL27_CODE Level 27 Code	VARCHAR2	150	NO	N/A	Level 27 Code
64	LEVEL27_INTEGRATION_ID Level 27 Integration Id	VARCHAR2	400	NO	N/A	Level 27 Integration Id
65	LEVEL28_CODE Level 28 Code	VARCHAR2	150	NO	N/A	Level 28 Code
66	LEVEL28_INTEGRATION_ID Level 28 Integration Id	VARCHAR2	400	NO	N/A	Level 28 Integration Id
67	LEVEL29_CODE Level 29 Code	VARCHAR2	150	NO	N/A	Level 29 Code
68	LEVEL29_INTEGRATION_ID Level 29 Integration Id	VARCHAR2	400	NO	N/A	Level 29 Integration Id
69	LEVEL30_CODE Level 30 Code	VARCHAR2	150	NO	N/A	Level 30 Code
70	LEVEL30_INTEGRATION_ID Level 30 Integration Id	VARCHAR2	400	NO	N/A	Level 30 Integration Id
71	LEVEL31_CODE Level 31 Code	VARCHAR2	150	NO	N/A	Level 31 Code
72	LEVEL31_INTEGRATION_ID Level 31 Integration Id	VARCHAR2	400	NO	N/A	Level 31 Integration Id
73	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	NO	N/A	Fixed Hierarchy Level
74	ENABLED_FLG Enabled Flag	CHAR	1	NO	N/A	Enabled Flag
75	LEVEL0_SECURITY_ID Security ID for Level 0	VARCHAR2	400	NO	N/A	Security ID for Level 0
76	LEVEL1_SECURITY_ID Security ID for Level 1	VARCHAR2	400	NO	N/A	Security ID for Level 1
77	LEVEL2_SECURITY_ID Security ID for Level 2	VARCHAR2	400	NO	N/A	Security ID for Level 2
78	LEVEL3_SECURITY_ID Security ID for Level 3	VARCHAR2	400	NO	N/A	Security ID for Level 3
79	LEVEL4_SECURITY_ID Security ID for Level 4	VARCHAR2	400	NO	N/A	Security ID for Level 4
80	LEVEL5_SECURITY_ID Security ID for Level 5	VARCHAR2	400	NO	N/A	Security ID for Level 5
81	LEVEL6_SECURITY_ID Security ID for Level 6	VARCHAR2	400	NO	N/A	Security ID for Level 6
82	LEVEL7_SECURITY_ID Security ID for Level 7	VARCHAR2	400	NO	N/A	Security ID for Level 7
83	LEVEL8_SECURITY_ID Security ID for Level 8	VARCHAR2	400	NO	N/A	Security ID for Level 8
84	LEVEL9_SECURITY_ID Security ID for Level 9	VARCHAR2	400	NO	N/A	Security ID for Level 9
85	LEVEL10_SECURITY_ID Security ID for Level 10	VARCHAR2	400	NO	N/A	Security ID for Level 10
86	LEVEL11_SECURITY_ID Security ID for Level 11	VARCHAR2	400	NO	N/A	Security ID for Level 11

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
87	LEVEL12_SECURITY_ID Security ID for Level 12	VARCHAR2	400	NO	N/A	Security ID for Level 12
88	LEVEL13_SECURITY_ID Security ID for Level 13	VARCHAR2	400	NO	N/A	Security ID for Level 13
89	LEVEL14_SECURITY_ID Security ID for Level 14	VARCHAR2	400	NO	N/A	Security ID for Level 14
90	LEVEL15_SECURITY_ID Security ID for Level 15	VARCHAR2	400	NO	N/A	Security ID for Level 15
91	LEVEL16_SECURITY_ID Security ID for Level 16	VARCHAR2	400	NO	N/A	Security ID for Level 16
92	LEVEL17_SECURITY_ID Security ID for Level 17	VARCHAR2	400	NO	N/A	Security ID for Level 17
93	LEVEL18_SECURITY_ID Security ID for Level 18	VARCHAR2	400	NO	N/A	Security ID for Level 18
94	LEVEL19_SECURITY_ID Security ID for Level 19	VARCHAR2	400	NO	N/A	Security ID for Level 19
95	LEVEL20_SECURITY_ID Security ID for Level 20	VARCHAR2	400	NO	N/A	Security ID for Level 20
96	LEVEL21_SECURITY_ID Security ID for Level 21	VARCHAR2	400	NO	N/A	Security ID for Level 21
97	LEVEL22_SECURITY_ID Security ID for Level 22	VARCHAR2	400	NO	N/A	Security ID for Level 22
98	LEVEL23_SECURITY_ID Security ID for Level 23	VARCHAR2	400	NO	N/A	Security ID for Level 23
99	LEVEL24_SECURITY_ID Security ID for Level 24	VARCHAR2	400	NO	N/A	Security ID for Level 24
100	LEVEL25_SECURITY_ID Security ID for Level 25	VARCHAR2	400	NO	N/A	Security ID for Level 25
101	LEVEL26_SECURITY_ID Security ID for Level 26	VARCHAR2	400	NO	N/A	Security ID for Level 26
102	LEVEL27_SECURITY_ID Security ID for Level 27	VARCHAR2	400	NO	N/A	Security ID for Level 27
103	LEVEL28_SECURITY_ID Security ID for Level 28	VARCHAR2	400	NO	N/A	Security ID for Level 28
104	LEVEL29_SECURITY_ID Security ID for Level 29	VARCHAR2	400	NO	N/A	Security ID for Level 29
105	LEVEL30_SECURITY_ID Security ID for Level 30	VARCHAR2	400	NO	N/A	Security ID for Level 30
106	LEVEL31_SECURITY_ID Security ID for Level 31	VARCHAR2	400	NO	N/A	Security ID for Level 31
107	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
108	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
109	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
110	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
112	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
113	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
114	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
115	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
116	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
117	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
118	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
119	INTEGRATION_ID	VARCHAR2	400	YES	N/A	See COMMON Columns section for description
120	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
121	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_GL_SEGMENT_DS

Fact/Dimension Group Code: GLSEG_DIM

Fact/Dimension Group Name: GL Segment Dimension

Staging Table Name: W_GL_SEGMENT_DS

Description:

Target:

This file source populates staging table W_GL_SEGMENT_DS, and then the ETL load the data into W_GL_SEGMENT_D dimension table in the data warehouse

Grain Definition:

One record per GL segment value.

Related Subject Area:

Various

Additional Information:

Use this file source for GL segment values for the GL segment N (1-10) dimension.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SEGMENT_LOV_ID Segment LOV ID	VARCHAR2	100	NO	N/A	Segment attribute to identify the list of segment values For example, this column stores value set ids for E-Business Suite of the corresponding segment
2	SEGMENT_VAL_CODE Segment Value Code	VARCHAR2	150	NO	N/A	Segment Value Code
3	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
4	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	200	NO	N/A	See COMMON Columns section for description
16	SET_ID Set ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_GL_SEGMENT_DS_TL

Fact/Dimension Group Code: GLSEG_DIM

Fact/Dimension Group Name: GL Segment Dimension

Staging Table Name: W_GL_SEGMENT_DS_TL

Description:

Target:

This file source populates staging table W_GL_SEGMENT_DS_TL and then the ETL load the data into W_GL_SEGMENT_D_TL dimension table in the data warehouse

Grain Definition:

One record per GL segment value and lanugage.

Related Subject Area:

Various

Additional Information:

Use this data store for translated values of GL segments, Balancing Segment, Cost Center, and Natural Account.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SEGMENT_VAL_NAME Segment Value Name	VARCHAR2	255	NO	N/A	Segment Value Name
2	SEGMENT_VAL_DESCR Segment Value Description	VARCHAR2	1000	NO	N/A	Segment Value Description
3	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Warehouse language code
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	200	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_HOUSEHOLD_DS

Fact/Dimension Group Code: HOUSEHLD_DIM

Fact/Dimension Group Name: Household Dimension

Staging Table Name: W_HOUSEHOLD_DS

Description:

Target:

FILE_HOUSEHOLD_DS loads the staging table W_HOUSEHOLD_DS and which in turn loads W_HOUSEHOLD_D dimension table in the Data Warehouse.

Grain:

Store Data about household group information.

Additional Information:

Households are entities comprising individual consumers, or contacts, that are economically affiliated and who share common purchasing or service interests.

The Household dimension provides information on households and the relationships that contacts have with households.

Through the association of contacts with households, it allows marketing and service managers to see vehicles, opportunities, and service requests associated with household members.

Managers can also use household data to target households that meet various demographic and purchasing trend criteria.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	AVERAGE_AGE	NUMBER	28	NO	N/A	Average age
4	CREATED_DT	DATE	7	NO	N/A	Created Date
5	CREDIT_SCORE	NUMBER	28	NO	N/A	Credit Score
6	DEPENDS_NUM	NUMBER	10	NO	N/A	Number of Dependants
7	EXCH_DT	DATE	7	NO	N/A	Exchange Date
8	DOC_HH_INCOME	NUMBER	28	NO	N/A	household income
9	DOC_HH_REVENUE	NUMBER	28	NO	N/A	Household Revenue
10	MAIL_FLG	CHAR	1	NO	N/A	Email Communication Flag
11	MEDIAN_AGE	NUMBER	10	NO	N/A	Median Age
12	NUM_PROD	NUMBER	10	NO	N/A	Number of Products the household is interested in
13	DOC_WEALTH_AMT	NUMBER	28	NO	N/A	Wealth Amount
14	ANNUAL_INCOME_CODE	VARCHAR2	50	NO	N/A	Annual Income Code
15	BU_NAME	VARCHAR2	100	NO	N/A	Business Unit Name
16	CATEGORY_CODE	VARCHAR2	50	NO	N/A	Category Code
17	CON_FST_NAME	VARCHAR2	50	NO	N/A	Contact First Name
18	CON_LST_NAME	VARCHAR2	50	NO	N/A	Contact Last Name

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
20	GROUP_NAME	VARCHAR2	50	NO	N/A	Household Group Name
21	HHOLD_ADDRESS	VARCHAR2	200	NO	N/A	Household Address
22	HHOLD_CITY	VARCHAR2	50	NO	N/A	Household City
23	HHOLD_COUNTRY	VARCHAR2	30	NO	N/A	Household Country
24	HHOLD_STATE	VARCHAR2	50	NO	N/A	Household State
25	HHOLD_ZIP	VARCHAR2	30	NO	N/A	Household Zip code
26	INCOME_RANGE_CODE	VARCHAR2	50	NO	N/A	Household Income Range Code
27	MAIN_PH_FAX_NUM	VARCHAR2	40	NO	N/A	Main Phone Fax Number
28	MAIN_PH_NUM	VARCHAR2	40	NO	N/A	Main Phone Number
29	MKT_SEGMENT_CODE	VARCHAR2	50	NO	N/A	Marketing Segment Code of the Household
30	NAME	VARCHAR2	100	NO	N/A	Household Name
31	OWNERSHIP_CODE	VARCHAR2	50	NO	N/A	Ownership Code
32	PAR_GROUP_ID	VARCHAR2	80	NO	N/A	Parent Group Id
33	PR_BU_ID	VARCHAR2	80	NO	N/A	Primary Business Unit Id
34	PR_CON_ID	VARCHAR2	80	NO	N/A	Primary Contact Id
35	PR_POSTN_ID	VARCHAR2	80	NO	N/A	Primary Position Id
36	REGION	VARCHAR2	40	NO	N/A	Region
37	STATUS_CODE	VARCHAR2	50	NO	N/A	Status Code
38	HOUSEHOLD_TYPE_CODE	VARCHAR2	50	NO	N/A	Household Type Code
39	WEALTH_RANGE_CODE	VARCHAR2	50	NO	N/A	Wealth Range Code
40	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
41	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
42	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
43	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
49	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
51	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_HOUSEHOLD_FS

Fact/Dimension Group Code: HOUSEHLD_FG

Fact/Dimension Group Name: Household Fact

Staging Table Name: W_HOUSEHOLD_FS

Description:

Target:

FILE_HOUSEHOLD_FS loads the staging table W_HOUSEHOLD_FS and which in turn loads W_HOUSEHOLD_F fact table in the Data Warehouse.

Grain:

Store Data about household group contact information.

Additional Information:

Households are entities comprising individual consumers, or contacts, that are economically affiliated and who share common purchasing or service interests.

The Household dimension provides information on households and the relationships that contacts have with households.

Through the association of contacts with households, It allows marketing and service managers to see vehicles, opportunities, and service requests associated with household members.

Managers can also use household data to target households that meet various demographic and purchasing trend criteria.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CREATED_DT	DATE	7	NO	N/A	Created Date
4	END_DT	DATE	7	NO	N/A	End Date
5	EXCH_DT	DATE	7	NO	N/A	Exchange Date
6	HH_INCOME	NUMBER	28	NO	N/A	Household Income
7	HH_REVENUE	NUMBER	28	NO	N/A	
8	START_DT	DATE	7	NO	N/A	
9	WEALTH_AMT	NUMBER	28	NO	N/A	
10	CONTACT_ID	VARCHAR2	80	NO	N/A	
11	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
12	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
13	HOUSEHOLD_ID	VARCHAR2	80	NO	N/A	
14	PR_EMP_ID	VARCHAR2	80	NO	N/A	
15	PR_EMP_POS_ID	VARCHAR2	80	NO	N/A	
16	PR_INDUST_ID	VARCHAR2	80	NO	N/A	
17	PR_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	
18	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	REGION_ID	VARCHAR2	80	NO	N/A	
20	RELATION_TYPE_ID	VARCHAR2	80	NO	N/A	
21	HHOLD_CITY	VARCHAR2	50	NO	N/A	
22	HHOLD_COUNTRY	VARCHAR2	30	NO	N/A	
23	HHOLD_ZIP	VARCHAR2	30	NO	N/A	
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	PR_OWNER_ORG_BU_ID	VARCHAR2	80	NO	N/A	
26	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	CHANGED_ON_DT	DATE	0	NO	N/A	See COMMON Columns section for description
28	AUX1_CHANGED_ON_DT	DATE	0	NO	N/A	See COMMON Columns section for description
29	AUX2_CHANGED_ON_DT	DATE	0	NO	N/A	See COMMON Columns section for description
30	AUX3_CHANGED_ON_DT	DATE	0	NO	N/A	See COMMON Columns section for description
31	AUX4_CHANGED_ON_DT	DATE	0	NO	N/A	See COMMON Columns section for description
32	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
34	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
35	CREATED_ON_DT	DATE	0	NO	N/A	See COMMON Columns section for description
36	GEO_ID	VARCHAR2	480	NO	N/A	

FILE_HR_ASSIGNMENT_DS

Fact/Dimension Group Code: HRASGNMNT_DIM

Fact/Dimension Group Name: HR Assignment Dimension

Staging Table Name: W_HR_ASSIGNMENT_DS

Description:

Target:

This Dimension W_HR_ASSIGNMENT_DS populates W_HR_ASSIGNMENT_D dimension table in the data warehouse.

Grain Definition:

One record per assignment

Additional Information:

This Table Stores the Assignment related information such as Assignment Name, Type and so on .

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ASSIGNMENT_NUMBER Assignment Number	VARCHAR2	30	YES	N/A	Unique Identifier for Assignment
2	ASSIGNMENT_NAME Assignment Name	VARCHAR2	80	YES	N/A	Assignment Name
3	ASSIGNMENT_TYPE_CODE Assignment Type Code	VARCHAR2	30	YES	ASSIGNMENT_TYPE	This describes Assignment Type such as E-Employee, C-Contingent Worker and so on.
4	W_ASSIGNMENT_TYPE_CODE Warehouse Assignment Type Code	VARCHAR2	30	YES	W_ASSIGNMENT_TYPE_CODE	Warehouse Assignment Type Code
5	PRIMARY_FLG Primary Flag	VARCHAR2	30	YES	N/A	Designates one Assignment as the Primary in case of multiple assignments.
6	LEGISLATION_CODE Legislation Code	VARCHAR2	30	YES	N/A	Legislation Code of the Assignment.
7	PAR_PER_INTEGRATION_ID Parent Person Integration identifier	VARCHAR2	80	YES	N/A	This has the unique person identifier.
8	ASSIGNMENT_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
9	ASSIGNMENT_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
10	ASSIGNMENT_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
11	ASSIGNMENT_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
12	ASSIGNMENT_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
13	ASSIGNMENT_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
14	ASSIGNMENT_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
15	ASSIGNMENT_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
16	ASSIGNMENT_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	ASSIGNMENT_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
18	ASSIGNMENT_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
19	ASSIGNMENT_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
20	ASSIGNMENT_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
21	ASSIGNMENT_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
22	ASSIGNMENT_ATTR15_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
23	ASSIGNMENT_ATTR16_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
24	ASSIGNMENT_ATTR17_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
25	ASSIGNMENT_ATTR18_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
26	ASSIGNMENT_ATTR19_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
27	ASSIGNMENT_ATTR20_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
28	ASSIGNMENT_ATTR21_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
29	ASSIGNMENT_ATTR22_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
30	ASSIGNMENT_ATTR23_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
31	ASSIGNMENT_ATTR24_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
32	ASSIGNMENT_ATTR25_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
33	ASSIGNMENT_ATTR26_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
34	ASSIGNMENT_ATTR27_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
35	ASSIGNMENT_ATTR28_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
36	ASSIGNMENT_ATTR29_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
37	ASSIGNMENT_ATTR30_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
38	ASSIGNMENT_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
39	ASSIGNMENT_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
40	ASSIGNMENT_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
41	ASSIGNMENT_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
42	ASSIGNMENT_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
43	ASSIGNMENT_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
44	ASSIGNMENT_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	ASSIGNMENT_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
46	ASSIGNMENT_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
47	ASSIGNMENT_ATTR10_NUM	NUMBER	20	NO	N/A	Extensible numeric column
48	ASSIGNMENT_ATTR11_NUM	NUMBER	20	NO	N/A	Extensible numeric column
49	ASSIGNMENT_ATTR12_NUM	NUMBER	20	NO	N/A	Extensible numeric column
50	ASSIGNMENT_ATTR13_NUM	NUMBER	20	NO	N/A	Extensible numeric column
51	ASSIGNMENT_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
52	ASSIGNMENT_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
53	ASSIGNMENT_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
54	ASSIGNMENT_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
55	ASSIGNMENT_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column
56	ASSIGNMENT_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column
57	ASSIGNMENT_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
58	ASSIGNMENT_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
59	ASSIGNMENT_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
60	ASSIGNMENT_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
61	ASSIGNMENT_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
62	ASSIGNMENT_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
63	ASSIGNMENT_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column
64	ASSIGNMENT_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
65	ASSIGNMENT_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
66	ASSIGNMENT_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
67	ASSIGNMENT_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column
68	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
69	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
70	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
75	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
76	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
77	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
78	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
79	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
80	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_HR_PERSON_DS

Fact/Dimension Group Code: **HRPERSON_DIM**

Fact/Dimension Group Name:

Staging Table Name: **W_HR_PERSON_DS**

Description:

Target:

This Dimension W_HR_PERSON_DS populates W_HR_PERSON_D dimension table in the data warehouse.

Grain Definition:

One record per person

Additional Information:

This Table Stores the Person related information such as Person Id,Date of Birth and so on .

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PERSON_ID Person Identifier	VARCHAR2	80	YES	N/A	Identifies a Person.
2	START_DATE Start Date	DATE	7	YES	N/A	Start Date of a Person. Use YYYYMMDDHH24MISS format (as string in CSV)
3	BLOOD_TYPE_CODE Blood Type Code	VARCHAR2	30	NO	BLOOD_TYP E	Blood Type of a Person.
4	DATE_OF_BIRTH Date of Birth	DATE	7	NO	N/A	Person's date of birth Use YYYYMMDDHH24MISS format (as string in CSV)
5	DATE_OF_DEATH Date of Death	DATE	7	NO	N/A	Person's date of death. Use YYYYMMDDHH24MISS format (as string in CSV)
6	COUNTRY_OF_BIRTH Country of Birth	VARCHAR2	240	NO	N/A	Person's Country of Birth
7	REGION_OF_BIRTH Region of Birth	VARCHAR2	240	NO	N/A	Person's Region of Birth
8	TOWN_OF_BIRTH Town of Birth	VARCHAR2	240	NO	N/A	Town of Birth
9	LOGIN Login	VARCHAR2	64	NO	N/A	Login value could be email or username.
10	PERSON_NUMBER Person Number	VARCHAR2	120	NO	N/A	Person Number
11	LAST_NAME Last Name	VARCHAR2	150	NO	N/A	Person's last name
12	FIRST_NAME First Name	VARCHAR2	150	NO	N/A	Person's First name
13	MIDDLE_NAMES Middle name	VARCHAR2	80	NO	N/A	Person's Middle name
14	TITLE_CODE Title code	VARCHAR2	30	NO	TITLE_CODE	Title code of the person such as Mr.,Mrs. and so on.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	TITLE Title	VARCHAR2	30	NO	N/A	Title code of the person such as Mr.,Mrs. and so on.
16	SUFFIX Suffix	VARCHAR2	80	NO	N/A	Suffix such as Jr. Sr. and so on.
17	FULL_NAME Full name	VARCHAR2	2000	NO	N/A	Full name of a Person.
18	DISPLAY_NAME Display name	VARCHAR2	240	NO	N/A	Person Display name
19	LIST_NAME List name	VARCHAR2	240	NO	N/A	Person List name
20	ORDER_NAME Order name	VARCHAR2	240	NO	N/A	Person Order name
21	PREVIOUS_LAST_NAME Previous last name	VARCHAR2	150	NO	N/A	Person Previous last name
22	PRE_NAME_ADJUNCT Pre name adjunct	VARCHAR2	150	NO	N/A	Pre name adjunct
23	KNOWN_AS Known as	VARCHAR2	80	NO	N/A	Known as
24	HONORS Honors	VARCHAR2	80	NO	N/A	Honors
25	MILITARY_RANK Military rank	VARCHAR2	80	NO	N/A	Military rank of a person.
26	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	EMP_INTEGRATION_ID Employee Integration Identifier	VARCHAR2	80	YES	N/A	Employee Integration Identifier has the same value as the Integration Identifier for Employee Dimension.
28	PERSON_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
29	PERSON_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
30	PERSON_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
31	PERSON_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
32	PERSON_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
33	PERSON_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
34	PERSON_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
35	PERSON_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
36	PERSON_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
37	PERSON_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
38	PERSON_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
39	PERSON_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
40	PERSON_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
41	PERSON_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
42	PERSON_ATTR15_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	PERSON_ATTR16_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	PERSON_ATTR17_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	PERSON_ATTR18_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	PERSON_ATTR19_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	PERSON_ATTR20_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
48	PERSON_ATTR21_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	PERSON_ATTR22_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	PERSON_ATTR23_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
51	PERSON_ATTR24_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
52	PERSON_ATTR25_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
53	PERSON_ATTR26_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
54	PERSON_ATTR27_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
55	PERSON_ATTR28_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
56	PERSON_ATTR29_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
57	PERSON_ATTR30_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
58	PERSON_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
59	PERSON_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
60	PERSON_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
61	PERSON_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
62	PERSON_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
63	PERSON_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
64	PERSON_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column
65	PERSON_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
66	PERSON_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
67	PERSON_ATTR10_NUM	NUMBER	20	NO	N/A	Extensible numeric column
68	PERSON_ATTR11_NUM	NUMBER	20	NO	N/A	Extensible numeric column
69	PERSON_ATTR12_NUM	NUMBER	20	NO	N/A	Extensible numeric column
70	PERSON_ATTR13_NUM	NUMBER	20	NO	N/A	Extensible numeric column
71	PERSON_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
72	PERSON_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
73	PERSON_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
74	PERSON_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
75	PERSON_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column
76	PERSON_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column
77	PERSON_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
78	PERSON_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
79	PERSON_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
80	PERSON_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
81	PERSON_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
82	PERSON_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
83	PERSON_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column
84	PERSON_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
85	PERSON_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
86	PERSON_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
87	PERSON_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
88	W_RISK_LEVEL Warehouse domain Risk level	VARCHAR2	255	NO	N/A	Warehouse domain Risk level
89	W_RISK_FLG Warehouse domain Risk Flag	VARCHAR2	30	NO	N/A	Warehouse domain Risk Flag
90	W_IMPACT_LEVEL Warehouse Impact Level	VARCHAR2	255	NO	N/A	Warehouse Domain Impact Level
91	W_IMPACT_FLG Warehouse Domain Impact Flag	VARCHAR2	30	NO	N/A	Warehouse Domain Impact Flag
92	DEPARTURE_REASON Departure reason	VARCHAR2	255	NO	N/A	Departure reason
93	W_RELOCATION_FLG Warehouse Domain relocation flag	VARCHAR2	30	NO	N/A	Warehouse Domain relocation flag
94	EST_REM_MONTHS_CODE Estimated Months remaining code	VARCHAR2	255	NO	N/A	Estimated Months remaining code
95	EST_REM_MONTHS Estimated Months remaining	NUMBER	7	NO	N/A	Estimated Months remaining code
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
98	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
102	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
103	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
104	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
105	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
106	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
107	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_HR_PERSON_LEG_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_HR_PERSON_LEG_DS

Description:

Target:

This Dimension W_HR_PERSON_LEG_DS populates W_HR_PERSON_LEG_D dimension table in the data warehouse.

Grain Definition:

One record per Person per Legislation per change (Includes history)

Additional Information:

This dimension tracks attributes such as Disability,Ethnicity,Gender code and so on by Legislation .

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PERSON_ID Person Identifier	VARCHAR2	80	YES	N/A	Unique Person Identifier
2	LEGISLATION_CODE Legislation Code	VARCHAR2	30	YES	N/A	Legislation Code
3	DISABILITY_CODE Disability Code	VARCHAR2	80	NO	N/A	Disability Code
4	DISABILITY_CATEGORY_CODE Disability Category Code	VARCHAR2	80	NO	N/A	Disability Category Code
5	C_DISABILITY_CATEGORY_CODE Customer Conformed Disability Category Code	VARCHAR2	80	NO	N/A	Customer Disability Category Code
6	DISABILITY_REASON_CODE Disability Reason Code	VARCHAR2	80	NO	N/A	Disability Reason Code
7	DISABILITY_STATUS_CODE Disability Status Code	VARCHAR2	80	NO	N/A	Disability Status Code
8	DISABLED_FLG Disabled flag	VARCHAR2	30	NO	N/A	Disabled flag
9	ETHNIC_GROUP_CODE Ethnic Group Code	VARCHAR2	80	NO	N/A	Ethnic Group Code
10	W_ETHNIC_GROUP_CODE Warehouse Conformed Ethnic Group Code	VARCHAR2	80	NO	N/A	Warehouse Conformed Ethnic Group Code
11	ETHNIC_GROUP_PRIMARY_FLG Ethnic Group Primary flag	VARCHAR2	30	NO	N/A	Ethnic Group Primary flag
12	SEX_MF_CODE Sex Male Female Code	VARCHAR2	80	NO	N/A	Sex Male Female Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	W_SEX_MF_CODE Warehouse Sex Male Female Code	VARCHAR2	80	NO	N/A	Warehouse Sex Male Female Code
14	HUEST_EDU_DEG_CODE Highest Education Degree Code	VARCHAR2	80	NO	N/A	Highest Education Degree Code
15	C_HUEST_EDU_DEG_CODE Customer Conformed Highest Education Degree Code	VARCHAR2	80	NO	N/A	
16	MARITAL_STATUS_CODE Marital Status Code	VARCHAR2	80	NO	N/A	Marital Status Code
17	MARITAL_STATUS_DATE Marital status date	DATE	7	NO	N/A	Marital status date
18	W_MARITAL_STATUS_CODE Warehouse Conformed Marital Status Code	VARCHAR2	80	NO	N/A	Warehouse Conformed Marital Status Code
19	RELIGION_CODE Religion Code	VARCHAR2	80	NO	N/A	Religion Code
20	C_RELIGION_CODE Customer Conformed Religion Code	VARCHAR2	80	NO	N/A	Customer Conformed Religion Code
21	RELIGION_PRIMARY_FLG Religion primary flag	VARCHAR2	30	NO	N/A	Religion primary flag
22	VISA_PERMIT_CATEGORY_CODE Visa permit category code	VARCHAR2	80	NO	N/A	Visa permit category code
23	VISA_PERMIT_STATUS_CODE Visa permit status code	VARCHAR2	80	NO	N/A	Visa permit status code
24	VISA_PERMIT_TYPE_CODE Visa permit type code	VARCHAR2	80	NO	N/A	Visa permit type code
25	C_VISA_PERMIT_TYPE_CODE Customer Visa permit type code	VARCHAR2	80	NO	N/A	
26	VISA_PERMIT_ST_DT Visa Permit Start Date	DATE	7	NO	N/A	Visa Permit Start Date Use YYYYMMDDHH24MISS format (as string in CSV)
27	VISA_PERMIT_END_DT Visa Permit End Date	DATE	7	NO	N/A	Visa Permit End Date Use YYYYMMDDHH24MISS format (as string in CSV)
28	VISA_PERMIT_ST_DT_WID Visa Permit Start Date WID	NUMBER	10	NO	N/A	Visa Permit Start Date WID.It has the same value as the Visa Permit Start Date in numeric format.For ex: 12-12-2014 is represented as 12122014.
29	VISA_PERMIT_END_DT_WID Visa Permit End Date WID	NUMBER	10	NO	N/A	Visa Permit End Date WID.It has the same value as the Visa Permit Start Date in numeric format.For ex: 12-12-2014 is represented as 12122014.
30	CITIZENSHIP_CODE Citizenship Code	VARCHAR2	80	NO	N/A	Citizenship Code
31	C_CITIZENSHIP_CODE Customer Conformed Citizenship Code	VARCHAR2	80	NO	N/A	Customer Conformed Citizenship Code
32	CITIZENSHIP_STATUS_CODE Citizenship Status Code	VARCHAR2	80	NO	N/A	Citizenship Status Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
33	C_CITIZENSHIP_STATUS_CODE Customer Conformed Citizenship Status Code	VARCHAR2	80	NO	N/A	Customer Conformed Citizenship Status Code
34	NATNL_ID_TYPE_CODE National Identifier Type Code	VARCHAR2	80	NO	N/A	National Identifier Type Code
35	NATNL_ID_NUM National Identifier Number	VARCHAR2	30	NO	N/A	National Identifier Number
36	VETERAN_STATUS_CODE Veteran Status Code	VARCHAR2	80	NO	N/A	Veteran Status Code
37	W_VETERAN_STATUS_CODE Warehouse Conformed Veteran Status Code	VARCHAR2	80	NO	N/A	Warehouse Conformed Veteran Status Code
38	SPL_DIS_VET_FLG Special Disabled Veteran Flag	VARCHAR2	150	NO	N/A	Special Disabled Veteran Flag
39	VIETNAM_ERA_VET_FLG Vietnam Era Veteran Flag	VARCHAR2	150	NO	N/A	Vietnam Era Veteran Flag
40	OTH_PORT_VET100_FLG Other Veteran 100 Flag	VARCHAR2	150	NO	N/A	Other Veteran 100 Flag
41	SEP_VET100_FLG Separated Veteran 100 Flag	VARCHAR2	150	NO	N/A	
42	NOT_VET100_FLG Not Veteran 100 Flag	VARCHAR2	150	NO	N/A	
43	DIS_VET_FLG Disabled Veteran Flag	VARCHAR2	150	NO	N/A	Disabled Veteran Flag
44	OTH_PORT_VET100A_FLG Other Veteran 100 A Flag	VARCHAR2	150	NO	N/A	Other Veteran 100 A Flag
45	ARM_VET_FLG Army Veteran Flag	VARCHAR2	150	NO	N/A	Army Veteran Flag
46	SEP_VET100A_FLG Separated Veteran 100A Flag	VARCHAR2	150	NO	N/A	Separated Veteran 100A Flag
47	NOT_VET100A_FLG Not Veteran 100A Flag	VARCHAR2	150	NO	N/A	Not Veteran 100A Flag
48	FULL_NAME Full Name	VARCHAR2	2000	NO	N/A	Full Name
49	LAST_NAME Last Name	VARCHAR2	150	NO	N/A	Last Name
50	FIRST_NAME First name	VARCHAR2	150	NO	N/A	First name
51	MIDDLE_NAME Middle name	VARCHAR2	80	NO	N/A	Middle name
52	TITLE_CODE Title Code	VARCHAR2	30	NO	N/A	Title Code such as Mr.,Ms.
53	SUFFIX Suffix	VARCHAR2	80	NO	N/A	Suffix such as Jr.
54	DISPLAY_NAME Display Name	VARCHAR2	240	YES	N/A	Display Name such as Mr.John Doe
55	NAME_TYPE Name Type	VARCHAR2	30	NO	N/A	Name Type such as Primary.
56	CHAR_SET_CONTEXT Character Set Context	VARCHAR2	30	NO	N/A	Character Set Context

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
57	GLOBAL_FULL_NAME Global Full Name	VARCHAR2	2000	YES	N/A	Global Full Name
58	GLOBAL_LAST_NAME Global Last Name	VARCHAR2	150	YES	N/A	Global Last Name
59	GLOBAL_FIRST_NAME Global First Name	VARCHAR2	150	YES	N/A	Global First Name
60	GLOBAL_MIDDLE_NAME Global Middle Name	VARCHAR2	80	NO	N/A	Global Middle Name
61	GLOBAL_TITLE_CODE Global Title Code	VARCHAR2	30	NO	N/A	Global Title Code
62	GLOBAL_TITLE Global Title	VARCHAR2	30	YES	N/A	Global Title
63	GLOBAL_SUFFIX Global Suffix	VARCHAR2	80	NO	N/A	Global Suffix such as Jr.
64	GLOBAL_DISPLAY_NAME Global Display name	VARCHAR2	240	YES	N/A	Global Display name
65	GLOBAL_FLG Global Flag	VARCHAR2	1	NO	N/A	Global Flag
66	PERSON_INTEGRATION_ID Person Integration Identifier	VARCHAR2	80	NO	N/A	Natural key of Person Dimension.
67	EMP_INTEGRATION_ID Employee Integration Identifier	VARCHAR2	80	NO	N/A	Natural key of Employee Dimension.
68	PERSON_LEG_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
69	PERSON_LEG_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
70	PERSON_LEG_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
71	PERSON_LEG_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
72	PERSON_LEG_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
73	PERSON_LEG_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
74	PERSON_LEG_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
75	PERSON_LEG_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
76	PERSON_LEG_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
77	PERSON_LEG_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
78	PERSON_LEG_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
79	PERSON_LEG_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
80	PERSON_LEG_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
81	PERSON_LEG_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
82	PERSON_LEG_ATTR15_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
83	PERSON_LEG_ATTR16_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
84	PERSON_LEG_ATTR17_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
85	PERSON_LEG_ATTR18_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
86	PERSON_LEG_ATTR19_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
87	PERSON_LEG_ATTR20_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
88	PERSON_LEG_ATTR21_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
89	PERSON_LEG_ATTR22_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
90	PERSON_LEG_ATTR23_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
91	PERSON_LEG_ATTR24_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
92	PERSON_LEG_ATTR25_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
93	PERSON_LEG_ATTR26_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
94	PERSON_LEG_ATTR27_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
95	PERSON_LEG_ATTR28_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
96	PERSON_LEG_ATTR29_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
97	PERSON_LEG_ATTR30_CH AR	VARCHAR2	255	NO	N/A	Extensible string column
98	PERSON_LEG_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
99	PERSON_LEG_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
100	PERSON_LEG_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
101	PERSON_LEG_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
102	PERSON_LEG_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
103	PERSON_LEG_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
104	PERSON_LEG_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column
105	PERSON_LEG_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
106	PERSON_LEG_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
107	PERSON_LEG_ATTR10_NU M	NUMBER	20	NO	N/A	Extensible numeric column
108	PERSON_LEG_ATTR11_NU M	NUMBER	20	NO	N/A	Extensible numeric column
109	PERSON_LEG_ATTR12_NU M	NUMBER	20	NO	N/A	Extensible numeric column
110	PERSON_LEG_ATTR13_NU M	NUMBER	20	NO	N/A	Extensible numeric column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
111	PERSON_LEG_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
112	PERSON_LEG_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
113	PERSON_LEG_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
114	PERSON_LEG_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
115	PERSON_LEG_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column
116	PERSON_LEG_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column
117	PERSON_LEG_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
118	PERSON_LEG_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
119	PERSON_LEG_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
120	PERSON_LEG_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
121	PERSON_LEG_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
122	PERSON_LEG_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
123	PERSON_LEG_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column
124	PERSON_LEG_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
125	PERSON_LEG_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
126	PERSON_LEG_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
127	PERSON_LEG_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column
128	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
129	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
130	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
131	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
132	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
133	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
134	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
135	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
136	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
137	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
138	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
139	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
140	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
141	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
142	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_HR_POSITION_DHS

Fact/Dimension Group Code: HRPOS_DIM

Fact/Dimension Group Name: HR Position Dimension

Staging Table Name: W_HR_POSITION_DHS

Description:

Target:

This Dimension W_HR_POSITION_DHS populates W_HR_POSITION_DH dimension table in the data warehouse.

Grain Definition:

This has 1 effective dated row for each position in a given position hierarchy structure and version

Additional Information:

HR Position Hierarchy is a hierarchy dimension that is delivered as a conventional column flattened hierarchy in which the relationship between positions is stored as a parent to child.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ROW_WID	NUMBER	10	YES	N/A	
1	ROW_WID	NUMBER	10	YES	N/A	
2	HIER_STRUCTURE_ID Hierarchy Structure Identifier	VARCHAR2	80	YES	N/A	Hierarchy Structure Identifier
3	HIER_VERSION Hierarchy Version	VARCHAR2	100	YES	N/A	Hierarchy Version
4	HIER_TL_INTEGRATION_ID Hierarchy translation Integration identifier	VARCHAR2	100	YES	N/A	Hierarchy translation Integration identifier
5	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	YES	N/A	Fixed Hierarchy Level
5	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	YES	N/A	Fixed Hierarchy Level
6	PRIMARY_STRUCTURE_FLAG Primary Structure Flag	VARCHAR2	1	YES	N/A	Primary Structure Flag
6	PRIMARY_STRUCTURE_FLAG Primary Structure Flag	VARCHAR2	1	YES	N/A	Primary Structure Flag
7	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
19	SET_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description
19	SET_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	NUMBER	0	NO	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	POSITION_ID_TOP_LVL Position Identifier Top Level	VARCHAR2	100	YES	N/A	Position Identifier Top Level
25	POSITION_ID_LVL_1 Position Id Level 1	VARCHAR2	100	YES	N/A	Position Id Level 1
26	POSITION_ID_LVL_2 Position Id Level 2	VARCHAR2	100	YES	N/A	Position Id Level 2
27	POSITION_ID_LVL_3 Position Id Level 3	VARCHAR2	100	YES	N/A	Position Id Level 3
28	POSITION_ID_LVL_4 Position Id Level 4	VARCHAR2	100	YES	N/A	Position Id Level 4
29	POSITION_ID_LVL_5 Position Id Level 5	VARCHAR2	100	NO	N/A	Position Id Level 5
30	POSITION_ID_LVL_6 Position Id Level 6	VARCHAR2	100	YES	N/A	Position Id Level 6
31	POSITION_ID_LVL_7 Position Id Level 7	VARCHAR2	100	YES	N/A	Position Id Level 7
32	POSITION_ID_LVL_8 Position Id Level 8	VARCHAR2	100	YES	N/A	Position Id Level 8
33	POSITION_ID_LVL_9 Position Id Level 9	VARCHAR2	100	NO	N/A	Position Id Level 9
34	POSITION_ID_LVL_10 Position Id Level 10	VARCHAR2	100	NO	N/A	Position Id Level 10
35	POSITION_ID_LVL_11 Position Id Level 11	VARCHAR2	100	NO	N/A	Position Id Level 11
36	POSITION_ID_LVL_12 Position Id Level 12	VARCHAR2	100	NO	N/A	Position Id Level 12
37	POSITION_ID_LVL_13 Position Id Level 13	VARCHAR2	100	NO	N/A	Position Id Level 13
38	POSITION_ID_LVL_14 Position Id Level 14	VARCHAR2	100	NO	N/A	Position Id Level 14
39	POSITION_ID_LVL_15 Position Id Level 15	VARCHAR2	100	NO	N/A	Position Id Level 15

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
40	POSITION_ID_LVL_16 Position Id Level 16	VARCHAR2	100	NO	N/A	Position Id Level 16
41	POSITION_ID_LVL_17 Position Id Level 17	VARCHAR2	100	NO	N/A	Position Id Level 17
42	POSITION_ID_LVL_18 Position Id Level 18	VARCHAR2	100	NO	N/A	Position Id Level 18
43	POSITION_ID_LVL_19 Position Id Level 19	VARCHAR2	100	NO	N/A	Position Id Level 19
44	POSITION_ID_LVL_20 Position Id Level 20	VARCHAR2	100	NO	N/A	Position Id Level 20
45	POSITION_ID_LVL_21 Position Id Level 21	VARCHAR2	100	NO	N/A	Position Id Level 21
46	POSITION_ID_LVL_22 Position Id Level 22	VARCHAR2	100	NO	N/A	Position Id Level 22
47	POSITION_ID_LVL_23 Position Id Level 23	VARCHAR2	100	NO	N/A	Position Id Level 23
48	POSITION_ID_LVL_24 Position Id Level 24	VARCHAR2	100	NO	N/A	Position Id Level 24
49	POSITION_ID_LVL_25 Position Id Level 25	VARCHAR2	100	NO	N/A	Position Id Level 25
50	POSITION_ID_LVL_26 Position Id Level 26	VARCHAR2	100	NO	N/A	Position Id Level 26
51	POSITION_ID_LVL_27 Position Id Level 27	VARCHAR2	100	NO	N/A	Position Id Level 27
52	POSITION_ID_LVL_28 Position Id Level 28	VARCHAR2	100	NO	N/A	Position Id Level 28
53	POSITION_ID_LVL_29 Position Id Level 29	VARCHAR2	100	NO	N/A	Position Id Level 29
54	POSITION_ID_LVL_30 Position Id Level 30	VARCHAR2	100	NO	N/A	Position Id Level 30
55	POSITION_ID_BASE_LVL Position Identifier base level	VARCHAR2	100	YES	N/A	Position Identifier base level
56	HIERARCHY_ID Hierarchy identifier	VARCHAR2	80	YES	N/A	Hierarchy identifier
57	TREE_CODE Tree Code	VARCHAR2	120	YES	N/A	Tree Code

FILE_HR_POSITION_DS

Fact/Dimension Group Code: HRPOS_DIM

Fact/Dimension Group Name: HR Position Dimension

Staging Table Name: W_HR_POSITION_DS

Description:

Target:

This Dimension W_HR_POSITION_DS populates W_HR_POSITION_D dimension table in the data warehouse.

Grain Definition:

This Dimension has 1 row per Position per change per Effective date

Additional Information:

This dimension extracts attributes of a Position that are relevant to HR Area

It describes the various attributes of a Position such as Position Id, Flags which indicate information such as Full time/Part time , Permanent /Temporary and other attributes such as Organization, Location of the Position etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	POSITION_ID Position Identifier	VARCHAR2	80	YES	N/A	Position identifier by assigned by the source organization
1	POSITION_ID Position Identifier	VARCHAR2	80	YES	N/A	Position identifier by assigned by the source organization
2	POSITION_NUM Position Number	VARCHAR2	30	YES	N/A	Identifies the Position Number assigned by the source
2	POSITION_NUM Position Number	VARCHAR2	30	YES	N/A	Identifies the Position Number assigned by the source
3	POSITION_CODE Position Code	VARCHAR2	30	YES	N/A	Position Code
3	POSITION_CODE Position Code	VARCHAR2	30	YES	N/A	Position Code
4	POSITION_TYPE_CODE Position Type Code	VARCHAR2	50	NO	HR_POSITIO N_TYPE	PositionType assigned by the source organization
4	POSITION_TYPE_CODE Position Type Code	VARCHAR2	50	NO	HR_POSITIO N_TYPE	PositionType assigned by the source organization
5	POSITION_STATUS_CODE Position Status Code	VARCHAR2	50	YES	N/A	Describes whether the Position is vacant, occupied, frozen or inactive.
5	POSITION_STATUS_CODE Position Status Code	VARCHAR2	50	YES	N/A	Describes whether the Position is vacant, occupied, frozen or inactive.
6	W_ACTIVE_POSITION_FLG Active Position Flag	VARCHAR2	30	YES	N/A	Indicates if the Position is active or not. Values are Y/N.
6	W_ACTIVE_POSITION_FLG Active Position Flag	VARCHAR2	30	YES	N/A	Indicates if the Position is active or not. Values are Y/N.
7	REGULAR_FLG Regular Flag	VARCHAR2	30	YES	N/A	Describes whether the Position is Regular or Temporary

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
7	REGULAR_FLG Regular Flag	VARCHAR2	30	YES	N/A	Describes whether the Position is Regular or Temporary
8	FULL_TIME_FLG Full Time Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Full time or Part time
8	FULL_TIME_FLG Full Time Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Full time or Part time
9	HOURLY_FLG Hourly Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Hourly or Salaried
9	HOURLY_FLG Hourly Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Hourly or Salaried
10	W_EXEMPT_FLG Exempt Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Exempt or Non-exempt
10	W_EXEMPT_FLG Exempt Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Exempt or Non-exempt
11	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
11	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
12	LEGISLATION_CODE Legislation Code	VARCHAR2	120	NO	N/A	Legislation Code
12	LEGISLATION_CODE Legislation Code	VARCHAR2	120	NO	N/A	Legislation Code
13	HIRING_STATUS_CODE Hiring Status Code	VARCHAR2	120	NO	N/A	Hiring Status Code
13	HIRING_STATUS_CODE Hiring Status Code	VARCHAR2	120	NO	N/A	Hiring Status Code
14	WORKING_HOURS Working Hours	VARCHAR2	80	NO	N/A	Working Hours
14	WORKING_HOURS Working Hours	NUMBER	10	NO	N/A	Working Hours
15	FREQUENCY_CODE Frequency Code	VARCHAR2	120	NO	N/A	Frequency Code such as Weekly,Hourly,Monthly and so on.
15	FREQUENCY_CODE Frequency Code	VARCHAR2	120	NO	N/A	Frequency Code such as Weekly,Hourly,Monthly and so on.
16	TIME_NORMAL_START Time Normal Start	VARCHAR2	20	NO	N/A	Describes The Time of Normal Start for a position
16	TIME_NORMAL_START Time Normal Start	VARCHAR2	20	NO	N/A	Describes The Time of Normal Start for a position
17	TIME_NORMAL_FINISH Time Normal Finish	VARCHAR2	20	NO	N/A	Describes The Time of Normal Finish for a position
17	TIME_NORMAL_FINISH Time Normal Finish	VARCHAR2	20	NO	N/A	Describes The Time of Normal Finish for a position
18	SYNCHRONIZATION_FLG Synchronization Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Synchronized or not.
18	SYNCHRONIZATION_FLG Synchronization Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Synchronized or not.
19	SECURITY_CLEARANCE_FLG Security Clearance Flag	VARCHAR2	30	NO	N/A	Describes whether the Position requires Security Clearance or not.
19	SECURITY_CLEARANCE_FLG Security Clearance Flag	VARCHAR2	30	NO	N/A	Describes whether the Position requires Security Clearance or not.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	OVERLAP_ALLOWED Overlap Allowed	VARCHAR2	120	NO	N/A	Describes if Overlapping is allowed on any position
20	OVERLAP_ALLOWED Overlap Allowed	VARCHAR2	120	NO	N/A	Describes if Overlapping is allowed on any position
21	SEASONAL_FLG Seasonal Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Seasonal
21	SEASONAL_FLG Seasonal Flag	VARCHAR2	30	NO	N/A	Describes whether the Position is Seasonal
22	SEASONAL_START_DATE Seasonal Start Date	DATE	7	NO	N/A	Describes the Position Seasonal Start Date
22	SEASONAL_START_DATE Seasonal Start Date	DATE	7	NO	N/A	Describes the Position Seasonal Start Date
23	SEASONAL_END_DATE Seasonal End Date	DATE	7	NO	N/A	Describes the Position Seasonal End Date
23	SEASONAL_END_DATE Seasonal End Date	DATE	7	NO	N/A	Describes the Position Seasonal End Date
24	PERMANENT_TEMPORARY_ CODE Permanent Temporary Code	VARCHAR2	30	NO	N/A	Describes if a position is Permanent or Temporary.
24	PERMANENT_TEMPORARY_ CODE Permanent Temporary Code	VARCHAR2	30	NO	N/A	Describes if a position is Permanent or Temporary.
25	FULL_PART_TIME_CODE Full Part Time Code	VARCHAR2	30	NO	N/A	Describes if a position is full time or part time.
25	FULL_PART_TIME_CODE Full Part Time Code	VARCHAR2	30	NO	N/A	Describes if a position is full time or part time.
26	W_REGULAR_FLG Warehouse Regular flag	VARCHAR2	30	NO	N/A	Indicates if Position is Regular or Temporary
26	W_REGULAR_FLG Warehouse Regular flag	VARCHAR2	30	NO	N/A	Indicates if Position is Regular or Temporary
27	W_FULL_TIME_FLG Warehouse Full Time Flag	VARCHAR2	30	NO	N/A	Indicates if Position is Full time or Part time.
27	W_FULL_TIME_FLG Warehouse Full Time Flag	VARCHAR2	30	NO	N/A	Indicates if Position is Full time or Part time.
28	FTE FTE	NUMBER	10	NO	N/A	FTE
28	FTE FTE	NUMBER	10	NO	N/A	FTE
29	MAX_PERSONS MAX PERSONS	NUMBER	10	NO	N/A	Describes the maximum number of persons for the position.
29	MAX_PERSONS MAX PERSONS	NUMBER	10	NO	N/A	Describes the maximum number of persons for the position.
30	PROBATION_PERIOD Probation Period	VARCHAR2	80	NO	N/A	Probation Period for the Position.
30	PROBATION_PERIOD Probation Period	VARCHAR2	80	NO	N/A	Probation Period for the Position.
31	PROBATION_PERIOD_UNIT_ CODE Probation Period Unit Code	VARCHAR2	30	NO	N/A	Probation Period Unit Code
31	PROBATION_PERIOD_UNIT_ CODE Probation Period Unit Code	VARCHAR2	30	NO	N/A	Probation Period Unit Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
32	BARGAINING_UNIT_CODE Bargaining Unit Code	VARCHAR2	30	NO	N/A	Bargaining Unit Code
32	BARGAINING_UNIT_CODE Bargaining Unit Code	VARCHAR2	30	NO	N/A	Bargaining Unit Code
33	JOB_ID Job Identifier	VARCHAR2	80	NO	N/A	Job Identifier
33	JOB_ID Job Identifier	VARCHAR2	80	NO	N/A	Job Identifier
34	BUSINESS_GROUP_ID Business Group Id	VARCHAR2	80	NO	N/A	Business Group Identifier
34	BUSINESS_GROUP_ID Business Group Id	VARCHAR2	80	NO	N/A	Business Group Identifier
35	ORGANIZATION_ID Organization Id	VARCHAR2	80	NO	N/A	Organization identifier of the position.
35	ORGANIZATION_ID Organization Id	VARCHAR2	80	NO	N/A	Organization identifier of the position.
36	LOCATION_ID Location Id	VARCHAR2	80	NO	N/A	Location identifier of the position.
36	LOCATION_ID Location Id	VARCHAR2	80	NO	N/A	Location identifier of the position.
37	ENTRY_GRADE_ID Entry Grade Id	VARCHAR2	80	NO	N/A	Entry Grade Id
37	ENTRY_GRADE_ID Entry Grade Id	VARCHAR2	80	NO	N/A	Entry Grade Id
38	ENTRY_STEP_ID Entry Step Identifier	VARCHAR2	80	NO	N/A	Entry Step Identifier
38	ENTRY_STEP_ID Entry Step Identifier	VARCHAR2	80	NO	N/A	Entry Step Identifier
39	SUPERVISOR_ID Supervisor Id	VARCHAR2	80	NO	N/A	Supervisor Identifier
39	SUPERVISOR_ID Supervisor Id	VARCHAR2	80	NO	N/A	Supervisor Identifier
40	SUPERVISOR_ASSIGNMENT_ID Supervisor Assignment Id	VARCHAR2	80	NO	N/A	Supervisor Assignment Identifier for the Position.
40	SUPERVISOR_ASSIGNMENT_ID Supervisor Assignment Id	VARCHAR2	80	NO	N/A	Supervisor Assignment Identifier for the Position.
41	GLOBAL_FLG Global Flag	CHAR	1	NO	N/A	Global Flag
42	POSITION_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	POSITION_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	POSITION_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	POSITION_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	POSITION_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	POSITION_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
48	POSITION_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	POSITION_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	POSITION_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
51	POSITION_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
52	POSITION_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
53	POSITION_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
54	POSITION_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
55	POSITION_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
56	POSITION_ATTR15_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
57	POSITION_ATTR16_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
58	POSITION_ATTR17_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
59	POSITION_ATTR18_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
60	POSITION_ATTR19_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
61	POSITION_ATTR20_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
62	POSITION_ATTR21_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
63	POSITION_ATTR22_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
64	POSITION_ATTR23_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
65	POSITION_ATTR24_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
66	POSITION_ATTR25_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
67	POSITION_ATTR26_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
68	POSITION_ATTR27_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
69	POSITION_ATTR28_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
70	POSITION_ATTR29_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
71	POSITION_ATTR30_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
72	POSITION_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
73	POSITION_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
74	POSITION_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
75	POSITION_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
76	POSITION_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
77	POSITION_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
78	POSITION_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column
79	POSITION_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
80	POSITION_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
81	POSITION_ATTR10_NUM	NUMBER	20	NO	N/A	Extensible numeric column
82	POSITION_ATTR11_NUM	NUMBER	20	NO	N/A	Extensible numeric column
83	POSITION_ATTR12_NUM	NUMBER	20	NO	N/A	Extensible numeric column
84	POSITION_ATTR13_NUM	NUMBER	20	NO	N/A	Extensible numeric column
85	POSITION_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
86	POSITION_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
87	POSITION_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
88	POSITION_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
89	POSITION_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column
90	POSITION_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
91	POSITION_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
92	POSITION_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
93	POSITION_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
94	POSITION_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
95	POSITION_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
96	POSITION_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
97	POSITION_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column
98	POSITION_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
99	POSITION_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
100	POSITION_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
101	POSITION_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column
102	CRITICALITY Criticality	NUMBER	10	NO	N/A	Criticality of the Position.
103	W_CRITICALITY_LEVEL Warehouse Criticality Level	VARCHAR2	80	NO	N/A	Warehouse Criticality Level
104	W_CRITICAL_FLG Criticality Flag	VARCHAR2	1	NO	N/A	Criticality Flag
105	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
105	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
106	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
106	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
107	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
107	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
108	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
108	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
109	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
109	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
110	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
110	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
112	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
112	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
113	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
113	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
114	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
114	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
115	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
115	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
116	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
116	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
117	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
117	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
118	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
118	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
119	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
119	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
120	CRITICALITY_LEVEL_CODE Criticality Level Code	VARCHAR2	80	NO	N/A	Criticality Level Code

FILE_HR_POSITION_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_HR_POSITION_DS_TL

Description:

Target:

This Dimension W_HR_POSITION_DS_TL populates W_HR_POSITION_D_TL dimension translate table in the data warehouse.

Grain Definition:

One record per Position per language.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID, LANGUAGE_CODE combination should be unique.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	POSITION_ID Position Identifier	VARCHAR2	80	YES	N/A	Unique Position Identifier
2	POSITION_NAME Position Name	VARCHAR2	255	YES	N/A	This identifies the Name of the Position Identifier.
3	POSITION_DESCR Position description	VARCHAR2	255	YES	N/A	This identifies the Description of the Position Identifier.
4	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Language Code
5	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_HR_POSITION_HIER_DS_TL

Fact/Dimension Group Code: HRPOS_DIM

Fact/Dimension Group Name: HR Position Dimension

Staging Table Name: W_HR_POSITION_HIER_DS_TL

Description:

Target:

This file is used to populate HR Position Hierarchy Dimension Translate (W_HR_POSITION_HIER_D_TL) data warehouse table

Grain Definition:

One record per Hierarchy per Language.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID, LANGUAGE_CODE combination should be unique

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	HIERARCHY_NAME Hierarchy Name	VARCHAR2	80	YES	N/A	Name of the Hierarchy.
2	HIERARCHY_DESCR Hierarchy Description	VARCHAR2	255	YES	N/A	Hierarchy Description
3	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	YES	N/A	Source Language Code
4	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Language Code
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_INDUSTRY_DHS

Fact/Dimension Group Code: INDUSTRY_DIM

Fact/Dimension Group Name: Industry Dimension

Staging Table Name: W_INDUSTRY_DHS

Description:

Target:

This file is used to populate Industry/Classification Dimensions (W_INDUSTRY_DHS) data warehouse table.

Grain Definition:

The grain of this table is at the level of the Classification Category and Classification Code

Additional Information:

This file stores the column flattened hierarchy defined for the given classification categories.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	YES	N/A	Number of Levels within the Organizaation hierarchy
2	BASE_LVL_IND_CODE Base Level Industry Code	VARCHAR2	80	YES	N/A	The lowest Level of Industry Code in the industry/classification hierarchy
3	BASE_LVL_IND_ID Base Level Industry Id	VARCHAR2	80	YES	N/A	The lowest Level of Industry Id in the industry/classification hierarchy
4	CATEGORY Category	VARCHAR2	30	NO	N/A	The name of classification category
5	LVL1ANC_IND_ID Level 1 Industry Id	VARCHAR2	80	YES	N/A	The 1st Level of Industry Id in the Industry/Classification hierarchy
6	LVL1ANC_IND_CODE Level 1 Industry Code	VARCHAR2	80	YES	N/A	The 1st Level of Industry Code in the Industry/Classification hierarchy
7	LVL2ANC_IND_ID Level 2 Industry Id	VARCHAR2	80	YES	N/A	The 2nd Level of Industry Id in the Industry/Classification hierarchy
8	LVL2ANC_IND_CODE Level 2 Industry Code	VARCHAR2	80	YES	N/A	The 2nd Level of Industry Code in the Industry/Classification hierarchy
9	LVL3ANC_IND_ID Level 3 Industry Id	VARCHAR2	80	YES	N/A	The 3rd Level of Industry Id in the Industry/Classification hierarchy
10	LVL3ANC_IND_CODE Level 3 Industry Code	VARCHAR2	80	YES	N/A	The 3rd Level of Industry Code in the Industry/Classification hierarchy
11	LVL4ANC_IND_ID Level 4 Industry Id	VARCHAR2	80	YES	N/A	The 4th Level of Industry Id in the Industry/Classification hierarchy
12	LVL4ANC_IND_CODE Level 4 Industry Code	VARCHAR2	80	YES	N/A	The 4th Level of Industry Code in the Industry/Classification hierarchy
13	LVL5ANC_IND_ID Level 5 Industry Id	VARCHAR2	80	YES	N/A	The 5th Level of Industry Id in the Industry/Classification hierarchy
14	LVL5ANC_IND_CODE Level 5 Industry Code	VARCHAR2	80	YES	N/A	The 5th Level of Industry Code in the Industry/Classification hierarchy

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	LVL6ANC_IND_ID Level 6 Industry Id	VARCHAR2	80	YES	N/A	The 6th Level of Industry Id in the Industry/Classification hierarchy
16	LVL6ANC_IND_CODE Level 6 Industry Code	VARCHAR2	80	YES	N/A	The 6th Level of Industry Code in the Industry/Classification hierarchy
17	LVL7ANC_IND_ID Level 7 Industry Id	VARCHAR2	80	YES	N/A	The 7th Level of Industry Id in the Industry/Classification hierarchy
18	LVL7ANC_IND_CODE Level 7 Industry Code	VARCHAR2	80	YES	N/A	The 7th Level of Industry Code in the Industry/Classification hierarchy
19	LVL8ANC_IND_ID Level 8 Industry Id	VARCHAR2	80	YES	N/A	The 8th Level of Industry Id in the Industry/Classification hierarchy
20	LVL8ANC_IND_CODE Level 8 Industry Code	VARCHAR2	80	YES	N/A	The 8th Level of Industry Code in the Industry/Classification hierarchy
21	TOP_LVL_IND_ID Top Level Industry Id	VARCHAR2	80	YES	N/A	The Top Level of Industry Id in the Industry/Classification hierarchy
22	TOP_LVL_IND_CODE Top Level Industry Code	VARCHAR2	80	YES	N/A	The Top Level of Industry Code in the Industry/Classification hierarchy
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
26	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
33	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
34	SET_ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
35	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
36	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
37	VERTICAL Vertical	VARCHAR2	30	NO	N/A	The name of industry vertical
38	W_INDUSTRY_CLASS Industry class	VARCHAR2	80	NO	N/A	W_INDUSTRY_CLASS is used to tell the class type and contains the following hard coded values: Dim ? Industry Hierarchy IND Dim - Customer Organization Type ORGTYPE Dim ? Auxiliary Classification 1 AUX1 Dim ? Auxiliary Classification 2 AUX2 Dim ? Auxiliary Classification 3 AUX3
39	INTEGRATION_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description

FILE_INDUSTRY_DS_TL

Fact/Dimension Group Code: INDUSTRY_DIM

Fact/Dimension Group Name: Industry Dimension

Staging Table Name: W_INDUSTRY_DS_TL

Description:

Target:

This file is used to populate Industry Dimension Translate (W_INDUSTRY_DS_TL) data warehouse table

Grain Definition:

One record per industry code and category per Language. Slowly changing dimension type1.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID, LANGUAGE_CODE combination should be unique

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INDUST_NAME Industry Name	VARCHAR2	255	NO	N/A	Identifies the industry name
2	INDUST_DESCR Industry Description	VARCHAR2	1000	NO	N/A	Description for industry
3	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Language Code
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code
5	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
6	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
17	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_INTL_ASSGN_DS

Fact/Dimension Group Code: INTLASSGN_DIM

Fact/Dimension Group Name: International Assignment Dimension

Staging Table Name: W_INTL_ASSGN_DS

Description:

Target:

W_INTL_ASSGN_DS populates W_INTL_ASSGN_D dimension table in the data warehouse.

Grain Definition:

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INTL_ASSGN_TYPE_CODE Source International Assignment Type	VARCHAR2	200	NO	N/A	Source International Assignment Type
2	HOME_HOST_CLASS_CODE Home Host Class Code	VARCHAR2	200	NO	INTL_ASSGN _HOME_HOS T_CLASS	Home Host Class
3	W_COMP_OWNER_FLG Compensation Owner Flag	CHAR	4	YES	W_COMP_O WNER_FLG	Used to indicate which assignment is compensating the employee on international transfer
4	CREATED_BY_ID Created By Identifier	VARCHAR2	320	NO	N/A	See COMMON Columns section for description
5	CHANGED_BY_ID Changed By Identifier	VARCHAR2	320	NO	N/A	See COMMON Columns section for description
6	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	DELETE_FLG Soft Delete Flag	CHAR	4	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID Data Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	INTEGRATION_ID Integration Id	VARCHAR2	320	YES	N/A	See COMMON Columns section for description
15	TENANT_ID Tenant Identifier	VARCHAR2	320	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM Custom Attribute	VARCHAR2	40	NO	N/A	See COMMON Columns section for description

FILE_INT_ORG_DHS

Fact/Dimension Group Code: INTORG_DIM

Fact/Dimension Group Name: Internal Organization Dimension

Staging Table Name: W_INT_ORG_DHS

Description:

Target:

This file is used to populate Internal Organization hierarchy (W_INT_ORG_DH) data warehouse table

Grain Definition:

One record per Organization per class for given effective dates. Slowly changing dimension type2.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID, W_HIERARCHY_CLASS, SRC_EFF_FROM_DT combination should be unique

Detailed Descriptions & Use Cases:

W_HIERARCHY_CLASS column represents the type of a given hierarchy. Values can be

Operating Unit OU-ORG

HR Organization HR-ORG

Business Group BG-ORG

Legal Entity LE-ORG

Inventory Org INV-ORG

Generic Org GEN-ORG

Resource Org RES-ORG

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BASE_ORG_NUM Base Organization Number	VARCHAR2	50	NO	N/A	This is the Base Organization number.
2	ORG_HIER1_NUM Organization Hierarchy Number 1	VARCHAR2	50	NO	N/A	This is the level1 number.
3	ORG_HIER2_NUM Organization Hierarchy Number 2	VARCHAR2	50	NO	N/A	This is the level2 number.
4	ORG_HIER3_NUM Organization Hierarchy Number 3	VARCHAR2	50	NO	N/A	This is the level3 number.
5	ORG_HIER4_NUM Organization Hierarchy Number 4	VARCHAR2	50	NO	N/A	This is the level4 number.
6	ORG_HIER5_NUM Organization Hierarchy Number 5	VARCHAR2	50	NO	N/A	This is the level5 number.
7	ORG_HIER6_NUM Organization Hierarchy Number 6	VARCHAR2	50	NO	N/A	This is the level6 number.
8	ORG_HIER7_NUM Organization Hierarchy Number 7	VARCHAR2	50	NO	N/A	This is the level7 number.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	ORG_HIER8_NUM Organization Hierarchy Number 8	VARCHAR2	50	NO	N/A	This is the level8 number.
10	ORG_HIER9_NUM Organization Hierarchy Number 9	VARCHAR2	50	NO	N/A	This is the level9 number.
11	ORG_HIER10_NUM Organization Hierarchy Number 10	VARCHAR2	50	NO	N/A	This is the level10 number.
12	ORG_HIER11_NUM Organization Hierarchy Number 11	VARCHAR2	50	NO	N/A	This is the level11 number.
13	ORG_HIER12_NUM Organization Hierarchy Number 12	VARCHAR2	50	NO	N/A	This is the level12 number.
14	ORG_HIER13_NUM Organization Hierarchy Number 13	VARCHAR2	50	NO	N/A	This is the level13 number.
15	ORG_TOP_NUM Organization Hierarchy Top Number	VARCHAR2	50	NO	N/A	This is the top level number.
16	HIERARCHY_NAME Hierarchy Name	VARCHAR2	80	NO	N/A	This is the hierarchy name.
17	HIERARCHY_VERSION Hierarchy Version	VARCHAR2	255	NO	N/A	This column gives the version of the Hierarchy
18	W_HIERARCHY_CLASS Hierarchy Class	VARCHAR2	50	YES	N/A	This is the domain value of the Hierarchy Name
19	PRIMARY_FLG Primary Flag	CHAR	1	NO	N/A	This is the primary hierarchy within a domain value.
20	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	NO	N/A	This is the fixed hierarchy level.
21	DIVN_FLG Division Flag	CHAR	1	NO	N/A	Indicates whether organization is a division or department
22	BU_FLG Business Unit Flag	CHAR	1	NO	N/A	Indicates whether organization is a business unit.
23	SALES_GROUP_FLG Sales Group Flag	CHAR	1	NO	N/A	Indicates whether organization is a sales group.
24	PRTNR_FLG Partner Flag	CHAR	1	NO	N/A	Indicates whether organization is a partner.
25	INTERNAL_FLG Internal Flag	CHAR	1	NO	N/A	Indicates whether organization is internal.
26	CNTCT_REP_ORG_FLG Contact Representative Organization.	CHAR	1	NO	N/A	Indicates whether organization is a contact representative organization.
27	BUSINESS_AREA_FLG Business Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP/JDE business area.
28	COMPANY_FLG Company Flag	CHAR	1	NO	N/A	Indicates whether organization is a financial company.
29	LEGAL_ENTITY_FLG Legal Entity Flag	CHAR	1	NO	N/A	Indicates whether organization is a legal entity.
30	OPERATING_UNIT_FLG Operating Unit Flag	CHAR	1	NO	N/A	Indicates whether organization is an operating unit.
31	BUSINESS_GROUP_FLG Business Group Flag	CHAR	1	NO	N/A	Indicates whether organization is an business group.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
32	INV_ORG_FLG Inventory Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is an inventory organization.
33	HR_ORG_FLG Human Resource Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a human resource organization.
34	GOVT_REPT_ENTITY_FLG Government Reporting Entity Flag	CHAR	1	NO	N/A	Indicates whether organization is a government reporting entity.
35	BALANCING_ENTITY_FLG Balancing Entity Flag	CHAR	1	NO	N/A	Indicates whether organization is a balancing entity.
36	ASSET_ORG_FLG Asset Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is an asset organization.
37	PROJECT_ORG_FLG Project Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a project organization.
38	PROJECT_BU_FLG Project Business Unit Flag	CHAR	1	NO	N/A	Project Business Unit Flag
39	CONTROL_AREA_FLG Control Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP control area.
40	CONTRACT_BU_FLG Contract Business Unit Flag	CHAR	1	NO	N/A	Contract Business Unit Flag
41	FIN_AREA_FLG Financial Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP financial area.
42	VALUATION_AREA_FLG SAP Valuation Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP valuation area.
43	SALES_AREA_FLG Sales Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP sales area.
44	MARKETING_ORG_FLG Marketing Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a marketing organization.
45	PURCH_ORG_FLG Purchasing Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a purchasing organization.
46	SALES_ORG_FLG Sales Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a sales organization.
47	PAYABLES_ORG_FLG Payables Organization Flag	CHAR	1	NO	N/A	Payables Organization Flag
48	RECEIVABLES_ORG_FLG Receivables Organization Flag	CHAR	1	NO	N/A	Receivables Organization Flag
49	SERVICE_ORG_FLG Service Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a service organization.
50	BRANCH_FLG Branch Flag	CHAR	1	NO	N/A	Indicates if the organization is a branch
51	PROJECT_EXP_ORG_FLG Project Expenditure Organization Flag	CHAR	1	NO	N/A	Project Expenditure Organization Flag
52	ORG_TYPE_CODE Organization Type Code	VARCHAR2	50	NO	N/A	Organization Type Code
53	SET_ID Set Identifier	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
54	LEVEL_NAME Level Name	VARCHAR2	40	NO	N/A	Level Name
55	RETAIL_FLG Retail Flag	VARCHAR2	1	NO	N/A	Retail Flag

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
56	ENTERPRISE_FLG Enterprise Flag	CHAR	1	NO	N/A	Enterprise Flag
57	REPORTING_EST_FLG Reporting Establishment Flag	CHAR	1	NO	N/A	Reporting Establishment Flag
58	BASE_ORG_MGR Base Organization Manager	VARCHAR2	255	NO	N/A	Base Organization Manager
59	ORG_HIER1_MGR Organization Hierarchy1 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy1 Manager
60	ORG_HIER2_MGR Organization Hierarchy2 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy2 Manager
61	ORG_HIER3_MGR Organization Hierarchy3 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy3 Manager
62	ORG_HIER4_MGR Organization Hierarchy4 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy4 Manager
63	ORG_HIER5_MGR Organization Hierarchy5 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy5 Manager
64	ORG_HIER6_MGR Organization Hierarchy6 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy6 Manager
65	ORG_HIER7_MGR Organization Hierarchy7 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy7 Manager
66	ORG_HIER8_MGR Organization Hierarchy8 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy8 Manager
67	ORG_HIER9_MGR Organization Hierarchy9 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy9 Manager
68	ORG_HIER10_MGR Organization Hierarchy10 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy10 Manager
69	ORG_HIER11_MGR Organization Hierarchy11 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy11 Manager
70	ORG_HIER12_MGR Organization Hierarchy12 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy12 Manager
71	ORG_HIER13_MGR Organization Hierarchy8 Manager	VARCHAR2	255	NO	N/A	Organization Hierarchy13 Manager
72	TOP_ORG_MGR Top Organization Manager	VARCHAR2	255	NO	N/A	Top Organization Manager
73	EXPENDITURE_ORG_FLG Expenditure Organization Flag	CHAR	1	NO	N/A	Expenditure Organization Flag
74	PAYROLL_STATUTORY_UNI T_FLG Payroll Statutory Unit Flag	CHAR	1	NO	N/A	Payroll Statutory Unit Flag
75	CUSTOMER_PAYMENTS_BU _FLG Customer Payments Business Unit Flag	CHAR	1	NO	N/A	Customer Payments Business Unit Flag

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
76	EXPENSE_BU_FLG Expense Business Unit Flag	CHAR	1	NO	N/A	Expense Business Unit Flag
77	COLLECTIONS_BU_FLG Collections Business Unit Flag	CHAR	1	NO	N/A	Collections Business Unit Flag
78	MATERIALS_MANAGEMENT _BU_FLG Materials Management Business Unit Flag	CHAR	1	NO	N/A	Materials Management Business Unit Flag
79	PRC_CONTRACT_MANAGE MENT_BU_FLG PRC Contract Management Business Unit Flag	CHAR	1	NO	N/A	PRC Contract Management Business Unit Flag
80	RECEIVING_BU_FLG Receiving Business Unit flag	CHAR	1	NO	N/A	Receiving Business Unit flag
81	FINANCIAL_BU_FLG Financial Business Unit Flag	CHAR	1	NO	N/A	Financial Business Unit Flag
82	REQUISITION_BU_FLG Requisition Business Unit Flag	CHAR	1	NO	N/A	Requisition Business Unit Flag
83	COST_ORG_FLG Cost Organization Flag	CHAR	1	NO	N/A	Cost Organization Flag
84	PROJECT_UNIT_FLG Project Unit Flag	CHAR	1	NO	N/A	Project Unit Flag
85	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
86	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
87	CREATED_ON_DT Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
88	CHANGED_ON_DT Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
89	AUX1_CHANGED_ON_DT Auxiliary Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
90	AUX2_CHANGED_ON_DT Auxiliary Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
91	AUX3_CHANGED_ON_DT Auxiliary Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
92	AUX4_CHANGED_ON_DT Auxiliary Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
93	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
94	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
95	DELETE_FLG Deleted Record Indicator	CHAR	1	NO	N/A	See COMMON Columns section for description
96	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
97	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
98	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
99	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
100	MFG_DEPT_FLG Manufacturing Department Flag	CHAR	1	NO	N/A	Manufacturing Department Flag
101	W_INSERT_DT Warehouse Record Insert Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
102	SIA_BU_FLG Student financial BU Flag	CHAR	1	NO	N/A	Student financial BU Flag

FILE_INT_ORG_DS

Fact/Dimension Group Code: INTORG_DIM

Fact/Dimension Group Name: Internal Organization Dimension

Staging Table Name: W_INT_ORG_DS

Description:

Target:

This file is used to populate Internal Organization Dimension (W_INT_ORG_D) data warehouse table

Grain Definition:

One record per Organization. Slowly changing dimension type1.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID combination should be unique

Detailed Descriptions & Use Cases:

Mark the Flag columns as Y for respective type of org. For example: If a given Organization is a Human Resource Organization as well as Operating Unit, Mark the HR_ORG_FLG and OPERATING_UNIT_FLG as Y for the given Organization row.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ORG_NUM Organization Number	VARCHAR2	30	NO	N/A	Organization number or short name.
2	CURR_CODE Currency Code	VARCHAR2	50	NO	N/A	This code corresponds to the local currency
3	ST_ADDRESS1 Street Address First Line	VARCHAR2	255	NO	N/A	This is the first line of street address.
4	ST_ADDRESS2 Street Address Second Line	VARCHAR2	255	NO	N/A	This is the second line of street address.
5	CITY_CODE Source city code	VARCHAR2	80	NO	N/A	Identifies source city code. City is the an address component which is below county and above postal code.
6	COUNTY_CODE Source county code	VARCHAR2	80	NO	N/A	Identifies source county code. County is an address component which is below state or province and above city.
7	POSTAL_CODE Postal code	VARCHAR2	50	NO	N/A	Identifies postal code. Postal code is the lowest level in the geography hierarchy.
8	STATE_PROV_CODE Source state or province code	VARCHAR2	50	NO	STATE_PROV	Identifies source state or province code. State or province is an address compoent which is below country region and above county in the geography hierarchy.
9	COUNTRY_REGION_CODE Source country region code	VARCHAR2	80	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
10	PHONE_NUM Phone Number	VARCHAR2	30	NO	N/A	This is the phone number.
11	FAX_NUM Fax Number	VARCHAR2	30	NO	N/A	This is the fax number.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	EMAIL_ADDRESS E- mail Address	VARCHAR2	255	NO	N/A	This is the email address.
13	WEB_ADDRESS Web Address	VARCHAR2	255	NO	N/A	This is the web address.
14	DIVN_FLG Division Flag	CHAR	1	NO	N/A	Indicates whether organization is a division or department.
15	BU_FLG Business Unit Flag	CHAR	1	NO	N/A	Indicates whether organization is a business unit.
16	SALES_GROUP_FLG Sales Group Flag	CHAR	1	NO	N/A	Indicates whether organization is a sales group.
17	PRTNR_FLG Partner Flag	CHAR	1	NO	N/A	Indicates whether organization is a partner.
18	INTERNAL_FLG Internal Flag	CHAR	1	NO	N/A	Indicates whether organization is internal.
19	CNTCT_REP_ORG_FLG Contract Representative Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a contact representative organization.
20	BUSINESS_AREA_FLG Business Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP/JDE business area.
21	COMPANY_FLG Company Flag	CHAR	1	NO	N/A	Indicates whether organization is a financial company.
22	LEGAL_ENTITY_FLG Legal Entity Flag	CHAR	1	NO	N/A	Indicates whether organization is a legal entity.
23	OPERATING_UNIT_FLG Operating Unit Flag	CHAR	1	NO	N/A	Indicates whether organization is an operating unit.
24	BUSINESS_GROUP_FLG Business Group Flag	CHAR	1	NO	N/A	Indicates whether organization is an business group.
25	INV_ORG_FLG Inventory Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is an inventory organization.
26	PROJECT_ORG_FLG Project Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a project organization.
27	HR_ORG_FLG HR Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a human resource organization.
28	GOVT_REPT_ENTITY_FLG Govt Legal Reporting Entity Flag	CHAR	1	NO	N/A	Indicates whether organization is a government reporting entity.
29	BALANCING_ENTITY_FLG Balancing Entity Flag	CHAR	1	NO	N/A	Indicates whether organization is a balancing entity.
30	ASSET_ORG_FLG Assest Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is an asset organization.
31	CONTROL_AREA_FLG Control Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP control area.
32	FIN_AREA_FLG Finance Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP financial area.
33	VALUATION_AREA_FLG Valuation Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP valuation area.
34	SALES_AREA_FLG Sales Area Flag	CHAR	1	NO	N/A	Indicates whether organization is a SAP sales area.
35	MARKETING_ORG_FLG Marketing Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a marketing organization.
36	PURCH_ORG_FLG Purchasing Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a purchasing organization.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	SALES_ORG_FLG Sales Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a sales organization.
38	PAYABLES_ORG_FLG Payables Organization Flag	CHAR	1	NO	N/A	Payables Organization Flag
39	RECEIVABLES_ORG_FLG Receivables Organization Flag	CHAR	1	NO	N/A	Receivables Organization Flag
40	SERVICE_ORG_FLG Service Organization Flag	CHAR	1	NO	N/A	Indicates whether organization is a service organization.
41	BRANCH_FLG Branch Flag	CHAR	1	NO	N/A	Indicates if the organization is a branch
42	ORG_TYPE_CODE Organization Type Code	VARCHAR2	50	NO	N/A	Organization Type Code
43	MGR_NAME Manager Name	VARCHAR2	255	NO	N/A	This is the name of the manager of the organization.
44	PRTNR_TIER_CODE Partner Tier Code	VARCHAR2	50	NO	PARTNER_C ERTIFICATIO N	This code identifies the partner tier. This is used for partner organizations only.
45	PRTNR_TYPE_CODE Partner Type Code	VARCHAR2	50	NO	PARTNER_T YPE	This code identifies the partner type. This is used for partner organizations only.
46	PTSHP_STAGE_CODE Partner Stage Code	VARCHAR2	50	NO	PARTNERSH IP_STAGE	Partner Stage Code
47	PR_PTSHP_MKTSEG Primary Partnership Marketing Segment.	VARCHAR2	50	NO	N/A	This is the primary partnership marketing segment. This is used for partner organizations only.
48	PR_ORG_TRGT_MKT Primary Organization Target Market	VARCHAR2	50	NO	N/A	This is the primary organization target market
49	PRTNR_SALES_RANK Partner Sales Rank	NUMBER	28	NO	N/A	This is the partner sales rank. This is used for partner organizations only.
50	PRTNRSH_START_DT Partnership Start Date	DATE	7	NO	N/A	This is the partnership start date. This is used for partner organizations only.
51	PTSHP_END_DT Partnership End Date	DATE	7	NO	N/A	This is the partnership end date. This is used for partner organizations only.
52	PTSHP_PRTNR_ACCNT Partnership Partner Account	VARCHAR2	100	NO	N/A	This is the partnership partner account. This is used for partner organizations only.
53	PTSHP_RENEWAL_DT Partnership Renewal Date.	DATE	7	NO	N/A	This is the partnership renewal date. This is used for partner organizations only.
54	PTSHP_SAT_INDEX Partnership Satisfaction Index	NUMBER	28	NO	N/A	This is the partnership satisfaction index. This is used for partner organizations only.
55	VIS_PR_BU_ID Visible Primary Business Unit Id	VARCHAR2	80	NO	N/A	This is the primary business unit id which has visibility of this organization.
56	VIS_PR_POS_ID Visible Primary Position Id	VARCHAR2	80	NO	N/A	This is the primary position id which has visibility to this organization.
57	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
58	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
59	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
60	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
61	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
62	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
63	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
64	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
65	SRC_EFF_FROM_DT Source Supplied Effective From Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
66	SRC_EFF_TO_DT Source Supplied Effective To Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
67	DELETE_FLG Deleted Record Indicator	CHAR	1	NO	N/A	See COMMON Columns section for description
68	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
69	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
70	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
71	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
72	REGISTRATION_NUM Registration Number	VARCHAR2	30	NO	N/A	Registration Number
73	PROJECT_BU_FLG Project Business Unit Flag	CHAR	1	NO	N/A	Project Business Unit Flag
74	PROJECT_EXP_ORG_FLG Project Expenditure Organization Flag	CHAR	1	NO	N/A	Indicates if the organization is a Project Expenditure Organization
75	SET_ID Peoplesoft Set Identifier	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
76	CONTRACT_BU_FLG Contract Business Unit Flag	CHAR	1	NO	N/A	Contract Business Unit Flag
77	C_CITY_CODE Customer conformed domain city code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
78	C_COUNTY_CODE Customer conformed domain county code	VARCHAR2	120	NO	N/A	Identifies customer conformed county domain code. County is an address component which is below state or province and above city.
79	C_STATE_PROV_CODE Customer conformed domain state province code	VARCHAR2	120	NO	C_STATE_PROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
80	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	50	NO	W_COUNTRY	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
81	C_COUNTRY_REGION_CODE Customer conformed domain region code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
82	ORGANIZATION_CODE Organization Code	VARCHAR2	80	NO	N/A	Organization Code
83	RETAIL_FLG Retail Flag	CHAR	1	NO	N/A	Retail Flag
84	ENTERPRISE_FLG Enterprise Flag	CHAR	1	NO	N/A	Enterprise Flag
85	REPORTING_EST_FLG Reporting Establishment Flag	CHAR	1	NO	N/A	Reporting Establishment Flag
86	EXPENDITURE_ORG_FLG Expenditure Organization Flag	CHAR	1	NO	N/A	Expenditure Organization Flag
87	PAYROLL_STATUTORY_UNIT_FLG Payroll Statutory Unit Flag	CHAR	1	NO	N/A	Payroll Statutory Unit Flag
88	CUSTOMER_PAYMENTS_BUSINESS_UNIT_FLG Customer Payments Business Unit Flag	CHAR	1	NO	N/A	Customer Payments Business Unit Flag
89	EXPENSE_BUSINESS_UNIT_FLG Expense Business Unit Flag	CHAR	1	NO	N/A	Expense Business Unit Flag
90	COLLECTIONS_BUSINESS_UNIT_FLG Collections Business Unit Flag	CHAR	1	NO	N/A	Collections Business Unit Flag
91	MATERIALS_MANAGEMENT_BUSINESS_UNIT_FLG Materials Management Business Unit Flag	CHAR	1	NO	N/A	Materials Management Business Unit Flag
92	PRC_CONTRACT_MANAGEMENT_BUSINESS_UNIT_FLG Contract Management Business Unit Flag	CHAR	1	NO	N/A	Contract Management Business Unit Flag
93	RECEIVING_BUSINESS_UNIT_FLG Receiving Business Unit Flag	CHAR	1	NO	N/A	Receiving Business Unit Flag
94	FINANCIAL_BUSINESS_UNIT_FLG Financial Business Unit Flag	CHAR	1	NO	N/A	Financial Business Unit Flag
95	REQUISITION_BUSINESS_UNIT_FLG Requisition Business Unit Flag	CHAR	1	NO	N/A	Requisition Business Unit Flag
96	COST_ORG_FLG Cost Organization Flag	CHAR	1	NO	N/A	Cost Organization Flag
97	PROJECT_UNIT_FLG Project Unit Flag	CHAR	1	NO	N/A	Project Unit Flag
98	VIS_PRTNR_MGR_ID Visibility Partner Manager Id	VARCHAR2	80	NO	N/A	Visibility Partner Manager Id
99	W_PTSHIP_STAGE_CODE Partnership Stage Code	VARCHAR2	50	NO	W_PARTNER SHIP_STAGE	Partnership Stage Code
100	MFG_DEPT_FLG Manufacturing Department Flag	CHAR	1	NO	N/A	Manufacturing Department Flag
101	SIA_BU_FLG Student financial BU Flag	CHAR	1	NO	N/A	Student financial BU Flag

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
102	W_INSERT_DT Warehouse Record Insert Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
103	INT_ORG_ATTR1_CHAR Extensible Attribute 1 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
104	INT_ORG_ATTR2_CHAR Extensible Attribute 2 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
105	INT_ORG_ATTR3_CHAR Extensible Attribute 3 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
106	INT_ORG_ATTR4_CHAR Extensible Attribute 4 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
107	INT_ORG_ATTR5_CHAR Extensible Attribute 5 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
108	INT_ORG_ATTR6_CHAR Extensible Attribute 6 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
109	INT_ORG_ATTR7_CHAR Extensible Attribute 7 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
110	INT_ORG_ATTR8_CHAR Extensible Attribute 8 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
111	INT_ORG_ATTR9_CHAR Extensible Attribute 9 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
112	INT_ORG_ATTR10_CHAR Extensible Attribute 10 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
113	INT_ORG_ATTR11_CHAR Extensible Attribute 11 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
114	INT_ORG_ATTR12_CHAR Extensible Attribute 12 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
115	INT_ORG_ATTR13_CHAR Extensible Attribute 13 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
116	INT_ORG_ATTR14_CHAR Extensible Attribute 14 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
117	INT_ORG_ATTR15_CHAR Extensible Attribute 15 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
118	INT_ORG_ATTR16_CHAR Extensible Attribute 16 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
119	INT_ORG_ATTR17_CHAR Extensible Attribute 17 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
120	INT_ORG_ATTR18_CHAR Extensible Attribute 18 of String data type	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
121	INT_ORG_ATTR19_CHAR Extensible Attribute 19 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
122	INT_ORG_ATTR20_CHAR Extensible Attribute 20 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
123	INT_ORG_ATTR21_CHAR Extensible Attribute 21 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
124	INT_ORG_ATTR22_CHAR Extensible Attribute 22 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
125	INT_ORG_ATTR23_CHAR Extensible Attribute 23 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
126	INT_ORG_ATTR24_CHAR Extensible Attribute 24 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
127	INT_ORG_ATTR25_CHAR Extensible Attribute 25 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
128	INT_ORG_ATTR26_CHAR Extensible Attribute 26 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
129	INT_ORG_ATTR27_CHAR Extensible Attribute 27 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
130	INT_ORG_ATTR28_CHAR Extensible Attribute 28 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
131	INT_ORG_ATTR29_CHAR Extensible Attribute 29 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
132	INT_ORG_ATTR30_CHAR Extensible Attribute 30 of String data type	VARCHAR2	255	NO	N/A	Extensible string column
133	INT_ORG_ATTR1_NUM Extensible Attribute 1 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
134	INT_ORG_ATTR2_NUM Extensible Attribute 2 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
135	INT_ORG_ATTR3_NUM Extensible Attribute 3 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
136	INT_ORG_ATTR4_NUM Extensible Attribute 4 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
137	INT_ORG_ATTR5_NUM Extensible Attribute 5 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
138	INT_ORG_ATTR6_NUM Extensible Attribute 6 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
139	INT_ORG_ATTR7_NUM Extensible Attribute 7 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
140	INT_ORG_ATTR8_NUM Extensible Attribute 8 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
141	INT_ORG_ATTR9_NUM Extensible Attribute 9 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
142	INT_ORG_ATTR10_NUM Extensible Attribute 10 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
143	INT_ORG_ATTR11_NUM Extensible Attribute 11 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
144	INT_ORG_ATTR12_NUM Extensible Attribute 12 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
145	INT_ORG_ATTR13_NUM Extensible Attribute 13 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
146	INT_ORG_ATTR14_NUM Extensible Attribute 14 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
147	INT_ORG_ATTR15_NUM Extensible Attribute 15 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
148	INT_ORG_ATTR16_NUM Extensible Attribute 16 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
149	INT_ORG_ATTR17_NUM Extensible Attribute 17 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
150	INT_ORG_ATTR18_NUM Extensible Attribute 18 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
151	INT_ORG_ATTR19_NUM Extensible Attribute 19 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
152	INT_ORG_ATTR20_NUM Extensible Attribute 20 of Number data type	NUMBER	20	NO	N/A	Extensible numeric column
153	INT_ORG_ATTR1_DATE Extensible Attribute 1 of Date data type	DATE	7	NO	N/A	Extensible date column
154	INT_ORG_ATTR2_DATE Extensible Attribute 2 of Date data type	DATE	7	NO	N/A	Extensible date column
155	INT_ORG_ATTR3_DATE Extensible Attribute 3 of Date data type	DATE	7	NO	N/A	Extensible date column
156	INT_ORG_ATTR4_DATE Extensible Attribute 4 of Date data type	DATE	7	NO	N/A	Extensible date column
157	INT_ORG_ATTR5_DATE Extensible Attribute 5 of Date data type	DATE	7	NO	N/A	Extensible date column
158	INT_ORG_ATTR6_DATE Extensible Attribute 6 of Date data type	DATE	7	NO	N/A	Extensible date column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
159	INT_ORG_ATTR7_DATE Extensible Attribute 7 of Date data type	DATE	7	NO	N/A	Extensible date column
160	INT_ORG_ATTR8_DATE Extensible Attribute 8 of Date data type	DATE	7	NO	N/A	Extensible date column
161	INT_ORG_ATTR9_DATE Extensible Attribute 9 of Date data type	DATE	7	NO	N/A	Extensible date column
162	INT_ORG_ATTR10_DATE Extensible Attribute 10 of Date data type	DATE	7	NO	N/A	Extensible date column
163	QUALITY_ENABLED_FLG Quality Enabled Flag	CHAR	1	NO	N/A	Quality Enabled Flag
164	ORG_STATUS_CODE Organization Status Code	VARCHAR2	30	NO	ORG_STATU S	Organization Status Code
165	ORG_END_DATE Organization End Date	DATE	7	NO	N/A	Organization End Date
166	ORG_START_DATE Organization Start Date	DATE	7	NO	N/A	Organization Start Date
167	LEGAL_ENTITY_ID Legal Entity Id	VARCHAR2	30	NO	N/A	This column identifies a legal entity
168	ORG_LOCATION_ID Organization Location Id	VARCHAR2	30	NO	N/A	Organization Location Id
169	PRIMARY_LEDGER Primary Ledger	VARCHAR2	30	NO	N/A	Primary Ledger
170	LEGAL_ENTITY_IDENTIFIER Legal Entity Identifier	VARCHAR2	30	NO	N/A	Legal Entity Identifier
171	REGISTERED_NAME Registered Name	VARCHAR2	255	NO	N/A	Registered Name

FILE_INT_ORG_DS_TL

Fact/Dimension Group Code: INTORG_DIM

Fact/Dimension Group Name: Internal Organization Dimension

Staging Table Name: W_INT_ORG_DS_TL

Description:

Target:

This file is used to populate Internal Organization Dimension Translate (W_INT_ORG_D_TL) data warehouse table

Grain Definition:

One record per Organization per Language. Slowly changing dimension type1.

Additional Information:

INTEGRATION_ID, DATASOURCE_NUM_ID, LANGUAGE_CODE combination should be unique

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ORG_NAME Organization Name	VARCHAR2	100	NO	N/A	
2	ORG_DESCR Organization Description	VARCHAR2	255	NO	N/A	
3	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	
4	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
5	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	
6	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	CREATED_BY_ID Source Record Created By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID Source Record Last Modified By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
15	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
17	W_INSERT_DT Warehouse Record Insert Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_INVENTORY_DAILY_BAL_FS

Fact/Dimension Group Code: INVBAL_FG

Fact/Dimension Group Name: Inventory Balance

Staging Table Name: W_INVENTORY_DAILY_BAL_FS

Description:

The W_INVENTORY_DAILY_BAL_F fact table is used to represent at a point in time information of all inventory balances and inventory values related to products whose inventory is maintained by the business organization, these would typically include all inbound (purchased from external entities) products as well as outbound (sold to external entities) products. The inventory balance information is trended by copying historical snapshot information from this table at periodic points in time into history table W_INVENTORY_MONTHLY_BAL_F.

The W_INVENTORY_MONTHLY_BAL_F table stores a snapshot of inventory balance. There is one row for each product and product storage location whose point in time inventory quantity and value information is maintained. The storage location could represent a warehouse or further divisions within a warehouse? this aspect is configurable within the product. All the dimension key links to the other Oracle Business Analytics Warehouse dimension tables, such as W_DAY_D, W_BUSN_LOC_D, W_PRODUCT_D, W_INVENTORY_PRODUCT_D, and so on, represent information associations at that point in time for that product inventory information. The INV_BALANCE_DT_WID column represents the date on which the inventory balance information is valid.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_ID Product ID	VARCHAR2	80	NO	N/A	This indicates the product against which inventory balance information is maintained in this table. Lookup: W_PRODUCT_D
2	INVENTORY_PROD_ID Inventory Product ID	VARCHAR2	80	NO	N/A	This indicates the manufacturing plant -- product combination against which inventory balance information is maintained in this table. This combination could be same level at which inventory balance information is stored in this table. Lookup: W_INVENTORY_PRODUCT_D
3	INVENTORY_ORG_ID Inventory Organization ID	VARCHAR2	80	NO	N/A	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the "INVENTORY" type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
4	PLANT_LOC_ID Plant Location ID	VARCHAR2	80	NO	N/A	This indicates the physical location at which the product inventory is maintained. This links to the "PLANT" class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = "PLANT")

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	STORAGE_LOC_ID Storage Location ID	VARCHAR2	80	NO	N/A	This indicates a storage location within the plant location -- the product inventory information is maintained at this level of detail in this fact table. This information is critical to locate the product inventory precisely geographically. This links to the "STORAGE_LOC" class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = "STORAGE_LOC")
6	INV_BALANCE_DT Inventory Balance Date	DATE	7	YES	N/A	The date on which this row was extracted from the source system and populated into Oracle BI Apps. The value of this column would be same for each inventory balance row in this table. Lookup : W_DAY_D
7	UNIT_STD_COST Unit Standard Cost	NUMBER	28	NO	N/A	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
8	VALUE_ONLY_AMT Value Only Amount	NUMBER	28	NO	N/A	Stock value of products that are measured in value only.
9	VALUE_XFER_AMT Value Transfer Amount	NUMBER	28	NO	N/A	Value of the products in stock transfer
10	STD_COST_AMT Standard Cost Amount	NUMBER	28	NO	N/A	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
11	ON_HAND_QTY On Hand Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product on hand for the product (in inventory unit of measure). This would be different from what is actually available for immediate use as existing reservations would have to be netted against this quantity. The inventory unit of measure for this product is maintained in the W_INVENTORY_PRODUCT_D dimension table.
12	IN_TRANSIT_QTY In Transit Quantity	NUMBER	28	NO	N/A	This is the total physical quantity that has already been withdrawn from the issuing storage location but has not yet arrived at the receiving storage location.
13	RECEIVING_QTY Receiving Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product which is being received but is not yet in stock.
14	RESTRICTED_QTY Restricted Quantity	NUMBER	28	NO	N/A	This is the quantity of inventory that is restricted for consumption or otherwise reserved for future production orders.
15	RESERVED_QTY Reserved Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product under hold for specific reasons (in inventory unit of measure). This quantity would become available for use once the hold is released -- these would typically include stocks that may have been damaged slightly and need to undergo a re-certification process etc. The inventory unit of measure for this product is maintained in the W_INVENTORY_PRODUCT_D dimension table.
16	ALLOCATED_QTY Allocated Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product which has been allocated for distribution
17	RETURNED_QTY Returned Quantity	NUMBER	28	NO	N/A	This is the total quantity of the product returns that currently exist (in inventory unit of measure). This quantity would become available for use once they pass return inspection or merge into the regular product inventory.
18	REORDER_POINT Reorder Point	NUMBER	28	NO	N/A	This represents the inventory level at this storage location which triggers a re-order for replenishment of inventory of this product (in inventory unit of measure). This would usually represent a level below which regular demand of the product cannot be turned around quickly.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	REPLENISHMENT_QTY Replenishment Quantity	NUMBER	28	NO	N/A	This represents the standard re-order quantity size for replenishment of inventory of this product (in inventory unit of measure)
20	AVAILABLE_CONSIGN_QTY Available Consignment Quantity	NUMBER	28	NO	N/A	Quantity in the warehouse that belongs to a consignment vendor and is not subject to usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
21	INSP_CONSIGN_QTY Inspection Consignment Quantity	NUMBER	28	NO	N/A	Quantity in the warehouse that belongs to a consignment vendor and is in quality inspection. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
22	RESTRICTED_CONSIGN_QTY Restricted Consignment Quantity	NUMBER	28	NO	N/A	Quantity in the warehouse that belongs to a consignment vendor and has usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
23	BLOCKED_CONSIGN_QTY Blocked Consignment Quantity	NUMBER	28	NO	N/A	Quantity of all blocked batches that belongs to a consignment vendor.
24	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
25	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
26	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
27	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
28	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
29	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
30	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
31	PRIMARY_UOM_CODE Primary Unit Of Measure Code	VARCHAR2	30	NO	N/A	This is the standard unit of measure code for this item as stored in the W_INVENTORY_PRODUCT_D.
32	CREATED_BY_ID Created By ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	CHANGED_BY_ID Changed By ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
34	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
35	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
36	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
37	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
39	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
40	DATASOURCE_NUM_ID Datasource Number ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
41	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
42	TENANT_ID Tenant ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
43	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
44	WIP_AMT Work In Progress Amount	NUMBER	28	NO	N/A	This indicates Work In Progress Value

FILE_INVENTORY_PRODUCT_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_INVENTORY_PRODUCT_DS

Description:

Target:

This file loads data in the W_INVENTORY_PRODUCT_D in the Data Warehouse. This file is used to load all Inventory Item/Inventory Product and its attributes.

Grain:

One record for each Inventory Item/Inventory Product.

Additional Information:

Inventory Product & Product Categories - Inventory Product dimension table has provision to associate upto 10 Product Categories. In order to associate Product Categories , all product categories has to loaded into Product Categories Hierarchy (W_PROD_CAT_DH) table and Product categories id values has to be populated in INV_PROD_CAT1 to INV_PROD_CAT10 columns in this file.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_ID Product Identifier	VARCHAR2	80	NO	N/A	Product Identifier
2	INVENTORY_ORG_ID Inventory Organization Identifier	VARCHAR2	80	NO	N/A	Inventory Organization Identifier
3	PLANT_LOC_ID Plant Location Identifier	VARCHAR2	80	NO	N/A	Plant Location Identifier
4	PRODUCT_NUM Product Number	VARCHAR2	30	NO	N/A	Product Number
5	ABC_IND ABC Indicator	CHAR	1	NO	N/A	ABC Indicator (Indicator that classifies a material as an A or B or C part according to its consumption value)
6	PLANNER_CODE Planner Code	VARCHAR2	50	NO	N/A	Planner Code
7	PROCUREMENT_TYPE_CODE Procurement Type Code	VARCHAR2	50	NO	N/A	Procurement Type Code
8	SPC_PROC_TYPE_CODE Special Procurement Type Code	VARCHAR2	50	NO	N/A	Special Procurement Type Code
9	BUYER_CODE Buyer Code	VARCHAR2	50	NO	N/A	Buyer Code
10	COMMODITY_CODE Commodity Code	VARCHAR2	50	NO	N/A	Commodity Code
11	COMMODITY_UOM_CODE Unit of measure of commodity	VARCHAR2	50	NO	N/A	Unit of measure of commodity

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	PROFIT_CENTER_NUM Profit center number	VARCHAR2	30	NO	N/A	Profit center number
13	REORDER_POINT Reorder point quantity	NUMBER	28	NO	N/A	Reorder point quantity (If the stock falls below this quantity the system flags the material for requirements planning)
14	SAFETY_STOCK_LEVEL Safety stock quantity	NUMBER	28	NO	N/A	Safety stock quantity (Quantity whose purpose is to satisfy unexpectedly high demand in the coverage period.)
15	MIN_LOT_SIZE Minimum lot size	NUMBER	28	NO	N/A	Minimum lot size
16	MAX_LOT_SIZE Maximum lot size	NUMBER	28	NO	N/A	Maximum lot size
17	FIXED_LOT_SIZE Fixed lot size	NUMBER	28	NO	N/A	Fixed lot size
18	MAX_STOCK_LEVEL Maximum stock level	NUMBER	28	NO	N/A	Maximum stock level
19	LOT_ORDERING_COST Cost of ordering a lot	NUMBER	28	NO	N/A	Cost of ordering a lot
20	MRP_TIME_FENCE Planning time fence	NUMBER	28	NO	N/A	Planning time fence
21	EXT_PROCURE_TIME External Procurement Time	NUMBER	28	NO	N/A	Time needed to obtain the material or service if it is procured externally.
22	INTERNAL_MFG_TIME Internal manufacturing time	NUMBER	28	NO	N/A	Internal manufacturing time
23	MAX_STORAGE_DAYS Maximum storage period in days	NUMBER	28	NO	N/A	Maximum storage period in days
24	MRP_PROFILE_CODE Planning profile Code	VARCHAR2	50	NO	N/A	Planning profile Code
25	MRP_TYPE_CODE Planning type Code	VARCHAR2	50	NO	N/A	Planning type Code
26	MRP_GRP_CODE Planning group Code	VARCHAR2	50	NO	N/A	Planning group Code
27	LOT_SIZE_CODE Lot size Code	VARCHAR2	50	NO	N/A	Lot size Code
28	BACKFLUSH_IND Backflush Indicator	CHAR	1	NO	N/A	Backflush Indicator (Determines whether the backflush indicator is set in the production order)
29	QA_INSPECT_IND QA Inspection Indicator	CHAR	1	NO	N/A	QA Inspection Indicator
30	REPETITIVE_MFG_IND Repetitive manufacturing Indicator	CHAR	1	NO	N/A	Repetitive manufacturing Indicator
31	BULK_ITEM_IND Bulk item Indicator	CHAR	1	NO	N/A	Bulk item Indicator
32	FORECAST_PERIOD Forecast period	VARCHAR2	30	NO	N/A	Forecast period
33	MFG_UOM_CODE Unit of measure in manufacturing	VARCHAR2	50	NO	N/A	Unit of measure in manufacturing
34	ISSUE_UOM_CODE Unit of measure in issues	VARCHAR2	50	NO	N/A	Unit of measure in issues
35	MANUFACTURING_PLACE Place of manufacturing	VARCHAR2	80	NO	N/A	Place of manufacturing

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
36	LOADING_TYPE_CODE Loading type Code	VARCHAR2	50	NO	N/A	Loading type Code
37	INT_STORE_LOC_CODE Internal storage location Code	VARCHAR2	50	NO	N/A	Internal storage location Code
38	EXT_STORE_LOC_CODE External storage location Code	VARCHAR2	50	NO	N/A	External storage location Code
39	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
40	CREATED_BY_ID System Column	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
41	CHANGED_BY_ID System Column	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
42	CREATED_ON_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
43	CHANGED_ON_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
44	AUX1_CHANGED_ON_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
45	AUX2_CHANGED_ON_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX3_CHANGED_ON_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX4_CHANGED_ON_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
48	SRC_EFF_FROM_DT System Column	DATE	7	YES	N/A	See COMMON Columns section for description
49	SRC_EFF_TO_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
50	DELETE_FLG System Column	CHAR	1	NO	N/A	See COMMON Columns section for description
51	DATASOURCE_NUM_ID System Column	NUMBER	10	YES	N/A	See COMMON Columns section for description
52	INTEGRATION_ID System Column	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
53	TENANT_ID Tenant ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
54	X_CUSTOM Custom Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
55	INV_PROD_CAT1 Inventory Product Category 1 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT1_WID.
56	INV_PROD_CAT2 Inventory Product Category 2 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT2_WID.
57	INV_PROD_CAT3 Inventory Product Category 3 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT3_WID.
58	INV_PROD_CAT4 Inventory Product Category 4 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT4_WID.
59	INV_PROD_CAT5 Inventory Product Category 5 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT5_WID.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
60	INV_PROD_CAT6 Inventory Product Category 6 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT6_WID.
61	INV_PROD_CAT7 Inventory Product Category 7 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT7_WID.
62	INV_PROD_CAT8 Inventory Product Category 8 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT8_WID.
63	INV_PROD_CAT9 Inventory Product Category 9 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT9_WID.
64	INV_PROD_CAT10 Inventory Product Category 10 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT10_WID.
65	INVOICEABLE_ITEM_FLAG Invoiceable Flag	CHAR	1	NO	N/A	Determines if the item is invoiceable
66	INVOICE_ENABLED_FLAG Invoice Enabled Flag	CHAR	1	NO	N/A	Determines if the item is invoice enabled to determine if an order line contributes to financial backlog.
67	PRIMARY_UOM_CODE Primary UOM Code	VARCHAR2	50	NO	N/A	Primary Unit of Measure Code
68	UNSPSC_CODE UNSPSC Code	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the UNSPSC_PROD_CAT_WID.
69	BUYER_NAME Buyer Name	VARCHAR2	80	NO	N/A	Buyer Name
70	COMMODITY_NAME Commodity Name	VARCHAR2	80	NO	N/A	Commodity Name
71	COMMODITY_UOM_NAME Commodity UOM Name	VARCHAR2	80	NO	N/A	Commodity Unit of Measure Name
72	EXT_STORE_LOC_NAME External Store Location Name	VARCHAR2	80	NO	N/A	External Store Location Name
73	INT_STORE_LOC_NAME Internal Store Location Name	VARCHAR2	80	NO	N/A	Internal Store Location Name
74	ISSUE_UOM_NAME Issue Unit of Measure Name	VARCHAR2	80	NO	N/A	Issue Unit of Measure Name
75	LOADING_TYPE_NAME Loading Type Name	VARCHAR2	80	NO	N/A	Loading Type Name
76	LOT_SIZE_NAME Lot Size Name	VARCHAR2	80	NO	N/A	Lot Size Name
77	MFG_UOM_NAME Manufacturing Unit of Measure	VARCHAR2	80	NO	N/A	Manufacturing Unit of Measure
78	MRP_GRP_NAME MRP Group Name	VARCHAR2	80	NO	N/A	MRP Group Name
79	MRP_PROFILE_NAME MRP Profile Name	VARCHAR2	80	NO	N/A	MRP Profile Name
80	MRP_TYPE_NAME MRP Type Name	VARCHAR2	80	NO	N/A	MRP Type Name
81	PLANNER_NAME Planner Name	VARCHAR2	80	NO	N/A	Planner Name
82	PRIMARY_UOM_NAME Primary Unit of Measure	VARCHAR2	80	NO	N/A	Primary Unit of Measure

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
83	PROCUREMENT_TYPE_NAME Procurement Type Name	VARCHAR2	80	NO	N/A	Procurement Type Name
84	PROFIT_CENTER_NAME Profit Center Name	VARCHAR2	80	NO	N/A	Profit Center Name
85	SPC_PROC_TYPE_NAME SPC Procurement Type Name	VARCHAR2	80	NO	N/A	SPC Procurement Type Name
86	ETL_PROC_WID System Column	NUMBER	10	NO	N/A	See COMMON Columns section for description
87	W_INSERT_DT System Column	DATE	7	NO	N/A	See COMMON Columns section for description
88	STATUS_CODE Status Code	VARCHAR2	80	NO	N/A	Status Code (Source Domain Value)
89	W_STATUS_CODE Status Code	VARCHAR2	80	NO	N/A	Status Code (Warehouse Domain Value)
90	PRODUCT_TYPE_CODE Product Type Code	VARCHAR2	80	NO	N/A	Product Type Code
91	MAKE_BUY_IND Make Buy Indicator	CHAR	1	NO	N/A	Make Buy Indicator
92	FIXED_LEAD_TIME Fixed Lead Time	NUMBER	22	NO	N/A	Fixed Lead Time
93	VARIABLE_LEAD_TIME Variable Lead Time	NUMBER	22	NO	N/A	Variable Lead Time
94	CUMULATIVE_TOTAL_LEAD_TIME Total Lead Time	NUMBER	22	NO	N/A	Total Lead Time
95	POSTPROCESSING_LEAD_TIME Post-Processing Lead Time	NUMBER	22	NO	N/A	Post-Processing Lead Time
96	PREPROCESSING_LEAD_TIME Pre-Processing Lead Time	NUMBER	22	NO	N/A	Pre-Processing Lead Time
97	PROCESS_QUALITY_ENABLED_FLG Process Quality Enabled Flag	CHAR	1	NO	N/A	Process Quality Enabled Flag

FILE_INVENTORY_PRODUCT_DS_TL

Fact/Dimension Group Code: INVPROD_DIM

Fact/Dimension Group Name: Inventory Item Dimension

Staging Table Name: W_INVENTORY_PRODUCT_DS_TL

Description:

Target:

This file loads data in the W_INVENTORY_PRODUCT_D_TL in the Data Warehouse.

Grain:

Each record stores the Name and Description of the item per language.

This file stores Name and Description of each Product in various languages that the Datawarehouse support. These products are maintained at the Inventory Organization level.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INV_PRODUCT_NAME Product name	VARCHAR2	255	NO	N/A	{{ Name of the inventory item. }}
2	INV_PRODUCT_DESCR Product description	VARCHAR2	1000	NO	N/A	{{ Description of the inventory item. }}
3	LANGUAGE_CODE Language code	VARCHAR2	4	YES	N/A	{{ Stores the datawarehouse language code. }}
4	SRC_LANGUAGE_CODE Source language code	VARCHAR2	4	YES	N/A	{{ Stores the language code from the source system. }}
5	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
6	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
17	ETL_PROC_WID	NUMBER	10	NO	N/A	See COMMON Columns section for description
18	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_INVOICE_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_INVOICE_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
3	CLOSED_DT	DATE	7	NO	N/A	
4	DELIQUENT_FLG	CHAR	1	NO	N/A	
5	DUE_DT	DATE	7	NO	N/A	
6	INVC_DT	DATE	7	NO	N/A	
7	INVC_FULPD_DT	DATE	7	NO	N/A	
8	PAY_TERM_DAYS	NUMBER	28	NO	N/A	
9	PAY_TER_DUE_DT	DATE	7	NO	N/A	
10	ACCOUNT_ID	VARCHAR2	30	NO	N/A	
11	AGREEMENT_ID	VARCHAR2	30	NO	N/A	
12	BL_PERIOD_NAME	VARCHAR2	50	NO	N/A	
13	CONTACT_ID	VARCHAR2	30	NO	N/A	
14	ENTITLEMENT_ID	VARCHAR2	30	NO	N/A	
15	INVC_NUM	VARCHAR2	50	NO	N/A	
16	ORDER_ID	VARCHAR2	30	NO	N/A	
17	PAY_TERM_NAME	VARCHAR2	50	NO	N/A	
18	REMIT_ORG_EXT_ID	VARCHAR2	30	NO	N/A	
19	SR_ID	VARCHAR2	30	NO	N/A	
20	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
21	CUSTOMER_ID	VARCHAR2	80	NO	N/A	
22	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
29	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	TENANT_ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
31	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
32	DOC_CURR_CODE	VARCHAR2	20	NO	N/A	See COMMON Columns section for description
33	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
34	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
35	LOC_EXCH_RATE_TYPE	VARCHAR2	120	NO	N/A	See COMMON Columns section for description
36	DOC_TTL_INVC_AMT	NUMBER	28	NO	N/A	
37	DOC_TTL_PD_AMT	NUMBER	28	NO	N/A	
38	INVC_TYPE_ID	VARCHAR2	30	NO	N/A	
39	STATUS_ID	VARCHAR2	30	NO	N/A	
40	SUB_TYPE_ID	VARCHAR2	30	NO	N/A	
41	AGREE_NUMBER	VARCHAR2	120	NO	N/A	
42	AGREE_NAME	VARCHAR2	600	NO	N/A	
43	ORDER_NUMBER	VARCHAR2	30	NO	N/A	
44	ORDER_DT	DATE	7	NO	N/A	
45	SR_NUM	VARCHAR2	100	NO	N/A	
46	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	DOC_UNIT_CHRG_AMOUNT	NUMBER	28	NO	N/A	
48	CHRG_EXCHANGE_DT	DATE	7	NO	N/A	
49	TXN_BILLING_TYPE	VARCHAR2	30	NO	N/A	
50	CHRG_ORG_ID	VARCHAR2	30	NO	N/A	
51	PRODUCT_NUMBER	NUMBER	10	NO	N/A	
52	UNIT_LIST_PRICE	NUMBER	28	NO	N/A	
53	CHRG_QUANTITY_REQUIRE D	NUMBER	28	NO	N/A	
54	UNIT_SELLING_PRICE	NUMBER	28	NO	N/A	
55	UNIT_CONTRACT_DISCNT_ AMT	NUMBER	28	NO	N/A	
56	ORG_ID	VARCHAR2	30	NO	N/A	
57	PRODUCT_ID	VARCHAR2	30	NO	N/A	
58	TRANSACTION_TYPE_ID	VARCHAR2	30	NO	N/A	
59	UNIT_COST	NUMBER	28	NO	N/A	
60	QUANTITY	NUMBER	28	NO	N/A	
61	EXTENDED_COST	NUMBER	28	NO	N/A	
62	AGREEITEM_ID	VARCHAR2	80	NO	N/A	
63	CHRG_INVC_DT	DATE	7	NO	N/A	
64	DOC_CHRG_CURR_CODE	VARCHAR2	30	NO	N/A	
65	LOC_CHRG_CURR_CODE	VARCHAR2	30	NO	N/A	
66	LOC_CHRG_EXCHANGE_RA TE	NUMBER	28	NO	N/A	

FILE_INV_AGING_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_INV_AGING_FS

Description:

The Inventory Aging Fact captures the Aging metrics of lot controlled and non controlled items

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_ID Product ID	VARCHAR2	80	NO	N/A	This indicates the product against which inventory balance information is maintained in this table. Lookup: W_PRODUCT_D
2	INVENTORY_PROD_ID Inventory Product ID	VARCHAR2	80	NO	N/A	This indicates the manufacturing plant -- product combination against which inventory balance information is maintained in this table. This combination could be same level at which inventory balance information is stored in this table. Lookup: W_INVENTORY_PRODUCT_D
3	LOT_ID Lot ID	VARCHAR2	80	NO	N/A	This is the Foreign key to W_LOT_D dimension indicating the lot information used.
4	INVENTORY_ORG_ID Inventory Organization ID	VARCHAR2	80	NO	N/A	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the "INVENTORY" type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
5	PLANT_LOC_ID Plant Location ID	VARCHAR2	80	NO	N/A	This indicates the physical location at which the product inventory is maintained. This links to the "PLANT" class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = "PLANT")
6	STORAGE_LOC_ID Storage Location ID	VARCHAR2	80	NO	N/A	This indicates a storage location within the plant location -- the product inventory information is maintained at this level of detail in this fact table. This information is critical to locate the product inventory precisely geographically. This links to the "STORAGE_LOC" class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = "STORAGE_LOC")
7	INV_BALANCE_DT Inventory Balance Date	DATE	7	YES	N/A	The date on which this row was extracted from the source system and populated into Oracle BI Apps. The value of this column would be same for each inventory balance row in this table. Lookup : W_DAY_D

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
8	RECEIVED_DATE Received Date	DATE	7	NO	N/A	The date the item was received.
9	DAYS_IN_INVENTORY Days In Inventory	NUMBER	28	NO	N/A	This is the number of days the item/lot has been in the inventory. This is the average of days in inventory across all receipt dates.
10	DAYS_SINCE_EXPIRED Days Since Expired	NUMBER	28	NO	N/A	This is the number of days since when the earliest lot/item available in inventory has expired (maximum of days since expired across receipt date)
11	DAYS_LEFT_EXPIRY Days Left Until Expiration	NUMBER	28	NO	N/A	This is the number of days by when all the inventory of this item/lot will expire (maximum of days left expiry across receipt date)
12	ON_HAND_QTY On Hand Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product on hand for the product (in inventory unit of measure). This would be different from what is actually available for immediate use as existing reservations would have to be netted against this quantity. The inventory unit of measure for this product is maintained in the W_INVENTORY_PRODUCT_D dimension table.
13	PRIMARY_UOM_CODE Primary Unit Of Measure Code	VARCHAR2	50	NO	N/A	This is the standard unit of measure code for this item as stored in the W_INVENTORY_PRODUCT_D.
14	UNIT_STD_COST Unit Standard Cost	NUMBER	28	NO	N/A	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
15	STD_COST_AMT Standard Cost Amount	NUMBER	28	NO	N/A	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
16	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
17	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
18	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
19	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
20	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
21	CREATED_BY_ID Created By ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	CHANGED_BY_ID Changed By ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
24	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
29	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
30	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
31	DATASOURCE_NUM_ID Datasource Number ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
32	INTEGRATION_ID Integration ID	VARCHAR2	320	YES	N/A	See COMMON Columns section for description
33	TENANT_ID Tenant ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
34	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_INV_LOT_DAILY_BAL_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_INV_LOT_DAILY_BAL_FS

Description:

The W_INV_LOT_DAILY_BAL_F fact table is used to represent at a point in time information of all inventory balances and inventory values within lots related to products whose inventory is maintained by the business organization. These would typically include all inbound (purchased from external entities) products as well as outbound (sold to external entities) products. The inventory balance information is trended by copying historical snapshot information from this table at periodic points in time into history table W_INV_LOT_MONTHLY_BAL_F.

The W_INV_LOT_MONTHLY_BAL_F table stores a snapshot of inventory balance. There is one row for each product, lot and product storage location whose point in time inventory quantity and value information is maintained. The storage location could represent a warehouse or further divisions within a warehouse?this aspect is configurable within the product. All the dimension key links to the other Oracle Business Analytics Warehouse dimension tables, such as W_DAY_D, W_LOT_D, W_BUSN_LOC_D, W_PRODUCT_D, W_INVENTORY_PRODUCT_D, and so on, represent information associations at that point in time for that product inventory information. The INV_BALANCE_DT_WID column represents the date on which the inventory balance information is valid.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_ID Product ID	VARCHAR2	80	NO	N/A	This indicates the product against which inventory balance information is maintained in this table. Lookup: W_PRODUCT_D
2	INVENTORY_PROD_ID Inventory Product ID	VARCHAR2	80	NO	N/A	This indicates the manufacturing plant -- product combination against which inventory balance information is maintained in this table. This combination could be same level at which inventory balance information is stored in this table. Lookup: W_INVENTORY_PRODUCT_D
3	LOT_ID Lot ID	VARCHAR2	80	NO	N/A	This is the Foreign key to W_LOT_D dimension indicating the lot information used.
4	INVENTORY_ORG_ID Inventory Organization ID	VARCHAR2	80	NO	N/A	This is the warehouse/inventory organization that handles the inventory transaction. In many cases this could be the inventory unit of the larger business organization. This links to the "INVENTORY" type of rows within W_INT_ORG_D dimension table. Lookup: W_INT_ORG_D
5	PLANT_LOC_ID Plant Location ID	VARCHAR2	80	NO	N/A	This indicates the physical location at which the product inventory is maintained. This links to the "PLANT" class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = "PLANT")

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	STORAGE_LOC_ID Storage Location ID	VARCHAR2	80	NO	N/A	This indicates a storage location within the plant location -- the product inventory information is maintained at this level of detail in this fact table. This information is critical to locate the product inventory precisely geographically. This links to the "STORAGE_LOC" class type rows within W_BUSN_LOCATION_D dimension table. Lookup: W_BUSN_LOCATION_D (BUSN_LOC_TYPE = "STORAGE_LOC")
7	INV_BALANCE_DT Inventory Balance Date	DATE	7	YES	N/A	The date on which this row was extracted from the source system and populated into Oracle BI Apps. The value of this column would be same for each inventory balance row in this table. Lookup : W_DAY_D
8	UNIT_STD_COST Unit Standard Cost	NUMBER	28	NO	N/A	The standard cost in document currency for 1 unit (inventory unit of measure) of the product.
9	VALUE_ONLY_AMT Value Only Amount	NUMBER	28	NO	N/A	Stock value of products that are measured in value only.
10	VALUE_XFER_AMT Value Transfer Amount	NUMBER	28	NO	N/A	Value of the products in stock transfer
11	STD_COST_AMT Standard Cost Amount	NUMBER	28	NO	N/A	The estimated total cost of all items. This cost is derived by multiplying the unit standard cost and quantity.
12	WIP_AMT Work In Progress Amount	NUMBER	28	NO	N/A	This indicates Work In Progress Value
13	ON_HAND_QTY On Hand Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product on hand for the product (in inventory unit of measure). This would be different from what is actually available for immediate use as existing reservations would have to be netted against this quantity. The inventory unit of measure for this product is maintained in the W_INVENTORY_PRODUCT_D dimension table.
14	IN_TRANSIT_QTY In Transit Quantity	NUMBER	28	NO	N/A	This is the total physical quantity that has already been withdrawn from the issuing storage location but has not yet arrived at the receiving storage location.
15	RECEIVING_QTY Receiving Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product which is being received but is not yet in stock.
16	RESTRICTED_QTY Restricted Quantity	NUMBER	28	NO	N/A	This is the quantity of inventory that is restricted for consumption or otherwise reserved for future production orders.
17	RESERVED_QTY Reserved Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product under hold for specific reasons (in inventory unit of measure). This quantity would become available for use once the hold is released -- these would typically include stocks that may have been damaged slightly and need to undergo a re-certification process etc. The inventory unit of measure for this product is maintained in the W_INVENTORY_PRODUCT_D dimension table.
18	RETURNED_QTY Returned Quantity	NUMBER	28	NO	N/A	This is the total quantity of the product returns that currently exist (in inventory unit of measure). This quantity would become available for use once they pass return inspection or merge into the regular product inventory.
19	REORDER_POINT Reorder Point	NUMBER	28	NO	N/A	This represents the inventory level at this storage location which triggers a re-order for replenishment of inventory of this product (in inventory unit of measure). This would usually represent a level below which regular demand of the product cannot be turned around quickly.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	REPLENISHMENT_QTY Replenishment Quantity	NUMBER	28	NO	N/A	This represents the standard re-order quantity size for replenishment of inventory of this product (in inventory unit of measure)
21	AVAILABLE_CONSIGN_QTY Available Consignment Quantity	NUMBER	28	NO	N/A	Quantity in the warehouse that belongs to a consignment vendor and is not subject to usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
22	INSP_CONSIGN_QTY Inspection Consignment Quantity	NUMBER	28	NO	N/A	Quantity in the warehouse that belongs to a consignment vendor and is in quality inspection. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
23	RESTRICTED_CONSIGN_QTY Restricted Consignment Quantity	NUMBER	28	NO	N/A	Quantity in the warehouse that belongs to a consignment vendor and has usage restrictions. A consignment vendor retains ownership of the quantity until it is withdrawn from stores.
24	BLOCKED_CONSIGN_QTY Blocked Consignment Quantity	NUMBER	28	NO	N/A	Quantity of all blocked batches that belongs to a consignment vendor.
25	ALLOCATED_QTY Allocated Quantity	NUMBER	28	NO	N/A	This is the total physical quantity of the product which has been allocated for distribution
26	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
27	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
28	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
29	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
30	LOC_EXCHANGE_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	This is the type of exchange rate from Document Currency to the Local Currency.
31	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
32	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
33	PRIMARY_UOM_CODE Primary Unit Of Measure Code	VARCHAR2	50	NO	N/A	This is the standard unit of measure code for this item as stored in the W_INVENTORY_PRODUCT_D.
34	CREATED_BY_ID Created By ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
35	CHANGED_BY_ID Changed By ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
36	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
37	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
39	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
40	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
41	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
42	DATASOURCE_NUM_ID Datasource Number ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
43	INTEGRATION_ID Integration ID	VARCHAR2	320	YES	N/A	See COMMON Columns section for description
44	TENANT_ID Tenant ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
45	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_JOB_DS

Fact/Dimension Group Code: JOB_DIM

Fact/Dimension Group Name: Job Dimension

Staging Table Name: W_JOB_DS

Description:

Target:

This Dimension W_JOB_DS populates W_JOB_D dimension table in the data warehouse.

Grain Definition:

One row per Job id per effective start date+ one row per Job id per legislation per effective start date.

Additional Information:

Jobs define the role that an employee can perform in the business group, and they are normally independent of specific organizations. This is a Slowly changing dimension, which has attributes such as Full and Part Time Flag, Benchmark Job Flag, Medical Check up Requirement, Approval Authority etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	JOB_ID Job Identifier	VARCHAR2	80	YES	N/A	Unique Job identifier. Additional Information: This column should be populated with the Job Id or Job_id '~' Legislation Code for legislation record
2	JOB_CODE Job Code	VARCHAR2	255	YES	N/A	Job Code identifier assigned by the source organization
3	JOB_FAMILY_CODE Job Family Code	VARCHAR2	255	YES	JOB_FAMILY	Identifies the Code that combines related jobs into one family.
4	C_JOB_FAMILY_CODE Conformed Job Family Code	VARCHAR2	255	YES	C_JOB_FAMILY	Conformed Job Family Code
5	JOB_LEVEL Job Level	VARCHAR2	255	YES	JOB_LEVEL	Identifies different level within the same job. Indicates level of Job (for example 2, 3, or 4 under Individual Contributor, etc).
6	JOB_FUNCTION_CODE Job Function Code	VARCHAR2	255	NO	JOB_FUNCTION	Identifies Job Function Code
7	C_JOB_FUNCTION_CODE Conformed Job Function Code	VARCHAR2	255	NO	C_JOB_FUNCTION	Conformed Job Function Code
8	PROJ_JOB_LEVEL Project Job Level	VARCHAR2	255	NO	N/A	Identifies different level within the same Project Job
9	FLSA_STAT_CODE FLSA Status Code	VARCHAR2	255	NO	US_FLSA_STATUS	Fair Labor Standard Act Code - Status. This job is exempt from EEO reporting.
10	W_FLSA_STAT_CODE Warehouse conformed code for FLSA Status Code	VARCHAR2	255	NO	W_US_FLSA_STATUS	Warehouse conformed code for FLSA Status Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	W_EXEMPT_FLG Warehouse Code for Exempt Flag	VARCHAR2	30	NO	W_FLSA_EXEMPT_FLG	Warehouse Code for Exempt Flag
12	EEO_JOB_CAT_CODE EEO Job Category Code	VARCHAR2	255	NO	US_EEO_JOB_CATEGORY	Employment Equal Opportunity Job Category Code pre-determined by government
13	W_EEO_JOB_CAT_CODE Warehouse conformed code for EEO Job category code	VARCHAR2	255	NO	W_US_EEO_JOB_CATEGORY	Warehouse conformed code for EEO Job category code
14	AAP_JOB_CAT_CODE AAP Job Category Code	VARCHAR2	255	NO	N/A	Affirmative Action Plan Classification Code pre-determined by government
15	LEGISLATION_CODE Legislation Code	VARCHAR2	30	NO	LEGISLATION	Legislation Code
16	APPROVAL_AUTHORITY Approval Authority	VARCHAR2	50	NO	N/A	Approval Authority
17	REGULAR_TEMP_CODE Regular Temporary Code	VARCHAR2	30	NO	REGULAR_TEMPORARY	Describes if Job is Regular or Temporary.
18	W_JOB_REGULAR_FLG Warehouse Job Regular Flag	VARCHAR2	30	NO	W_REGULAR_FLG	Warehouse Job Regular Flag. Warehouse Job Regular Flag. Indicates if Job is Regular or Temporary.
19	FULL_PART_TIME_CODE Full Part Time Code	VARCHAR2	30	NO	PART_FULL_TIME	Describes if Job is Full or Part time.
20	W_JOB_FULL_TIME_FLG Warehouse Job Full time Flag	VARCHAR2	30	NO	W_FULL_TIME_FLG	Warehouse Job Full time Flag
21	BENCHMARK_JOB_FLG Benchmark Job Flag	VARCHAR2	30	NO	N/A	Benchmark Job Flag
22	BENCHMARK_JOB_ID Benchmark Job Id	NUMBER	20	NO	N/A	Benchmark Job ID
23	MED_CHECKUP_REQ Medical Checkup Required	VARCHAR2	30	NO	N/A	Indicates if a Medical checkup is required.
24	ACTIVE_FLG Active Flag	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
25	JOB_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
26	JOB_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
27	JOB_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
28	JOB_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
29	JOB_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
30	JOB_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
31	JOB_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
32	JOB_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
33	JOB_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
34	JOB_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
35	JOB_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
36	JOB_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
37	JOB_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
38	JOB_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
39	JOB_ATTR15_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
40	JOB_ATTR16_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
41	JOB_ATTR17_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
42	JOB_ATTR18_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	JOB_ATTR19_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	JOB_ATTR20_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	JOB_ATTR21_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	JOB_ATTR22_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	JOB_ATTR23_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
48	JOB_ATTR24_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	JOB_ATTR25_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	JOB_ATTR26_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
51	JOB_ATTR27_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
52	JOB_ATTR28_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
53	JOB_ATTR29_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
54	JOB_ATTR30_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
55	JOB_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
56	JOB_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
57	JOB_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
58	JOB_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
59	JOB_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
60	JOB_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
61	JOB_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column
62	JOB_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
63	JOB_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
64	JOB_ATTR10_NUM	NUMBER	20	NO	N/A	Extensible numeric column
65	JOB_ATTR11_NUM	NUMBER	20	NO	N/A	Extensible numeric column
66	JOB_ATTR12_NUM	NUMBER	20	NO	N/A	Extensible numeric column
67	JOB_ATTR13_NUM	NUMBER	20	NO	N/A	Extensible numeric column
68	JOB_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
69	JOB_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
70	JOB_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
71	JOB_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
72	JOB_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column
73	JOB_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column
74	JOB_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
75	JOB_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
76	JOB_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
77	JOB_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
78	JOB_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
79	JOB_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
80	JOB_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
81	JOB_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
82	JOB_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
83	JOB_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
84	JOB_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column
85	CRITICALITY Criticality	NUMBER	10	NO	N/A	Criticality of the Job
86	W_CRITICALITY_LEVEL Warehouse conformed code for Criticality level	VARCHAR2	80	NO	W_CRITICAL _LEVEL	Warehouse conformed code to indicates the level of Criticality of the Job . Additional Information: Critical level can be LOW, MEDIUM, HIGH
87	W_CRITICAL_FLG Warehouse conformed code for Criticality Flag	VARCHAR2	1	NO	W_CRITICAL _FLG	Warehouse conformed code to indicate if the Job is considered as Critical. Y for yes and N for No. Additional Information: Configure the domains to resolve Critical level to YES or NO Example - LOW-> No (Not Critical) Medium-> No (Not Critical) High-> Yes(Critical)
88	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
89	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
91	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
92	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
93	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
94	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
95	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
97	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
99	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
100	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
101	SET_ID Set ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
102	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
103	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
104	GLOBAL_FLAG Global Flag	VARCHAR2	1	NO	N/A	Indicates if the Job is Global or Local. Additional Information: Set Global Job as 'Y' and Local Legislation Job as 'N'

FILE_JOB_DS_TL

Fact/Dimension Group Code: JOB_DIM

Fact/Dimension Group Name: Job Dimension

Staging Table Name: W_JOB_DS_TL

Description:

Target:

W_JOB_DS_TL populates W_JOB_D_TL in the data warehouse

Grain:

one row per Job id per Language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	JOB_ID Job ID	VARCHAR2	80	YES	N/A	Job ID
2	JOB_NAME Job Name	VARCHAR2	255	YES	N/A	Name of the Job
3	JOB_DESCR Job Description	VARCHAR2	255	NO	N/A	Description of the Job
4	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Code of the Warehouse Language in which the Job attributes are translated
5	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Code of the Source Language in which the Job attributes are translated
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_JOB_RQSTN_DS

Fact/Dimension Group Code: JOB_RQSTN_DIM

Fact/Dimension Group Name: Job Requisition

Staging Table Name: W_JOB_RQSTN_DS

Description:

Target: W_JOB_RQSTN_DS populates W_JOB_RQSTN_D dimension table in the data warehouse.

Grain Definition: The grain of this table is a unique instance of a 'Job Requisition' or 'Opening'. At any point, a record in this table reflects the current status of the job requisition, for example, OPEN, CLOSE etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	REQUISITION_NAME Requisition Name	VARCHAR2	255	YES	N/A	Identifies the name of the requisition.
2	REQUISITION_DESC Requisition Description	VARCHAR2	255	NO	N/A	Requisition Description
3	STATUS_CODE Requisition Status Code	VARCHAR2	255	YES	RECRUITME NT_STATUS	Identifies the current status code on the requisition.
4	CATEGORY_CODE Category Code	VARCHAR2	255	NO	RECRUITME NT_VACANC Y_CATEGOR Y	Job Requisition Category
5	W_STATUS_CODE Warehouse Conformed Code for Requisition Status Code	VARCHAR2	50	YES	N/A	Warehouse Conformed Code for Requisition Status Code
6	W_CATEGORY_CODE Warehouse Conformed Code for Requisition Category Code	VARCHAR2	50	NO	W_VACANCY _CATEGORY	Warehouse Conformed Code for Requisition Category Code If not available, use __UNASSIGNED__
7	MIN_AGE Minimum Age	NUMBER	10	NO	N/A	Identifies the minimum age a candidate can be to fill the requisition.
8	MAX_AGE Maximum Age	NUMBER	10	NO	N/A	Identifies the maximum age a candidate can be to fill the requisition.
9	SEX_MF_CODE Sex Code	VARCHAR2	255	NO	N/A	Identifies the restricted sex code for applying candidates, if applicable, for the requisition.
10	PARENT_REQ_NAME Parent Requisition Name	VARCHAR2	255	NO	N/A	Identifies the requisition id for the vacancy associated with the requisition. Applies to Oracle EBS Adaptor only.
11	PARENT_REQ_DESC Parent Requisition Description	VARCHAR2	255	NO	N/A	Identifies the requisition name associated with the requisition id that is tied to the vacancy. Applies to Oracle EBS Adaptor only.
12	HOT_JOB_FLG Hot Job Flag	CHAR	1	YES	N/A	Indicates if the requisition is hot and is considered critical.'Y' or 'N'.
13	REPLACE_POS_FLG Replacement Position Flag	CHAR	1	NO	N/A	Indicates if the requisition is for a replacement position.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	NUMBER_OF_OPENINGS Number of Openings	NUMBER	10	YES	N/A	Identifies the number of openings for which the requisition is created.
15	OPENING_LIMIT_CODE Opening Limit Code	VARCHAR2	255	NO	N/A	Identifies the opening limit code for which the requisition is created.
16	OPENING_TARGET Opening Target	NUMBER	10	NO	N/A	Identifies the number of openings the requisition must target to fill.
17	BUDGETED_HEADCOUNT Budgeted Headcount	NUMBER	10	NO	N/A	Identifies the total number of headcounts that is expected to result from the requisition.
18	BUDGETED_FTE Budgeted FTE	NUMBER	10	NO	N/A	Identifies the sum total of FTE values that is expected to result from the requisition.
19	OPEN_DT Open Date	DATE	7	NO	N/A	Identifies the date the requisition was opened. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
20	CLOSE_DT Close Date	DATE	7	NO	N/A	Identifies the date the requisition was closed. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
21	DESIRED_START_DT Desired Start Date	DATE	7	NO	N/A	Identifies the date it is desired to have the position filled by. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
22	PROJECTED_FILL_DT Projected Fill Date	DATE	7	NO	N/A	Identifies the date it is projected the position will be filled by. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
23	AUTHORIZATION_DT Authorization Date	DATE	7	NO	N/A	Identifies the date the position was authorized/approved. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
24	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
25	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
26	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
33	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
34	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
35	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
36	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_JOB_RQSTN_EVENT_FS

Fact/Dimension Group Code: RCRTMNT_FG

Fact/Dimension Group Name: Recruitment

Staging Table Name: W_JOB_RQSTN_EVENT_FS

Description:

Target: W_JOB_RQSTN_EVENT_FS populates W_JOB_RQSTN_EVENT_F fact table in the data warehouse.

Grain Definition: The grain of this table is a single Job Requisition Event that happened against a given Job Requisition on a given date. If multiple events happen for a given requisition and event type, the grain of this table is defined by the Event Type, Event Date and the Event Sequence Number for that event.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	RECRUITER_ID Recruiter Natural Key	VARCHAR2	80	NO	N/A	Identifies the Recruiter for whom the Job Requisition Event Fact record is valid. This is the natural key from the Employee dimension.
2	HIRING_MGR_ID Hiring Manager Natural Key	VARCHAR2	80	YES	N/A	Identifies the Hiring Manager specified in the Job Requisition for whom the Job Requisition Event Fact record is valid. This is the natural key from the Employee dimension.
3	COMPANY_ORG_ID Company Organization Natural Key	VARCHAR2	80	NO	N/A	Identifies the Company where the applicant would belong to, once hired. This is the natural key from the Internal Organization dimension.
4	HR_BUSINESS_UNIT_ID HR Business Unit Natural Key	VARCHAR2	80	NO	N/A	Identifies the Business Unit where the applicant would belong to, once hired. This is the natural key from the Internal Organization dimension.
5	RUN_BY_HR_ORG_ID Run By HR Organization Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Organization which runs the recruitment process. This is the natural key from the Internal Organization dimension.
6	RQSTN_HR_ORG_ID HR Organization Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Organization where the applicant would belong to, once hired. This is the natural key from the Internal Organization dimension.
7	RQSTN_HR_LOC_ID HR Location Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Location where the applicant would belong to, once hired. This is the natural key from the Business Location dimension.
8	RQSTN_JOB_ID Job Natural Key	VARCHAR2	80	NO	N/A	Identifies the Job the applicant would carry out, once hired. This is the natural key from the Job dimension.
9	RQSTN_PAY_GRADE_ID Pay Grade Natural Key	VARCHAR2	80	NO	N/A	Identifies the Pay Grade the applicant would fall into, once hired. This is the natural key from the Pay Grade dimension.
10	RQSTN_HR_POSITION_ID HR Position Natural Key	VARCHAR2	80	NO	N/A	Identifies the HR Position the applicant would be assigned to, once hired. This is the natural key from the HR Position dimension.
11	JOB_RQSTN_ID Job Requisition Natural Key	VARCHAR2	80	YES	N/A	Identifies the Job Requisition for which the Job Requisition Event Fact record is valid. This is the natural key from the Job Requisition dimension.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	RQSTN_STATUS_ID Job Requisition Status Natural Key	VARCHAR2	80	YES	N/A	Identifies the status of the Job Requisition for which the Job Requisition Event Fact record is valid. This is the natural key from the Status dimension.
13	RCRTMNT_EVENT_TYPE_ID Recruitment Event Type Natural Key	VARCHAR2	80	YES	N/A	Identifies the event for which the Job Requisition Event Fact record is valid. This is the natural key from the Recruitment Event Type dimension.
14	HIRING_MGR_POSTN_DH_ID Hiring Manager Position Natural Key	VARCHAR2	80	YES	N/A	Hiring Manager Position Natural Key from w_position_d.
15	ESTABLISHMENT_ID Establishment Natural Key	VARCHAR2	80	NO	N/A	not currently used
16	HIRING_MGR_HR_ASSG_ID Hiring Manager HR Assignment Natural Key	VARCHAR2	80	YES	N/A	Hiring Manager's HR Assignment Natural Key
17	EVENT_DT Event Date	DATE	7	YES	N/A	Identifies the event date for the Job Requisition Event Fact record. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's.
18	EVENT_SEQ Event Sequence Number	NUMBER	22	YES	N/A	Identifies the sequence in which the job requisition events happened for a job requisition and event type.
19	OPENINGS_CNT Openings Count	NUMBER	10	YES	N/A	Total Openings Count for Job Requisition
20	BUDGETED_HEADCOUNT Budgeted Headcount	NUMBER	10	NO	N/A	Not currently used
21	BUDGETED_FTE Budgeted Full Time Equivalent	NUMBER	10	NO	N/A	Not currently used
22	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
23	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
24	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
25	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
26	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
33	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
34	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
35	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
36	RQSTN_COST_CENTER_ID Requisition Cost Center Natural Key	VARCHAR2	80	NO	N/A	Natural Key for the Cost Center Dimension

FILE_LD_WAVE_DS

Fact/Dimension Group Code: LDWV_DIM

Fact/Dimension Group Name: Ld Wave Dimension

Staging Table Name: W_LD_WAVE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ALLOC_PCT	NUMBER	28	NO	N/A	
4	LAG	NUMBER	10	NO	N/A	
5	LAUNCHED_TS	DATE	7	NO	N/A	
6	LOADED_TS	DATE	7	NO	N/A	
7	LOAD_NUM	NUMBER	10	NO	N/A	
8	NUM_CONS_LOADED	NUMBER	10	NO	N/A	
9	SCHEDULED_TS	DATE	7	NO	N/A	
10	WAVE_NUM	NUMBER	10	NO	N/A	
11	WAVE_SETTING_NUM	VARCHAR2	10	NO	N/A	
12	CAMPAIGN	VARCHAR2	240	NO	N/A	
13	CAMP_ID	VARCHAR2	100	NO	N/A	
14	EXEC_STATUS_CODE	VARCHAR2	50	NO	N/A	
15	LAG_UNITS_CODE	VARCHAR2	50	NO	N/A	
16	PR_DCP	VARCHAR2	100	NO	N/A	
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
18	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
27	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_LEDGER_DS

Fact/Dimension Group Code: LEDGER_DIM

Fact/Dimension Group Name: Ledger Dimension

Staging Table Name: W_LEDGER_DS

Description:

This file is used to populate Ledger dimension in BI warehouse. This stores information of Ledger.

Target:

This file source populates staging table W_LEDGER_DS, and then the ETL load the data into W_LEDGER_D dimension table in the data warehouse

Grain Definition:

One record per Ledger.

Related Subject Area:

Various (Mainly Finance)

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LEDGER_NAME Ledger Name	VARCHAR2	30	NO	N/A	This is the Ledger Name
2	LEDGER_SHORT_NAME Ledger Short Name	VARCHAR2	20	NO	N/A	This is the ledger short name.
3	LEDGER_DESC Ledger Description	VARCHAR2	255	NO	N/A	This is the ledger description.
4	CHART_OF_ACCOUNTS Chart of Accounts	VARCHAR2	80	NO	N/A	This is the Chart of Accounts associated with the ledger.
5	CURRENCY_CODE Currency Code	VARCHAR2	80	NO	N/A	This is the currency associated with the ledger.
6	CALENDER_NAME Calendar Name	VARCHAR2	15	NO	N/A	This is the calendar associated with the ledger.
7	SLA_ACCOUNTING_METHO D_CODE Subledger Accounting Method Code	VARCHAR2	80	NO	N/A	This is the Subledger Accounting Method Code associated with the ledger.
8	PERIOD_TYPE Period Type	VARCHAR2	15	NO	N/A	This is the Period Type associated with the ledger.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	LEDGER_CATEGORY_CODE Ledger Category Code	VARCHAR2	80	NO	N/A	This is the Ledger Category Code associated with the ledger. Additional Information: In Oracle EBS R12, there are four types of ledgers (this is based on the column GL_LEDGERS. ledger_category_code) - Eg., PRIMARY, SECONDARY, ALC, NONE
10	SET_ID Set Id	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
11	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_LM_ACTIVITY_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_ACTIVITY_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACTIVITY_STATUS_CODE Learning Activity Status Code	VARCHAR2	255	YES	N/A	Identifies the current status code of an activity.
2	DELIVERY_METHOD_CODE Delivery Method Code	VARCHAR2	255	NO	N/A	Identifies the Delivery Method code for a course. Delivery methods define how course offerings are presented to learners; for example, through online learning, classroom instruction, seminars, books, and so forth.
3	ACTIVITY_START_DT Learning Activity Start Date	DATE	7	YES	N/A	Identifies the activity's start date.
4	ACTIVITY_END_DT Learning Activity End Date	DATE	7	YES	N/A	Identifies the activity's end date. If you don't have an end date, use default \$\$HI_DATE. Use YYYYMMDDHH24MISS format.
5	MAXIMUM_ENROLLMENT Maximum Enrollment	NUMBER	10	NO	N/A	Identifies the maximum number of learners you can enroll in this activity.
6	MINIMUM_ENROLLMENT Minimum Enrollment	NUMBER	10	NO	N/A	Identifies the minimum number of learners you want to be enrolled for this activity to proceed.
7	WAITLIST_CAPACITY Waitlist Capacity	NUMBER	10	NO	N/A	Identifies the maximum number of learners that the system can put on the waitlist.
8	EDUCATION_UNITS Continue Education Units	NUMBER	10	NO	N/A	Identifies the number of continuing education units that are accredited to the learner on completion of this learning activity.
9	TRAINING_HOURS Learning Activity Duration	NUMBER	10	NO	N/A	Identifies the number of continuing education units that are accredited to the learner on completion of this learning activity.
10	RESTRICT_TO_PROGRAM_FLG Restrict To Program Flag	CHAR	1	NO	N/A	Identifies that the learning activity is only available to a learner who is enrolled in programs that require this activity for completion.
11	ACTIVITY_LANG_CODE Learning Activity Language Code	VARCHAR2	50	YES	N/A	Identifies the language code the activity will be offered in.
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_LM_ACTIVITY_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_ACTIVITY_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACTIVITY_NAME Learning Activity Name	VARCHAR2	255	NO	N/A	Name of the current activity.
2	ACTIVITY_DESCR Learning Activity Description	VARCHAR2	1000	NO	N/A	Description of the Activity.
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Code of the Warehouse Language in which the Activity attributes are translated
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Code of the Source Language in which the Activity attributes are translated
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_LM_COURSE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_COURSE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	COURSE_CODE Learning Course Code	VARCHAR2	255	YES	N/A	Identifies the code on the course.
2	COURSE_STATUS_CODE Learning Course Status Code	VARCHAR2	255	YES	N/A	Identifies the current status code on the course.
3	COURSE_OFFER_TYPE_CODE Learning Course Offering Type Code	VARCHAR2	255	YES	N/A	Identifies the code for the course offering type
4	COURSE_EXTERNAL_NUM Learning External Course ID	VARCHAR2	30	NO	N/A	Identifies the external course
5	COURSE_VENDOR_NAME Learning Course Vendor Name	VARCHAR2	255	NO	N/A	Name of the vendor offering the course.
6	VENDOR_COURSE_CD Learning Vendor Course Code	VARCHAR2	50	NO	N/A	Identifies the vendor-specific course code.
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_LM_COURSE_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_COURSE_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	COURSE_NAME Learning Course Name	VARCHAR2	255	NO	N/A	Identifies the name of the course
2	COURSE_DESCR Learning Course Description	VARCHAR2	1000	NO	N/A	Description of the course.
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Code of the Warehouse Language in which the Course attributes are translated
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Code of the Source Language in which the Course attributes are translated
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_LM_ENROLLMENT_ACC_SNP_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_ENROLLMENT_ACC_SNP_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	EMPLOYEE_ID Employee Natural Key	VARCHAR2	80	YES	N/A	Identifies the Employee for whom the Enrollment Fact record is valid. This is the natural key from the Employee dimension.
2	ASSIGNMENT_ID Assignment Natural Key	VARCHAR2	80	YES	N/A	Identifies the Employee's assignment for whom the Enrollment Fact record is valid. This is the natural key from the HR Assignment dimension.
3	LEARNING_LOCATION_ID location Natural Key	VARCHAR2	80	NO	N/A	Identifies the Location of the Learner. This is the natural key from the location dimension.
4	COURSE_ACT_ID Learning Activity Natural Key	VARCHAR2	80	YES	N/A	Identifies the Learning Activity the Employee is enrolled in. This is the natural key from the Learning Activity dimension.
5	COURSE_ID Learning Course Natural Key	VARCHAR2	80	YES	N/A	Identifies the Learning Course the Employee is enrolled in. This is the natural key from the Learning Course dimension.
6	PROGRAM_ID Learning Program Natural Key	VARCHAR2	80	YES	N/A	Identifies the Learning Program for the enrollment. This is the natural key from the Learning Program dimension.
7	COURSE_GRADE_ID Learning Grade Natural Key	VARCHAR2	80	YES	N/A	Identifies the learning grade the employee receives. This is the natural key from the Learning Grade dimension.
8	ENROLLMENT_STATUS_ID Learning Enrollment Status Id	VARCHAR2	80	NO	N/A	Learning Enrollment status.
9	SRC_ENROLLMENT_STATU S_ID Source Enrollment Status ID	VARCHAR2	80	NO	N/A	Enrollment status, as marked in the source system
10	STATUS_DT Learning Enrollment Status Date	DATE	7	YES	N/A	Identifies the current enrollment status date. This is the last date the enrollment status is changed.
11	ENROLLMENT_INIT_DT Learning Enrollment Initiated Date Natural Key	DATE	7	YES	N/A	Identifies the enrollment initiated date.
12	WAITLISTED_DT Learning Enrollment Waitlisted Date	DATE	7	NO	N/A	Identifies the waitlisted date. This is the date the employee is waitlisted.
13	ENROLLED_DT Learning Enrollment Enrolled Date Natural Key	DATE	7	NO	N/A	Identifies the enrolled date.
14	COMPLETED_DT Learning Completed Date	DATE	7	NO	N/A	identifies Learning Completed Date.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	DROPPED_DT Learning Dropped Date	DATE	7	NO	N/A	Identifies Learning Dropped Date.
16	SCORE Learning Score	NUMBER	10	NO	N/A	Identifies the score the learner receives.
17	PASS_FLG Learning Activity Pass Flag	CHAR	1	NO	N/A	Identifies whether the learner passes the learning activity.
18	COURSE_REQUIRED_FLG Learning Course Required Flag	CHAR	1	NO	N/A	Identifies whether the learning course is a required course.
19	INTERNAL_LEARNER_FLG Internal Learner Flag	CHAR	1	NO	N/A	Identifies whether the learner is internal or external.
20	COURSE_FEE_AMT Learning Activity Fee	NUMBER	28	NO	N/A	Identifies the regular fee for a learner to enroll in the learning activity.
21	DROP_CHARGE_AMT Learning Activity Drop Charge	NUMBER	28	NO	N/A	Identifies the drop charge if learner is to drop from the learning activity.
22	COURSE_FEE_PAID_AMT Paid Amount	NUMBER	28	NO	N/A	Identifies the amount paid by the learner.
23	DROP_CHARGE_PAID_AMT Paid Drop Charge	NUMBER	28	NO	N/A	Identifies the drop charge paid by the learner.
24	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
25	DOC_CURR_CODE Document/Transaction Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
26	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
27	LOC_EXCH_RATE_TYPE Document to Local Currency Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
28	LOC_EXCHANGE_RATE Document to Local Currency Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
29	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
30	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
31	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
32	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
33	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
34	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
35	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
36	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
37	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
38	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
39	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
40	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
41	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
42	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_LM_PROGRAM_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_PROGRAM_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROGRAM_CODE Learning Program Code	VARCHAR2	255	YES	N/A	Identifies the specific program.
2	PROGRAM_STATUS_CODE Learning Program Status Code	VARCHAR2	255	YES	N/A	Identifies the current status code of a program.
3	PROGRAM_TYPE_CODE Learning Program Type Code	VARCHAR2	255	YES	N/A	Identifies the program type, for example, curricula and certifications.
4	PROGRAM_EXTERNAL_NUM Program External Number	VARCHAR2	30	NO	N/A	Identifies the external source's unique ID for this program.
5	PROGRAM_VENDOR_NAME Program Vendor Name	VARCHAR2	255	NO	N/A	Identifies the name of the vendor (If this program is provided by an external vendor)
6	VENDOR_PROGRAM_CD Vendor Program Code	VARCHAR2	50	NO	N/A	Identifies the vendor's code for this program.
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_LM_PROGRAM_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_LM_PROGRAM_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROGRAM_NAME Learning Program Name	VARCHAR2	255	NO	N/A	Name of a program.
2	PROGRAM_DESCR Learning Program Description	VARCHAR2	1000	NO	N/A	Description of a program.
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Code of the Warehouse Language in which the Program attributes are translated
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Code of the Source Language in which the Program attributes are translated
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_MCAL_CAL_DS

Fact/Dimension Group Code: TIME_DIM

Fact/Dimension Group Name: Time Dimension

Staging Table Name: W_MCAL_CAL_DS

Description:

This file is used to populate W_MCAL_CAL_DS, which stores multiple calendar related information ex; MCAL_ID, MCAL_NAME, MCAL_TYPE etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	MCAL_CAL_ID Fiscal Calendar Identifier	VARCHAR2	80	NO	N/A	Identifies the accounting calendar.
2	MCAL_CAL_NAME Fiscal Calendar Name	VARCHAR2	30	NO	N/A	Identifies the name of the accounting calendar.
3	MCAL_CAL_CLASS Fiscal Calendar Category	VARCHAR2	20	NO	N/A	Identifies the category of calendar. Valid values are 'Generated', 'File Sourced', 'OLTP Sourced'.
4	FISCAL_CALENDAR_FLG Fiscal Calendar Flag	CHAR	1	NO	N/A	Fiscal Calendar Flag.
5	BUDGETARY_CALENDAR_FLG Budgetary Calendar Flag	CHAR	1	NO	N/A	Budgetary Calendar Flag.
6	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
8	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_MCAL_CONTEXT_GS

Fact/Dimension Group Code: TIME_DIM

Fact/Dimension Group Name: Time Dimension

Staging Table Name: W_MCAL_CONTEXT_GS

Description:

This is file used to populate W_MCAL_CONTEXT_GS, the context staging table. It has the relation between the organization or ledger to a calendar in the source.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ORG_ID Fiscal Calendar Organization Id	VARCHAR2	30	NO	N/A	ID that uniquely identifies an internal organization.
2	ORG_CODE Fiscal Calendar Organization Name	VARCHAR2	50	NO	N/A	Organization Name.
3	LEDGER_ID Fiscal Calendar Ledger Id	VARCHAR2	30	NO	N/A	ID that uniquely identifies a ledger.
4	LEDGER_NAME Fiscal Calendar Ledger Name	VARCHAR2	100	NO	N/A	Ledger Name.
5	CALENDAR_ID Calendar Identifier	VARCHAR2	80	NO	N/A	Identifies the accounting calendar.
6	CALENDAR_NAME Calendar Name	VARCHAR2	30	NO	N/A	Accounting calendar name.
7	MCAL_CAL_ID Fiscal Calendar Identifier	VARCHAR2	80	NO	N/A	Identifies the accounting calendar. The value should be one of the MCAL_CAL_ID of FILE_MCAL_CAL_DS (file_mcal_cal_ds.csv).
8	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
10	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
14	CONTEXT_CLASS Calendar Class	VARCHAR2	30	NO	N/A	Calendar Class.

FILE_MCAL_PERIOD_DS

Fact/Dimension Group Code: TIME_DIM

Fact/Dimension Group Name: Time Dimension

Staging Table Name: W_MCAL_PERIOD_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	MCAL_CAL_ID Fiscal Calendar Identifier	VARCHAR2	80	NO	N/A	Identifies the accounting calendar.
2	MCAL_CAL_NAME Fiscal Calendar Name	VARCHAR2	30	NO	N/A	Identifies the name of the accounting calendar.
3	MCAL_CAL_CLASS Fiscal Calendar Category	VARCHAR2	20	NO	N/A	Identifies the category of calendar. Valid values are 'Generated', 'File Sourced', 'OLTP Sourced'.
4	ADJUSTMENT_PERIOD_FLG Adjustment Period Flag	VARCHAR2	1	NO	N/A	Adjustment Period Flag. It indicates if a fiscal period is an adjustment period or not. Its value should be Y or N.
5	MCAL_PERIOD_TYPE Fiscal Period Type	VARCHAR2	50	NO	N/A	Identifies the accounting period type.
6	MCAL_PERIOD_NAME Fiscal Period Name	VARCHAR2	240	NO	N/A	Name of the fiscal period.
7	MCAL_PERIOD Fiscal Period Number	NUMBER	4	NO	N/A	Accounting Period Number.
8	MCAL_PERIOD_ST_DT Fiscal Period Start Date	DATE	7	NO	N/A	Identifies the First Date of the Fiscal Period. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's. For example, 20100101000000.
9	MCAL_PERIOD_END_DT Fiscal Period End Date	DATE	7	NO	N/A	Identifies the Last Date of the mcal Period. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's. For example, 20100131000000.
10	MCAL_QTR Fiscal Quarter Number	NUMBER	2	NO	N/A	Identifies which Fiscal Quarter this period belongs to like 1,2,3,4.
11	MCAL_YEAR Fiscal Year Number	NUMBER	4	NO	N/A	Identifies the fiscal year in YYYY Format.
12	MCAL_QTR_START_DT Fiscal Quarter Start Date	DATE	7	NO	N/A	Identifies the Start Date of the Fiscal Quarter. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's. For example, 20100101000000.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	MCAL_QTR_END_DT Fiscal Quarter End Date	DATE	7	NO	N/A	Identifies the End Date of the Fiscal Quarter. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's. For example, 20100331000000.
14	MCAL_YEAR_START_DT Fiscal Year Start Date	DATE	7	NO	N/A	Identifies the Start Date of the Fiscal Year. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's. For example, 20100401000000.
15	MCAL_YEAR_END_DT Fiscal Year End Date	DATE	7	NO	N/A	Identifies the End Date of the Fiscal Year. Additional Information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's. For example, 20110331000000.
16	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	PERIOD_CLASSIFICATION_CODE Period Classification Code	VARCHAR2	80	NO	N/A	Not used. Leave empty or put __NOT_APPLICABLE__.
18	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
19	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_MFG_RESOURCE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_MFG_RESOURCE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	RESOURCE_CATEGORY	VARCHAR2	50	NO	N/A	
2	RESOURCE_CODE	VARCHAR2	50	NO	PROJECT_R ESOURCE_C ODE	
3	RESOURCE_NAME	VARCHAR2	255	NO	N/A	
4	RESOURCE_TYPE_CODE	VARCHAR2	50	NO	PROJECT_E XPENDITUR E_CLASS	
5	RESOURCE_TYPE_NAME	VARCHAR2	255	NO	N/A	
6	EXPENDITURE_TYPE_CODE	VARCHAR2	50	NO	PROJECT_M FG_RESOUR CE_TYPE	
7	EXPENDITURE_TYPE_NAME	VARCHAR2	255	NO	N/A	
8	COST_CODE_TYPE	VARCHAR2	50	NO	PROJECT_C OST_CODE_ TYPE	
9	COST_CODE_TYPE_NAME	VARCHAR2	255	NO	N/A	
10	UNIT_OF_MEASURE	VARCHAR2	50	NO	N/A	
11	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_MKTG_COST_FS

Fact/Dimension Group Code: MKTGCOST_FG

Fact/Dimension Group Name: Marketing Cost

Staging Table Name: W_MKTG_COST_FS

Description:

Target:

FILE_MKTGCOST_FS loads the staging table W_MKTGCOST_FS and which in turn loads W_MKTGCOST_F fact table in the Data Warehouse.

Grain:

Store Data about Marketing Cost Information for a marketing program, campaign, event , session or an activity.

Additional Information:

A marketing cost is an internal marketing budget managed by a department or cost center, such as Corporate Advertising, Event Marketing, Market Research, and Partner Programs.

A budget request is an internal request to release some of the money in a Marketing Fund for use on a marketing program. A record associated with a tactic with an estimated amount (forecast amount) and an actual amount. For example, Catering or Shipping. The actual amount can be based on an Invoice list item or entered by the user directly.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	DOC_ACTL_COST	NUMBER	28	NO	N/A	Actual Cost of the Marketing Activity
4	ACTL_COST_EXCH_DT	DATE	7	NO	N/A	Actual Cost Exchange Date
5	ACTL_NUM_CONTACTS	NUMBER	10	NO	N/A	Actual Number of Contacts
6	DOC_ACTL_UNIT_COST	NUMBER	28	NO	N/A	Documented Actual Unit Cost of the Marketing Activity
7	DOC_ASGN_BDGT_AMT	NUMBER	28	NO	N/A	Assigned Budget for the Marketing Activity
8	COST_EXCH_DT	DATE	7	NO	N/A	Cost Exchange Date
9	EVT_REVN_FLG	CHAR	1	NO	N/A	Event Revenue Flag
10	DOC_FCST_COST	NUMBER	28	NO	N/A	
11	DOC_FCST_UNIT_COST	NUMBER	28	NO	N/A	Forecast Unit Cost
12	NUM_CAMPAIGN	NUMBER	10	NO	N/A	Number of Campaign
13	PER_NUM_CONTACTS	NUMBER	10	NO	N/A	
14	QUANTITY	NUMBER	28	NO	N/A	Quantity of the
15	BU_ID	VARCHAR2	80	NO	N/A	Business Unit Id
16	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
17	EXP_CATEGORY_ID	VARCHAR2	80	NO	N/A	Expenditure Category Code
18	INVOICE_NUM	VARCHAR2	30	NO	N/A	Invoice Number

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	OU_ID	VARCHAR2	80	NO	N/A	Operating Unit Id
20	PO	VARCHAR2	30	NO	N/A	Purchase Order
21	REGN_ID	VARCHAR2	80	NO	N/A	Marketing Regn Id
22	SRC_ID	VARCHAR2	80	NO	N/A	Marketing Source Id
23	TYPE_ID	VARCHAR2	80	NO	N/A	Marketing Cost Type Code
24	VENDOR_ID	VARCHAR2	80	NO	N/A	Vendor id
25	CAMP_START_DT	DATE	7	NO	N/A	Campaign Start Date
26	CAMP_END_DT	DATE	7	NO	N/A	Campaing End Date
27	CAMP_LNCH_DT	DATE	7	NO	N/A	Campaing Launch Date
28	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
29	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
30	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
31	CREATED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
32	CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
33	AUX1_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
34	AUX2_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
35	AUX3_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
36	AUX4_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
37	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
38	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
39	W_MKTG_COST_TYPE_CODE	VARCHAR2	50	NO	N/A	Marketing Cost Type Code

FILE_MKTG_GOAL_FS

Fact/Dimension Group Code: MKTGGOAL_FG

Fact/Dimension Group Name: Marketing Goal

Staging Table Name: W_MKTG_GOAL_FS

Description:

Target:

FILE_MKTGGOAL_FS loads the staging table W_MKTGGOAL_FS and which in turn loads W_MKTGGOAL_F fact table in the Data Warehouse.

Grain:

Store Data about Marketing Goal Information for Each marketing plan can be associated with a set of goals.

Additional Information:

Plans are used to associate a broad set of tactics, including outbound and inbound programs, campaigns, and events for a specific business unit (such as

European Field Marketing), purpose, or time period. For each plan, users can include goals and objectives, associate budget requests, associate multichannel marketing tactics, and share documents.

Each marketing plan can be associated with a set of goals. Each goal is a metric against which the performance of the plan is measured. Type of goal. Some of the values for this field are: Average Cost per Lead. (Number Format equals Currency) The expected cost of the marketing activities in the plan divided by the number of sales leads generated. Average Cost per Opportunity. (Number Format equals Currency) The expected cost of the marketing activities in the plan divided by the number of sales opportunities generated. Average Cost per Order. (Number Format equals Currency) The expected cost of the marketing activities in the plan divided by the number of sales orders generated.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	END_DT	DATE	7	NO	N/A	Marketing Goal End Date
4	EXCH_DT	DATE	7	NO	N/A	
5	FCST_GOAL	NUMBER	28	NO	N/A	Forecasted Marketing Goal
6	FCST_GOAL_OTHER	NUMBER	28	NO	N/A	Forecasted Marketing Goal Other
7	MGMT_GOAL_FLG	CHAR	1	NO	N/A	Management Goal Flag
8	START_DT	DATE	7	NO	N/A	Start Date
9	TGT_GOAL	NUMBER	28	NO	N/A	Targetted Goal
10	TGT_GOAL_OTHER	NUMBER	28	NO	N/A	Targetted Goal Other
11	BU_ID	VARCHAR2	80	NO	N/A	
12	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
13	INT_OU_ID	VARCHAR2	80	NO	N/A	Internal Organization Id
14	METRIC_CODE	VARCHAR2	50	NO	N/A	Metric Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	PERIOD_ID	VARCHAR2	80	NO	N/A	Period Id
16	REGN_ID	VARCHAR2	80	NO	N/A	Regn Id
17	SRC_ID	VARCHAR2	80	NO	N/A	Marketing Source Id
18	UOM_CODE	VARCHAR2	50	NO	N/A	
19	GOAL_TYPE_ID	VARCHAR2	80	NO	N/A	Goal Type Id
20	CAMP_START_DT	DATE	7	NO	N/A	Campaign start Date
21	CAMP_END_DT	DATE	7	NO	N/A	Campaign End Date
22	CAMP_LNCH_DT	DATE	7	NO	N/A	Campaign Launch Date
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
25	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
26	CREATED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
27	CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
28	AUX1_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
29	AUX2_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
30	AUX3_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
31	AUX4_CHANGED_ON_DT	DATE		NO	N/A	See COMMON Columns section for description
32	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
34	W_METRIC_CODE	VARCHAR2	50	NO	N/A	Conformed Metric Code

FILE_MKTG_LEAD_DS

Fact/Dimension Group Code: MKTGLEAD_FG

Fact/Dimension Group Name: Marketing Lead

Staging Table Name: W_MKTG_LEAD_DS

Description:

Target:

FILE_MKTG_LEAD_DS loads the staging table W_MKTG_LEAD_DS and which in turn loads W_MKTG_LEAD_D dimension table in the Data Warehouse.

Grain:

This is degenerated dimension. This dimension table stores data about low cardinality lead attributes.

Additional Information:

A lead is a new prospect or an existing customer that is interested and may become an opportunity.

A lead typically has limited information such as name, company information, product interest, and possibly survey response information (qualification questions).

A lead is a transaction record created when a Party has expressed a need or interest in a product/service offered by the business

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_QUALITY_CODE	VARCHAR2	50	NO	N/A	Confirmed Lead Quality Code. This code is warehouse specific
2	QUALITY_CODE	VARCHAR2	50	NO	N/A	Lead Quality Code. Example of some values of Lead Quality Code. 3-High 2-Very High 4-Fair 5-Poor 1-Excellent
3	OUTCOME_CODE	VARCHAR2	50	NO	N/A	Lead Outcome. Example: Reassigned Opportunity created Not a lead Work in progress Gave Referral Unable to reach
4	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	200	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
17	CHANNEL_TYPE_CODE	VARCHAR2	50	NO	N/A	Lead Channel Type Code.
18	W_CHANNEL_TYPE_CODE	VARCHAR2	50	NO	N/A	Cofirmed Lead Channel Type Code

FILE_MKTG_LEAD_FS

Fact/Dimension Group Code: MKTGLEAD_FG

Fact/Dimension Group Name: Marketing Lead

Staging Table Name: W_MKTG_LEAD_FS

Description:

Target:

FILE_MKTG_LEAD_FS loads the staging table W_MKTG_LEAD_FS and which in turn loads W_MKTG_LEAD_F fact table in the Data Warehouse.

Grain:

Stores information about lead header details.This fact table W_MKTG_LEAD_F stores data about lead header related attributes.

Additional Information:

A new prospect or an existing customer that is interested and may become an opportunity.

A lead typically has limited information such as name, company information, product interest, and possibly survey response information (qualification questions).

A lead is a transaction record created when a Party has expressed a need or interest in a product/service offered by the business

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTACT_ID	VARCHAR2	80	NO	N/A	Primary Contact Id . Identifies the prospect contact for the lead.
2	PARTY_ID	VARCHAR2	80	NO	N/A	Identifies the customer account that is interested in and may become an opportunity.
3	PR_POSITION_DH_ID	VARCHAR2	80	NO	N/A	Primary Position Dimension Hierarchy Id
4	PR_EMPLOYEE_ID	VARCHAR2	80	NO	N/A	Primary Employee Id
5	PR_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	Primary Owner Organization Id
6	PR_OWNER_BU_ID	VARCHAR2	80	NO	N/A	Primary Owner BusinessUnit Id
7	PARTNER_ORG_ID	VARCHAR2	80	NO	N/A	Partner Organization Id
8	STATUS_ID	VARCHAR2	80	NO	N/A	Lead Status Id.Status Code . Denotes the current status of the lead.
9	MKTG_LEAD_ID	VARCHAR2	200	NO	N/A	Marketing Lead Dimension Id
10	RETIRE_REASON_ID	VARCHAR2	80	NO	N/A	Lead Retire Reason Id. Denotes the Retire Reason of the Lead.
11	REJECT_REASON_ID	VARCHAR2	80	NO	N/A	Lead Reject Reason Id. Denote the reject reason of the Lead
12	PR_OPTY_ID	VARCHAR2	80	NO	N/A	Opportunity Id associated with the lead
13	SOURCE_ID	VARCHAR2	80	NO	N/A	Marketing Source Id. This denotes the marketing source associated with the lead
14	PR_PRODUCT_ID	VARCHAR2	80	NO	N/A	Primary Product associated with the lead. A lead can be associated with more than one product. Out of the them there is always one primary product.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	RESOLVED_DT	DATE	7	NO	N/A	if Lead Converted Time is empty or null then Lead Retired Time
16	OFFER_ID	VARCHAR2	80	NO	N/A	Marketing Offer Associated with the lead.
17	COMPETITOR_ID	VARCHAR2	80	NO	N/A	Competitor id
18	MKTG_SEGMENT_ID	VARCHAR2	80	NO	N/A	Marketing Segment List Id .
19	REGION_ID	VARCHAR2	80	NO	N/A	Marketing Region Id
20	DAYS_RESOLVE_LEAD	NUMBER	28	NO	N/A	This column is calculated in SIL mappings based on the data in the Staging Table.
21	DAYS_ASSIGN_LEAD	NUMBER	28	NO	N/A	This column is calculated in SIL mappings based on the data in the Staging Table.
22	SCORE	NUMBER	28	NO	N/A	Lead Score. Score for this lead. A numeric number which denotes the prospect of the lead.
23	LEAD_NUM	VARCHAR2	80	NO	N/A	Lead Number . A unique number which identifies the the lead.
24	CONVERTED_DT	DATE	7	NO	N/A	Converted Time . Indicates when the lead was converted to an opportunity
25	RETIRED_DT	DATE	7	NO	N/A	Retired Date. Indicates when the lead was retired.
26	REJECTED_DT	DATE	7	NO	N/A	Rejected Date. Indicates the time when the lead was rejected.
27	POSTN_ASGN_DT	DATE	7	NO	N/A	Position Assign Date
28	ORG_ASGN_DT	DATE	7	NO	N/A	Organization Assign date
29	VIS_PR_BU_ID	VARCHAR2	80	NO	N/A	Business Unit Id
30	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
31	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
32	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
34	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
35	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
36	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
37	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
39	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
40	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
41	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
42	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
43	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
44	LEAD_NAME	VARCHAR2	100	NO	N/A	Lead Name
45	EST_DAYS_RESOLVE_LEAD	NUMBER	28	NO	N/A	Average time to close
46	PURCHASE_CONFIDENCE	NUMBER	28	NO	N/A	Chance of win which is generated by RTD.
47	ILS_SCORE	NUMBER	28	NO	N/A	Qualification Score of the lead
48	DEAL_SIZE	NUMBER	28	NO	N/A	Deal size for the lead.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
49	PREDICTED_REVN	NUMBER		NO	N/A	Estimated Revenue Amount Associated with the lead.
50	NET_NEW_LEAD_FLG	CHAR	1	NO	N/A	New Lead Flag.Value is Y if it a new lead.
51	ACCEPTED_FLG	CHAR	1	NO	N/A	Lead Accepted Flag. Indicator for whether the lead is accepted
52	EXPIRY_DT	DATE	7	NO	N/A	Expiration Date of the deal. This is a deal specific attribute.
53	QUALIFIED_DT	DATE	7	NO	N/A	Qualified Date. Tracks the date when this lead got qualified.
54	ASSIGNMENT_STATUS_ID	VARCHAR2	80	NO	N/A	Lead Assignment Status Id.
55	LAST_ACTIVITY_DT	DATE	7	NO	N/A	The Last Date when the Lead was modified.
56	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
57	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
58	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
59	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
60	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
61	SALES_CHNL_ID	VARCHAR2	80	NO	N/A	Sales Channel is the channel through which the deploying company conducts the sales. Direct channel means that the sales force employed by the deploying company is used whereas indirect channel means that the partners of the deploying company are used.
62	PARTNER_PRGM_ID	VARCHAR2	80	NO	N/A	
63	REG_APPROVAL_STATUS_ID	VARCHAR2	80	NO	N/A	Approval StatusID of the deal. This is a deal specific attribute.
64	REGISTRATION_NUM	VARCHAR2	120	NO	N/A	Registration number of the deal which is a unique identifier that gets generated when the deal is approved. This is a deal specific attribute.
65	LEAD_REFERERER_ID	VARCHAR2	80	NO	N/A	Lead Referer Id
66	ASSIGNED_FLG	CHAR	1	NO	N/A	Lead Assigned Flag. Y if the lead is assigned to a owner (sales representative who works on the lead). N if the lead has no owner.
67	SALES_ACCNT_ID	VARCHAR2	80	NO	N/A	Sales Account Id associated with the Lead
68	LEAD_DESC	VARCHAR2	2000	NO	N/A	Lead Description. This is descriptive column.
69	CUSTOMER_PROJECT	VARCHAR2	30	NO	N/A	Customer Project associated with the lead.
70	CUSTOMER_NEED	VARCHAR2	30	NO	N/A	Customer Need. This is a descriptive field about the customer need. It essentially means why the customer is interested to buy the product.

FILE_MKTG_LEAD_OPTY_H

Fact/Dimension Group Code: MKTGLEAD_FG

Fact/Dimension Group Name: Marketing Lead

Staging Table Name: Marketing Lead Opportunity Helper Table

Description:

Target:

FILE_MKTG_LEAD_OPTY_H loads the loads FILE_MKTG_LEAD_OPTY_H helper table in the Data Warehouse.
We load the FILE_MKTG_LEAD_OPTY_H table directly in SDE for Universal Adaptor to eliminate ETL circular dependency with W_OPTY_D and W_MKTG_LEAD_F.

Grain:

This is intersection table between of an Opportunity and Lead. Each Opportunity may be associated with multiple leads.

Additional Information:

The relationship between Lead and Opportunity is M:M

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	OPTY_ID	VARCHAR2	80	YES	N/A	Opportunity Id
2	LEAD_ID	VARCHAR2	80	NO	N/A	Lead Id
3	LEAD_NUM	VARCHAR2	80	NO	N/A	Lead Number
4	LEAD_CREATION_DT	DATE	7	NO	N/A	Lead Creation Date
5	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
7	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_MKTG_LEAD_RESOURCE_HS

Fact/Dimension Group Code: MKTGLEAD_FG

Fact/Dimension Group Name: Marketing Lead

Staging Table Name: W_MKTG_LEAD_RESOURCE_HS

Description:

Target:

FILE_MKTG_LEAD_RESOURCE_HS loads the staging table W_MKTG_LEAD_RESOURCE_HS and which in turn loads W_MKTG_LEAD_RESOURCE_H Helper table in the Data Warehouse.

Grain:

This table stores reference to the resources who can work on this lead with different kinds of accesses.

Additional Information:

This table stores reference to the resources who can work on this lead with different kinds of accesses.

For example, a resource may have complete access as in read & edit privilege, another resource may have only view access to the lead.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LEAD_ID	VARCHAR2	80	NO	N/A	Lead Id
2	POSITION_ID	VARCHAR2	80	NO	N/A	Employee Position Id
3	RESOURCE_ID	VARCHAR2	80	NO	N/A	Resource Id
4	RESOURCE_ORG_ID	VARCHAR2	80	NO	N/A	Resource Organization id
5	POSITION_ORG_ID	VARCHAR2	80	NO	N/A	Resource Position Organization Id
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	ACCESS_LEVEL_CODE	VARCHAR2	50	NO	N/A	Access Level code for the resource. Examples of Access Level code:FULL,VIEW_ONLY, EDIT,READ
20	FUNCTION_CODE	VARCHAR2	50	NO	N/A	Functional Role the Resource plays in the context of Lead.
21	PRIMARY_FLG	VARCHAR2	1	NO	N/A	Primary Flag to indicate Primary Sales Rep
22	EMPLOYEE_ID	VARCHAR2	80	NO	N/A	Resource Id

FILE_MKTG_LEAD_TERR_HS

Fact/Dimension Group Code: MKTGLEAD_FG

Fact/Dimension Group Name: Marketing Lead

Staging Table Name: W_MKTG_LEAD_TERR_HS

Description:

Target:

FILE_MKTG_LEAD_TERR_HS loads the staging table W_MKTG_LEAD_TERR_HS and which in turn loads W_MKTG_LEAD_TERR_H Helper table in the Data Warehouse.

Grain:

This table stores reference to the resources who can work on this lead with different kinds of accesses.

Additional Information:

This table stores reference to the sales territory which is associated with a lead.

When a lead is assigned for followup, it can be assigned to resources associated with different sales territories.

For reference,a sales territory is a segment of the market for which one or more salespeople are responsible.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LEAD_ID	VARCHAR2	80	NO	N/A	Lead Id
2	TERR_VERSION_ID	VARCHAR2	40	NO	N/A	Territory Version Id
3	TERR_ID	VARCHAR2	80	NO	N/A	Territory Id
4	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_NATURAL_ACCOUNT_DHS

Fact/Dimension Group Code: NAT_ACCT_DIM

Fact/Dimension Group Name: Natural Account Dimension

Staging Table Name: W_NATURAL_ACCOUNT_DHS

Description:

Target:

This file source populates staging table W_NATURAL_ACCOUNT_DHS and then the ETL load the data into W_NATURAL_ACCOUNT_DHS dimension table in the data warehouse

Grain Definition:

One record per combination of hierarchy id, hierarchy lov id, and node value.

Related Subject Area:

Various.

Additional Information:

Use this data store for column flattened rows of the natural account hierarchy.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	HIERARCHY_ID Hierarchy ID	VARCHAR2	100	NO	N/A	Hierarchy ID
2	HIERARCHY_VERSION Hierarchy Version	VARCHAR2	100	NO	N/A	Hierarchy Version
3	HIERARCHY_VERSION_NAME Hierarchy Version Name	VARCHAR2	100	NO	N/A	Hierarchy Version Name
4	HIERARCHY_LOV_ID Hierarchy List of Values ID	VARCHAR2	100	NO	N/A	Hierarchy List of Values ID
5	LEVEL0_CODE Level 0 Code	VARCHAR2	150	NO	N/A	Level 0 Code
6	LEVEL0_INTEGRATION_ID Level 0 Integration Id	VARCHAR2	400	NO	N/A	Level 0 Integration Id
7	LEVEL1_CODE Level 1 Code	VARCHAR2	150	NO	N/A	Level 1 Code
8	LEVEL1_INTEGRATION_ID Level 1 Integration Id	VARCHAR2	400	NO	N/A	Level 1 Integration Id
9	LEVEL2_CODE Level 2 Code	VARCHAR2	150	NO	N/A	Level 2 Code
10	LEVEL2_INTEGRATION_ID Level 2 Integration Id	VARCHAR2	400	NO	N/A	Level 2 Integration Id
11	LEVEL3_CODE Level 3 Code	VARCHAR2	150	NO	N/A	Level 3 Code
12	LEVEL3_INTEGRATION_ID Level 3 Integration Id	VARCHAR2	400	NO	N/A	Level 3 Integration Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	LEVEL4_CODE Level 4 Code	VARCHAR2	150	NO	N/A	Level 4 Code
14	LEVEL4_INTEGRATION_ID Level 4 Integration Id	VARCHAR2	400	NO	N/A	Level 4 Integration Id
15	LEVEL5_CODE Level 5 Code	VARCHAR2	150	NO	N/A	Level 5 Code
16	LEVEL5_INTEGRATION_ID Level 5 Integration Id	VARCHAR2	400	NO	N/A	Level 5 Integration Id
17	LEVEL6_CODE Level 6 Code	VARCHAR2	150	NO	N/A	Level 6 Code
18	LEVEL6_INTEGRATION_ID Level 6 Integration Id	VARCHAR2	400	NO	N/A	Level 6 Integration Id
19	LEVEL7_CODE Level 7 Code	VARCHAR2	150	NO	N/A	Level 7 Code
20	LEVEL7_INTEGRATION_ID Level 7 Integration Id	VARCHAR2	400	NO	N/A	Level 7 Integration Id
21	LEVEL8_CODE Level 8 Code	VARCHAR2	150	NO	N/A	Level 8 Code
22	LEVEL8_INTEGRATION_ID Level 8 Integration Id	VARCHAR2	400	NO	N/A	Level 8 Integration Id
23	LEVEL9_CODE Level 9 Code	VARCHAR2	150	NO	N/A	Level 9 Code
24	LEVEL9_INTEGRATION_ID Level 9 Integration Id	VARCHAR2	400	NO	N/A	Level 9 Integration Id
25	LEVEL10_CODE Level 10 Code	VARCHAR2	150	NO	N/A	Level 10 Code
26	LEVEL10_INTEGRATION_ID Level 10 Integration Id	VARCHAR2	400	NO	N/A	Level 10 Integration Id
27	LEVEL11_CODE Level 11 Code	VARCHAR2	150	NO	N/A	Level 11 Code
28	LEVEL11_INTEGRATION_ID Level 11 Integration Id	VARCHAR2	400	NO	N/A	Level 11 Integration Id
29	LEVEL12_CODE Level 12 Code	VARCHAR2	150	NO	N/A	Level 12 Code
30	LEVEL12_INTEGRATION_ID Level 12 Integration Id	VARCHAR2	400	NO	N/A	Level 12 Integration Id
31	LEVEL13_CODE Level 13 Code	VARCHAR2	150	NO	N/A	Level 13 Code
32	LEVEL13_INTEGRATION_ID Level 13 Integration Id	VARCHAR2	400	NO	N/A	Level 13 Integration Id
33	LEVEL14_CODE Level 14 Code	VARCHAR2	150	NO	N/A	Level 14 Code
34	LEVEL14_INTEGRATION_ID Level 14 Integration Id	VARCHAR2	400	NO	N/A	Level 14 Integration Id
35	LEVEL15_CODE Level 15 Code	VARCHAR2	150	NO	N/A	Level 15 Code
36	LEVEL15_INTEGRATION_ID Level 15 Integration Id	VARCHAR2	400	NO	N/A	Level 15 Integration Id
37	LEVEL16_CODE Level 16 Code	VARCHAR2	150	NO	N/A	Level 16 Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	LEVEL16_INTEGRATION_ID Level 16 Integration Id	VARCHAR2	400	NO	N/A	Level 16 Integration Id
39	LEVEL17_CODE Level 17 Code	VARCHAR2	150	NO	N/A	Level 17 Code
40	LEVEL17_INTEGRATION_ID Level 17 Integration Id	VARCHAR2	400	NO	N/A	Level 17 Integration Id
41	LEVEL18_CODE Level 18 Code	VARCHAR2	150	NO	N/A	Level 18 Code
42	LEVEL18_INTEGRATION_ID Level 18 Integration Id	VARCHAR2	400	NO	N/A	Level 18 Integration Id
43	LEVEL19_CODE Level 19 Code	VARCHAR2	150	NO	N/A	Level 19 Code
44	LEVEL19_INTEGRATION_ID Level 19 Integration Id	VARCHAR2	400	NO	N/A	Level 19 Integration Id
45	LEVEL20_CODE Level 20 Code	VARCHAR2	150	NO	N/A	Level 20 Code
46	LEVEL20_INTEGRATION_ID Level 20 Integration Id	VARCHAR2	400	NO	N/A	Level 20 Integration Id
47	LEVEL21_CODE Level 21 Code	VARCHAR2	150	NO	N/A	Level 21 Code
48	LEVEL21_INTEGRATION_ID Level 21 Integration Id	VARCHAR2	400	NO	N/A	Level 21 Integration Id
49	LEVEL22_CODE Level 22 Code	VARCHAR2	150	NO	N/A	Level 22 Code
50	LEVEL22_INTEGRATION_ID Level 22 Integration Id	VARCHAR2	400	NO	N/A	Level 22 Integration Id
51	LEVEL23_CODE Level 23 Code	VARCHAR2	150	NO	N/A	Level 23 Code
52	LEVEL23_INTEGRATION_ID Level 23 Integration Id	VARCHAR2	400	NO	N/A	Level 23 Integration Id
53	LEVEL24_CODE Level 24 Code	VARCHAR2	150	NO	N/A	Level 24 Code
54	LEVEL24_INTEGRATION_ID Level 24 Integration Id	VARCHAR2	400	NO	N/A	Level 24 Integration Id
55	LEVEL25_CODE Level 25 Code	VARCHAR2	150	NO	N/A	Level 25 Code
56	LEVEL25_INTEGRATION_ID Level 25 Integration Id	VARCHAR2	400	NO	N/A	Level 25 Integration Id
57	LEVEL26_CODE Level 26 Code	VARCHAR2	150	NO	N/A	Level 26 Code
58	LEVEL26_INTEGRATION_ID Level 26 Integration Id	VARCHAR2	400	NO	N/A	Level 26 Integration Id
59	LEVEL27_CODE Level 27 Code	VARCHAR2	150	NO	N/A	Level 27 Code
60	LEVEL27_INTEGRATION_ID Level 27 Integration Id	VARCHAR2	400	NO	N/A	Level 27 Integration Id
61	LEVEL28_CODE Level 28 Code	VARCHAR2	150	NO	N/A	Level 28 Code
62	LEVEL28_INTEGRATION_ID Level 28 Integration Id	VARCHAR2	400	NO	N/A	Level 28 Integration Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
63	LEVEL29_CODE Level 29 Code	VARCHAR2	150	NO	N/A	Level 29 Code
64	LEVEL29_INTEGRATION_ID Level 29 Integration Id	VARCHAR2	400	NO	N/A	Level 29 Integration Id
65	LEVEL30_CODE Level 30 Code	VARCHAR2	150	NO	N/A	Level 30 Code
66	LEVEL30_INTEGRATION_ID Level 30 Integration Id	VARCHAR2	400	NO	N/A	Level 30 Integration Id
67	LEVEL31_CODE Level 31 Code	VARCHAR2	150	NO	N/A	Level 31 Code
68	LEVEL31_INTEGRATION_ID Level 31 Integration Id	VARCHAR2	400	NO	N/A	Level 31 Integration Id
69	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	NO	N/A	Fixed Hierarchy Level
70	ENABLED_FLG Enabled Flag	CHAR	1	NO	N/A	Enabled Flag
71	LEVEL0_SECURITY_ID Level 0 Security Id	VARCHAR2	400	NO	N/A	Level 0 Security Id
72	LEVEL1_SECURITY_ID Level 1 Security Id	VARCHAR2	400	NO	N/A	Level 1 Security Id
73	LEVEL2_SECURITY_ID Level 2 Security Id	VARCHAR2	400	NO	N/A	Level 2 Security Id
74	LEVEL3_SECURITY_ID Level 3 Security Id	VARCHAR2	400	NO	N/A	Level 3 Security Id
75	LEVEL4_SECURITY_ID Level 4 Security Id	VARCHAR2	400	NO	N/A	Level 4 Security Id
76	LEVEL5_SECURITY_ID Level 5 Security Id	VARCHAR2	400	NO	N/A	Level 5 Security Id
77	LEVEL6_SECURITY_ID Level 6 Security Id	VARCHAR2	400	NO	N/A	Level 6 Security Id
78	LEVEL7_SECURITY_ID Level 7 Security Id	VARCHAR2	400	NO	N/A	Level 7 Security Id
79	LEVEL8_SECURITY_ID Level 8 Security Id	VARCHAR2	400	NO	N/A	Level 8 Security Id
80	LEVEL9_SECURITY_ID Level 9 Security Id	VARCHAR2	400	NO	N/A	Level 9 Security Id
81	LEVEL10_SECURITY_ID Level 10 Security Id	VARCHAR2	400	NO	N/A	Level 10 Security Id
82	LEVEL11_SECURITY_ID Level 11 Security Id	VARCHAR2	400	NO	N/A	Level 11 Security Id
83	LEVEL12_SECURITY_ID Level 12 Security Id	VARCHAR2	400	NO	N/A	Level 12 Security Id
84	LEVEL13_SECURITY_ID Level 13 Security Id	VARCHAR2	400	NO	N/A	Level 13 Security Id
85	LEVEL14_SECURITY_ID Level 14 Security Id	VARCHAR2	400	NO	N/A	Level 14 Security Id
86	LEVEL15_SECURITY_ID Level 15 Security Id	VARCHAR2	400	NO	N/A	Level 15 Security Id
87	LEVEL16_SECURITY_ID Level 16 Security Id	VARCHAR2	400	NO	N/A	Level 16 Security Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
88	LEVEL17_SECURITY_ID Level 17 Security Id	VARCHAR2	400	NO	N/A	Level 17 Security Id
89	LEVEL18_SECURITY_ID Level 18 Security Id	VARCHAR2	400	NO	N/A	Level 18 Security Id
90	LEVEL19_SECURITY_ID Level 19 Security Id	VARCHAR2	400	NO	N/A	Level 19 Security Id
91	LEVEL20_SECURITY_ID Level 20 Security Id	VARCHAR2	400	NO	N/A	Level 20 Security Id
92	LEVEL21_SECURITY_ID Level 21 Security Id	VARCHAR2	400	NO	N/A	Level 21 Security Id
93	LEVEL22_SECURITY_ID Level 22 Security Id	VARCHAR2	400	NO	N/A	Level 22 Security Id
94	LEVEL23_SECURITY_ID Level 23 Security Id	VARCHAR2	400	NO	N/A	Level 23 Security Id
95	LEVEL24_SECURITY_ID Level 24 Security Id	VARCHAR2	400	NO	N/A	Level 24 Security Id
96	LEVEL25_SECURITY_ID Level 25 Security Id	VARCHAR2	400	NO	N/A	Level 25 Security Id
97	LEVEL26_SECURITY_ID Level 26 Security Id	VARCHAR2	400	NO	N/A	Level 26 Security Id
98	LEVEL27_SECURITY_ID Level 27 Security Id	VARCHAR2	400	NO	N/A	Level 27 Security Id
99	LEVEL28_SECURITY_ID Level 28 Security Id	VARCHAR2	400	NO	N/A	Level 28 Security Id
100	LEVEL29_SECURITY_ID Level 29 Security Id	VARCHAR2	400	NO	N/A	Level 29 Security Id
101	LEVEL30_SECURITY_ID Level 30 Security Id	VARCHAR2	400	NO	N/A	Level 30 Security Id
102	LEVEL31_SECURITY_ID Level 31 Security Id	VARCHAR2	400	NO	N/A	Level 31 Security Id
103	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
104	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
105	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
106	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
107	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
108	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
109	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
110	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
111	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
112	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
113	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
114	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
115	INTEGRATION_ID	VARCHAR2	400	YES	N/A	See COMMON Columns section for description
116	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
117	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_NATURAL_ACCOUNT_DS

Fact/Dimension Group Code: NAT_ACCT_DIM

Fact/Dimension Group Name: Natural Account Dimension

Staging Table Name: W_NATURAL_ACCOUNT_DS

Description:

Target:

This file source populates staging table W_NATURAL_ACCOUNT_DS, and then the ETL load the data into W_NATURAL_ACCOUNT_D dimension table in the data warehouse

Grain Definition:

One record per natural account.

Related Subject Area:

Various

Additional Information:

Use this data store for natural accounts.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	NATURAL_ACCOUNT_LOV_ID NaturalAccount List of Values Id	VARCHAR2	100	NO	N/A	NaturalAccount List of Values Id
2	NATURAL_ACCOUNT_VAL_CODE NaturalAccount Value Code	VARCHAR2	150	NO	N/A	NaturalAccount Value Code
3	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
4	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	NO	N/A	See COMMON Columns section for description
12	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	200	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
18	GROUP_ACCOUNT_NUM Group Account Number	VARCHAR2	30	NO	N/A	Group Account Number

FILE_OFFER_DS

Fact/Dimension Group Code: OFFR_DIM

Fact/Dimension Group Name: Offer Dimension

Staging Table Name: W_OFFER_DS

Description:

Target:

FILE_OFFER_DS loads the staging table W_OFFER_DS and which in turn loads W_OFFER_D dimension table in the Data Warehouse.

Grain:

This table stores the header level information about marketing treatments. A marketing treatment is medium-specific manifestation of an offer.

For example, a direct mail package and a particular Web page, advertising the exact same offer but through different channels, are two separate treatments.

Additional Information:

An offer is a single proposition or message that you want to present to your current and potential customers as part of a campaign. To present an offer

through a specific channel or medium using a specific piece of collateral, you create a treatment for that offer. An offer can have multiple treatments, such as

an email treatment and a phone treatment, and an offer can have multiple versions of treatments for the same channel. You can create different treatments

to communicate an offer in different campaigns, but the campaign is a one-time instance of the treatment presented to a customer at a certain point in time.

A treatment is a channel-specific instance of an offer. A treatment can include details such as the HTML content, literature, delivery parameters, a call guide,

and other details. A campaign can use one or more treatments. For a simple campaign, you can have only a single list or segment and a single treatment. In

other campaigns, you might use multiple treatments by associating multiple lists or segments and then allocating which treatments each list and segment

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	END_DT	DATE	7	NO	N/A	
4	LGL_APPR_DT	DATE	7	NO	N/A	
5	LGL_APPR_FLG	CHAR	1	NO	N/A	
6	MKTG_APPR_DT	DATE	7	NO	N/A	Offer Approval Status Date
7	MKTG_APPR_FLG	CHAR	1	NO	N/A	Offer Approval Flag
8	START_DT	DATE	7	NO	N/A	Offer Start Date
9	COMM_METHOD_CODE	VARCHAR2	50	NO	N/A	Communication Method Code
10	LGL_APPR_BY	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	MEDIA_TYPE_CODE	VARCHAR2	50	NO	N/A	Media Type Code
12	MKTG_APPR_BY	VARCHAR2	50	NO	N/A	Offer Approved By
13	OFFER_NAME	VARCHAR2	250	NO	N/A	Offer Name
14	OFFER_TYPE_CODE	VARCHAR2	50	NO	N/A	Offer Type Code
15	OFR_LANGUAGE	VARCHAR2	50	NO	N/A	Offer Language
16	OFR_LOCALE	VARCHAR2	50	NO	N/A	
17	OFR_PRI_LST	VARCHAR2	50	NO	N/A	Offer Price List
18	STATUS_CODE	VARCHAR2	50	NO	N/A	Offer Status Code
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
20	PAR_OFFER_ID	VARCHAR2	80	NO	N/A	Partner Offer Id
21	PAR_OFFER_NAME	VARCHAR2	250	NO	N/A	Partner Offer Name
22	PAR_START_DT	DATE	7	NO	N/A	Partner Offer Start Date
23	PAR_END_DT	DATE	7	NO	N/A	Partner Offer End Date
24	PAR_OFFER_TYPE_CODE	VARCHAR2	50	NO	N/A	Partner Offer Type Code
25	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
26	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
33	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
34	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
35	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_OFR_PROD_FS

Fact/Dimension Group Code: OFFR_DIM

Fact/Dimension Group Name: Offer Dimension

Staging Table Name: W_OFR_PROD_FS

Description:

Target:

FILE_OFR_PROD_FS loads the staging table W_OFR_PROD_FS and which in turn loads W_OFR_PROD_F dimension table in the Data Warehouse.

Grain:

This table stores references to the products associated with a marketing treatment. The product itself maybe an inventory item or a product group.

Additional Information:

An offer is a single proposition or message that you want to present to your current and potential customers as part of a campaign. To present an offer through a specific channel or medium using a specific piece of collateral, you create a treatment for that offer. An offer can have multiple treatments, such as an email treatment and a phone treatment, and an offer can have multiple versions of treatments for the same channel. You can create different treatments to communicate an offer in different campaigns, but the campaign is a one-time instance of the treatment presented to a customer at a certain point in time.

A treatment is a channel-specific instance of an offer. A treatment can include details such as the HTML content, literature, delivery parameters, a call guide, and other details. A campaign can use one or more treatments. For a simple campaign, you can have only a single list or segment and a single treatment. In other campaigns, you might use multiple treatments by associating multiple lists or segments and then allocating which treatments each list and segment

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	PRODUCT_ID	VARCHAR2	80	NO	N/A	This is the product Id associated with the offer
4	PROGRAM_ID	VARCHAR2	80	NO	N/A	This is the Program Id associated with the offer.
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
14	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_OPTY_CMPT_FS

Fact/Dimension Group Code: OPTYREVN_FG

Fact/Dimension Group Name: Opportunity Revenue

Staging Table Name: W_OPTY_CMPT_FS

Description:

Target:

W_OPTY_CMPT_FS populates W_OPTY_CMPT_F in the data warehouse

Grain:

One row for each competitor of an Opportunity.

Additional Information:

This universal source file is used to load data into Opportunity Competitor Fact staging table W_OPTY_CMPT_FS and in turn load into Opportunity Competitor Fact W_OPTY_CMPT_F.

W_OPTY_CMPT_F table stores a competitor of an Opportunity. An Opportunity can have one or more competitors. Competitor is an Organization that is competing for this deal to sell their products / services on this opportunity. One of the important attribute in this is Threat Level which gives us a very good idea on what is the threat to us because of a particular competitor for a product or for an opportunity.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	COMPETITOR_ID Competitor Identifier	VARCHAR2	80	YES	N/A	This is integration ID of Party Organization Dimension
2	OPTY_ID Opportunity Dimension Identifier	VARCHAR2	80	YES	N/A	Integration ID of Opportunity Dimension
3	STAT_ID Status Dimension Identifier	VARCHAR2	80	NO	N/A	Integration ID of Status Dimension
4	THREAT_LVL Threat Level	VARCHAR2	80	YES	THREAT_LVL	Level of Threat because of a competitor on this opportunity
5	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_OPTY_CON_FS

Fact/Dimension Group Code: OPTYREVN_FG

Fact/Dimension Group Name: Opportunity Revenue

Staging Table Name: W_OPTY_CON_FS

Description:

Target:

W_OPTY_CON_FS populates W_OPTY_CON_F in the data warehouse

Grain:

One row for each contact of an Opportunity.

Additional Information:

This universal source file is used to load data into Opportunity Contact Fact staging table W_OPTY_CON_FS and in turn load into Opportunity Contact Fact W_OPTY_CON_F.

W_OPTY_CON_F table stores a contact of an Opportunity. An Opportunity may have one or more contacts. Each contact may be affiliated with a different organization. Contacts have differing roles on an Opportunities.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BUYER_COACH_FLG Buyer Coach Flag	CHAR	1	NO	N/A	Role the Contact plays - Set this flag to Y if the contacts role is Coach
2	ECONOMIC_BUYER_FLG Economic Buyer Flag	CHAR	1	NO	N/A	Role the Contact plays - Set this flag to Y if the contacts role is Economic Buyer
3	BASE_CONTACT_ID Contact Dimension Identifier	VARCHAR2	80	YES	N/A	Integration ID of the contact dimension
4	BASE_OPTY_ID Opportunity Dimension Identifier	VARCHAR2	80	YES	N/A	Unique Identifier(Integration ID) of Opportunity Dimension
5	CON_ROLE Contact Role	VARCHAR2	80	YES	OPTYCON_F UNCTION	Role the contact plays with this opportunity
6	OPTY_OWNER_ORG_ID Opportunity Owner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of Resource Organization Dimension which is part of Internal Organization Dimension.
7	OPTY_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
8	VIS_PR_POS_ID	VARCHAR2	80	NO	N/A	
9	PR_OWNER_BU_ID Business Unit Identifier	VARCHAR2	80	NO	N/A	Integration ID of Business Unit to which a Sales Representative belong to
10	LAST_UPDATE_DT Last Update Date	DATE	7	YES	N/A	Date which is used as the canonical date. This can be SYSDATE when the transaction record is processed in ETL or last modified date based on the functional usage
11	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	AFFINITY_LEVEL_CODE Affinity Level Code	VARCHAR2	80	NO	OPTYCON_A FFINITY_LEV EL	Affinity Level for an Opportunity Contact i.e. how favorable a contact is
25	INFLUENCE_LEVEL_CODE Influence Level Code	VARCHAR2	80	NO	OPTYCON_I NFLUENCE_ LEVEL	Influence Level of the Contact
26	PRIMARY_CONTACT_FLG Primary Contact Flag	CHAR	1	NO	N/A	This column indicates if the contact is primary contact of an Opportunity. The flag is set to Y only for the primary contact.
27	CONTACTED_FLG Contacted Flag	CHAR	1	NO	N/A	This column identifies if a contact is reached out for discussions on the Opportunity deal. The flag is set to 'Y' if contacted else 'N'

FILE_OPTY_DS

Fact/Dimension Group Code: OPPRTUNITY_DIM

Fact/Dimension Group Name: Opportunity Dimension

Staging Table Name: W_OPTY_DS

Description:

Target:

W_OPTY_DS table populates W_OPTY_D dimension table in the Data Warehouse.

Grain:

One row for each Opportunity created.

Additional Information:

This universal source file is used to load data into Opportunity dimension staging table W_OPTY_DS and in turn load into Opportunity dimension W_OPTY_D.

W_OPTY_D stores all the opportunities i.e. it stores all the potential generating events.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	BUDGETED_FLG Budgeted Flag	CHAR	1	NO	N/A	If budgeted then it is set to Y else to N
4	CHAMPION_FLG Champion Flag	CHAR	1	NO	N/A	Indicates if winning this opportunity is a strong internal champion
5	CLOSE_DT Opportunity Closed Date	DATE	7	YES	N/A	Actual Close Date i.e. date when an Opportunity is closed
6	COMMITTED_FLG Committed Flag	CHAR	1	NO	N/A	Indicates if this revenue line should be used for forecasting. Set to Y if it should be used. Else N
7	CONSUMER_OPTY_AMT Not available for reporting	NUMBER	28	NO	N/A	Not available for reporting
8	CONSUMER_OPTY_FLG Not available for reporting	CHAR	1	NO	N/A	Not available for reporting
9	EXEC_PRIORITY_FLG Executive Priority Flag	CHAR	1	NO	N/A	Visible to top Executives Flag
10	EXIST_CUST_FLG Existing Customer Flag	CHAR	1	NO	N/A	Existing Customer Flag is set to Y if the current opportunity is created for an existing customer. Set to N if it is a new customer
11	FCST_CLS_DT Forecast Close Date	DATE	7	YES	N/A	Opportunity Forecast Close Date
12	MAX_DAYS_IN_STG Maximum Days in Stage	NUMBER	10	NO	N/A	Maximum Number of days an opportunity may stay in a Sales Stage

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	MKT_SEG_LOAN_MAX Not available for reporting	NUMBER	28	NO	N/A	Not available for reporting
14	OPEN_DT Open Date	DATE	7	YES	N/A	Date when an Opportunity is created
15	OPTY_COST Opportunity Cost	NUMBER	28	NO	N/A	Calculated using revenue forecast date and revenue currency code
16	REVN_AMT Revenue Amount	NUMBER	28	YES	N/A	Revenue amount in document currency / entered currency
17	REVN_PROB Revenue Probability	NUMBER	28	NO	N/A	Probability that an Opportunity would win the deal
18	STG_START_DT Stage Start Date	DATE	7	YES	N/A	Date when an opportunity enters a sales stage
19	ACCNT_CITY Not available for reporting	VARCHAR2	50	NO	N/A	Not available for reporting
20	ACCNT_COUNTRY Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
21	ACCNT_LOC Not available for reporting	VARCHAR2	50	NO	N/A	Not available for reporting
22	ACCNT_NAME Not available for reporting	VARCHAR2	100	NO	N/A	Not available for reporting
23	ACCNT_STATE Not available for reporting	VARCHAR2	50	NO	N/A	Not available for reporting
24	ACCNT_ST_ADDRESS Not available for reporting	VARCHAR2	200	NO	N/A	Not available for reporting
25	ACCNT_ZIPCODE Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
26	APPL_OWNER_TYPE_CODE Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
27	APPROVAL_LEVEL Not available for reporting	VARCHAR2	40	NO	N/A	Not available for reporting
28	CHANNEL_TYPE_CODE Channel Type Code	VARCHAR2	30	NO	OPTY_SALE S_CHANNEL	The sales channel from which the opportunity originates
29	CONSUMER_OPTY_NUM Not available for reporting	VARCHAR2	40	NO	N/A	Not available for reporting
30	CURR_SSTAGE_CODE Current Sales Stage Code	VARCHAR2	80	YES	SALES_STA GE	Current Sales Stage ID/Code of an Opportunity
31	DEAL_HORIZON_CODE Deal Horizon Code	VARCHAR2	50	NO	DEAL_HORIZ ON	Indicates the size of the opportunity in terms of how long it may take to close the deal
32	DECISION_LVL_CODE Decision Level Code	VARCHAR2	50	NO	DECISION_L VL	Indicates the decision level for the opportunity target to commit
33	DESC_TEXT Description Text	VARCHAR2	2000	NO	N/A	Description of Opportunity
34	LEAD_QUALITY_CODE Lead Quality Code	VARCHAR2	30	NO	LEAD_QUALI TY	The quality of the early lead of an Opportunity. It can take values similar to Poor, Fair, High, Very High, Excellent
35	METHOD_CODE Sales Method Code	VARCHAR2	80	YES	SALES_MET HOD	Sales method for this Opportunity. This indicates the sales process used
36	OPTY_CLASS_CODE Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
37	OPTY_NAME Opportunity Name	VARCHAR2	275	YES	N/A	Name of an Opportunity

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	W_OPTY_REVN_CAT_CODE Warehouse Opportunity Revenue Category Code	VARCHAR2	50	NO	W_REVN_ST ATUS_CATE GORY	Warehouse Domain code of the revenue group does this Opportunity fall in
39	OPTY_STATUS_CODE Opportunity Status Code	VARCHAR2	30	YES	OPTY_STAT US	Current Status code of an Opportunity. This can be different from the status of current sales stage
40	OPTY_TYPE_CODE Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
41	PAR_INTEGRATION_ID Parent Opportunity Unique Identifier	VARCHAR2	80	NO	N/A	Integration ID/ Unique Identifier of Opportunity which acts as parent for current opportunity
42	PR_BU_ID Primary Business Unit Identifier	VARCHAR2	80	YES	N/A	Business Unit to which this opportunity belongs to
43	PR_CON_ROLE Primary Contact Role	VARCHAR2	30	NO	N/A	Role played by Primary Contact on the Opportunity
44	PR_POSTN_ID Primary Position/Resource Identifier	VARCHAR2	80	YES	N/A	Resource/Position ID of a primary sales representative who is working on this Opportunity
45	PR_POSTN_OPTY_STAT Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
46	PR_PRTNR_DEAL_STAT Not available for reporting	VARCHAR2	30	NO	N/A	Not available for reporting
47	REASON_CODE Obsolete	VARCHAR2	30	NO	N/A	This column is not used currently
48	REASON_WL_CODE Reason Won/Lost Code	VARCHAR2	30	NO	REASON_W ON_LOST	Opportunity Won or Lost Reasoning
49	REVENUE_CLASS_CODE Revenue Class Code	VARCHAR2	30	NO	REVENUE_C LASS	Classification of Revenue like if the revenue is expected, committed, closed or still in pipeline
50	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
51	RISK_CODE Risk Code	VARCHAR2	30	NO	RISK	Indicates the risk level for this opportunity
52	SALES_METHOD Obsolete	VARCHAR2	30	NO	N/A	This column is not used currently
53	STG_STATUS_CODE Stage Status Code	VARCHAR2	30	NO	STAGE_STA TUS_CODE	Status Code of a Sales Stage an opportunity is currently in
54	STRATEGIC_CODE Strategic Code	VARCHAR2	50	NO	STRATEGIC	Indicates the level of the strategic value to work with the opportunity target. It can hold values like Low, Medium, High,...
55	WIN_PROB_MODE Win Probability Mode	VARCHAR2	30	NO	N/A	Win Probability Mode
56	W_OPTY_STATUS_CATEGO RY Warehouse Opportunity Status Category	VARCHAR2	80	YES	W_REVN_ST ATUS_CATE GORY	Warehouse domain member code for Opportunity Status category. Any status code should fall in one of the status categories. This category is used in calculating status based metrics like Closed/Lost/Open Opportunity Revenue. It can hold values like OPEN, WON, LOST, NO_SALE
57	LOST_FLG Lost Flag	CHAR	1	YES	N/A	This value is set to 'Y' if the Opportunity is Lost
58	CLOSED_FLG Closed Flag	CHAR	1	YES	N/A	This flag is set to 'Y' if Opportunity is Won
59	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
60	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
61	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
62	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
63	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
64	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
65	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
66	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
67	SRC_EFF_FROM_DT Source Supplied Effective From Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
68	SRC_EFF_TO_DT Source Supplied Effective To Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
69	DELETE_FLG Delete Flag	CHAR	1	YES	N/A	See COMMON Columns section for description
70	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
71	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
72	CUST_PARTY_ID Customer Dimension Identifier	VARCHAR2	80	YES	N/A	Unique Identifier or Integration ID of Customer Dimension. This is a must to be populated column in case we need to support Sales account resource based security
73	OPTY_NUM Opportunity Number	VARCHAR2	30	NO	N/A	Opportunity Number. This is a public surrogate key in source
74	BDGT_AVAIL_DT Budget Available Date	DATE	7	NO	N/A	Date when the budget will be available in the current quarter
75	LEAD_QLTY_ORDER_BY Lead Quality Order By	NUMBER	28	NO	N/A	This column contains the sequence to order Lead Quality for reporting
76	OPTY_REVN_ORDER_BY Opportunity Revenue Order By	NUMBER	28	NO	N/A	This is the sequence in which Revenue needs to be ordered for reporting purpose
77	OWNER_RES_FIRST_NAME Owner Resource First Name	VARCHAR2	150	NO	N/A	First Name of Opportunity's Owner
78	OWNER_RES_LAST_NAME Owner Resource Last Name	VARCHAR2	150	NO	N/A	Last Name of Opportunity's Owner
79	OWNER_RES_MIDDLE_NAME Owner Resource Middle Name	VARCHAR2	60	NO	N/A	Middle Name of Opportunity's Owner
80	STRATEGY Competitive Strategy	VARCHAR2	500	NO	N/A	Competitive Strategy followed by the organization to overcome barriers
81	BUS_VALUE Business Value	VARCHAR2	2000	NO	N/A	Business Value relevant to the Target Account Selling methodology defined
82	CMPT_STRGY Competitive Strategy	VARCHAR2	2000	NO	N/A	Competitive Strategy followed to gain the deal
83	COMPELLING_EVT Compelling Event	VARCHAR2	2000	NO	N/A	Customer's Compelling Event
84	COMPETITION_DESC Competition Description	VARCHAR2	255	NO	N/A	Description of Competition for the deal
85	SALES_ACCNT_ID Sales Account Dimension identifier	VARCHAR2	80	NO	N/A	Integration ID/Unique Identifier for Sales Account Dimension
86	LINE_OF_BUSINESS_CODE Line of Business Code	VARCHAR2	80	NO	N/A	The line of business that is responsible for this opportunity

FILE_OPTY_STG_FS

Fact/Dimension Group Code: OPTYREVN_FG

Fact/Dimension Group Name: Opportunity Revenue

Staging Table Name: W_OPTY_STG_FS

Description:

Target:

W_OPTY_STG_FS populates W_OPTY_STG_F in the data warehouse

Grain:

One row for each sales stage of an Opportunity pass through.

Additional Information:

This universal source file is used to load data into Opportunity Sales Stage Fact staging table W_OPTY_STG_FS and in turn load into Opportunity Sales Stage Fact W_OPTY_STG_F.

W_OPTY_STG_F table stores sales stages of an Opportunity pass through in its cycle. An Opportunity can move from one stage to another over period of time. Each change in an event is captured as a record in this table.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	END_DT Exit Date	DATE	7	YES	N/A	Date when an Opportunity exits a sales stage
2	START_DT Entry Date	DATE	7	YES	N/A	Date when an opportunity enters a sales stage
3	OPTY_ID Opportunity Dimension Identifier	VARCHAR2	80	YES	N/A	Unique Identifier/Integration Id of an Opportunity Dimension
4	PREV_STG_ID Previous Sales Stage Identifier	VARCHAR2	80	NO	N/A	Integration ID of Sales Stage Dimension which an opportunity was previously in
5	STG_ID Sales Stage Identifier	VARCHAR2	80	YES	N/A	Integration ID of Sales Stage Dimension which an opportunity is currently in
6	VIS_PR_POS_ID	VARCHAR2	80	NO	N/A	
7	RESOURCE_ORG_ID Resource Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID of Resource Organization Dimension which is subset/part of Internal Organization Dimension
8	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
16	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
18	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
19	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_ORDERITEM_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ORDERITEM_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACTION_ID	VARCHAR2	80	NO	N/A	
1	ACTION_ID	VARCHAR2	80	NO	N/A	
1	ACTION_ID	VARCHAR2	80	NO	N/A	
1	ACTION_ID	VARCHAR2	80	NO	N/A	
1	ACTION_ID	VARCHAR2	80	NO	N/A	
1	ACTION_ID	VARCHAR2	80	NO	N/A	
2	ACTION_TYPE	VARCHAR2	30	NO	N/A	
2	ACTION_TYPE	VARCHAR2	30	NO	N/A	
2	ACTION_TYPE	VARCHAR2	30	NO	N/A	
2	ACTION_TYPE	VARCHAR2	30	NO	N/A	
2	ACTION_TYPE	VARCHAR2	30	NO	N/A	
2	ACTION_TYPE	VARCHAR2	30	NO	N/A	
3	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
3	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
3	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
3	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
3	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
3	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
4	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	
4	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	
4	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	
4	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	
4	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	
4	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	
5	CRM_CORP_CURR_CODE	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	CRM_CORP_CURR_CODE	NUMBER	28	NO	N/A	
5	CRM_CORP_CURR_CODE	NUMBER	28	NO	N/A	
5	CRM_CORP_CURR_CODE	NUMBER	28	NO	N/A	
5	CRM_CORP_CURR_CODE	NUMBER	28	NO	N/A	
5	CRM_CORP_CURR_CODE	NUMBER	28	NO	N/A	
6	BILLABLE_IND	NUMBER	10	NO	N/A	
6	BILLABLE_IND	NUMBER	10	NO	N/A	
6	BILLABLE_IND	NUMBER	10	NO	N/A	
6	BILLABLE_IND	NUMBER	10	NO	N/A	
6	BILLABLE_IND	NUMBER	10	NO	N/A	
6	BILLABLE_IND	NUMBER	10	NO	N/A	
7	ORDER_ID	VARCHAR2	80	NO	N/A	
7	ORDER_ID	VARCHAR2	80	NO	N/A	
7	ORDER_ID	VARCHAR2	80	NO	N/A	
7	ORDER_ID	VARCHAR2	80	NO	N/A	
7	ORDER_ID	VARCHAR2	80	NO	N/A	
7	ORDER_ID	VARCHAR2	80	NO	N/A	
8	PROD_ID	VARCHAR2	80	NO	N/A	
8	PROD_ID	VARCHAR2	80	NO	N/A	
8	PROD_ID	VARCHAR2	80	NO	N/A	
8	PROD_ID	VARCHAR2	80	NO	N/A	
8	PROD_ID	VARCHAR2	80	NO	N/A	
8	PROD_ID	VARCHAR2	80	NO	N/A	
9	SOURCE_ID	VARCHAR2	80	NO	N/A	
9	SOURCE_ID	VARCHAR2	80	NO	N/A	
9	SOURCE_ID	VARCHAR2	80	NO	N/A	
9	SOURCE_ID	VARCHAR2	80	NO	N/A	
9	SOURCE_ID	VARCHAR2	80	NO	N/A	
9	SOURCE_ID	VARCHAR2	80	NO	N/A	
10	ORDER_DT	DATE	7	NO	N/A	
10	ORDER_DT	DATE	7	NO	N/A	
10	ORDER_DT	DATE	7	NO	N/A	
10	ORDER_DT	DATE	7	NO	N/A	
10	ORDER_DT	DATE	7	NO	N/A	
10	ORDER_DT	DATE	7	NO	N/A	
11	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
11	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
11	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
11	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
11	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
12	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
12	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
12	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
12	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
12	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
12	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
13	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
13	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
13	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
13	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
13	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
13	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	COST_PRI	NUMBER	28	NO	N/A	
17	COST_PRI	NUMBER	28	NO	N/A	
17	COST_PRI	NUMBER	28	NO	N/A	
17	COST_PRI	NUMBER	28	NO	N/A	
17	COST_PRI	NUMBER	28	NO	N/A	
17	COST_PRI	NUMBER	28	NO	N/A	
18	DISCNT_AMT	NUMBER	28	NO	N/A	
18	DISCNT_AMT	NUMBER	28	NO	N/A	
18	DISCNT_AMT	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
18	DISCNT_AMT	NUMBER	28	NO	N/A	
18	DISCNT_AMT	NUMBER	28	NO	N/A	
18	DISCNT_AMT	NUMBER	28	NO	N/A	
19	DISCNT_PERCENT	NUMBER	28	NO	N/A	
19	DISCNT_PERCENT	NUMBER	28	NO	N/A	
19	DISCNT_PERCENT	NUMBER	28	NO	N/A	
19	DISCNT_PERCENT	NUMBER	28	NO	N/A	
19	DISCNT_PERCENT	NUMBER	28	NO	N/A	
20	NET_PRI	NUMBER	28	NO	N/A	
20	NET_PRI	NUMBER	28	NO	N/A	
20	NET_PRI	NUMBER	28	NO	N/A	
20	NET_PRI	NUMBER	28	NO	N/A	
20	NET_PRI	NUMBER	28	NO	N/A	
20	NET_PRI	NUMBER	28	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
21	EXCH_DT	DATE	7	NO	N/A	
22	LIST_PRI	NUMBER	28	NO	N/A	
22	LIST_PRI	NUMBER	28	NO	N/A	
22	LIST_PRI	NUMBER	28	NO	N/A	
22	LIST_PRI	NUMBER	28	NO	N/A	
22	LIST_PRI	NUMBER	28	NO	N/A	
22	LIST_PRI	NUMBER	28	NO	N/A	
23	LN_NUM	NUMBER	28	NO	N/A	
23	LN_NUM	NUMBER	28	NO	N/A	
23	LN_NUM	NUMBER	28	NO	N/A	
23	LN_NUM	NUMBER	28	NO	N/A	
23	LN_NUM	NUMBER	28	NO	N/A	
23	LN_NUM	NUMBER	28	NO	N/A	
24	NUM_OCCURRENCE	NUMBER	10	NO	N/A	
24	NUM_OCCURRENCE	NUMBER	10	NO	N/A	
24	NUM_OCCURRENCE	NUMBER	10	NO	N/A	
24	NUM_OCCURRENCE	NUMBER	10	NO	N/A	
24	NUM_OCCURRENCE	NUMBER	10	NO	N/A	
24	NUM_OCCURRENCE	NUMBER	10	NO	N/A	
25	LOANER_FLG	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
25	LOANER_FLG	CHAR	1	NO	N/A	
25	LOANER_FLG	CHAR	1	NO	N/A	
25	LOANER_FLG	CHAR	1	NO	N/A	
25	LOANER_FLG	CHAR	1	NO	N/A	
25	LOANER_FLG	CHAR	1	NO	N/A	
26	MUST_DLVR_DT	DATE	7	NO	N/A	
26	MUST_DLVR_DT	DATE	7	NO	N/A	
26	MUST_DLVR_DT	DATE	7	NO	N/A	
26	MUST_DLVR_DT	DATE	7	NO	N/A	
26	MUST_DLVR_DT	DATE	7	NO	N/A	
26	MUST_DLVR_DT	DATE	7	NO	N/A	
27	PAR_LN_NUM	NUMBER	28	NO	N/A	
27	PAR_LN_NUM	NUMBER	28	NO	N/A	
27	PAR_LN_NUM	NUMBER	28	NO	N/A	
27	PAR_LN_NUM	NUMBER	28	NO	N/A	
27	PAR_LN_NUM	NUMBER	28	NO	N/A	
27	PAR_LN_NUM	NUMBER	28	NO	N/A	
28	INCL_CALC_IND	VARCHAR2	10	NO	N/A	
28	INCL_CALC_IND	VARCHAR2	10	NO	N/A	
28	INCL_CALC_IND	VARCHAR2	10	NO	N/A	
28	INCL_CALC_IND	VARCHAR2	10	NO	N/A	
28	INCL_CALC_IND	VARCHAR2	10	NO	N/A	
28	INCL_CALC_IND	VARCHAR2	10	NO	N/A	
29	QTY_REQ	NUMBER	28	NO	N/A	
29	QTY_REQ	NUMBER	28	NO	N/A	
29	QTY_REQ	NUMBER	28	NO	N/A	
29	QTY_REQ	NUMBER	28	NO	N/A	
29	QTY_REQ	NUMBER	28	NO	N/A	
29	QTY_REQ	NUMBER	28	NO	N/A	
30	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
30	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
30	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
30	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
30	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
30	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
31	START_PRI	NUMBER	28	NO	N/A	
31	START_PRI	NUMBER	28	NO	N/A	
31	START_PRI	NUMBER	28	NO	N/A	
31	START_PRI	NUMBER	28	NO	N/A	
31	START_PRI	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
31	START_PRI	NUMBER	28	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
32	STATUS_DT	DATE	7	NO	N/A	
33	PR_TERR_ID	VARCHAR2	80	NO	N/A	
33	PR_TERR_ID	VARCHAR2	80	NO	N/A	
33	PR_TERR_ID	VARCHAR2	80	NO	N/A	
33	PR_TERR_ID	VARCHAR2	80	NO	N/A	
33	PR_TERR_ID	VARCHAR2	80	NO	N/A	
33	PR_TERR_ID	VARCHAR2	80	NO	N/A	
34	NRC_FLG	CHAR	1	NO	N/A	
34	NRC_FLG	CHAR	1	NO	N/A	
34	NRC_FLG	CHAR	1	NO	N/A	
34	NRC_FLG	CHAR	1	NO	N/A	
34	NRC_FLG	CHAR	1	NO	N/A	
34	NRC_FLG	CHAR	1	NO	N/A	
35	EXISTING_FLG	CHAR	1	NO	N/A	
35	EXISTING_FLG	CHAR	1	NO	N/A	
35	EXISTING_FLG	CHAR	1	NO	N/A	
35	EXISTING_FLG	CHAR	1	NO	N/A	
35	EXISTING_FLG	CHAR	1	NO	N/A	
35	EXISTING_FLG	CHAR	1	NO	N/A	
36	QTY_SHIPPED	NUMBER	28	NO	N/A	
36	QTY_SHIPPED	NUMBER	28	NO	N/A	
36	QTY_SHIPPED	NUMBER	28	NO	N/A	
36	QTY_SHIPPED	NUMBER	28	NO	N/A	
36	QTY_SHIPPED	NUMBER	28	NO	N/A	
36	QTY_SHIPPED	NUMBER	28	NO	N/A	
37	REQ_SHIP_DT	DATE	7	NO	N/A	
37	REQ_SHIP_DT	DATE	7	NO	N/A	
37	REQ_SHIP_DT	DATE	7	NO	N/A	
37	REQ_SHIP_DT	DATE	7	NO	N/A	
37	REQ_SHIP_DT	DATE	7	NO	N/A	
37	REQ_SHIP_DT	DATE	7	NO	N/A	
38	ROOT_LN_NUM	NUMBER	28	NO	N/A	
38	ROOT_LN_NUM	NUMBER	28	NO	N/A	
38	ROOT_LN_NUM	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	ROOT_LN_NUM	NUMBER	28	NO	N/A	
38	ROOT_LN_NUM	NUMBER	28	NO	N/A	
38	ROOT_LN_NUM	NUMBER	28	NO	N/A	
39	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
39	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
39	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
39	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
39	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
39	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
40	BILL_TO_CITY	VARCHAR2	50	NO	N/A	
40	BILL_TO_CITY	VARCHAR2	50	NO	N/A	
40	BILL_TO_CITY	VARCHAR2	50	NO	N/A	
40	BILL_TO_CITY	VARCHAR2	50	NO	N/A	
40	BILL_TO_CITY	VARCHAR2	50	NO	N/A	
40	BILL_TO_CITY	VARCHAR2	50	NO	N/A	
41	BILL_TO_COUNTRY	VARCHAR2	30	NO	N/A	
41	BILL_TO_COUNTRY	VARCHAR2	30	NO	N/A	
41	BILL_TO_COUNTRY	VARCHAR2	30	NO	N/A	
41	BILL_TO_COUNTRY	VARCHAR2	30	NO	N/A	
41	BILL_TO_COUNTRY	VARCHAR2	30	NO	N/A	
41	BILL_TO_COUNTRY	VARCHAR2	30	NO	N/A	
42	BILL_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
42	BILL_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
42	BILL_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
42	BILL_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
42	BILL_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
42	BILL_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
43	CARRIER_ID	VARCHAR2	80	NO	N/A	
43	CARRIER_ID	VARCHAR2	80	NO	N/A	
43	CARRIER_ID	VARCHAR2	80	NO	N/A	
43	CARRIER_ID	VARCHAR2	80	NO	N/A	
43	CARRIER_ID	VARCHAR2	80	NO	N/A	
43	CARRIER_ID	VARCHAR2	80	NO	N/A	
44	CASE_ID	VARCHAR2	80	NO	N/A	
44	CASE_ID	VARCHAR2	80	NO	N/A	
44	CASE_ID	VARCHAR2	80	NO	N/A	
44	CASE_ID	VARCHAR2	80	NO	N/A	
44	CASE_ID	VARCHAR2	80	NO	N/A	
44	CASE_ID	VARCHAR2	80	NO	N/A	
45	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
45	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
45	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
45	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
45	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
46	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
46	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
46	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
46	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
46	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
46	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
47	DISCNT_METH_CODE	VARCHAR2	80	NO	N/A	
47	DISCNT_METH_CODE	VARCHAR2	80	NO	N/A	
47	DISCNT_METH_CODE	VARCHAR2	80	NO	N/A	
47	DISCNT_METH_CODE	VARCHAR2	80	NO	N/A	
47	DISCNT_METH_CODE	VARCHAR2	80	NO	N/A	
47	DISCNT_METH_CODE	VARCHAR2	80	NO	N/A	
48	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
48	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
48	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
48	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
48	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
48	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
49	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
49	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
49	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
49	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
49	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
49	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
50	PROD_STATUS_ID	VARCHAR2	80	NO	N/A	
50	PROD_STATUS_ID	VARCHAR2	80	NO	N/A	
50	PROD_STATUS_ID	VARCHAR2	80	NO	N/A	
50	PROD_STATUS_ID	VARCHAR2	80	NO	N/A	
50	PROD_STATUS_ID	VARCHAR2	80	NO	N/A	
50	PROD_STATUS_ID	VARCHAR2	80	NO	N/A	
51	PROGRAM_ID	VARCHAR2	80	NO	N/A	
51	PROGRAM_ID	VARCHAR2	80	NO	N/A	
51	PROGRAM_ID	VARCHAR2	80	NO	N/A	
51	PROGRAM_ID	VARCHAR2	80	NO	N/A	
51	PROGRAM_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
51	PROGRAM_ID	VARCHAR2	80	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
52	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
53	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
53	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
53	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
53	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
53	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
53	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
54	SHIP_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
54	SHIP_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
54	SHIP_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
54	SHIP_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
54	SHIP_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
54	SHIP_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
55	SHIP_CON_ID	VARCHAR2	80	NO	N/A	
55	SHIP_CON_ID	VARCHAR2	80	NO	N/A	
55	SHIP_CON_ID	VARCHAR2	80	NO	N/A	
55	SHIP_CON_ID	VARCHAR2	80	NO	N/A	
55	SHIP_CON_ID	VARCHAR2	80	NO	N/A	
55	SHIP_CON_ID	VARCHAR2	80	NO	N/A	
56	SHIP_METH_ID	VARCHAR2	80	NO	N/A	
56	SHIP_METH_ID	VARCHAR2	80	NO	N/A	
56	SHIP_METH_ID	VARCHAR2	80	NO	N/A	
56	SHIP_METH_ID	VARCHAR2	80	NO	N/A	
56	SHIP_METH_ID	VARCHAR2	80	NO	N/A	
56	SHIP_METH_ID	VARCHAR2	80	NO	N/A	
57	SHIP_TO_CITY	VARCHAR2	50	NO	N/A	
57	SHIP_TO_CITY	VARCHAR2	50	NO	N/A	
57	SHIP_TO_CITY	VARCHAR2	50	NO	N/A	
57	SHIP_TO_CITY	VARCHAR2	50	NO	N/A	
57	SHIP_TO_CITY	VARCHAR2	50	NO	N/A	
57	SHIP_TO_CITY	VARCHAR2	50	NO	N/A	
58	SHIP_TO_COUNTRY	VARCHAR2	30	NO	N/A	
58	SHIP_TO_COUNTRY	VARCHAR2	30	NO	N/A	
58	SHIP_TO_COUNTRY	VARCHAR2	30	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
58	SHIP_TO_COUNTRY	VARCHAR2	30	NO	N/A	
58	SHIP_TO_COUNTRY	VARCHAR2	30	NO	N/A	
58	SHIP_TO_COUNTRY	VARCHAR2	30	NO	N/A	
59	SHIP_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
59	SHIP_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
59	SHIP_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
59	SHIP_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
59	SHIP_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
59	SHIP_TO_ZIPCODE	VARCHAR2	30	NO	N/A	
60	SRC_INVLOC	VARCHAR2	100	NO	N/A	
60	SRC_INVLOC	VARCHAR2	100	NO	N/A	
60	SRC_INVLOC	VARCHAR2	100	NO	N/A	
60	SRC_INVLOC	VARCHAR2	100	NO	N/A	
60	SRC_INVLOC	VARCHAR2	100	NO	N/A	
60	SRC_INVLOC	VARCHAR2	100	NO	N/A	
61	SR_ID	VARCHAR2	80	NO	N/A	
61	SR_ID	VARCHAR2	80	NO	N/A	
61	SR_ID	VARCHAR2	80	NO	N/A	
61	SR_ID	VARCHAR2	80	NO	N/A	
61	SR_ID	VARCHAR2	80	NO	N/A	
61	SR_ID	VARCHAR2	80	NO	N/A	
62	STATUS_ID	VARCHAR2	80	NO	N/A	
62	STATUS_ID	VARCHAR2	80	NO	N/A	
62	STATUS_ID	VARCHAR2	80	NO	N/A	
62	STATUS_ID	VARCHAR2	80	NO	N/A	
62	STATUS_ID	VARCHAR2	80	NO	N/A	
62	STATUS_ID	VARCHAR2	80	NO	N/A	
63	TAX_EXEMPT_NUM	VARCHAR2	30	NO	N/A	
63	TAX_EXEMPT_NUM	VARCHAR2	30	NO	N/A	
63	TAX_EXEMPT_NUM	VARCHAR2	30	NO	N/A	
63	TAX_EXEMPT_NUM	VARCHAR2	30	NO	N/A	
63	TAX_EXEMPT_NUM	VARCHAR2	30	NO	N/A	
63	TAX_EXEMPT_NUM	VARCHAR2	30	NO	N/A	
64	TAX_EXEMPT_REASON	VARCHAR2	80	NO	N/A	
64	TAX_EXEMPT_REASON	VARCHAR2	80	NO	N/A	
64	TAX_EXEMPT_REASON	VARCHAR2	80	NO	N/A	
64	TAX_EXEMPT_REASON	VARCHAR2	80	NO	N/A	
64	TAX_EXEMPT_REASON	VARCHAR2	80	NO	N/A	
64	TAX_EXEMPT_REASON	VARCHAR2	80	NO	N/A	
65	VOL_DISCNT	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
65	VOL_DISCNT	VARCHAR2	50	NO	N/A	
65	VOL_DISCNT	VARCHAR2	50	NO	N/A	
65	VOL_DISCNT	VARCHAR2	50	NO	N/A	
65	VOL_DISCNT	VARCHAR2	50	NO	N/A	
65	VOL_DISCNT	VARCHAR2	50	NO	N/A	
66	VOL_DISCNT_ITEM	VARCHAR2	50	NO	N/A	
66	VOL_DISCNT_ITEM	VARCHAR2	50	NO	N/A	
66	VOL_DISCNT_ITEM	VARCHAR2	50	NO	N/A	
66	VOL_DISCNT_ITEM	VARCHAR2	50	NO	N/A	
66	VOL_DISCNT_ITEM	VARCHAR2	50	NO	N/A	
66	VOL_DISCNT_ITEM	VARCHAR2	50	NO	N/A	
67	VOL_UPSELL_ITEM	VARCHAR2	50	NO	N/A	
67	VOL_UPSELL_ITEM	VARCHAR2	50	NO	N/A	
67	VOL_UPSELL_ITEM	VARCHAR2	50	NO	N/A	
67	VOL_UPSELL_ITEM	VARCHAR2	50	NO	N/A	
67	VOL_UPSELL_ITEM	VARCHAR2	50	NO	N/A	
67	VOL_UPSELL_ITEM	VARCHAR2	50	NO	N/A	
68	WRITE_IN_PRD_NAME	VARCHAR2	100	NO	N/A	
68	WRITE_IN_PRD_NAME	VARCHAR2	100	NO	N/A	
68	WRITE_IN_PRD_NAME	VARCHAR2	100	NO	N/A	
68	WRITE_IN_PRD_NAME	VARCHAR2	100	NO	N/A	
68	WRITE_IN_PRD_NAME	VARCHAR2	100	NO	N/A	
68	WRITE_IN_PRD_NAME	VARCHAR2	100	NO	N/A	
69	DAYS_FRM_QUOTE	NUMBER	10	NO	N/A	
69	DAYS_FRM_QUOTE	NUMBER	10	NO	N/A	
69	DAYS_FRM_QUOTE	NUMBER	10	NO	N/A	
69	DAYS_FRM_QUOTE	NUMBER	10	NO	N/A	
69	DAYS_FRM_QUOTE	NUMBER	10	NO	N/A	
69	DAYS_FRM_QUOTE	NUMBER	10	NO	N/A	
70	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
70	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
70	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
70	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
70	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
70	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
71	APPROVED_FLG	CHAR	1	NO	N/A	
71	APPROVED_FLG	CHAR	1	NO	N/A	
71	APPROVED_FLG	CHAR	1	NO	N/A	
71	APPROVED_FLG	CHAR	1	NO	N/A	
71	APPROVED_FLG	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
71	APPROVED_FLG	CHAR	1	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
72	PRI_STRATEGY_ID	VARCHAR2	80	NO	N/A	
73	PRI_SEGMENT_ID	VARCHAR2	80	NO	N/A	
73	PRI_SEGMENT_ID	VARCHAR2	80	NO	N/A	
73	PRI_SEGMENT_ID	VARCHAR2	80	NO	N/A	
73	PRI_SEGMENT_ID	VARCHAR2	80	NO	N/A	
73	PRI_SEGMENT_ID	VARCHAR2	80	NO	N/A	
73	PRI_SEGMENT_ID	VARCHAR2	80	NO	N/A	
74	CEIL_PRI	NUMBER	28	NO	N/A	
74	CEIL_PRI	NUMBER	28	NO	N/A	
74	CEIL_PRI	NUMBER	28	NO	N/A	
74	CEIL_PRI	NUMBER	28	NO	N/A	
74	CEIL_PRI	NUMBER	28	NO	N/A	
74	CEIL_PRI	NUMBER	28	NO	N/A	
75	SEG_PRI	NUMBER	28	NO	N/A	
75	SEG_PRI	NUMBER	28	NO	N/A	
75	SEG_PRI	NUMBER	28	NO	N/A	
75	SEG_PRI	NUMBER	28	NO	N/A	
75	SEG_PRI	NUMBER	28	NO	N/A	
75	SEG_PRI	NUMBER	28	NO	N/A	
76	INV_PRI	NUMBER	28	NO	N/A	
76	INV_PRI	NUMBER	28	NO	N/A	
76	INV_PRI	NUMBER	28	NO	N/A	
76	INV_PRI	NUMBER	28	NO	N/A	
76	INV_PRI	NUMBER	28	NO	N/A	
76	INV_PRI	NUMBER	28	NO	N/A	
77	PKT_PRI	NUMBER	28	NO	N/A	
77	PKT_PRI	NUMBER	28	NO	N/A	
77	PKT_PRI	NUMBER	28	NO	N/A	
77	PKT_PRI	NUMBER	28	NO	N/A	
77	PKT_PRI	NUMBER	28	NO	N/A	
77	PKT_PRI	NUMBER	28	NO	N/A	
78	PKT_MARGIN	NUMBER	28	NO	N/A	
78	PKT_MARGIN	NUMBER	28	NO	N/A	
78	PKT_MARGIN	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
78	PKT_MARGIN	NUMBER	28	NO	N/A	
78	PKT_MARGIN	NUMBER	28	NO	N/A	
78	PKT_MARGIN	NUMBER	28	NO	N/A	
79	GLN_INV_PRI	NUMBER	28	NO	N/A	
79	GLN_INV_PRI	NUMBER	28	NO	N/A	
79	GLN_INV_PRI	NUMBER	28	NO	N/A	
79	GLN_INV_PRI	NUMBER	28	NO	N/A	
79	GLN_INV_PRI	NUMBER	28	NO	N/A	
79	GLN_INV_PRI	NUMBER	28	NO	N/A	
80	GLN_PKT_PRI	NUMBER	28	NO	N/A	
80	GLN_PKT_PRI	NUMBER	28	NO	N/A	
80	GLN_PKT_PRI	NUMBER	28	NO	N/A	
80	GLN_PKT_PRI	NUMBER	28	NO	N/A	
80	GLN_PKT_PRI	NUMBER	28	NO	N/A	
80	GLN_PKT_PRI	NUMBER	28	NO	N/A	
81	GLN_PKT_MARGIN	NUMBER	28	NO	N/A	
81	GLN_PKT_MARGIN	NUMBER	28	NO	N/A	
81	GLN_PKT_MARGIN	NUMBER	28	NO	N/A	
81	GLN_PKT_MARGIN	NUMBER	28	NO	N/A	
81	GLN_PKT_MARGIN	NUMBER	28	NO	N/A	
82	REQ_INV_PRI	NUMBER	28	NO	N/A	
82	REQ_INV_PRI	NUMBER	28	NO	N/A	
82	REQ_INV_PRI	NUMBER	28	NO	N/A	
82	REQ_INV_PRI	NUMBER	28	NO	N/A	
82	REQ_INV_PRI	NUMBER	28	NO	N/A	
82	REQ_INV_PRI	NUMBER	28	NO	N/A	
83	REQ_PKT_PRI	NUMBER	28	NO	N/A	
83	REQ_PKT_PRI	NUMBER	28	NO	N/A	
83	REQ_PKT_PRI	NUMBER	28	NO	N/A	
83	REQ_PKT_PRI	NUMBER	28	NO	N/A	
83	REQ_PKT_PRI	NUMBER	28	NO	N/A	
84	REQ_PKT_MARGIN	NUMBER	28	NO	N/A	
84	REQ_PKT_MARGIN	NUMBER	28	NO	N/A	
84	REQ_PKT_MARGIN	NUMBER	28	NO	N/A	
84	REQ_PKT_MARGIN	NUMBER	28	NO	N/A	
84	REQ_PKT_MARGIN	NUMBER	28	NO	N/A	
85	APPR_INV_PRI	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
85	APPR_INV_PRI	NUMBER	28	NO	N/A	
85	APPR_INV_PRI	NUMBER	28	NO	N/A	
85	APPR_INV_PRI	NUMBER	28	NO	N/A	
85	APPR_INV_PRI	NUMBER	28	NO	N/A	
85	APPR_INV_PRI	NUMBER	28	NO	N/A	
86	APPR_PKT_PRI	NUMBER	28	NO	N/A	
86	APPR_PKT_PRI	NUMBER	28	NO	N/A	
86	APPR_PKT_PRI	NUMBER	28	NO	N/A	
86	APPR_PKT_PRI	NUMBER	28	NO	N/A	
86	APPR_PKT_PRI	NUMBER	28	NO	N/A	
86	APPR_PKT_PRI	NUMBER	28	NO	N/A	
87	APPR_PKT_MARGIN	NUMBER	28	NO	N/A	
87	APPR_PKT_MARGIN	NUMBER	28	NO	N/A	
87	APPR_PKT_MARGIN	NUMBER	28	NO	N/A	
87	APPR_PKT_MARGIN	NUMBER	28	NO	N/A	
87	APPR_PKT_MARGIN	NUMBER	28	NO	N/A	
87	APPR_PKT_MARGIN	NUMBER	28	NO	N/A	
88	APPROVED_DT	DATE	7	NO	N/A	
88	APPROVED_DT	DATE	7	NO	N/A	
88	APPROVED_DT	DATE	7	NO	N/A	
88	APPROVED_DT	DATE	7	NO	N/A	
88	APPROVED_DT	DATE	7	NO	N/A	
88	APPROVED_DT	DATE	7	NO	N/A	
89	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
89	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
89	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
89	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
89	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
89	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
90	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
90	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
90	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
90	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
90	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
90	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
91	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	
91	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	
91	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	
91	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	
91	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
91	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	
92	CLOSED_FLG	CHAR	1	NO	N/A	
92	CLOSED_FLG	CHAR	1	NO	N/A	
92	CLOSED_FLG	CHAR	1	NO	N/A	
92	CLOSED_FLG	CHAR	1	NO	N/A	
92	CLOSED_FLG	CHAR	1	NO	N/A	
92	CLOSED_FLG	CHAR	1	NO	N/A	
93	CANCELLED_FLG	CHAR	1	NO	N/A	
93	CANCELLED_FLG	CHAR	1	NO	N/A	
93	CANCELLED_FLG	CHAR	1	NO	N/A	
93	CANCELLED_FLG	CHAR	1	NO	N/A	
93	CANCELLED_FLG	CHAR	1	NO	N/A	
93	CANCELLED_FLG	CHAR	1	NO	N/A	
94	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
94	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
94	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
94	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
94	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
94	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
98	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
102	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
102	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
102	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
102	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
102	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
102	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
103	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
104	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
104	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
104	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
104	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
104	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
104	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
105	PAYMENT_TERM	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
105	PAYMENT_TERM	VARCHAR2	50	NO	N/A	
105	PAYMENT_TERM	VARCHAR2	50	NO	N/A	
105	PAYMENT_TERM	VARCHAR2	50	NO	N/A	
105	PAYMENT_TERM	VARCHAR2	50	NO	N/A	
105	PAYMENT_TERM	VARCHAR2	50	NO	N/A	
106	ORDER_NUM	VARCHAR2	30	NO	N/A	
106	ORDER_NUM	VARCHAR2	30	NO	N/A	
106	ORDER_NUM	VARCHAR2	30	NO	N/A	
106	ORDER_NUM	VARCHAR2	30	NO	N/A	
106	ORDER_NUM	VARCHAR2	30	NO	N/A	
106	ORDER_NUM	VARCHAR2	30	NO	N/A	
107	QUOTE_DT	DATE	7	NO	N/A	
107	QUOTE_DT	DATE	7	NO	N/A	
107	QUOTE_DT	DATE	7	NO	N/A	
107	QUOTE_DT	DATE	7	NO	N/A	
107	QUOTE_DT	DATE	7	NO	N/A	
107	QUOTE_DT	DATE	7	NO	N/A	
108	TAX_PERCENT	NUMBER	28	NO	N/A	
108	TAX_PERCENT	NUMBER	28	NO	N/A	
108	TAX_PERCENT	NUMBER	28	NO	N/A	
108	TAX_PERCENT	NUMBER	28	NO	N/A	
108	TAX_PERCENT	NUMBER	28	NO	N/A	
108	TAX_PERCENT	NUMBER	28	NO	N/A	
109	ORDER_TYPE_CODE	VARCHAR2	50	NO	N/A	
109	ORDER_TYPE_CODE	VARCHAR2	50	NO	N/A	
109	ORDER_TYPE_CODE	VARCHAR2	50	NO	N/A	
109	ORDER_TYPE_CODE	VARCHAR2	50	NO	N/A	
109	ORDER_TYPE_CODE	VARCHAR2	50	NO	N/A	
109	ORDER_TYPE_CODE	VARCHAR2	50	NO	N/A	
110	PRIORITY_ID	VARCHAR2	50	NO	N/A	
110	PRIORITY_ID	VARCHAR2	50	NO	N/A	
110	PRIORITY_ID	VARCHAR2	50	NO	N/A	
110	PRIORITY_ID	VARCHAR2	50	NO	N/A	
110	PRIORITY_ID	VARCHAR2	50	NO	N/A	
110	PRIORITY_ID	VARCHAR2	50	NO	N/A	
111	SR_NUM	VARCHAR2	100	NO	N/A	
111	SR_NUM	VARCHAR2	100	NO	N/A	
111	SR_NUM	VARCHAR2	100	NO	N/A	
111	SR_NUM	VARCHAR2	100	NO	N/A	
111	SR_NUM	VARCHAR2	100	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
111	SR_NUM	VARCHAR2	100	NO	N/A	
112	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
112	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
112	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
112	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
112	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
112	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
113	HEADER_FLG	CHAR	1	NO	N/A	
113	HEADER_FLG	CHAR	1	NO	N/A	
113	HEADER_FLG	CHAR	1	NO	N/A	
113	HEADER_FLG	CHAR	1	NO	N/A	
113	HEADER_FLG	CHAR	1	NO	N/A	
113	HEADER_FLG	CHAR	1	NO	N/A	
114	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
114	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
114	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
114	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
114	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
114	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
115	LOC_EXCHANGE_RATE_TY PE	VARCHAR2	30	NO	N/A	
115	LOC_EXCHANGE_RATE_TY PE	VARCHAR2	30	NO	N/A	
115	LOC_EXCHANGE_RATE_TY PE	VARCHAR2	30	NO	N/A	
115	LOC_EXCHANGE_RATE_TY PE	VARCHAR2	30	NO	N/A	
115	LOC_EXCHANGE_RATE_TY PE	VARCHAR2	30	NO	N/A	
115	LOC_EXCHANGE_RATE_TY PE	VARCHAR2	30	NO	N/A	
116	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
116	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
116	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
116	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
116	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
116	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
117	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
117	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
117	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
117	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
117	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
118	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
118	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
118	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
118	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
118	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
118	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
119	ORDER_STATUS_CODE	VARCHAR2	80	NO	N/A	
119	ORDER_STATUS_CODE	VARCHAR2	80	NO	N/A	
119	ORDER_STATUS_CODE	VARCHAR2	80	NO	N/A	
119	ORDER_STATUS_CODE	VARCHAR2	80	NO	N/A	
119	ORDER_STATUS_CODE	VARCHAR2	80	NO	N/A	
119	ORDER_STATUS_CODE	VARCHAR2	80	NO	N/A	
120	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
120	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
120	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
120	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
120	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
120	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
121	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
121	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
121	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
121	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
121	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
121	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
122	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
122	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
122	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
122	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
122	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
122	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
123	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
123	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
123	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
123	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
123	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
123	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
124	NRC_IND	NUMBER	28	NO	N/A	
124	NRC_IND	NUMBER	28	NO	N/A	
124	NRC_IND	NUMBER	28	NO	N/A	
124	NRC_IND	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
124	NRC_IND	NUMBER	28	NO	N/A	
124	NRC_IND	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
125	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
126	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
127	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
128	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
128	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
128	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
128	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
128	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
128	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
129	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
129	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
129	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
129	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
129	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
129	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
130	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
130	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
130	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
130	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
130	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
130	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
131	LINE_NOTE	VARCHAR2	2000	NO	N/A	
131	LINE_NOTE	VARCHAR2	2000	NO	N/A	
131	LINE_NOTE	VARCHAR2	2000	NO	N/A	
131	LINE_NOTE	VARCHAR2	2000	NO	N/A	
131	LINE_NOTE	VARCHAR2	2000	NO	N/A	
131	LINE_NOTE	VARCHAR2	2000	NO	N/A	

FILE_ORDER_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_ORDER_FS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
4	APPROVED_FLG	CHAR	1	NO	N/A	
5	CRDTCRD_TXN_AMT	NUMBER	28	NO	N/A	
6	CRDTCRD_TXN_DT	DATE	7	NO	N/A	
7	DAYS_FRM_QUOTE	NUMBER	28	NO	N/A	
8	DISCNT_PERCENT	NUMBER	28	NO	N/A	
9	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	FREIGHT_AMT	NUMBER	28	NO	N/A	
11	ORDER_DT	DATE	7	NO	N/A	
12	QUOTE_DT	DATE	7	NO	N/A	
13	REQ_SHIP_DT	DATE	7	NO	N/A	
14	STATUS_DT	DATE	7	NO	N/A	
15	TAX_AMT	NUMBER	28	NO	N/A	
16	TAX_EXMT_FLG	CHAR	1	NO	N/A	
17	TAX_PERCENT	NUMBER	28	NO	N/A	
18	TOTAL_ADJUSTMENT	NUMBER	28	NO	N/A	
19	CRDTCRD_NAME	VARCHAR2	50	NO	N/A	
20	CRDTCRD_TXNSTAT	VARCHAR2	30	NO	N/A	
21	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
22	DEST_INV_LOC	VARCHAR2	100	NO	N/A	
23	ORDER_NUM	VARCHAR2	30	NO	N/A	
24	ORDER_TYPE	VARCHAR2	50	NO	N/A	
25	PAYMENT_TERM	VARCHAR2	50	NO	N/A	
26	PAYMENT_TYPE	VARCHAR2	30	NO	N/A	
27	PRIORITY_ID	VARCHAR2	80	NO	N/A	
28	PRI_LST_NAME	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
29	PR_BU_ID	VARCHAR2	80	NO	N/A	
30	PR_POSTN_ID	VARCHAR2	80	NO	N/A	
31	QUOTE_NAME	VARCHAR2	255	NO	N/A	
32	QUOTE_NUM	VARCHAR2	30	NO	N/A	
33	SOURCE_INV_LOC	VARCHAR2	100	NO	N/A	
34	STATUS_CODE	VARCHAR2	80	NO	N/A	
35	TAX_EXMT_NUM	VARCHAR2	30	NO	N/A	
36	TAX_EXMT_REASON	VARCHAR2	80	NO	N/A	
37	WIN_LOSS_STATUS	VARCHAR2	10	NO	N/A	
38	RESOURCE_ORG_ID	VARCHAR2	80	NO	N/A	
39	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
40	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
41	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
42	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
43	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
50	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
51	SR_ID	VARCHAR2	80	NO	N/A	
52	SR_NUM	VARCHAR2	100	NO	N/A	
53	CLOSED_FLG	CHAR	1	NO	N/A	
54	CANCELLED_FLG	CHAR	1	NO	N/A	
55	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
56	W_ORDER_TYPE_CODE	VARCHAR2	80	NO	N/A	
57	W_ORDER_SIZE_CAT_CODE	VARCHAR2	80	NO	N/A	
58	BILL_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
59	CUSTOMER_ID	VARCHAR2	80	NO	N/A	
60	APPR_BY_EMP_ID	VARCHAR2	80	NO	N/A	
61	BILL_CON_ID	VARCHAR2	80	NO	N/A	
62	CONTACT_ID	VARCHAR2	80	NO	N/A	
63	OPTY_ID	VARCHAR2	80	NO	N/A	
64	PR_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	
65	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
66	SEGMENT_ID	VARCHAR2	80	NO	N/A	
67	OFFER_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
68	ENTITLEMENT_ID	VARCHAR2	80	NO	N/A	
69	PR_TEAM_EMP_ID	VARCHAR2	80	NO	N/A	
70	PR_TEAM_POS_ID	VARCHAR2	80	NO	N/A	
71	APPR_BY_POS_ID	VARCHAR2	80	NO	N/A	
72	BASE_POSTN_ID	VARCHAR2	80	NO	N/A	
73	OWN_ORG_PRTNR_FLG	CHAR	1	NO	N/A	
74	VIS_ORG_PRTNR_FLG	CHAR	1	NO	N/A	
75	SOURCE_ID	VARCHAR2	80	NO	N/A	
76	SRC_REGN_ID	VARCHAR2	80	NO	N/A	
77	PR_OWNER_BU_ID	VARCHAR2	80	NO	N/A	
78	AGREEMENT_ID	VARCHAR2	80	NO	N/A	
79	AGREE_NUMBER	VARCHAR2	120	NO	N/A	
80	AGREE_NAME	VARCHAR2	50	NO	N/A	
81	PARTNER_ORG_ID	VARCHAR2	80	NO	N/A	
82	PR_TERR_ID	VARCHAR2	80	NO	N/A	
83	PR_TERR_DH_ID	VARCHAR2	80	NO	N/A	
84	CASE_ID	VARCHAR2	80	NO	N/A	
85	PROGRAM_ID	VARCHAR2	80	NO	N/A	
86	LAUNCHED_TS	DATE	7	NO	N/A	
87	CAMP_LNCH_DT	DATE	7	NO	N/A	
88	CAMP_START_DT	DATE	7	NO	N/A	
89	CAMP_END_DT	DATE	7	NO	N/A	
90	LD_WAVE_ID	VARCHAR2	80	NO	N/A	
91	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
93	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
94	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
95	DISCNT_REASON	VARCHAR2	255	NO	N/A	
96	COMMENTS	VARCHAR2	255	NO	N/A	

FILE_ORDIT_WTR_LOG_FS

Fact/Dimension Group Code: PRCORDITWTRLOG_FG

Fact/Dimension Group Name: Order Item Waterfall Log

Staging Table Name: W_ORDIT_WTR_LOG_FS

Description:

Target:

W_ordit_WTR_LOG_FS populates W_ordit_WTR_LOG_F in the data warehouse

Grain:

One row for each Price Waterfall Element applied to the Root Product of a Order Line.

Additional Information:

This universal source file is used to load data into Order Item Waterfall fact staging table W_ordit_WTR_LOG_FS and in turn load into Order Item Waterfall Fact W_ordit_WTR_LOG_F.

Order Item Waterfall Fact is at the grain of Price waterfall element level, capturing the Type of waterfall element, Element Amount, the pricing segment and strategy used and all other basic information about the Order item in which it belongs to.

The flat file must be consistent with the Order Line table. The prices in the waterfall log table must be the aggregated price in the line item tables. Also, the Waterfall log table should store only the package or assembly and not the items that comprise it, and the price should be the rolled up price for a unit package or assembly.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ORDER_LINE_ID Order Line Identifier	VARCHAR2	80	YES	N/A	The Integration Id of the Root Product's Order Line Item. Additional Information: This should match with what is populated in the Order Item file.
2	ORDER_DT Ordered Date	DATE	7	YES	N/A	The date when the order was placed. Additional information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
3	EXTENDED_QTY Extended Quantity	NUMBER	28	YES	N/A	The date when the order was placed. Additional information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
4	ELEMENT_AMT Extended Quantity	NUMBER	28	YES	N/A	The Total Amount contributed by the Price Waterfall Element to the Order or Revenue Line. This is calculated as the Unit Price * Quantity i.e. UNIT_PRI * EXTENDED_QTY

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Order Waterfall Line. Additional Information: The Price Strategy is available at the Order Header and hence it should match for the Waterfall Line, Line and Header of an Order.
6	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Order Waterfall Line. Additional Information: The Price Segment is available at the Order Header and hence it should match for all Waterfall as well as Order Lines of a Order.
7	PWF_ELEMENT_ID Price Waterfall Element Identifier	VARCHAR2	80	YES	N/A	The Integration Id of the Price Waterfall Element associated with the Order Waterfall Line.
8	UNIT_PRI Unit Price	NUMBER	28	YES	N/A	The Unitized Amount for the Waterfall Amount. This is calculated as the Element Amount/ Extended Quantity i. e. ELEMENT_AMT/EXTENDED_QTY.
9	LN_NUM Line Number	NUMBER	10	NO	N/A	The Line Number of the Root Product Line as displayed in the Source System UI.
10	NRC_IND Non Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column to indicate whether the Order Item Waterfall Line is created on a Product with a Recurring Charge. If yes, this is to be populated as 0 else 1.
11	SALES_UOM_CODE Sales Unit Of Measure Code	VARCHAR2	50	NO	N/A	This is the Primary Unit Of Measure of the Inventory Item. Each item is defined with a "Standard UOM" at item level that is used as default value in all the Inventory Orgs and can be overridden at Inv Org level. The UOM that is defined/overridden at various Inv Orgs for an item is defined as "Primary UOM". Additional Notes: This column is used to derive the Standard UOM Conversion Rate which will be used to calculate the Quantity of a Product as in the Master Catalog. This column is used to help determine Standard UOM Conversion Rate i.e. the UOM Conversion Rate of an Inventory Item's UOM to the Standard UOM defined in the Master Catalog for that Item. This is required to arrive at the right unitized prices as well as allow for aggregation of quantities over multiple Order lines. If this column is not populated, the Standard UOM Conversion Rate will be defaulted to 1.
12	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
13	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
14	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
15	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
16	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
19	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
24	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
25	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
26	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
28	DELETE_FLG Deleted Record Indicator	VARCHAR2	1	NO	N/A	See COMMON Columns section for description

FILE_PARTNER_ENROLLMENT_FS

Fact/Dimension Group Code: PRMENROLL_FG

Fact/Dimension Group Name: Partner Enrollment Fact Group

Staging Table Name: W_PARTNER_ENROLLMENT_FS

Description:

Target:

W_PARTNER_ENROLLMENT_FS populates W_PARTNER_ENROLLMENT_F in the data warehouse

Grain:

One row for each enrollment of program.

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROGRAM_ID Program ID	VARCHAR2	80	YES	N/A	Identifier of Program Dimension
2	PARTNER_ID Partner ID	VARCHAR2	80	YES	N/A	Identifier of Partner Dimension
3	TERR_ID not available for reporting	VARCHAR2	80	NO	N/A	not available for reporting
4	PRIMARY_CONTACT_ID Primary Contact ID	VARCHAR2	80	NO	N/A	This is the Primary Contact's ID for the Partner. ID is matched with Employee dimension.
5	ENROLLMENT_STATUS Enrollment Status	VARCHAR2	80	NO	PRM_ENROLLMENT_STATUS	This column used for the Enrollment Status Lookup, lookup type PRM_ENROLLMENT_STATUS.
6	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
7	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
19	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description

FILE_PARTNER_PGRM_MEASURE_FS

Fact/Dimension Group Code: PRMPROGMSR_FG

Fact/Dimension Group Name: Partner Program Measure Fact Group

Staging Table Name: W_PARTNER_PGRM_MEASURE_FS

Description:

Target:

W_PARTNER_PGRM_MEASURE_FS populates W_PARTNER_PGRM_MEASURE_F in the data warehouse

Grain:

When Measure(same to Objective) set against a program

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROGRAM_ID Program ID	VARCHAR2	80	YES	N/A	Identifier of Program dimension
2	PRIMARY_CONTACT_ID Primary Contact ID	VARCHAR2	80	NO	N/A	Primary Contact of the Partner, the ID is from Employee dimension.
3	TARGET_PERIOD_START_DATE Target Period Start Date	DATE	7	NO	N/A	This is the start date of the peiord set for program target.
4	TARGET_PERIOD_END_DT Target period end date	DATE	7	NO	N/A	This is the end date of the peiord set for program target.
5	PROGRAM_OBJECTIVE_CODE Program Objective Code	VARCHAR2	80	NO	N/A	Program Objective Code
6	W_PROGRAM_OBJECTIVE_CODE Program Object code for Warehouse	VARCHAR2	80	NO	N/A	Program Object code for Warehouse
7	PROGRAM_OBJECTIVE_TYPE Program Objective Type	VARCHAR2	80	NO	PRM_PROG RAM_MEASU RE_TYPE	Program Objective Type
8	W_PROGRAM_OBJECTIVE_TYPE Program Objective type for warehouse	VARCHAR2	80	NO	N/A	Program Objective type for warehouse
9	PROGRAM_OBJECTIVE_NAME Program objective name	VARCHAR2	150	NO	N/A	Program objective name
10	TARGET_PERIOD_SET_NAME Period Set Name	VARCHAR2	150	NO	N/A	Period Set Name e.g. Constant, Fiscal
11	TARGET_PERIOD_TYPE Period Type	VARCHAR2	20	NO	N/A	Period Type e.g. Year, Constant, Quarter

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	TARGET_PERIOD_NAME Period Name	VARCHAR2	150	NO	N/A	Period Name
13	TARGET_VALUE Measure Value	NUMBER	28	NO	N/A	Measure Value
14	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
15	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
16	LOC_CURR_CODE Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
17	LOC_EXCH_RATE_TYPE Currency Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
18	LOC_EXCHANGE_RATE Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
19	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
20	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
23	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
24	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
28	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
29	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
30	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
31	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PARTNER_PRESENCE_FS

Fact/Dimension Group Code: PRMPRES_FG

Fact/Dimension Group Name: Partner Presence Fact Group

Staging Table Name: W_PARTNER_PRESENCE_FS

Description:

Target:

W_PARTNER_PRESENCE_FS populates W_PARTNER_PRESENCE_F in the data warehouse

Grain:

One row for each partner's distinct combination of Sales Channel Code, Partner Type Code, Geography, Product Category, ProductItemId and Industry Id

Additional Information:

e.g, One partner can serve different product categories or geographies. For this reason, grain is at the combination of each partner and different types.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARTNER_SCD1_ID Partner SCD ID	VARCHAR2	80	NO	N/A	Partner Party ID, this column will be used to Lookup to W_INT_ORG_D Using PARTNER_ID & DATASOURCE_NUM_ID to Return SCD1_WID
2	PRIMARY_CONTACT_ID Primary Contact ID	VARCHAR2	80	NO	N/A	This is the primary contact among all the contacts of each partner
3	GEO_ID Geography ID	VARCHAR2	80	NO	N/A	Geography served by partner
4	SALES_CHANNEL_ID Sales Channel	VARCHAR2	80	NO	N/A	Sales Channel
5	PARTNER_TYPE_ID Partner Type	VARCHAR2	80	NO	N/A	Partner Type
6	INDUSTRY_ID Industry ID	VARCHAR2	80	NO	N/A	Industry ID
7	PRODUCT_ID Product ID	VARCHAR2	80	NO	N/A	Product ID
8	CREATION_DT Creation Date	DATE	7	NO	N/A	Creation Date of partner record
9	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
10	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
11	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
19	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
20	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	200	YES	N/A	See COMMON Columns section for description
21	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PARTNER_PROGRAM_DS

Fact/Dimension Group Code: PRMPROG_DIM

Fact/Dimension Group Name: Partner Program Dimension

Staging Table Name: W_PARTNER_PROGRAM_DS

Description:

Target:

W_PARTNER_PROGRAM_DS populates W_PARTNER_PROGRAM_D in the data warehouse

Grain:

One row for each Program record

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROGRAM_ID Program ID	NUMBER	18	YES	N/A	Program ID
2	PROGRAM_TYPE Program type	VARCHAR2	30	NO	PRM_PARTNER_PROGRAM_TYPE	Program type
3	STATUS_CODE Status Code	VARCHAR2	30	NO	PRM_PROGRAM_STATUSES	Status Code
4	START_DT Start Date	DATE	7	NO	N/A	Program Start Date
5	END_DT End Date	DATE	7	NO	N/A	Program End Date
6	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG Deleted Record Indicator	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PARTNER_PROGRAM_DS_TL

Fact/Dimension Group Code: PRMPROG_DIM

Fact/Dimension Group Name: Partner Program Dimension

Staging Table Name: W_PARTNER_PROGRAM_DS_TL

Description:

Target:

W_PARTNER_PROGRAM_DS_TL populates W_PARTNER_PROGRAM_D_TL in the data warehouse

Grain:

One row for each Program record by different language

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROGRAM_NAME Program Name	VARCHAR2	150	NO	N/A	Program Name
2	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code
3	LANGUAGE_CODE Language Code	VARCHAR2	4	NO	N/A	Language Code
4	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
8	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
13	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
14	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PARTNER_RESOURCE_HS

Fact/Dimension Group Code: PRMPRES_FG

Fact/Dimension Group Name: Partner Presence Fact Group

Staging Table Name: W_PARTNER_RESOURCE_HS

Description:

Target:

W_PARTNER_RESOURCE_HS populates PARTNER_RESOURCE_H in the data warehouse

Grain:

One row for each resource of partner.

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARTNER_ID Partner ID	VARCHAR2	80	NO	N/A	Identifier of Partner dimension
2	RESOURCE_ORG_ID not available for reporting	VARCHAR2	80	NO	N/A	not available for reporting
3	POSITION_DH_ID Employee Dimension Identifier	VARCHAR2	80	NO	N/A	Unique Identifier of Employee Dimension with 'RES~' prefix
4	POSITION_DH_SCD1_ID Employee Dimension ID	VARCHAR2	80	NO	N/A	Unique Identifier of Employee Dimension.
5	LOGIN Login	VARCHAR2	64	NO	N/A	Same to unique Identifier of Employee Dimension
6	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
7	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
19	ACCESS_LEVEL_CODE Access Level Code	VARCHAR2	80	NO	PRM_PARTN ERRES_ACC ESS_LEVEL	Access level determines the type of access granted to the manager/admin of the organizations in the hierarchy
20	FUNCTION_CODE Function Code	VARCHAR2	80	NO	PRM_PARTN ERRES_FUN CTION	The resource's role as part of the Resource Team.
21	OWNER_FLG	CHAR	1	NO	N/A	

FILE_PARTY_COMPETITOR_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_COMPETITOR_DS

Description:

Target:

W_PARTY_COMPETITOR_DS table populates W_PARTY_COMPETITOR_D dimension table in the data warehouse.

Grain Definition:

This table stores account information for a Competitor.

Additional Information:

This table stores Competitor specific attributes such as Threat Level, Competitor Status.

Detailed Descriptions & Use Cases:

This table brings in Competitor related information. The data is mostly used in CRM Sales Analytics.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARTY_ID Identifier of the Party/Customer	VARCHAR2	80	YES	N/A	Identifier of the Party/Customer
2	THREAT_LEVEL_CODE Threat Level Code	VARCHAR2	80	NO	THREAT_LVL	Threat Level Code of the competitor.
3	STATUS_CODE Competitor Status Code	VARCHAR2	80	NO	SALES_COM PTTR_STAT US	Competitor Status Code, eg. ACTIVE, INACTIVE
4	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
9	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
10	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
12	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_PARTY_DNB_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_DNB_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SCD1_WID Scd1 Wid	NUMBER	10	YES	N/A	Slow Changing Type 1 WID
3	CREATED_BY_ID User who created the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
4	CHANGED_BY_ID User who last modified the record in the source system.	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CREATED_ON_DT Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
6	CHANGED_ON_DT Record Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX1_CHANGED_ON_DT Auxillary1 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX2_CHANGED_ON_DT Auxillary2 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX3_CHANGED_ON_DT Auxillary3 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX4_CHANGED_ON_DT Auxillary Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
11	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	NO	N/A	See COMMON Columns section for description
12	SRC_EFF_TO_DT Source Effective End Date	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG Deletion status of the record in the source system	CHAR	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID Datasource Number	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID Integration Id	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID Tenant Id	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM Customer extensions	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
18	DUNS_NUMBER	VARCHAR2	9	NO	N/A	
19	MINORITY_IND	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	MINRTY_SRC_CODE_NAME_1	VARCHAR2	50	NO	N/A	
21	MINRTY_SRC_LVL_CODE_1	CHAR	1	NO	N/A	
22	MINRTY_CLASSIFICATION_1	VARCHAR2	3	NO	N/A	
24	MINRTY_BUSN_ENTRPRSE_IND_1	CHAR	1	NO	N/A	
25	MINRTY_CERTF_DATE_1	DATE	7	NO	N/A	
26	MINRTY_CERTF_EXP_DATE_1	DATE	7	NO	N/A	
27	MINRTY_CERTF_NUM_1	VARCHAR2	20	NO	N/A	
28	MINRTY_DNB_RECDDT_1	DATE	7	NO	N/A	
29	MINRTY_SRC_CODE_NAME_2	VARCHAR2	50	NO	N/A	
30	MINRTY_SRC_LVL_CODE_2	CHAR	1	NO	N/A	
31	MINRTY_CLASSIFICATION_2	VARCHAR2	3	NO	N/A	
32	MINRTY_CERTFCTN_IND_2	CHAR	1	NO	N/A	
33	MINRTY_BUSN_ENTRPRSE_IND_2	CHAR	1	NO	N/A	
34	MINRTY_CERTF_DATE_2	DATE	7	NO	N/A	
35	MINRTY_CERTF_EXP_DATE_2	DATE	7	NO	N/A	
36	MINRTY_CERTF_NUM_2	VARCHAR2	20	NO	N/A	
37	MINRTY_DNB_RECDDT_2	DATE	7	NO	N/A	
38	MINRTY_SRC_CODE_NAME_3	VARCHAR2	50	NO	N/A	
39	MINRTY_SRC_LVL_CODE_3	CHAR	1	NO	N/A	
40	MINRTY_CLASSIFICATION_3	VARCHAR2	3	NO	N/A	
41	MINRTY_CERTFCTN_IND_3	CHAR	1	NO	N/A	
42	MINRTY_BUSN_ENTRPRSE_IND_3	CHAR	1	NO	N/A	
43	MINRTY_CERTF_DATE_3	DATE	7	NO	N/A	
44	MINRTY_CERTF_EXP_DATE_3	DATE	7	NO	N/A	
45	MINRTY_CERTF_NUM_3	VARCHAR2	20	NO	N/A	
46	MINRTY_DNB_RECDDT_3	DATE	7	NO	N/A	
47	MINRTY_SRC_CODE_NAME_4	VARCHAR2	50	NO	N/A	
48	MINRTY_SRC_LVL_CODE_4	CHAR	1	NO	N/A	
49	MINRTY_CLASSIFICATION_4	VARCHAR2	3	NO	N/A	
50	MINRTY_CERTFCTN_IND_4	CHAR	1	NO	N/A	
51	MINRTY_BUSN_ENTRPRSE_IND_4	CHAR	1	NO	N/A	
52	MINRTY_CERTF_DATE_4	DATE	7	NO	N/A	
53	MINRTY_CERTF_EXP_DATE_4	DATE	7	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
54	MINRTY_CERTF_NUM_4	VARCHAR2	20	NO	N/A	
55	MINRTY_DNB_RECDD_DT_4	DATE	7	NO	N/A	
56	MINRTY_SRC_CODE_NAME_5	VARCHAR2	50	NO	N/A	
57	MINRTY_SRC_LVL_CODE_5	CHAR	1	NO	N/A	
58	MINRTY_CLASSIFICATION_5	VARCHAR2	3	NO	N/A	
59	MINRTY_CERTFCTN_IND_5	CHAR	1	NO	N/A	
60	MINRTY_BUSN_ENTRPRSE_IND_5	CHAR	1	NO	N/A	
61	MINRTY_CERTF_DATE_5	DATE	7	NO	N/A	
62	MINRTY_CERTF_EXP_DATE_5	DATE	7	NO	N/A	
63	MINRTY_CERTF_NUM_5	VARCHAR2	20	NO	N/A	
64	MINRTY_DNB_RECDD_DT_5	DATE	7	NO	N/A	
65	WOMAN_OWNED_IND	CHAR	1	NO	N/A	
66	WMN_OWN_SRC_CODE_NAME_1	VARCHAR2	50	NO	N/A	
67	WMN_OWN_SRC_LVL_CODE_1	CHAR	1	NO	N/A	
68	WMN_OWN_CERTFCTN_IND_1	CHAR	1	NO	N/A	
69	WMN_OWN_BUSN_ENTRPRSE_1	CHAR	1	NO	N/A	
70	WMN_OWN_CERTF_DATE_1	DATE	7	NO	N/A	
71	WMN_OWN_CERTF_EXP_DATE_1	DATE	7	NO	N/A	
72	WMN_OWN_CERTF_NUM_1	VARCHAR2	20	NO	N/A	
73	WMN_OWN_DNB_RECDD_DT_1	DATE	7	NO	N/A	
74	WMN_OWN_SRC_CODE_NAME_2	VARCHAR2	50	NO	N/A	
75	WMN_OWN_SRC_LVL_CODE_2	CHAR	1	NO	N/A	
76	WMN_OWN_CERTFCTN_IND_2	CHAR	1	NO	N/A	
77	WMN_OWN_BUSN_ENTRPRSE_2	CHAR	1	NO	N/A	
78	WMN_OWN_CERTF_DATE_2	DATE	7	NO	N/A	
79	WMN_OWN_CERTF_EXP_DATE_2	DATE	7	NO	N/A	
80	WMN_OWN_CERTF_NUM_2	VARCHAR2	20	NO	N/A	
81	WMN_OWN_DNB_RECDD_DT_2	DATE	7	NO	N/A	
82	WMN_OWN_SRC_CODE_NAME_3	VARCHAR2	50	NO	N/A	
83	WMN_OWN_SRC_LVL_CODE_3	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
84	WMN_OWN_CERTFCTN_IND_3	CHAR	1	NO	N/A	
85	WMN_OWN_BUSN_ENTRPRSE_3	CHAR	1	NO	N/A	
86	WMN_OWN_CERTF_DATE_3	DATE	7	NO	N/A	
87	WMN_OWN_CERTF_EXP_DATE_3	DATE	7	NO	N/A	
88	WMN_OWN_CERTF_NUM_3	VARCHAR2	20	NO	N/A	
89	WMN_OWN_DNB_RECVD_DATE_3	DATE	7	NO	N/A	
90	WMN_OWN_SRC_CODE_NAME_4	VARCHAR2	50	NO	N/A	
91	WMN_OWN_SRC_LVL_CODE_4	CHAR	1	NO	N/A	
92	WMN_OWN_CERTFCTN_IND_4	CHAR	1	NO	N/A	
93	WMN_OWN_BUSN_ENTRPRSE_4	CHAR	1	NO	N/A	
94	WMN_OWN_CERTF_DATE_4	DATE	7	NO	N/A	
95	WMN_OWN_CERTF_EXP_DATE_4	DATE	7	NO	N/A	
96	WMN_OWN_CERTF_NUM_4	VARCHAR2	20	NO	N/A	
97	WMN_OWN_DNB_RECVD_DATE_4	DATE	7	NO	N/A	
98	WMN_OWN_SRC_CODE_NAME_5	VARCHAR2	50	NO	N/A	
99	WMN_OWN_SRC_LVL_CODE_5	CHAR	1	NO	N/A	
100	WMN_OWN_CERTFCTN_IND_5	CHAR	1	NO	N/A	
101	WMN_OWN_BUSN_ENTRPRSE_5	CHAR	1	NO	N/A	
102	WMN_OWN_CERTF_DATE_5	DATE	7	NO	N/A	
103	WMN_OWN_CERTF_EXP_DATE_5	DATE	7	NO	N/A	
104	WMN_OWN_CERTF_NUM_5	VARCHAR2	20	NO	N/A	
105	WMN_OWN_DNB_RECVD_DATE_5	DATE	7	NO	N/A	
106	VETERAN_IND	CHAR	1	NO	N/A	
107	VET_SRC_CODE_NAME_1	VARCHAR2	50	NO	N/A	
108	VET_SRC_LVL_CODE_1	CHAR	1	NO	N/A	
109	VET_CERTFCTN_IND_1	CHAR	1	NO	N/A	
110	VIETNAM_VET_IND_1	CHAR	1	NO	N/A	
111	SRVC_DISAB_VET_IND_1	CHAR	1	NO	N/A	
112	VET_BUSN_ENTRPRSE_1	CHAR	1	NO	N/A	
113	DISADV_VET_ENTRPRSE_1	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
114	DISAB_VET_BUSN_ENTRPRSE_1	CHAR	1	NO	N/A	
115	VET_CERTF_DATE_1	DATE	7	NO	N/A	
116	VET_CERTF_EXP_DATE_1	DATE	7	NO	N/A	
117	VET_CERTF_NUM_1	VARCHAR2	20	NO	N/A	
118	VET_DNB_RECVD_DATE_1	DATE	7	NO	N/A	
119	VET_SRC_CODE_NAME_2	VARCHAR2	50	NO	N/A	
120	VET_SRC_LVL_CODE_2	CHAR	1	NO	N/A	
121	VET_CERTFCTN_IND_2	CHAR	1	NO	N/A	
122	VIETNAM_VET_2	CHAR	1	NO	N/A	
123	SRVC_DISABLED_VET_2	CHAR	1	NO	N/A	
124	VET_BUSN_ENTRPRSE_2	CHAR	1	NO	N/A	
125	DISADV_VET_ENTRPRSE_2	CHAR	1	NO	N/A	
126	DISAB_VET_BUSN_ENTRPRSE_2	CHAR	1	NO	N/A	
127	VET_CERTF_DATE_2	DATE	7	NO	N/A	
128	VET_CERTF_EXP_DATE_2	DATE	7	NO	N/A	
129	VET_CERTF_NUM_2	VARCHAR2	20	NO	N/A	
130	VET_DNB_RECVD_DATE_2	DATE	7	NO	N/A	
131	DISADV_BUSN_ENTRPRSE_IND	CHAR	1	NO	N/A	
132	DIS_BUSN_SRC_CODE_NAME_1	VARCHAR2	50	NO	N/A	
133	DIS_BUSN_SRC_LVL_CODE_1	CHAR	1	NO	N/A	
135	DIS_BUSN_CERTF_DATE_1	DATE	7	NO	N/A	
136	DIS_BUSN_CERTF_EXP_DATE_1	DATE	7	NO	N/A	
137	DIS_BUSN_CERTF_NUM_1	VARCHAR2	20	NO	N/A	
138	DIS_BUSN_DNB_RECVD_DATE_1	DATE	1	NO	N/A	
139	DIS_BUSN_SRC_CODE_NAME_2	VARCHAR2	50	NO	N/A	
140	DIS_BUSN_SRC_LVL_CODE_2	CHAR	1	NO	N/A	
141	DIS_BUSN_CERTF_2	CHAR	1	NO	N/A	
142	DIS_BUSN_CERTF_DATE_2	DATE	7	NO	N/A	
143	DIS_BUSN_CERTF_EXP_DATE_2	DATE	7	NO	N/A	
144	DIS_BUSN_CERTF_NUM_2	VARCHAR2	20	NO	N/A	
145	DIS_BUSN_DNB_RECVD_DATE_2	DATE	7	NO	N/A	
146	SMALL_DISADV_BUSN_IND	CHAR	1	NO	N/A	
147	SML_DIS_BUSN_SRC_NAME	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
148	SML_DIS_BUSN_SRC_LVL_CODE	CHAR	1	NO	N/A	
149	SML_DIS_BUSN_CERTF_IND	CHAR	1	NO	N/A	
150	SML_DIS_BUSN_ENTRY_DATE	DATE	7	NO	N/A	
151	SML_DIS_BUSN_EXIT_DATE	DATE	7	NO	N/A	
152	SML_DIS_DNB_RECVD_DATE	DATE	7	NO	N/A	
153	EIGHT_A_IND	CHAR	1	NO	N/A	
154	SRC_NAME_8A	VARCHAR2	50	NO	N/A	
155	SRC_LVL_CODE_8A	CHAR	1	NO	N/A	
156	CERTFCTN_IND_8A	CHAR	1	NO	N/A	
157	ENTRY_DATE_8A	DATE	7	NO	N/A	
158	EXIT_DATE_8A	DATE	7	NO	N/A	
159	CASE_NUM_8A	VARCHAR2	20	NO	N/A	
160	DNB_RECVD_DATE_8A	DATE	7	NO	N/A	
161	DISAB_OWN_BUSN_IND	CHAR	1	NO	N/A	
162	DISABOWN_SRC_CODE_NAME_1	VARCHAR2	50	NO	N/A	
163	DISABOWN_SRC_LVL_CODE_1	CHAR	1	NO	N/A	
164	DISABOWN_CERTFCTN_IND_1	CHAR	1	NO	N/A	
165	DISABOWN_CERTF_DATE_1	DATE	7	NO	N/A	
166	DISABOWN_CERTF_EXP_DATE_1	DATE	7	NO	N/A	
167	DISABOWN_CERTF_NUM_1	VARCHAR2	20	NO	N/A	
168	DISABOWN_DNB_RECVD_DATE_1	DATE	1	NO	N/A	
169	DISABOWN_SRC_CODE_NAME_2	VARCHAR2	50	NO	N/A	
170	DISABOWN_SRC_LVL_CODE_2	CHAR	1	NO	N/A	
171	DISABOWN_CERTFCTN_IND_2	CHAR	1	NO	N/A	
172	DISABOWN_CERTF_DATE_2	DATE	7	NO	N/A	
173	DISABOWN_CERTF_EXP_DATE_2	DATE	7	NO	N/A	
174	DISABOWN_CERTF_NUM_2	VARCHAR2	20	NO	N/A	
175	DISABOWN_DNB_RECVD_DATE_2	DATE	7	NO	N/A	
176	HUB_ZONE_CERTFCTN_IND	CHAR	1	NO	N/A	
177	LABOR_SURPLUS_IND	CHAR	1	NO	N/A	
178	HIST_BLACK_COLLEGE_IND	CHAR	1	NO	N/A	
179	SMALL_BUSN_IND	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
180	MINRTY_BUSN_ENTRPRSE_IND	CHAR	1	NO	N/A	
181	WMN_OWN_ENTRPRSE_IND	CHAR	1	NO	N/A	
182	VIETNAM_VET_IND	CHAR	1	NO	N/A	
183	SRVC_DISABLED_VET_IND	CHAR	1	NO	N/A	
184	VET_BUSN_ENTRPRSE_IND	CHAR	1	NO	N/A	
185	DISADV_VET_ENTRPRSE_IND	CHAR	1	NO	N/A	
186	DISAB_VET_ENTRPRSE_IND	CHAR	1	NO	N/A	
187	ALASKA_NATIVE_CORP_IND	CHAR	1	NO	N/A	
188	GREEN_IND	CHAR	1	NO	N/A	
189	GREEN_SRC_CODE_NAME_1	VARCHAR2	50	NO	N/A	
190	GREEN_SRC_LVL_CODE_1	CHAR	1	NO	N/A	
191	GREEN_CERTF_DATE_1	DATE	7	NO	N/A	
192	GREEN_CERTF_EXP_DATE_1	DATE	7	NO	N/A	
193	GREEN_CERTF_NUM_1	VARCHAR2	20	NO	N/A	
194	GREEN_SRC_CODE_NAME_2	VARCHAR2	50	NO	N/A	
195	GREEN_SRC_LVL_CODE_2	CHAR	1	NO	N/A	
196	GREEN_CERTF_DATE_2	DATE	7	NO	N/A	
197	GREEN_CERTF_EXP_DATE_2	DATE	7	NO	N/A	
198	GREEN_CERTF_NUM_2	VARCHAR2	20	NO	N/A	
199	GREEN_SRC_CODE_NAME_3	VARCHAR2	50	NO	N/A	
200	GREEN_SRC_LVL_CODE_3	CHAR	1	NO	N/A	
201	GREEN_CERTF_DATE_3	DATE	7	NO	N/A	
202	GREEN_CERTF_EXP_DATE_3	DATE	7	NO	N/A	
203	GREEN_CERTF_NUM_3	VARCHAR2	20	NO	N/A	
204	GREEN_SRC_CODE_NAME_4	VARCHAR2	50	NO	N/A	
205	GREEN_SRC_LVL_CODE_4	CHAR	1	NO	N/A	
206	GREEN_CERTF_DATE_4	DATE	7	NO	N/A	
207	GREEN_CERTF_EXP_DATE_4	DATE	7	NO	N/A	
208	GREEN_CERTF_NUM_4	VARCHAR2	20	NO	N/A	
209	GREEN_SRC_CODE_NAME_5	VARCHAR2	50	NO	N/A	
210	GREEN_SRC_LVL_CODE_5	CHAR	1	NO	N/A	
211	GREEN_CERTF_DATE_5	DATE	7	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
212	GREEN_CERTF_EXP_DATE_5	DATE	7	NO	N/A	
213	GREEN_CERTF_NUM_5	VARCHAR2	20	NO	N/A	
214	BANKRUPTCY_DATE	DATE	7	NO	N/A	
215	DNB_BANKRUPTCY_IND	CHAR	1	NO	N/A	
216	DNB_CONGRES_DIST_CODE	VARCHAR2	20	NO	N/A	
217	DNB_CURR_SER_SCORE	NUMBER	10	NO	N/A	
218	DNB_DEBARRED_IND	CHAR	1	NO	N/A	
219	DNB_NUM_OF_JUDGMNTS	NUMBER	10	NO	N/A	
220	DNB_NUM_OF_LIENS	NUMBER	10	NO	N/A	
221	DNB_NUM_OF_SUITS	NUMBER	10	NO	N/A	
222	DNB_RATING	VARCHAR2	20	NO	N/A	
223	DNB_SEVERE_RISK	VARCHAR2	20	NO	N/A	
224	NUM_OF_EMPL_HERE	NUMBER	10	NO	N/A	
225	TOTAL_NUM_OF_EMPL	NUMBER	10	NO	N/A	
226	FORTUNE_1000_IND	CHAR	1	NO	N/A	
227	FORTUNE_1000_RANK	VARCHAR2	20	NO	N/A	
228	GLOBAL_500_IND	CHAR	1	NO	N/A	
229	GLOBAL_500_RANK	VARCHAR2	20	NO	N/A	
230	LINE_OF_BUSN	VARCHAR2	50	NO	N/A	
231	MAJOR_INDUSTRY_CAT	VARCHAR2	20	NO	N/A	
232	NAICS_1_1_CODE	VARCHAR2	20	NO	N/A	
233	NON_PROFIT_IND	CHAR	1	NO	N/A	
234	PARENT_DUNS_NUM	VARCHAR2	9	NO	N/A	
235	PARENT_BUSN_NAME	VARCHAR2	50	NO	N/A	
236	PARENT_DNB_COUNTRY_CODE	VARCHAR2	20	NO	N/A	
237	PARENT_STATE_CODE	VARCHAR2	20	NO	N/A	
238	PAYDEX_SCORE	VARCHAR2	20	NO	N/A	
239	PUBLIC_PRIVATE_IND	CHAR	1	NO	N/A	
240	STREET_TICKER	VARCHAR2	10	NO	N/A	
241	SUBSIDIARY_IND	CHAR	1	NO	N/A	
242	UCC_FILING_COUNT	NUMBER	10	NO	N/A	
243	DNB_ATTR_AVL_FLG	CHAR	1	NO	N/A	

FILE_PARTY_GROUP_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_GROUP_DS

Description:

Target:

W_PARTY_GROUP_DS table populates W_PARTY_GROUP_D dimension table in the data warehouse.

Grain Definition:

This table stores information about a Party Group which can be a Household, Non-Profit Group, Charity etc.

Additional Information:

This table stores address related attributes such as Name, City, Postal Code, Country, Street Address and Household attributes for a Party Group

Detailed Descriptions & Use Cases:

This table provides the basic information for a Party Group which is used for defining Customer dimension in the data warehouse. The table is mainly used in CRM subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARTY_NAME Party Name	VARCHAR2	255	NO	N/A	Name of the Party Group
2	PARTY_UNIQUE_NAME Party Unique Name	VARCHAR2	255	NO	N/A	Unique Name of the Party Group
3	PARTY_NUMBER Party Number	VARCHAR2	30	NO	N/A	Source unique number to identify a Party Group
4	PARTY_TYPE Party Type	VARCHAR2	250	NO	N/A	Type of Party. Should have GROUP as the value.
5	GROUP_TYPE_CODE Group Type Code	VARCHAR2	250	NO	PARTY_GROUP_TYPE	Type of Party Group eg HOUSEHOLD CHARITY
6	CURRENCY_CODE Base Currency Code	VARCHAR2	30	NO	N/A	Base Currency Code for the Party Group
7	ANNUAL_INCOME Annual Income	NUMBER	22	NO	N/A	Annual Income
8	ANNUAL_EXPENSE Annual Expense	NUMBER	22	NO	N/A	Annual Expense value for the Party Group
9	WEALTH_AMT Wealth Amount	NUMBER	22	NO	N/A	Wealth Amount
10	GROUP_SIZE Party Group Size	NUMBER	22	NO	N/A	Party Group Size
11	AVERAGE_AGE Average Age	NUMBER	22	NO	N/A	Average Age
12	MEDIAN_AGE Median Age	NUMBER	22	NO	N/A	Average age for this Group

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	NUM_CHILD_0TO6 Number of Children Aged 0 to 6	NUMBER	22	NO	N/A	Number of Children Aged 1 to 6
14	NUM_CHILD_7TO12 Number of Children 7 to 12	NUMBER	22	NO	N/A	Number of Children age from 7 to 12
15	NUM_CHILD_13TO18 Number of Children Aged 13 to 18	NUMBER	22	NO	N/A	Number of Children Aged 13 to 18
16	NUM_DEPENDENT Number of Dependents	NUMBER	22	NO	N/A	Number of Dependents
17	COUNTRY Source Country code	VARCHAR2	30	NO	N/A	Identifies source Country code. Country is the an address component which is below Country Region and above State code.
18	ADDRESS1 Street Address 1st Line	VARCHAR2	255	NO	N/A	First Line of Address information
19	ADDRESS2 Street Address 2nd Line	VARCHAR2	255	NO	N/A	Second Line of Address information
20	ADDRESS3 Address Line 3	VARCHAR2	255	NO	N/A	Address Line 3
21	ADDRESS4 Address Line 4	VARCHAR2	255	NO	N/A	Address Line 4
22	CITY City	VARCHAR2	120	NO	N/A	City
23	STATE Source state code	VARCHAR2	120	NO	N/A	Identifies source state code. State is the an address component which is below country and above postal code.
24	POSTAL_CODE Postal Code	VARCHAR2	120	NO	N/A	Postal Code
25	COUNTY County	VARCHAR2	120	NO	N/A	County
26	C_CITY_CODE Conformed City Code	VARCHAR2	120	NO	N/A	Conformed City Code
27	C_STATE_PROV_CODE Conformed State/Province Code	VARCHAR2	120	NO	N/A	Conformed State/Province Code
28	C_COUNTY_CODE Conformed County Code	VARCHAR2	120	NO	N/A	Conformed County Code
29	C_REGION_CODE Conformed Region Code	VARCHAR2	120	NO	N/A	Conformed Region Code
30	W_COUNTRY_CODE Warehouse Country Code	VARCHAR2	120	NO	N/A	Warehouse Country Code
31	C_COUNTRY_REGION_CODE Conformed Country/Region Code	VARCHAR2	120	NO	N/A	Conformed Country/Region Code
32	C_CONTINENT_CODE Conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy.
33	STATUS_CODE Status Code	VARCHAR2	30	NO	N/A	Status Code shows whether the party group is ACTIVE or INACTIVE
34	PROVINCE Province	VARCHAR2	120	NO	N/A	Province
35	EMAIL_ADDR Email Address	VARCHAR2	255	NO	N/A	Email address of the Group

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
36	PRI_PHONE_COUNTRY_CODE Primary Phone Country Code	VARCHAR2	10	NO	N/A	Primary Phone Country Code
37	PRI_PHONE_AREA_CODE Primary Phone Number	VARCHAR2	10	NO	N/A	Primary Phone Number to contact this Group
38	PRI_PHONE_NUMBER Primary Phone Number	VARCHAR2	40	NO	N/A	Primary Phone Number
39	PRI_PHONE_EXTENSION Primary Phone Extension	VARCHAR2	20	NO	N/A	Primary Phone Extension
40	PRI_CONTACT_NAME Primary Contact Name	VARCHAR2	255	NO	N/A	Name of the Primary Contact Person
41	PREF_CONTACT_METHOD Preferred Contact Method	VARCHAR2	30	NO	N/A	Preferred Communication Method for this Group
42	SUPPRESS_CALL_FLG Suppress Call Flag	CHAR	1	NO	N/A	Do not Call this Group Y for Yes. N for No.
43	SUPPRESS_EMAIL_FLG Do Not Email Flag	CHAR	1	NO	N/A	Do Not Email Flag
44	SUPPRESS_MAIL_FLG Suppress Mail Flag	CHAR	1	NO	N/A	Do not Mail this Group Y for Yes. N for No.
45	GEOGRAPHY_ID Geography ID	VARCHAR2	80	NO	N/A	Geography Id
46	INTERNAL_FLG Internal Flag	CHAR	1	NO	N/A	Internal Flag
47	ACCNT_FLG Account Flag	CHAR	1	NO	N/A	Indicate whether the Group is also an Account
48	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
49	CONTACT_FLG Contact Flag	CHAR	1	NO	N/A	Contact Flag
50	SALES_ACCNT_FLG Account Flag	CHAR	1	NO	N/A	Indicate whether the Group is also an Account
51	PROSPECT_FLG Sales Prospect Flag	CHAR	1	NO	N/A	Sales Prospect Flag
52	LEGAL_ENTITY_FLG Legal Entity Flag	CHAR	1	NO	N/A	Legal Entity Flag
53	CUSTOMER_SINCE_DT Customer Since Date	DATE	7	NO	N/A	Customer Since Date
54	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
55	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
56	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
57	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
58	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
59	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
60	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
61	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
62	AUX5_CHANGED_ON_DT	DATE	7	NO	N/A	
63	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
64	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
65	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
66	DATASOURCE_NUM_ID	NUMBER	22	YES	N/A	See COMMON Columns section for description
67	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
68	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
70	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PARTY_ORG_DHS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_ORG_DHS

Description:

Target:

W_PARTY_ORG_DHS table populates W_PARTY_ORG_DH dimension table in the data warehouse.

Grain Definition:

This table stores hierarchical information for an Organization.

Additional Information:

This table stores hierarchical information for an external Organization, additional attributes which applied to each level are also included

Detailed Descriptions & Use Cases:

This table provides the basic information for an Organization Hierarchy. Up to 10 levels of hierarchy is supported. The table is used in CRM, Financial, Supply Chain, Project Management subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BASE_LVL_PARTY_ID Base Level Party Id	VARCHAR2	80	NO	N/A	The lowest Level of Party ID in the Organization hierarchy
2	BASE_LVL_PARTY_NAME Base Level Party Name	VARCHAR2	250	NO	N/A	The Base Level of Party Name in the Organization hierarchy
3	LVL1_PARTY_ID Level 1 Party Id	VARCHAR2	80	NO	N/A	The 1st Level of Party ID in the Organization hierarchy
4	LVL1_PARTY_NAME Level 1 Party Name	VARCHAR2	250	NO	N/A	The 1st Level of Party Name in the Organization hierarchy
5	BASE_LVL_ACCNT_LOC Base Level Account Location	VARCHAR2	250	NO	N/A	Account Location on the Base Level Party
6	BASE_LVL_SALES_ACCNT_FLG Base Level Named Account Flag	CHAR	1	NO	N/A	Whether the Base Level Party is a Named Account Y for Yes N for No.
7	LVL2_PARTY_ID Level 2 Party Id	VARCHAR2	80	NO	N/A	The 2nd Level of Party ID in the Organization hierarchy
8	LVL2_PARTY_NAME Level 2 Party Name	VARCHAR2	250	NO	N/A	The 2nd Level of Party Name in the Organization hierarchy
9	BASE_LVL_NAMED_ACCNT_FLG Base Level Named Account Flag	CHAR	1	NO	N/A	Whether the Base Level Party is a Named Account Y for Yes N for No.
10	BASE_LVL_SALES_ACCNT_TYPE_CODE Base Level Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the Base Level Party
11	LVL3_PARTY_ID Level 3 Party Id	VARCHAR2	80	NO	N/A	The 3rd Level of Party ID in the Organization hierarchy

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	LVL3_PARTY_NAME Level 3 Party Name	VARCHAR2	250	NO	N/A	The 3rd Level of Party Name in the Organization hierarchy
13	LVL4_PARTY_ID Level 4 Party Id	VARCHAR2	80	NO	N/A	The 4th Level of Party ID in the Organization hierarchy
14	LVL4_PARTY_NAME Level 4 Party Name	VARCHAR2	250	NO	N/A	The 4th Level of Party Name in the Organization hierarchy
15	LVL5_PARTY_ID Level 5 Party Id	VARCHAR2	80	NO	N/A	The 5th Level of Party ID in the Organization hierarchy
16	LVL1_NAMED_ACCNT_FLG Level 1 Named Account Flag	CHAR	1	NO	N/A	Whether the 1st Level Party is a Named Account Y for Yes N for No.
17	LVL5_PARTY_NAME Level 5 Party Name	VARCHAR2	250	NO	N/A	The 5th Level of Party Name in the Organization hierarchy
18	LVL6_PARTY_ID Level 6 Party Id	VARCHAR2	80	NO	N/A	The 6th Level of Party ID in the Organization hierarchy
19	LVL6_PARTY_NAME Level 6 Party Name	VARCHAR2	250	NO	N/A	The 6th Level of Party Name in the Organization hierarchy
20	LVL7_PARTY_ID Level 7 Party Id	VARCHAR2	80	NO	N/A	The 7th Level of Party ID in the Organization hierarchy
21	LVL7_PARTY_NAME Level 7 Party Name	VARCHAR2	250	NO	N/A	The 7th Level of Party Name in the Organization hierarchy
22	LVL8_PARTY_ID Level 8 Party Id	VARCHAR2	80	NO	N/A	The 8th Level of Party ID in the Organization hierarchy
23	LVL8_PARTY_NAME Level 8 Party Name	VARCHAR2	250	NO	N/A	The 8th Level of Party Name in the Organization hierarchy
24	LVL2_NAMED_ACCNT_FLG Level 2 Named Account Flag	CHAR	1	NO	N/A	Whether the 2nd Level Party is a Named Account Y for Yes N for No.
25	TOP_LVL_PARTY_ID Top Level Party Id	VARCHAR2	80	NO	N/A	The Top Level of Party ID in the Organization hierarchy
26	TOP_LVL_PARTY_NAME Top Level Party Name	VARCHAR2	250	NO	N/A	The Top Level of Party Name in the Organization hierarchy
27	LVL1ANC_ACCNT_LOC Level 1 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 1st Level Party
28	LVL2ANC_ACCNT_LOC Level 2 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 2nd Level Party
29	LVL3ANC_ACCNT_LOC Level 3 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 3rd Level Party
30	LVL4ANC_ACCNT_LOC Level 4 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 4th Level Party
31	LVL3_NAMED_ACCNT_FLG Level 3 Named Account Flag	CHAR	1	NO	N/A	Whether the 3rd Level Party is a Named Account Y for Yes N for No.
32	LVL5ANC_ACCNT_LOC Level 5 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 5th Level Party
33	LVL6ANC_ACCNT_LOC Level 6 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 6th Level Party
34	LVL7ANC_ACCNT_LOC Level 7 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 7th Level Party
35	LVL8ANC_ACCNT_LOC Level 8 Account Location	VARCHAR2	250	NO	N/A	Account Location on the 8th Level Party
36	TOP_LVL_ACCNT_LOC Top Level Account Location	VARCHAR2	250	NO	N/A	Account Location on the Top Level Party

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	LVL1_SALES_ACCNT_TYPE_CODE Level 1 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 1st Level Party
38	LVL4_NAMED_ACCNT_FLG Level 4 Named Account Flag	CHAR	1	NO	N/A	Whether the 4th Level Party is a Named Account Y for Yes N for No.
39	LVL2_SALES_ACCNT_TYPE_CODE Level 2 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 2nd Level Party
40	LVL3_SALES_ACCNT_TYPE_CODE Level 3 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 3rd Level Party
41	LVL4_SALES_ACCNT_TYPE_CODE Level 4 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 4th Level Party
42	LVL5_SALES_ACCNT_TYPE_CODE Level 5 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 5th Level Party
43	LVL6_SALES_ACCNT_TYPE_CODE Level 6 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 6th Level Party
44	LVL5_NAMED_ACCNT_FLG Level 5 Named Account Flag	CHAR	1	NO	N/A	Whether the 5th Level Party is a Named Account Y for Yes N for No.
45	LVL7_SALES_ACCNT_TYPE_CODE Level 7 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 7th Level Party
46	LVL8_SALES_ACCNT_TYPE_CODE Level 8 Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the 8th Level Party
47	TOP_LVL_SALES_ACCNT_T YPE_CODE Top Level Sales Account Type Code	VARCHAR2	80	NO	N/A	Type of Sales Account on the Top Level Party
48	LVL1_SALES_ACCNT_FLG Level 1 Sales Account Flag	CHAR	1	NO	N/A	Whether the 1st Level Party is a Sales Account Y for Yes N for No.
49	LVL2_SALES_ACCNT_FLG Level 2 Sales Account Flag	CHAR	1	NO	N/A	Whether the 2nd Level Party is a Sales Account Y for Yes N for No.
50	LVL3_SALES_ACCNT_FLG Level 3 Sales Account Flag	CHAR	1	NO	N/A	Whether the 3rd Level Party is a Sales Account Y for Yes N for No.
51	LVL6_NAMED_ACCNT_FLG Level 6 Named Account Flag	CHAR	1	NO	N/A	Whether the 6th Level Party is a Named Account Y for Yes N for No.
52	LVL4_SALES_ACCNT_FLG Level 4 Sales Account Flag	CHAR	1	NO	N/A	Whether the 4th Level Party is a Sales Account Y for Yes N for No.
53	LVL5_SALES_ACCNT_FLG Level 5 Sales Account Flag	CHAR	1	NO	N/A	Whether the 5th Level Party is a Sales Account Y for Yes N for No.
54	LVL6_SALES_ACCNT_FLG Level 6 Sales Account Flag	CHAR	1	NO	N/A	Whether the 6th Level Party is a Sales Account Y for Yes N for No.
55	LVL7_SALES_ACCNT_FLG Level 7 Sales Account Flag	CHAR	1	NO	N/A	Whether the 7th Level Party is a Sales Account Y for Yes N for No.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
56	LVL8_SALES_ACCNT_FLG Level 8 Sales Account Flag	CHAR	1	NO	N/A	Whether the 8th Level Party is a Sales Account Y for Yes N for No.
57	TOP_LVL_SALES_ACCNT_FLG Top Level Sales Account Flag	CHAR	1	NO	N/A	Whether the Top Level Party is a Sales Account Y for Yes N for No.
58	LVL7_NAMED_ACCNT_FLG Level 7 Named Account Flag	CHAR	1	NO	N/A	Whether the 7th Level Party is a Named Account Y for Yes N for No.
59	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
60	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
66	LVL8_NAMED_ACCNT_FLG Level 8 Named Account Flag	CHAR	1	NO	N/A	Whether the 8th Level Party is a Named Account Y for Yes N for No.
68	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
69	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
71	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
72	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
73	TOP_LVL_NAMED_ACCNT_FLG Top Level Named Account Flag	CHAR	1	NO	N/A	Whether the top Level Party is a Named Account Y for Yes N for No.
74	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
75	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	22	NO	N/A	Number of Levels within the Organization hierarchy
76	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
77	W_INSERT_DT	DATE	10	NO	N/A	See COMMON Columns section for description

FILE_PARTY_ORG_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_ORG_DS

Description:

Target:

W_PARTY_ORG_DS table populates W_PARTY_ORG_D dimension table in the data warehouse.

Grain Definition:

This table stores information about an external Organization which can be a Customer, a Prospect, a Competitor, a Sales Account or a Sales Reference

Additional Information:

This table stores address related attributes such as Name, City, Postal Code, Country, Street Address and Organizational attributes, Financial attributes or Industry related attributes for an Organization.

Detailed Descriptions & Use Cases:

This table provides the basic information for an external company which is used for defining Customer dimension and Supplier dimension in the data warehouse. The table is used in CRM, Financial, Supply Chain, Project Management and Procurement subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	NAME Name	VARCHAR2	360	NO	N/A	Name of the Organization
2	MGR_NAME Manager Name	VARCHAR2	250	NO	N/A	Name of Manager for the Organization
3	MAIN_PH_NUM Main Phone Number	VARCHAR2	40	NO	N/A	Organization Main Phone Number. May include area code
4	ST_ADDRESS Street Address	VARCHAR2	255	NO	N/A	The 1st line of Address
5	CITY Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is the an address component which is below county and above postal code.
6	STATE Source state code	VARCHAR2	120	NO	N/A	Identifies source state code. State is the an address component which is below country and above postal code.
7	ZIPCODE Postal Code	VARCHAR2	120	NO	N/A	Postal Code used on Address Line
8	COUNTRY Source cuntry code	VARCHAR2	120	NO	N/A	Identifies source country domain code. Country is an addres component which is below region and above country region in the geography hierarchy.
9	C_CITY_CODE Customer City Code	VARCHAR2	120	NO	N/A	Identifies customer conformed city code. City is an address component which is below county and above postal code.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	C_STATE_PROV_CODE Customer State Province Code	VARCHAR2	120	NO	N/A	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
11	C_COUNTY_CODE Customer Country Code	VARCHAR2	120	NO	N/A	Identifies customer conformed county code. County is an address component which is below state or province and above city.
12	C_REGION_CODE Conformed region code	VARCHAR2	120	NO	N/A	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
13	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	N/A	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
14	C_COUNTRY_REGION_CODE Customer Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer confirmed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
15	C_CONTINENT_CODE Conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy.
16	ACCNT_FLG Account Flag	CHAR	1	NO	N/A	Indicate whether the Organization is also an Account
17	ACCNT_LOC Account Location	VARCHAR2	250	NO	N/A	Location of an Account
18	ACCNT_REVN Account Revenue	NUMBER	28	NO	N/A	Annual Revenue of an Organization
19	ACCNT_REVN_CURCY Account Revenue Currency	VARCHAR2	30	NO	N/A	Currency code used to calculate Account Revenue
20	ACCNT_REVN_DT Account Revenue Date	DATE	7	NO	N/A	Date when Account Revenue was reported
21	ACCNT_STATUS Account Status	VARCHAR2	30	NO	N/A	Status of the Account. eg. ACTIVE and INACTIVE
22	ACCNT_TYPE_CODE Account Type Code	VARCHAR2	80	NO	N/A	Type of Account eg. ORGANIZATION PERSON & HOUSEHOLD
23	CUST_TYPE_CODE Customer Type Code	VARCHAR2	80	NO	N/A	Type of Customer eg. ORGANIZATION PERSON & HOUSEHOLD
24	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
25	BASE_CURCY_CD Base Currency Code	VARCHAR2	20	NO	N/A	Base Currency Code for the Organization
26	BU_ID Business Unit ID	VARCHAR2	15	NO	N/A	Business Unit ID such as Department ID if the Organization is internal
27	BU_NAME Business Unit Name	VARCHAR2	100	NO	N/A	Name of the Business Unit
28	CHANNEL_FLG Channel Flag	CHAR	1	NO	N/A	Whether the Organization is in the Sales Channel. Y for Yes N for No
29	CHNL_ANNL_SALES Channel Annual Sales	NUMBER	28	NO	N/A	Annual Sales Amount for the Sales Channel the Organization belongs to
30	CHNL_SALES_GROWTH Channel Sales Growth	NUMBER	28	NO	N/A	Growth Percentage of Channel Sales Amount
31	COMPETITOR_FLG Competitor Flag	CHAR	1	NO	N/A	Whether the Organization is a Competitor. Y for Yes. N for No.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
32	DIVN_FLG Division Flag	CHAR	1	NO	N/A	Whether the Organization is a Division Y for Yes N for No
33	DIVN_TYPE_CD Division Type Code	VARCHAR2	80	NO	N/A	Type of Division
34	DOM_ULT_DUNS_NUM Domestic	VARCHAR2	15	NO	N/A	DUNS number belonging to the highest level family member within a specific country
35	DUNS_NUM Dun and Bradstreet Number	VARCHAR2	15	NO	N/A	Unique Number identified by Dun&Bradstreet
36	EXPERTISE Expertise	VARCHAR2	80	NO	N/A	Expertise Level used in Healthcare Industry
37	FORMED_DT Formed Date	DATE	7	NO	N/A	Date when Organization was formed
38	FRGHT_TERMS_CD Freight Terms Code	VARCHAR2	80	NO	N/A	Code to identify Freight Terms
39	GLBLULT_DUNS_NUM Global	VARCHAR2	15	NO	N/A	DUNS number belonging to a business' worldwide ultimate parent company.
40	HIST_SLS_VOL Historical Sales Volume	NUMBER	28	NO	N/A	Historical Sales Amount
41	HIST_SLS_CURCY_CD Historical Sales Currency Code	VARCHAR2	20	NO	N/A	Currency Code used in Historical Sales Amount
42	HIST_SLS_EXCH_DT Historical Sales Exchange Date	DATE	7	NO	N/A	Date calculating Exchange Rate for Historical Sales Amount
43	LINE_OF_BUSINESS Line of Business	VARCHAR2	80	NO	N/A	A corporate subdivision focused on a single product or family of products
44	NUM_EMPLOYEES Number of Employees	NUMBER	28	NO	N/A	Total Number of Employees for the Organization
45	ORG_FLG Organization Flag	CHAR	1	NO	N/A	Whether the Customer is an Organization. Y for Yes. N for No
46	ORG_PRTNR_FLG Partner Flag	CHAR	1	NO	N/A	Whether the Organization. is a Partner. Y for Yes. N for No
47	ORG_PRTNR_TIER Partner Tier	VARCHAR2	80	NO	N/A	Tier level if the Organization is a Partner
48	ORG_PRTNR_TYPE Partner Type	VARCHAR2	80	NO	N/A	Type of partner this Organization is
49	PAR_DUNS_NUM Parent Duns Number	VARCHAR2	15	NO	N/A	Duns number for the parent company
50	PAR_INTEGRATION_ID Parent Integration ID	VARCHAR2	80	NO	N/A	Integration ID for the parent organization
51	PROSPECT_FLG Prospect Flag	CHAR	1	NO	N/A	Whether the Organization is a Prospect. Y for Yes. N for No
52	PRTNRSHIP_START_DT Partnership Start Date	DATE	7	NO	N/A	Date when Partnership started
53	PRTNR_FLG Partner Flag	CHAR	1	NO	N/A	Whether the Customer is a Partner Y for Yes N for No
54	PRTNR_NAME Partner Name	VARCHAR2	100	NO	N/A	Name of Partner
55	PRTNR_SALES_RANK Partner Sales Rank	NUMBER	28	NO	N/A	Sales Ranking number if the Organization is a Partner.
56	PR_COMPETITOR Primary Competitor	VARCHAR2	100	NO	N/A	Primary Competitor for this Account

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
57	PR_ORG_TRGT_MKT Primary Target Market	VARCHAR2	50	NO	N/A	Preliminary Target Market for the Organization
58	PR_PTSH_P_MKTSEG Primary Partnership Marketing Segment	VARCHAR2	50	NO	N/A	Preliminary Market Segment for the Partnership
59	PR_POSTN_ID Primary Position ID	VARCHAR2	60	NO	N/A	Primary Position Identifier
60	PTNTL_SLS_VOL Potential Sales volume	NUMBER	28	NO	N/A	Estimated value of Potential Sales volume
61	PTNTL_SLS_CURCY_CD Potential Sales Currency Code	VARCHAR2	20	NO	N/A	Currency Code used to calculate Potential Sales volume
62	PTNTL_SLS_EXCH_DT Potential Sales Exchange Date	DATE	7	NO	N/A	Currency Exchange date for calculating Potential Sales volume
63	PTSH_P_END_DT Partnership End Date	DATE	7	NO	N/A	Date when partnership ended
64	PTSH_P_FEE_PAID_FLG Partnership Fee paid FLAG	CHAR	1	NO	N/A	Whether Partnership Fee was paid. Y for Yes. N for No.
65	PTSH_P_PRTNR_ACCNT Partnership Partner Account	VARCHAR2	100	NO	N/A	Partner Account Number for the existing Partnership
66	PTSH_P_RENEWAL_DT Partnership Renewal Date.	DATE	7	NO	N/A	Date when partnership renewed
67	PTSH_P_SAT_INDEX Partnership Satisfaction Index	NUMBER	28	NO	N/A	Index number for measuring partnership satisfaction
68	PTSH_P_STAGE Partnership Stage	VARCHAR2	80	NO	N/A	Stage of partnership for the Organization
69	PUBLIC_LISTING_FLG Public Listing Flag	CHAR	1	NO	N/A	Whether the Organization is Public listed. Y for Yes. N for No
70	REGION Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
71	SALES_EMP_CNT Sales Employee Count	NUMBER	10	NO	N/A	Total number of Employees in Sales Organization
72	SERVICE_EMP_CNT Service Employee Count	NUMBER	10	NO	N/A	Number of Employees in Service area
73	VIS_PR_BU_ID Visible Primary Business Unit Id	VARCHAR2	15	NO	N/A	Primary Business Unit ID for report visibility
74	VIS_PR_POS_ID Visible Primary Position Id	VARCHAR2	15	NO	N/A	Primary Position ID for report visibility
75	ACCNT_AHA_NUM Account AHA Number	VARCHAR2	30	NO	N/A	American Heart Association Number for the Account. This column is specifically used in Healthcare Industry
76	ACCNT_CLASS Account Class	VARCHAR2	30	NO	N/A	Account Classifications
77	ACCNT_HIN_NUM Account HIN Number	VARCHAR2	30	NO	N/A	Health Industry Number. This column is specifically used in Healthcare Industry
78	ACCNT_REGION Account region code	VARCHAR2	40	NO	N/A	Sales Account Region Code
79	ACCNT_VALUE Account Value	VARCHAR2	40	NO	N/A	Estimated value amount of the Organization
80	AGENCY_FLG Agency Flag	CHAR	1	NO	N/A	Whether the Organization is an Agency Y for Yes N for No

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
81	AGNC_CONTRACT_DT Agency Contract Date	DATE	7	NO	N/A	Date when Agency was contracted
82	ANNUAL_REVENUE Annual Revenue	NUMBER	28	NO	N/A	Annual Revenue amount report of the Organization
83	BOOK_VALUE Book Value	NUMBER	28	NO	N/A	Value Amount on the Book
84	REVN_GROWTH Revenue Growth	NUMBER	28	NO	N/A	Revenue Growth Percentage used in Financial Industry
85	BRANCH_FLG Branch Flag	CHAR	1	NO	N/A	Whether the Organization is a Branch
86	CALL_FREQUENCY Call Frequency	VARCHAR2	30	NO	N/A	How often do we call this Organization Customer
87	CLIENT_FLG Client Flag	CHAR	1	NO	N/A	Whether the Organization is a Client. Y for Yes N for No
88	CREDIT_SCORE Credit Score	NUMBER	28	NO	N/A	Credit Score for this Organization
89	CRIME_TYPE_CD Crime Type Code	VARCHAR2	80	NO	N/A	Type of Crime on this Organization reported to Department of Public Safety
90	CURR_ASSET Current Asset	NUMBER	28	NO	N/A	Current Asset Amount for the Organization
91	CURR_LIAB Current Liability	NUMBER	28	NO	N/A	Current Liability Amount for the Organization
92	CUST_END_DT Customer End Date	DATE	7	NO	N/A	Date when the Organization is no longer a Customer Account
93	CUST_SINCE_DT Customer Since Date	DATE	7	NO	N/A	Date when the Organization becomes a Customer Account
94	CUST_STATUS_CODE Customer Status Code	VARCHAR2	80	NO	N/A	Data Warehouse defined Customer Status Code
95	DIVIDEND Dividend	NUMBER	28	NO	N/A	Financial dividend
96	EXCHANGE_LOC Exchange Location	VARCHAR2	15	NO	N/A	Location where the currency exchange conducts
97	FACILITY_FLG Facility Flag	CHAR	1	NO	N/A	Whether the Organization is a Facility. Y for Yes. N for No.
98	FACILITY_TYPE Facility Type	VARCHAR2	80	NO	N/A	Type of Facility
99	FIFTYTWO_HIGH Fiftytwo weeks High	NUMBER	28	NO	N/A	Fifty two weeks high value of the stock price used in Financial Industry
100	FIFTYTWO_LOW Fiftytwo weeks High	NUMBER	28	NO	N/A	Fifty two weeks low value of the stock price used in Financial Industry
101	FIN_METHOD Financial Method	VARCHAR2	30	NO	N/A	Financial method used by the Organization
102	GROSS_PROFIT Gross Profit	NUMBER	28	NO	N/A	Gross Profit of the company used in Financial Industry
103	GROWTH_HORIZ Growth Horizon	VARCHAR2	80	NO	N/A	Revenue Growth Horizon used in Financial Industry
104	GROWTH_OBJ Growth Objective	VARCHAR2	80	NO	N/A	Revenue Growth Objective used in Financial Industry
105	GROWTH_PERCNTG Growth Percentage	NUMBER	28	NO	N/A	Revenue Growth Percentage used in Financial Industry

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
106	IDENTIFIED_DT Identified Date	DATE	7	NO	N/A	Date the Organization is identified
107	INVESTOR_FLG Investor Flag	CHAR	1	NO	N/A	Investor Flag. The column does not apply to an Organization.
108	KEY_COMPETITOR Key Competitor	VARCHAR2	100	NO	N/A	Who is the key competitor for this Organization
109	LEGAL_FORM Legal Form	VARCHAR2	80	NO	N/A	Legal Form used in Financial Industry
110	LOYAL_SCORE1 Loyalty Score 7	NUMBER	28	NO	N/A	Loyalty Score Number 1
111	LOYAL_SCORE2 Loyalty Score 2	NUMBER	28	NO	N/A	Loyalty Score Number 2
112	LOYAL_SCORE3 Loyalty Score 3	NUMBER	28	NO	N/A	Loyalty Score Number 3
113	LOYAL_SCORE4 Loyalty Score 4	NUMBER	28	NO	N/A	Loyalty Score Number 4
114	LOYAL_SCORE5 Loyalty Score 5	NUMBER	28	NO	N/A	Loyalty Score Number 5
115	LOYAL_SCORE6 Loyalty Score 6	NUMBER	28	NO	N/A	Loyalty Score Number 6
116	LOYAL_SCORE7 Loyalty Score 7	NUMBER	28	NO	N/A	Loyalty Score Number 7
117	MARGIN_VS_INDUST Margin vs Industry	VARCHAR2	80	NO	N/A	Margin compared with the Industry average
118	MARKET_CLASS Market Classification	VARCHAR2	80	NO	N/A	Market Classification for the Organization
119	MARKET_TYPE Market Type	VARCHAR2	80	NO	N/A	Type of Market
120	MED_PROC Medical Procedure	VARCHAR2	50	NO	N/A	Medical Procedure used in Healthcare Industry
121	MEMBER_NUM Member Number	VARCHAR2	50	NO	N/A	General terms for Member Number
122	MKT_POTENTIAL Market Potential	VARCHAR2	30	NO	N/A	Market Potential for the Organization
123	MRKT_CAP_PREF Market Cap	VARCHAR2	80	NO	N/A	Market Cap for the Organization
124	NET_INCOME Net Income	NUMBER	28	NO	N/A	Net Income for the Organization
125	NON_CASH_EXP Non Cash Expenses	NUMBER	28	NO	N/A	Non Cash Expenses for the Organization
126	NUMB_OF_BEDS Number of Beds	NUMBER	10	NO	N/A	Number of beds used in Healthcare Industry
127	OBJECTIVE Account Revenue Date	VARCHAR2	80	NO	N/A	Date when Account Revenue was reported
128	OPER_INCOME Operating Income	NUMBER	28	NO	N/A	Operating Income for the Organization
129	NAME_EFF_DT Name Effective Date	DATE	7	NO	N/A	Date when Organization name became effective
130	PERSIST_RATIO Persist Ratio	NUMBER	28	NO	N/A	Persistency Ratio

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
131	PRIM_MARKET Primary Market	VARCHAR2	80	NO	N/A	Preliminary Market the Organization belongs to
132	PROJ_EPS Projected EPS	NUMBER	28	NO	N/A	Projected Earning per Share
133	PR_SPEC_NAME Primary Spectator Name	VARCHAR2	50	NO	N/A	Preliminary name of the Spectator
134	PR_SYN_ID Primary Syn Id	VARCHAR2	100	NO	N/A	Preliminary Synchronization Id
135	QUICK_RATIO Quick Ratio	NUMBER	28	NO	N/A	The quick ratio measures a company's ability to meet its short-term obligations with its most liquid assets
136	NUMB_BEDS_EFF_DT Number of Beds Effective Date	DATE	7	NO	N/A	Date reporting the number of beds used in Healthcare Industry
137	SHARE_OUTST Outstanding Shares	NUMBER	28	NO	N/A	Number of Outstanding Shares for the Organization
138	SRV_PROVDR_FLG Service Provider Flag	CHAR	1	NO	N/A	Whether the Organization is a Service Provider.
139	NUM_PROD Number of Product	NUMBER	10	NO	N/A	Number of Products bought by this Customer
140	STAT_REASON_CD Status Reason Code	VARCHAR2	80	NO	N/A	Reason Code for the Status.
141	TICKER Ticker	VARCHAR2	60	NO	N/A	Code used to uniquely identify publicly traded companies on a stock market
142	TOTAL_DEBT Total Asset	NUMBER	28	NO	N/A	Total Debt for the Organization
143	NUM_PROD_EFF_DT Not supported	DATE	7	NO	N/A	Not Supported in OOB metadata
144	TOTAL_NET_WORTH Total Net Worth	NUMBER	28	NO	N/A	Total Net Worth of the Customer
145	TOT_ASSET Total Asset	NUMBER	28	NO	N/A	Total Asset for the Organization
146	PAR_ORG_EFF_DT Parent Organization Effective Date	DATE	7	NO	N/A	Date when Parent Organization became effective
147	TOT_LIABILITY Total Liability	NUMBER	28	NO	N/A	Total Liability value of the Customer
148	TRAIL_EPS Trail EPS	NUMBER	28	NO	N/A	Trailing Estimated Per Share value
149	VER_DT Vertial Date	DATE	7	NO	N/A	Date used to identify Organization is for Vertical apps.
150	VOLUME_TR Trade Volume	NUMBER	28	NO	N/A	Trade Volume for the Organization
151	CUST_CAT_CODE Customer Category Code	VARCHAR2	80	NO	N/A	Primary Category Code for the Organization as a Customer
152	SIC_CODE SIC Code	VARCHAR2	80	NO	N/A	Standard Industry Code
153	GOVT_ID_TYPE Government Id Type	VARCHAR2	30	NO	N/A	Type of Government Id
154	GOVT_ID_VALUE Government Id Value	VARCHAR2	255	NO	N/A	Value of the Government Id
155	DUNNS_SITE_NAME DUNNS Site Name	VARCHAR2	255	NO	N/A	Name of the Organization on DUNNS report at particular site

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
156	DUNNS_GLOBAL_NAME DUNNS Legal Name	VARCHAR2	255	NO	N/A	Worldwide Name of the Organization on DUNNS report
157	DUNNS_LEGAL_NAME DUNNS Legal Name	VARCHAR2	255	NO	N/A	Legal Name of the Organization on DUNNS report
158	CUSTOMER_NUM Customer Number	VARCHAR2	80	NO	N/A	Source Customer Identifier for the Organization
159	ALT_CUSTOMER_NUM Alternate Customer Number	VARCHAR2	80	NO	N/A	Alternate Source Customer Identifier for the Organization
160	ALT_PHONE_NUM Alternate Phone Number	VARCHAR2	30	NO	N/A	Alternate Phone Number for the Organization
161	INTERNET_HOME_PAGE Internet Home page	VARCHAR2	255	NO	N/A	Home Page for the Organization on World Wide Web
162	LEGAL_STRUCT_CODE Legal Structure Code	VARCHAR2	80	NO	N/A	Legal Structure used in Financial Industry
163	DIRECT_MKTG_FLG Direct Marketing Flag	CHAR	1	NO	N/A	Whether doing direct marketing to this Customer. Y for Yes N for No
164	SOLICITATION_FLG Solicitation Flag	CHAR	1	NO	N/A	Whether the Customer is solicited.
165	OOB_IND Out of Business Indicator	VARCHAR2	30	NO	N/A	Whether the Organization is Out of Business
166	MINORITY_OWNED_IND Minority Owned Indicator	VARCHAR2	30	NO	N/A	Whether the Organization is owned by Minority
167	WOMAN_OWNED_IND Woman Owned Indicator	VARCHAR2	30	NO	N/A	Whether the Organization is owned by Woman
168	DISADV_8A_IND Disadvantage 8A Indicator	VARCHAR2	30	NO	N/A	Whether the Organization is qualified for 8A
169	SMALL_BUS_IND Small Business Indicator	VARCHAR2	30	NO	N/A	Whether the Organization is owned by Small business.
170	YR_ESTABLISHED Year Established	NUMBER	4	NO	N/A	The year when the Organization was established
171	TAXPAYER_ID Taxpayer ID	VARCHAR2	20	NO	N/A	Taxpayer Identification Number
172	STOCK_SYMBOL Stock Symbol	VARCHAR2	20	NO	N/A	Organization Symbol used on the stock market
173	DB_RATING Dun and Bradstreet Rating	VARCHAR2	5	NO	N/A	Rating number of the Organization from Dun&Bradstreet
174	SIC_CODE_TYPE SIC Code Type	VARCHAR2	30	NO	N/A	Standard Industry Code Type
175	INTERNAL_FLG Internal Flag	CHAR	1	NO	N/A	Whether the Organization is Internal. Y for Yes. N for No
176	SUPPLIER_NUM Supplier Number	VARCHAR2	30	NO	N/A	Internal Supplier Number if the Organization is a Supplier
177	CONTACT_NAME Contact Name	VARCHAR2	255	NO	N/A	Name of the Contact Person for the Organization
178	EMAIL_ADDRESS Email Address	VARCHAR2	255	NO	N/A	Email address of the Organization
179	SUPPLIER_GRP_CODE Supplier Group Code	VARCHAR2	80	NO	N/A	Supplier Group Code if the Organization is a Supplier
180	SUPPLIER_TYPE_CODE Supplier Type Code	VARCHAR2	80	NO	N/A	Supplier Type code value if the Organization is a Supplier

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
181	MINORITY_GROUP_CODE Minority Group Code	VARCHAR2	80	NO	MINORITY_G ROUP	Minority Group Code value
182	SEARCH_STR Search String	VARCHAR2	255	NO	N/A	Text to for conducting search
183	PREF_ORDER_METHOD Preferred Order Method	VARCHAR2	30	NO	N/A	Preferred Method if Customer would like to make order
184	EXT_NETWORK_ID External Network Id	VARCHAR2	255	NO	N/A	Network ID of the Organization
185	SUPPLIER_ACTIVE_FLG Supplier Active Flag	CHAR	1	NO	N/A	Whether the Organization is an active supplier.
186	SUPPLIER_ONE_TIME_FLG Supplier One Time Flag	CHAR	1	NO	N/A	Whether the Organization is a one time Supplier. Y for Yes. N for No.
187	SETID_VENDOR Supplier SetID	VARCHAR2	30	NO	N/A	Set ID used for the Supplier. Used in PeopleSoft applications.
188	VENDOR_ID Supplier ID	VARCHAR2	30	NO	N/A	Supplier Identifier when the Organization is a Supplier
189	PARENT_VENDOR_ID Parent Vendor ID	VARCHAR2	30	NO	N/A	Supplier ID for the parent organization
190	SETID_CUSTOMER Customer Setid	VARCHAR2	30	NO	N/A	Set ID used for the Customer. Used in PeopleSoft applications.
191	CUST_ID Customer Id	VARCHAR2	30	NO	N/A	Unique Customer Identifier from Source
192	ST_ADDRESS2 Street Address 2nd Line	VARCHAR2	255	NO	N/A	Second Line of Address information
193	ST_ADDRESS3 Street Address 3rd Line	VARCHAR2	255	NO	N/A	The third line of Street Address
194	ST_ADDRESS4 Street Address 4th Line	VARCHAR2	255	NO	N/A	The fourth line of Street Address
195	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
196	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
197	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
198	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
199	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
200	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
201	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
202	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
203	AUX5_CHANGED_ON_DT	DATE	7	NO	N/A	
204	AUX6_CHANGED_ON_DT	DATE	7	NO	N/A	
205	AUX7_CHANGED_ON_DT	DATE	7	NO	N/A	
206	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
207	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
208	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
209	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
210	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
211	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
212	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
213	AUX_CLASS_1_CODE Auxiliary Customer Classification Code 1	VARCHAR2	80	NO	N/A	The 1st Auxiliary Customer Classification Code
214	AUX_CLASS_2_CODE Auxiliary Customer Classification Code 2	VARCHAR2	80	NO	N/A	The 2nd Auxiliary Customer Classification Code
215	AUX_CLASS_3_CODE Auxiliary Customer Classification Code 3	VARCHAR2	80	NO	N/A	The 3rd Auxiliary Customer Classification Code
216	GEOGRAPHY_ID Government Id Value	VARCHAR2	80	NO	N/A	Government Id of the Organization
217	ORGANIZATION_SIZE Organization Size	VARCHAR2	20	NO	N/A	Size of the Organization. Eg. Large Medium and Small
218	PRI_CONTACT_PHONE_NUM Primary Contact Phone Number	VARCHAR2	40	NO	N/A	Primary Phone Number of the Contact for this Organization
219	SUPPLIER_FLG Supplier Flag	CHAR	1	NO	N/A	Whether the Organization is a Supplier. Y for Yes and N for No
220	SALES_ACCNT_FLG Sales Account Flag	CHAR	1	NO	N/A	Whether the Organization is a Sales Account. Y for Yes. N for No.
221	SALES_REF_FLG Sales Reference Flag	CHAR	1	NO	N/A	Whether the Organization is a Sales Reference. Y for Yes. N for No
222	SALES_ACCT_SINCE_DT Sales Account Since Date	DATE	7	NO	N/A	The date when the Organization became Sales Account
223	HUB_ZONE_FLG Hub Zone Flag	CHAR	1	NO	N/A	Whether the Organization is in Historically Underutilized Business Zones. Y for Yes and N for No
224	VET_OWNED_FLG Veteran Owned Flag	CHAR	1	NO	N/A	Whether the Organization is Owned by Veteran. Y for Yes. N for No.
225	SUPPLIER_SINCE_DT Supplier Since Date	DATE	7	NO	N/A	Date when the Organization became a Supplier
226	PRIMARY_PHONE_AREA_CODE Primary Phone Area Code	VARCHAR2	10	NO	N/A	Primary Area Code for the Organization phone
227	SUPPRESS_CALL_FLG Suppress Call Flag	CHAR	1	NO	N/A	Do not Call this Customer. Y for Yes. N for No.
228	SUPPRESS_MAIL_FLG Suppress Mail Flag	CHAR	1	NO	N/A	Do not Mail this Customer. Y for Yes. N for No.
229	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
230	INDUSTRY_CODE Industry Code	VARCHAR2	80	NO	N/A	Industry Code defined by the Customer
231	LEGAL_ENTITY_FLG Legal Entity Flag	CHAR	1	NO	N/A	Whether the Organization is a legal entity. Y for Yes. N for No.
232	SUPPLIER_RATING Supplier Rating	VARCHAR2	1	NO	N/A	Rating if the Organization is a Supplier
233	DISAB_VET_OWNED_FLG Disabled Veteran Owned Flag	VARCHAR2	1	NO	N/A	Supplier classification for Disabled Veteran Owned Flag. Y for yes and N for no.
234	MARKETING_MODULE_FLG CRM Module flag for Marketing	CHAR	1	NO	N/A	CRM Module flag for Marketing. Y for yes and N for no.
235	SALES_MODULE_FLG CRM Module flag for Sales	CHAR	1	NO	N/A	CRM Module flag for Sales. Y for yes and N for no.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
236	SERVICE_MODULE_FLG CRM Module flag for Service	CHAR	1	NO	N/A	CRM Module flag for Service. Y for yes and N for no.
237	MANUFACTURER_FLG Manufacturer Identifier flag	CHAR	1	NO	N/A	Flag to identify whether a customer is a manufacturer. Y for yes and N for no.
238	CREATED_SOURCE_CODE Created source code	VARCHAR2	80	NO	OGANIZATIO N_SOURCE	Source code refers to the application/screen which was used to create/update the customer

FILE_PARTY_PER_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_PER_DS

Description:

Target:

W_PARTY_PER_DS table populates W_PARTY_PER_D dimension table in the data warehouse.

Grain Definition:

This table stores information about an Individual Person which can be a Customer, a Prospect, a Contact or a Sales Account.

Additional Information:

This table stores address related attributes such as Name, City, Postal Code, Country, Street Address and Individual attributes, personal attributes for an Individual.

Detailed Descriptions & Use Cases:

This table provides the basic information for an Individual person which is used for defining Customer dimension and Contact dimension in the data warehouse. The table is used in CRM, Financial, Supply Chain, Project Management subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FST_NAME First Name	VARCHAR2	150	NO	N/A	First Name of the Person
2	FULL_NAME Full Name	VARCHAR2	250	NO	N/A	Individual Full Name including First Name and Last Name
3	MID_NAME Middle Name	VARCHAR2	60	NO	N/A	Middle Name of the Person
4	LAST_NAME Last Name	VARCHAR2	150	NO	N/A	Individual Last Name
5	PARTY_UNIQUE_NAME Party Unique Name	VARCHAR2	250	NO	N/A	Unique Name identifier for the Individual
6	DEPARTMENT_NAME Department Name	VARCHAR2	100	NO	N/A	Name of the department where the Individual works
7	CONTACT_ID Contact Identifier	VARCHAR2	30	NO	N/A	Identifier of the Person if the Person is a Contact
8	PR_HOUSEHOLD Primary Household	VARCHAR2	30	NO	N/A	Preliminary household for the Individual
9	PROSPECT_ID Prospect ID	VARCHAR2	30	NO	N/A	Identifier if the Individual is a prospect
10	PRSP_CON_UID Prospect Contact UID	VARCHAR2	100	NO	N/A	Screen Identifier if the Person is a Prospect or Contact
11	CONTACT_TYPE Contact Type	VARCHAR2	80	NO	CONTACT_T YPE	Type of Contact if the Individual is a Contact Person
12	CON_BU_NAME Contact Business Unit Name	VARCHAR2	100	NO	N/A	Business Unit Name if the Individual is a contact person

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	FAX_PH_NUM Fax Number	VARCHAR2	40	NO	N/A	Number of the Fax Phone
14	PAGER_NUM Pager Number	VARCHAR2	100	NO	N/A	Number for the Pager
15	MOBILE_NUM Mobile Phone Number	VARCHAR2	100	NO	N/A	Individual mobile phone number
16	WORK_PHONE Work Phone	VARCHAR2	40	NO	N/A	Phone Number at work
17	SEX_MF_CD Gender Code	VARCHAR2	80	NO	N/A	Gender Code. M for Male. F for Female.
18	HAIR_COLOR Hair Color	VARCHAR2	30	NO	N/A	Color of individual hair
19	HEIGHT Height	VARCHAR2	30	NO	N/A	Individual height
20	WEIGHT Weight	VARCHAR2	30	NO	N/A	Individual Weight
21	ETHNICITY_CD Ethnicity Code	VARCHAR2	80	NO	N/A	Individual Ethnicity Code
22	COMPLEXION_CD Complexion Code	VARCHAR2	80	NO	N/A	Code of Individual complexion
23	MARITAL_STAT_CD Marital Status Code	VARCHAR2	80	NO	GENDER_PA RTY	Code for the Individual marital status
24	SPOUSE_NAME Spouse Name	VARCHAR2	30	NO	N/A	Name of Individual spouse
25	BIRTH_DT Birth Date	DATE	7	NO	N/A	Date when the Individual was born
26	BIRTH_PLACE Birth Place	VARCHAR2	100	NO	N/A	Place where the Individual was born
27	DEATH_DT Death Date	DATE	7	NO	N/A	Date when the Individual died
28	ST_ADDRESS Street Address	VARCHAR2	255	NO	N/A	The 1st line of Address
29	CITY Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is the an address component which is below county and above postal code.
30	STATE Source state code	VARCHAR2	120	NO	N/A	Identifies source state code. State is the an address component which is below country and above postal code.
31	ZIPCODE Postal Code	VARCHAR2	120	NO	N/A	Postal Code used on Address Line
32	COUNTRY Source Country code	VARCHAR2	120	NO	N/A	Identifies source Country code. Country is the an address component which is below Country Region and above State code.
33	C_CITY_CODE Customer City Code	VARCHAR2	120	NO	N/A	Identifies customer conformed city code. City is an address component which is below county and above postal code.
34	C_STATE_PROV_CODE Customer State Province Code	VARCHAR2	120	NO	N/A	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
35	C_COUNTY_CODE Customer Country Code	VARCHAR2	120	NO	N/A	Identifies customer conformed county code. County is an address component which is below state or province and above city.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
36	C_REGION_CODE Conformed region code	VARCHAR2	120	NO	N/A	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
37	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	N/A	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
38	C_COUNTRY_REGION_CODE Customer Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer confirmed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
39	C_CONTINENT_CODE Conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy.
40	CITIZENSHIP_CD Citizenship Code	VARCHAR2	80	NO	N/A	Code of Individual citizenship
41	EDUCATION_BCKGND Education Background	VARCHAR2	80	NO	EDUCATION	Individual Education background
42	EDUCATION_YEARS Education Years	NUMBER	10	NO	N/A	How many years the individual are taking education
43	GRAD_YR Graduation Year	NUMBER	10	NO	N/A	Year when the Individual graduated
44	EMAIL_ADDR Email Address	VARCHAR2	100	NO	N/A	Email address of the Organization
45	CUST_CAT_CODE Customer Category Code	VARCHAR2	80	NO	N/A	Primary Category Code for the Individual as a Customer
46	BASE_CURCY_CD Base Currency Code	VARCHAR2	20	NO	N/A	Base Currency Code for the Individual
47	JOB_CATEGORY Job Category	VARCHAR2	80	NO	N/A	Category of individual job
48	JOB_TITLE Job Title	VARCHAR2	100	NO	N/A	Individual job title
49	LOGIN Login	VARCHAR2	50	NO	N/A	Login identifier
50	MEMBER_NUM Member Number	VARCHAR2	50	NO	N/A	General terms for Member Number
51	ADDR_EFF_DT Address Effective Date	DATE	7	NO	N/A	Date when the Individual address became effective
52	ANNUAL_INCOME Annual Income	NUMBER	28	NO	N/A	Individual yearly income
53	CREDIT_SCORE Credit Score	NUMBER	28	NO	N/A	Credit Score for this Individual
54	TAX_BRACKET Tax Bracket	NUMBER	28	NO	N/A	Individual tax bracket
55	AGENT_FLG Agent Flag	CHAR	1	NO	N/A	Whether the Individual is an Agent. Y for Yes and N for No
56	CALL_FLG Call Flag	CHAR	1	NO	N/A	Whether to call the Customer
57	COMP_OWNER_FLG Computer Owner Flag	CHAR	1	NO	N/A	Whether the Individual owns a Computer. Y for Yes and N for No
58	CONSUMER_FLG Consumer Flag	CHAR	1	NO	N/A	Whether the Person is a Consumer

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
59	CON_ACTIVE_FLG Contact Active Flag	CHAR	1	NO	N/A	Whether the Individual is an Active Contact Person. Y for Yes and N for No
60	CON_FORMED_DT Contact Formed Date	DATE	7	NO	N/A	Date when the Individual is established as a Contact Person
61	CUSTOMER_END_DT Customer End Date	DATE	7	NO	N/A	Date when the Organization is no longer a Customer Account
62	CUSTOMER_SINCE_DT Customer Since Date	DATE	7	NO	N/A	Date when the Organization becomes a Customer Account
63	CUST_VAL_EFF_DT Customer Value Effective Date	DATE	7	NO	N/A	Date when customer value was calculated
64	DECEASE_FLG Deceased Flag	CHAR	1	NO	N/A	Whether the individual is deceased
65	EMAIL_SR_UPD_FLG Email Updated Flag	CHAR	1	NO	N/A	Whether the Email was updated.
66	ENTREPRISE_FLG Enterprise Flag	CHAR	1	NO	N/A	Not applicable for Individual
67	FST_PROMO_DT First Promotion date	DATE	7	NO	N/A	Date when the first promotion was sent to Customer
68	HARD_TO_REACH Hard to Reach	CHAR	1	NO	N/A	Whether the Individual is hard to reach. Y for Yes and N for No
69	INCOME_RNG_EFF_DT Income Range Effective Date	DATE	7	NO	N/A	Date when Income Range was determined
70	LST_PROMO_DT Last Promotion Date	DATE	7	NO	N/A	Date when the last promotion was sent out to the customer
71	MEMBER_FLG Member Flag	CHAR	1	NO	N/A	Whether the Individual is a Member Y for Yes and N for No
72	NAME_EFF_DT Name Effective Date	DATE	7	NO	N/A	Date when the Individual name became Effective
73	NET_WORTH_EFF_DT Net Worth Date	DATE	7	NO	N/A	Date to calculate Individual net worth
74	NUM_CMPGNS Number of Campaigns	NUMBER	10	NO	N/A	Number of Marketing Campaigns targeted this Customer
75	NUM_OFRS_PRSNTD Number of Offers Presented	NUMBER	10	NO	N/A	Number of Offers Presented to this customer
76	PRESCRIBER_FLG Prescriber Flag	CHAR	1	NO	N/A	Whether the Individual is a Prescriber Y for Yes and N for No
77	PROVIDER_FLG Provider Flag	CHAR	1	NO	N/A	Whether the Individual is a provider Y for Yes and N for No
78	RESDNCE_VAL Residence Value	NUMBER	28	NO	N/A	Monetary value of the Individual residency
79	SELF_EMPL_FLG Self Employee Flag	CHAR	1	NO	N/A	Whether the Individual is self employed. Y for Yes and N for No
80	SEMINAR_INVIT_FLG Seminar Invite Flag	CHAR	1	NO	N/A	Whether the Person was invited to a seminar
81	SPEAKER_FLG Speaker Flag	CHAR	1	NO	N/A	Whether the individual is a speaker at the seminar
82	SUPPRESS_CALL_FLG Suppress Call Flag	CHAR	1	NO	N/A	Do not Call this Individual. Y for Yes. N for No.
83	SUPPRESS_EMAIL_FLG Suppress Email Flag	CHAR	1	NO	N/A	Do not Email this Customer. Y for Yes. N for No.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
84	SUPPRESS_FAX_FLG Suppress Fax Flag	CHAR	1	NO	N/A	Do not Fax this Customer. Y for Yes. N for No.
85	SUPPRESS_MAIL_FLG Suppress Mail Flag	CHAR	1	NO	N/A	Do not Mail this Customer. Y for Yes. N for No.
86	USER_ACTIVE_FLG User Active Flag	CHAR	1	NO	N/A	Whether the Individual is an Active User. Y for Yes and N for No
87	USER_FLG User Flag	CHAR	1	NO	N/A	Whether the Person is a user
88	USER_FORMED_DT User Formed Date	DATE	7	NO	N/A	Date when user id is formed
89	WPH_EFF_DT Work Phone Effective Date	DATE	7	NO	N/A	Date when Individual work phone became effective
90	YEARS_AT_ACCNT Years at Account	NUMBER	28	NO	N/A	How many years the Account has been established
91	YRS_AT_RESIDENCE Years at Residence	NUMBER	28	NO	N/A	How many years the Individual has been in residency
92	ACCESS_LVL Access Level	VARCHAR2	80	NO	N/A	Level of user access
93	ACCNT_ID Account Id	VARCHAR2	30	NO	N/A	Account Identifier
94	AGE_RANGE Age Range	VARCHAR2	30	NO	N/A	Range of the Individual age
95	EMP_ACCNT_BU_NAME Employee Account Business unit	VARCHAR2	100	NO	N/A	Business Unit Name for the Individual
96	EMP_ACCNT_LOC Account Location	VARCHAR2	50	NO	N/A	Account Location when the Individual is an Employee
97	EMP_ACCNT_NAME Employee Account Name	VARCHAR2	100	NO	N/A	Account Name for the Individual
98	TERR_NAME Territory Name	VARCHAR2	75	NO	N/A	Name of the Territory the Individual is at
99	EMP_ACTIVE_FLG Employee Active Flag	CHAR	1	NO	N/A	Whether the Individual is an Active Employee. Y for Yes and N for No
100	EMP_FLG Employee Flag	CHAR	1	NO	N/A	Whether the Person is an Employee
101	EMP_FORMED_DT Employment Formed Date	DATE	7	NO	N/A	Date when the employment was formed
102	EMP_HIRE_DT Hire Date	DATE	7	NO	N/A	Date when the Individual was hired as employee
103	APPR_AUTH Approved Authority	NUMBER	28	NO	N/A	Authority that conducts approval
104	APPR_CURCY_CD Approved Currency Code	VARCHAR2	30	NO	N/A	Currency Code which has been approved
105	CALL_LST_NAME Call List Name	VARCHAR2	50	NO	N/A	Name of the Call list the Individual is at
106	COM_PREFERENCE Communication Preference	VARCHAR2	80	NO	N/A	Preference of this customer to communicate
107	CSN Customer Service Number	VARCHAR2	150	NO	N/A	Internal Number used for Customer Service
108	CUST_VALUE Customer Value	VARCHAR2	80	NO	N/A	Customer Value of the Individual

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
109	DEPT_TYPE Department Type	VARCHAR2	80	NO	N/A	Type of department the Individual works at
110	DISABILITY Disability	VARCHAR2	50	NO	N/A	Whether the individual is disabled
111	EMPLMNT_STAT_CD Employment Status Code	VARCHAR2	80	NO	N/A	Status code of the Employment
112	EXT_CON_STORE Not Supported	VARCHAR2	30	NO	N/A	Not supported in OOTB metadata
113	EYE_COLOR_LEFT Left Eye Color	VARCHAR2	80	NO	N/A	Color of the Individual left Eye
114	EYE_COLOR_RIGHT Right Eye Color	VARCHAR2	80	NO	N/A	Individual right eye color
115	GOALS Goals	VARCHAR2	250	NO	N/A	Investment Goals for the Person
116	HOBBY Hobby	VARCHAR2	30	NO	N/A	Individual hobby code
117	INCOME_RANGE Income Range	VARCHAR2	30	NO	N/A	Income range on Individual yearly income
118	INS_OCCUPATION Occupation	VARCHAR2	50	NO	N/A	Individual occupation
119	INVST_EXPERIENCE Investment Experience	VARCHAR2	80	NO	N/A	Individual Experienvce level of Investment
120	INVST_HORIZON Investment Horizon	VARCHAR2	80	NO	N/A	Investment Horizon for the Person. Usually applied to Financial vertical installation.
121	INVST_KNOWLEDGE Investment Knowledge	VARCHAR2	80	NO	N/A	Individual knowledge level of Investment
122	INVST_OBJECTIVE Investment Objective	VARCHAR2	80	NO	N/A	Objective of personal investment
123	INVST_PROFILE Investment Profile	VARCHAR2	80	NO	N/A	Individual profile for investment
124	INVST_RISK Investment Risk	VARCHAR2	80	NO	N/A	Risk of personal investment
125	MKT_POTENTIAL Market Potential	VARCHAR2	30	NO	N/A	Individual market potential value
126	MRKT_CAP_PREF Market Capitalization Preference	VARCHAR2	80	NO	N/A	Not supported in OOTB metadata
127	NATIONALITY Nationality	VARCHAR2	30	NO	N/A	Country nationality of the Person
128	NET_WORTH Net Worth	VARCHAR2	80	NO	N/A	Individual net worth value
129	OU_MAIL_STOP Mail Stop	VARCHAR2	30	NO	N/A	Mail Stop on the Individual address
130	PAR_HELD_POSTN Parent Help Position	VARCHAR2	50	NO	N/A	Individual held postion hierarchy
131	PR_POSTN Primary Position	VARCHAR2	50	NO	N/A	Preliminary Position ID
132	HELD_POSTN Held Position	VARCHAR2	50	NO	N/A	Position held by the Individual
133	PREF_COMM_MEDIA Preferred Communication Method	VARCHAR2	80	NO	N/A	The method the Customer preferred to use for communication

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
134	PREF_LANG_ID Preferred language Id	VARCHAR2	15	NO	N/A	Preferred language identifier used by the Individual
135	PRE_LANG Preferred Language	VARCHAR2	50	NO	N/A	Preferred language used by the Individual
136	PROF_CALL_FREQ Call Frequency	VARCHAR2	30	NO	N/A	How often do we call this Organization Customer
137	PROF_TITLE Professional Title	VARCHAR2	30	NO	N/A	"Individual Professional title
138	PR_MKT_SEGMENT Primary Market Segment	VARCHAR2	50	NO	N/A	Preliminary Marketing Segment the Individual belongs to
139	PR_SPECIALTY Primary Specialty	VARCHAR2	100	NO	N/A	Preliminary Specialty for the Individual
140	RACE Race	VARCHAR2	30	NO	N/A	Person individual race identity
141	REGION Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
142	RESDNCE_CATEGORY Residence Category	VARCHAR2	80	NO	N/A	Category of individual residency
143	RESDNCE_TYPE Residence Type	VARCHAR2	80	NO	N/A	Type of Individual residence
144	RESIDENCY_INSTN Residency Institution	VARCHAR2	50	NO	N/A	Institution where the residency is at. Used in Healthcare Vertical.
145	RSRCH_CHNL_PREF Research Channel Preference	VARCHAR2	80	NO	N/A	Preference of this customer in the reasearch channel
146	SPECIALTY_BRICK Not Supported	VARCHAR2	40	NO	N/A	Not supported in OOTB metadata
147	STAFF Staff	VARCHAR2	255	NO	N/A	Whether the individual is a Staff person
148	STATUS_CD Status Code	VARCHAR2	80	NO	N/A	Code of the Customer Status
149	STAT_REASON_CD Status Reason Code	VARCHAR2	80	NO	N/A	Reason Code for the Status.
150	VIS_PR_BU_ID Visible Primary Business Unit Id	VARCHAR2	15	NO	N/A	Primary Business Unit ID for report visibility
151	VIS_PR_POS_ID Visible Primary Position Id	VARCHAR2	15	NO	N/A	Primary Position ID for report visibility
152	ETHNICITY1_CD Ethnicity Code 1	VARCHAR2	80	NO	N/A	First Ethnicity Code
153	ETHNICITY2_CD Ethnicity Code 2	VARCHAR2	80	NO	N/A	Second Ethnicity Code for the Individual
154	ANNL_INCM_EXCH_DT Annual Income Exchange Date	DATE	7	NO	N/A	Date of Currency Exchange for Individual annual income
155	ANNL_INCM_CURCY_CD Annual Income Currency Code	VARCHAR2	80	NO	N/A	Currency Code used to calculate annual income
156	VER_DT Vertical Date	DATE	7	NO	N/A	Date used to identify Organization is for Vertical apps.
157	VER_DT1 Vertical date 1	DATE	7	NO	N/A	Not used in OOTB metadata

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
158	VER_DT2 Vertical date 2	DATE	7	NO	N/A	Not used in OOTB metadata
159	VER_DT3 Vertical date 2	DATE	7	NO	N/A	Not used in OOTB metadata
160	ST_ADDRESS2 Street Address 2nd Line	VARCHAR2	255	NO	N/A	Second Line of Address information
161	ST_ADDRESS3 Street Address 3rd Line	VARCHAR2	255	NO	N/A	The third line of Street Address
162	ST_ADDRESS4 Street Address 4th Line	VARCHAR2	255	NO	N/A	The fourth line of Street Address
163	VETERAN_FLG Veteran Flag	CHAR	1	NO	N/A	Whether the individual is a Veteran
164	STUDENT_FLG Student Flag	CHAR	1	NO	N/A	Whether the Individual is a Student. Y for Yes and N for No
165	SUPPLIER_ID Supplier ID	VARCHAR2	80	NO	N/A	Supplier Identifier when the Individual is a Supplier
166	CUSTOMER_NUM Customer Number	VARCHAR2	80	NO	N/A	Internal Customer Identifier for the Individual
167	GEOGRAPHY_ID Geography Id Value	VARCHAR2	80	NO	N/A	Geography Id of the Individual
168	INTERNAL_FLG Internal Flag	CHAR	1	NO	N/A	Whether the Organization is Internal. Y for Yes. N for No
169	SUPPLIER_FLG Supplier Flag	CHAR	1	NO	N/A	Whether the Individual is a Supplier. Y for Yes and N for No
170	SUPPLIER_TYPE_CODE Supplier Type Code	VARCHAR2	80	NO	N/A	Supplier Type code value if the Individual is a Supplier
171	SUPPLIER_NUM Supplier Number	VARCHAR2	80	NO	N/A	Internal Supplier Number when the Individual is a Supplier
172	ACCNT_FLG Account Flag	CHAR	1	NO	N/A	Indicate whether the Individual holds an Account
173	PROSPECT_FLG Prospect Flag	CHAR	1	NO	N/A	Whether the individual is a Sales Prospect
174	CONTACT_FLG Contact Flag	CHAR	1	NO	N/A	Whether the Individual is a Contact Person. Y for Yes and N for No
175	SALES_ACCNT_FLG Sales Account Flag	CHAR	1	NO	N/A	Whether the Individual is a Sales Account. Y for Yes. N for No.
176	SALES_ACCT_SINCE_DT Sales Account Since Date	DATE	7	NO	N/A	The date when the Organization became Sales Account
177	PRIMARY_PHONE_AREA_CODE Primary Phone Area Code	VARCHAR2	10	NO	N/A	Primary Area Code for the Organization phone
178	CREATED_BY_ID Prospect Flag	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
179	CHANGED_BY_ID Education Background	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
180	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
181	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
182	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
183	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
184	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
185	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
186	AUX5_CHANGED_ON_DT	DATE	7	NO	N/A	
187	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
188	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
189	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
190	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
191	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
192	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
193	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
194	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
195	SALES_BUYING_ROLE_CODE Sales Buying Role Code	VARCHAR2	30	NO	N/A	What is the role of the Individual when the person is in charge of purchasing
196	SALES_AFFINITY_CODE Sales Affinity Code	VARCHAR2	30	NO	N/A	Code of Sales Affinity for the Individual
197	LAST_CONTACT_DATE Last Contact Date	DATE	7	NO	N/A	Date when the last contact was made
198	PRIMARY_RELATIONSHIP_ID Primary Relationship Id	NUMBER	18	NO	N/A	Primary Relationship Identifier
199	MARKETING_MODULE_FLG CRM flag for marketing module	CHAR	1	NO	N/A	CRM flag for marketing module Y for yes and N for no
200	SALES_MODULE_FLG CRM flag for Sales module	CHAR	1	NO	N/A	CRM flag for Sales module Y for yes and N for no
201	SERVICE_MODULE_FLG CRM flag for Service module	CHAR	1	NO	N/A	CRM flag for Service module Y for yes and N for no
202	DISABLED_FLG Flag to identify if the contact/person is disabled in the source application	CHAR	1	NO	N/A	Flag to identify if the contact/person is disabled in the source application. Y for yes and N for no.
203	CREATED_SOURCE_CODE Created source code	VARCHAR2	80	NO	CONTACT_SOURCE	Source code refers to the application/screen which was used to create/update the person/contact

FILE_PARTY_SALESACCT_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_SALESACCT_DS

Description:

Target:
W_PARTY_SALESACCT_DS table populates W_PARTY_SALESACCT_D dimension table in the data warehouse.

Grain Definition:
This table stores information for a Sales Account Party.

Additional Information:
This table stores Sales Account specific attributes such as Sales Account Code, Sales Account Flag. A Sales Account in Fusion CRM application also is part of Customer dimension.

Detailed Descriptions & Use Cases:
This table brings in Sales Account related information about a Sales Account Party. The data is used in CRM Sales Analytics.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARTY_ID Identifier of the party	VARCHAR2	80	NO	N/A	Identifier of the party
2	GEOGRAPHY_ID Identifier of the geography	VARCHAR2	80	NO	N/A	Identifier of the geography
3	LOCATION_ID Identifier of the location	VARCHAR2	80	NO	N/A	Identifier of the location
4	EXISTING_FLG Flag to identify if the sales account is an existing one	CHAR	4	NO	N/A	Flag to identify if the sales account is an existing one. Y for yes and N for no.
5	NAMED_ACCOUNT_FLG Named Account flag	CHAR	4	NO	N/A	Named Account flag Y for yes and N for no
6	ACCOUNT_DIRECTOR_ID Identifier of the Sales Account director	NUMBER	22	NO	N/A	Identifier of the Sales Account director
7	LAST_ASSIGNED_DT Last Assigned date	DATE	7	NO	N/A	Last Assigned date
8	EXISTING_FLG_LAST_UPD_DT Last update date for the existing flag	DATE	7	NO	N/A	Last update date for the existing flag
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID	NUMBER	22	NO	N/A	See COMMON Columns section for description
18	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
21	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	CURRENCY_CODE Curreny Code of the sales account	VARCHAR2	15	NO	N/A	Currency Code of the sales account
23	SALES_ACCOUNT_NAME Name of the Sales Account	VARCHAR2	255	NO	N/A	Name of the Sales Account
24	SALES_ACCOUNT_NAME_A LIAS Alias for the Sales Account Name	VARCHAR2	255	NO	N/A	Alias of the Sales Account Name
25	SALES_ACCOUNT_NAME_S UFFIX Suffix for the Sales Account Name	VARCHAR2	255	NO	N/A	Suffix for the Sales Account Name
26	SALES_ACCOUNT_NUMBER Sales Account Number	VARCHAR2	30	NO	N/A	Sales Account Number
27	START_DATE_ACTIVE Date on which the sales account became active	DATE	7	NO	N/A	Date on which the sales account became active
28	END_DATE_ACTIVE Date on which the sales account ceases to be active	DATE	7	NO	N/A	Date on which the sales account ceases to be active
29	PRIMARY_FLG Flag to identify if the sales account is a primary one	VARCHAR2	1	NO	N/A	Flag to identify if the sales account is a primary one. Y for yes and N for no.
30	ENABLE_SOCIAL_FLG Enabled social flag	VARCHAR2	1	NO	N/A	Flag to identify whether a sales account is enabled social. Y for yes and N for no.
31	SELL_TO_PARTY_SITE_ID Party Site identifier for the sales account sell to location	NUMBER	18	NO	N/A	Party Site identifier for the sales account sell to location
32	PR_CON_PARTY_ID Party Id of the Primary contact for the sales account	TIMESTAMP WITH LOCAL TIME ZONE	18	NO	N/A	Party Id of the Primary contact for the sales account
33	PR_CONTACT_NAME Primary contact name for the sales account	VARCHAR2	255	NO	N/A	Primary contact name for the sales account
34	ACCOUNT_OWNER_NAME Name of the Sales Account Owner referenced	VARCHAR2	255	NO	N/A	Name of the Sales Account Owner referenced
35	ADDRESS1 Street Address	VARCHAR2	255	NO	N/A	The first line of Street Address
36	ADDRESS2 Street Address 2nd Line	VARCHAR2	255	NO	N/A	The second Line of Street Address
37	ADDRESS3 Street Address 3rd Line	VARCHAR2	255	NO	N/A	The third line of Street Address

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	ADDRESS4 Street Address 4th Line	VARCHAR2	255	NO	N/A	The fourth line of Street Address
39	POSTAL_CODE Postal code	VARCHAR2	120	NO	N/A	Postal Code of the customer location used on Address Line
40	CITY Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is an address component which is below county and above postal code
41	COUNTY Source county code	VARCHAR2	120	NO	N/A	Identifies source county code. County is an address component which is above city and postal code
42	STATE_REGION Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy
43	STATE_PROV_CODE Source state code	VARCHAR2	120	NO	N/A	Identifies source state code. State is an address component which is below country and above postal code
44	PROVINCE Province of the sales account location	VARCHAR2	120	NO	N/A	Province of the sales account location
45	COUNTRY_REGION Source country region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country Region is an address component which is below country in the geography hierarchy
46	COUNTRY_CODE Country code of the customer location	VARCHAR2	120	NO	N/A	Country code of the customer location
47	C_CITY_CODE Customer City Code	VARCHAR2	120	NO	N/A	Identifies customer conformed city code. City is an address component which is below county and above postal code
48	C_STATE_PROV_CODE Customer State Province Code	VARCHAR2	120	NO	N/A	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy
49	C_COUNTY_CODE Customer County Code	VARCHAR2	120	NO	N/A	Identifies customer conformed county code. County is an address component which is below state or province and above city
50	C_REGION_CODE Conformed region code	VARCHAR2	120	NO	N/A	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy
51	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	N/A	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy
52	C_COUNTRY_REGION_CODE Customer Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy
53	C_CONTINENT_CODE Conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy
54	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_PARTY_SALESREF_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PARTY_SALESREF_DS

Description:

Target:
W_PARTY_SALESREF_DS table populates W_PARTY_SALESREF_D dimension table in the data warehouse.

Grain Definition:
This table stores information for a Sales Reference Party.

Additional Information:
This table stores Sales Reference specific attributes such as Sales Reference Type, Sales Reference Status. Average Sales Reference Rating..

Detailed Descriptions & Use Cases:
This table brings in Sales Reference related information about a Sales Reference Party. The data is mostly used in CRM Sales Analytics.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARTY_ID Party Identifier	NUMBER	18	YES	N/A	Party Identifier for a Sales Reference
2	CUST_CONTACT_PARTY_ID	NUMBER	18	NO	N/A	
3	INT_CONTACT_PARTY_ID Internal Contact Party ID	NUMBER	18	NO	N/A	Party Identifier of Internal Contact
4	STATUS_CODE Sales Reference Status Code	VARCHAR2	80	NO	SALES_REF_CUST_STAT_US	Status Code of a Sales Reference Party, eg. ACTIVE, INACTIVE
5	REFERENCE_TYPE_CODE Sales Reference Type Code	VARCHAR2	80	NO	SALES_REF_CUST_TYPE	Sales Reference Type, eg. GOLD, SILVER, BRONZE
6	REFERENCE_RANK_NUMBER Ranking number of the sales reference party	VARCHAR2	30	NO	SALES_REF_CUST_RANK_NUM	Ranking number of the sales reference party
7	AVG_REFERENCE_RATING Average Rating on Sales Reference Party	NUMBER	18	NO	N/A	Average Rating for a Sales Reference Party
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
13	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
14	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
16	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_PAYMENT_METHOD_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PAYMENT_METHOD_DS

Description:

Target:

W_PAYMENT_METHOD_DS populates W_PAYMENT_METHOD_D fact table in the data warehouse.

Grain Definition:

One record per Payment Method defined in Account Payables and Account Receivables system.

Detailed Description:

Payment Methods are defined for the modes of Payment that customers can use to Pay the invoices, for example WIRE, EFT etc. One records for each of these Payment Methods is required to be in this dimension table.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_PAYMENT_METHOD_CODE Warehouse Payment Method Code	VARCHAR2	50	NO	N/A	Warehouse Payment Method Code
2	PAYMENT_METHOD_CODE Payment Method Code	VARCHAR2	50	NO	N/A	Payment Method Code
3	PAYMETHOD_CAT_CODE Payment Method Category Code	VARCHAR2	50	NO	N/A	Payment Method Category Code
4	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PAY_BALANCE_DS

Fact/Dimension Group Code: PAYBAL_DIM

Fact/Dimension Group Name: Payroll Balance Dimension

Staging Table Name: W_PAY_BALANCE_DS

Description:

Target:

W_PAY_BALANCE_DS populates W_PAY_BALANCE_D in the data warehouse

Grain:

One row per source balance

Additional Information:

Balance refers to an Earning/Deduction/Taxes that are processed by each payroll

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BALANCE_CODE Balance Code	VARCHAR2	30	YES	PAY_BALANCE	Balance refers to Earnings/Deductions/Taxes elements which can be added over time period
2	BALANCE_CATEGORY_CODE Balance Category	VARCHAR2	30	YES	PAY_BALANCE_CATEGORY	Balance Category code
3	BASE_CATEGORY_CODE Base Category	VARCHAR2	30	NO	N/A	Base balance category code
4	BALANCE_UOM_CODE Unit Of Measure Code	VARCHAR2	30	YES	PAY_BALANCE_UOM	Unit of measure, for example, M(Money) or H (Hours).
5	BALANCE_CURRENCY_CODE Currency Code	VARCHAR2	30	YES	N/A	Currency in which the balance is calculated
6	REMUNERATION_FLG Remuneration Flag	VARCHAR2	30	NO	N/A	Indicates the balance is used for assignment remuneration or for third party payments.
7	DEDUCTION_TYPE_CODE Deduction Type Code	VARCHAR2	30	YES	PAY_DEDUCTION_TYPE	Deduction type associated with the balance
8	LEG_DATA_GRP_CODE Legislative Data Group Code	VARCHAR2	30	YES	PAY_LEG_DATA_GRP_CODE	Legal Unit associated with the balance
9	LEGISLATION_CODE Legislation Code	VARCHAR2	30	YES	N/A	2 letter Country code
10	DEFAULT_CURRENCY_CODE Default Currency Code	VARCHAR2	30	YES	N/A	Default currency code associated with the balance
11	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
21	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PAY_BALANCE_DS_TL

Fact/Dimension Group Code: PAYBAL_DIM

Fact/Dimension Group Name: Payroll Balance Dimension

Staging Table Name: W_PAY_BALANCE_DS_TL

Description:

Target:

W_PAY_BALANCE_DS_TL populates W_PAY_BALANCE_D_TL in the data warehouse

Grain:

One row per balance per translated language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	BALANCE_NAME Balance Name	VARCHAR2	120	YES	N/A	Name of the Balance (Earning/Deduction/Tax etc)
2	BALANCE_DESCR Balance Description	VARCHAR2	1000	NO	N/A	Balance Description
3	LANGUAGE_CODE Language Code	VARCHAR2	30	YES	N/A	Language of translation
4	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	30	NO	N/A	Source Language
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PAY_GRADE_DS

Fact/Dimension Group Code: PAYGRADE_DIM

Fact/Dimension Group Name: Pay Grade Dimension

Staging Table Name: W_PAY_GRADE_DS

Description:

Target:
W_PAY_GRADE_DS populates W_PAY_GRADE_D in the data warehouse

Grain:
One row per pay grade per effective start date

Additional Information:
Grades identify the level or rank of an employee in an organization and are also used to determine the compensation for the level or rank.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PAY_GRADE_ID Pay Grade ID	VARCHAR2	80	YES	N/A	Natural Key of the Pay Grade
2	PAY_GRADE_TYPE_CODE Grade Type Code	VARCHAR2	30	NO	PAY_GRADE_TYPE	Type of the Grade
3	RATE_ANNUALIZATION_FACTOR Rate Annualization factor	NUMBER	22	NO	N/A	Rate Annualization factor
4	RATE_LEGISLATIVE_CODE Legislation code	VARCHAR2	30	NO	N/A	Legislation code
5	PAY_GRADE_CODE Pay Grade Code	VARCHAR2	50	NO	N/A	Code associated with the Pay Grade
6	PAY_REGION_CODE Pay Region Code	VARCHAR2	50	NO	PAY_GRADE_REGION	Identifies a Pay Grade area
7	PAY_LVL_CODE Pay Level Code	VARCHAR2	50	NO	N/A	Level of the Grade. A Grade can have many levels.
8	PG_MAX_HRLY_AMT Pay Grade Maximum Hourly Amount	NUMBER	28	NO	N/A	Upper limit of hourly pay grade in local currency
9	PG_MID_HRLY_AMT Pay Grade Midpoint Hourly Amount	NUMBER	28	NO	N/A	Midpoint of hourly pay grade in local currency
10	PG_MIN_HRLY_AMT Pay Grade Minimum Hourly Amount	NUMBER	28	NO	N/A	Lower limit of hourly pay grade in local currency
11	PG_MAX_MTHLY_AMT Pay Grade Maximum Monthly Amount	NUMBER	28	NO	N/A	Upper limit of monthly pay grade in local currency

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	PG_MID_MTHLY_AMT Pay Grade Midpoint Monthly Amount	NUMBER	28	NO	N/A	Midpoint of monthly pay grade in local currency
13	PG_MIN_MTHLY_AMT Pay Grade Minimum Monthly Amount	NUMBER	28	NO	N/A	Lower limit of monthly pay grade in local currency
14	PG_MAX_YRLY_AMT Pay Grade Maximum Yearly Amount	NUMBER	28	NO	N/A	Upper limit of Yearly pay grade in local currency
15	PG_MID_YRLY_AMT Pay Grade Midpoint Yearly Amount	NUMBER	28	NO	N/A	Midpoint of Yearly pay grade in local currency
16	PG_MIN_YRLY_AMT Pay Grade Minimum Yearly Amount	NUMBER	28	NO	N/A	Lower limit of Yearly pay grade in local currency
17	PL_MAX_HRLY_AMT Pay level Maximum Hourly Amount	NUMBER	28	NO	N/A	Upper limit of hourly pay level in local currency
18	PL_MID_HRLY_AMT Pay Level Midpoint Hourly Amount	NUMBER	28	NO	N/A	Midpoint of hourly pay level in local currency
19	PL_MIN_HRLY_AMT Pay Level Minimum Hourly Amount	NUMBER	28	NO	N/A	Lower limit of hourly pay level in local currency
20	PL_MAX_MTHLY_AMT Pay Level Maximum Monthly Amount	NUMBER	28	NO	N/A	Upper limit of monthly pay level in local currency
21	PL_MID_MTHLY_AMT Pay Level Midpoint Monthly Amount	NUMBER	28	NO	N/A	Midpoint of monthly pay level in local currency
22	PL_MIN_MTHLY_AMT Pay Level Minimum Monthly Amount	NUMBER	28	NO	N/A	Lower limit of monthly pay level in local currency
23	PL_MAX_YRLY_AMT Pay Level Maximum Yearly Amount	NUMBER	28	NO	N/A	Upper limit of Yearly pay level in local currency
24	PL_MID_YRLY_AMT Pay Level Midpoint Yearly Amount	NUMBER	28	NO	N/A	Midpoint of Yearly pay level in local currency
25	PL_MIN_YRLY_AMT Pay Level Minimum Yearly Amount	NUMBER	28	NO	N/A	Lower limit of Yearly pay level in local currency
26	MKT_AVG_YRLY_AMT	NUMBER	28	NO	N/A	
27	ACTIVE_FLG Active Flag	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
28	GRADE_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
29	GRADE_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
30	GRADE_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
31	GRADE_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
32	GRADE_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
33	GRADE_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
34	GRADE_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
35	GRADE_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
36	GRADE_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
37	GRADE_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
38	GRADE_ATTR11_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
39	GRADE_ATTR12_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
40	GRADE_ATTR13_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
41	GRADE_ATTR14_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
42	GRADE_ATTR15_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	GRADE_ATTR16_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	GRADE_ATTR17_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	GRADE_ATTR18_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	GRADE_ATTR19_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	GRADE_ATTR20_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
48	GRADE_ATTR21_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	GRADE_ATTR22_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	GRADE_ATTR23_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
51	GRADE_ATTR24_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
52	GRADE_ATTR25_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
53	GRADE_ATTR26_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
54	GRADE_ATTR27_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
55	GRADE_ATTR28_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
56	GRADE_ATTR29_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
57	GRADE_ATTR30_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
58	GRADE_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
59	GRADE_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
60	GRADE_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
61	GRADE_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
62	GRADE_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
63	GRADE_ATTR6_NUM	NUMBER	20	NO	N/A	Extensible numeric column
64	GRADE_ATTR7_NUM	NUMBER	20	NO	N/A	Extensible numeric column
65	GRADE_ATTR8_NUM	NUMBER	20	NO	N/A	Extensible numeric column
66	GRADE_ATTR9_NUM	NUMBER	20	NO	N/A	Extensible numeric column
67	GRADE_ATTR10_NUM	NUMBER	20	NO	N/A	Extensible numeric column
68	GRADE_ATTR11_NUM	NUMBER	20	NO	N/A	Extensible numeric column
69	GRADE_ATTR12_NUM	NUMBER	20	NO	N/A	Extensible numeric column
70	GRADE_ATTR13_NUM	NUMBER	20	NO	N/A	Extensible numeric column
71	GRADE_ATTR14_NUM	NUMBER	20	NO	N/A	Extensible numeric column
72	GRADE_ATTR15_NUM	NUMBER	20	NO	N/A	Extensible numeric column
73	GRADE_ATTR16_NUM	NUMBER	20	NO	N/A	Extensible numeric column
74	GRADE_ATTR17_NUM	NUMBER	20	NO	N/A	Extensible numeric column
75	GRADE_ATTR18_NUM	NUMBER	20	NO	N/A	Extensible numeric column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
76	GRADE_ATTR19_NUM	NUMBER	20	NO	N/A	Extensible numeric column
77	GRADE_ATTR20_NUM	NUMBER	20	NO	N/A	Extensible numeric column
78	GRADE_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
79	GRADE_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
80	GRADE_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
81	GRADE_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
82	GRADE_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
83	GRADE_ATTR6_DATE	DATE	7	NO	N/A	Extensible date column
84	GRADE_ATTR7_DATE	DATE	7	NO	N/A	Extensible date column
85	GRADE_ATTR8_DATE	DATE	7	NO	N/A	Extensible date column
86	GRADE_ATTR9_DATE	DATE	7	NO	N/A	Extensible date column
87	GRADE_ATTR10_DATE	DATE	7	NO	N/A	Extensible date column
88	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
89	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
90	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
91	LOC_EXCHANGE_RATE	NUMBER	22	NO	N/A	See COMMON Columns section for description
92	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
93	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
94	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
95	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
96	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
97	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
98	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
99	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
100	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
101	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
102	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
103	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
104	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
105	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
106	SET_ID Set ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
107	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
108	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PAY_GRADE_DS_TL

Fact/Dimension Group Code: PAYGRADE_DIM

Fact/Dimension Group Name: Pay Grade Dimension

Staging Table Name: W_PAY_GRADE_DS_TL

Description:

Target:

W_PAY_GRADE_DS_TL populates W_PAY_GRADE_D_TL in the data warehouse

Grain:

One row per pay grade id per Language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PAY_GRADE_ID Pay Grade ID	VARCHAR2	80	YES	N/A	Pay Grade ID
2	PAY_GRADE_NAME Pay Grade Name	VARCHAR2	255	YES	N/A	Pay Grade Name
3	PAY_GRADE_DESCR Pay Grade Description	VARCHAR2	255	NO	N/A	Pay Grade Description
4	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Code of the Warehouse Language in which the pay grade attributes are translated
5	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Code of the Source Language in which the pay grade attributes are translated
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PAY_PAYROLL_DS

Fact/Dimension Group Code: PAYROLL_DIM

Fact/Dimension Group Name: Payroll Dimension

Staging Table Name: W_PAY_PAYROLL_DS

Description:

Target:
W_PAY_PAYROLL_DS populates W_PAY_PAYROLL_D in the data warehouse

Grain:
One row per payroll

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PAYROLL_CODE Payroll Code	VARCHAR2	30	YES	N/A	Natural key of the Payroll dimension
2	PAYROLL_NAME Payroll Name	VARCHAR2	80	YES	N/A	Name of the Payroll
3	LEG_DATA_GRP_CODE Legislative Data Group Code	VARCHAR2	30	YES	PAY_LEG_D ATA_GRP_C ODE	Legal Unit associated with the payroll
4	LEGISLATION_CODE Legislation Code	VARCHAR2	30	YES	N/A	2 letter Country code
5	DEFAULT_CURRENCY_CODE Default Currency Code	VARCHAR2	30	NO	N/A	Default currency code associated with the payroll
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
16	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PAY_PERIOD_DS

Fact/Dimension Group Code: PAYPERIOD_DIM

Fact/Dimension Group Name: Payroll Period Dimension

Staging Table Name: W_PAY_PERIOD_DS

Description:

Target:

W_PAY_PERIOD_DS populates W_PAY_PERIOD_D in the data warehouse

Grain:

One row per pay period per payroll

Additional Information:

Stores Earnings and Statutory Pay Periods for each payroll

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PERIOD_NAME Payroll Period Name	VARCHAR2	80	YES	N/A	Name of the payroll period
2	START_DT Start Date	DATE	7	YES	N/A	Payroll Period Start Date
3	END_DT End Date	DATE	7	YES	N/A	Payroll Period End Date
4	CUT_OFF_DT Cut off Date	DATE	7	NO	N/A	Cut off Date
5	PERIOD_NUM Period Number	VARCHAR2	30	NO	N/A	Period Number for a payroll (for a monthly payroll, the period numbers would be 1 to 12 for the given year)
6	PERIOD_TYPE_CODE Period Type Code	VARCHAR2	30	YES	PAY_TIME_P ERIOD_TYPE	Period type whether Monthly, Weekly, Bi-weekly etc
7	PERIOD_CAT_CODE Period Category Code	VARCHAR2	30	YES	N/A	Period category whether Statutory or Earning (S or E)
8	PAYROLL_CODE Payroll Code	VARCHAR2	30	YES	N/A	Natural key of the source Payroll dimension
9	PAYROLL_NAME Payroll Name	VARCHAR2	80	YES	N/A	Name of the Payroll
10	LEG_DATA_GRP_CODE Legislative Data Group Code	VARCHAR2	30	YES	PAY_LEG_D ATA_GRP_C ODE	Legal Unit associated with the balance
11	LEGISLATION_CODE Legislation Code	VARCHAR2	30	YES	N/A	2 letter Country code
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
16	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	PAY_PERIOD_ID Pay Period ID	VARCHAR2	80	NO	N/A	ID of the Pay Period

FILE_PAY_RUN_BAL_DTL_FS

Fact/Dimension Group Code: PAYROLLBAL_FG

Fact/Dimension Group Name: Payroll Balance

Staging Table Name: W_PAY_RUN_BAL_DTL_FS

Description:

Target:

W_PAY_RUN_BAL_DTL_FS populates W_PAY_RUN_BAL_DTL_F in the data warehouse

Grain:

One row per balance per payroll run per assignment

Additional Information:

The balances should be at a grain of per pay period. To ensure additivity of measures we only support run balances (elements processed for each payroll run). Because we are not breaking these down by context we can combine run balances across time to form higher level balances e.g. MTD, QTD, YTD.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	HR_ASSIGNMENT_ID Assignment ID	VARCHAR2	80	YES	N/A	Natural key of the HR Assignment Dimension
2	HR_PERSON_ID Person ID	VARCHAR2	80	YES	N/A	Natural Key of the HR Person Dimension
3	PAY_STAT_UNIT_ID Payroll Statutory Unit/ Organisation Unit	VARCHAR2	80	YES	N/A	Statutory Unit
4	BALANCE_ID Balance Code	VARCHAR2	80	YES	N/A	Natural key of the Payroll Balance Dimension
5	PAYROLL_ID Payroll Code	VARCHAR2	80	YES	N/A	Natural key of the Payroll Period Dimension
6	RUN_TYPE_ID Run Type ID	VARCHAR2	80	YES	N/A	Natural key of the Payroll Runtype Dimension
7	BALANCE_DT Balance Date	DATE	7	YES	N/A	Balance Date in a given payroll
8	PAYROLL_RUN_DT Payroll Run Date	DATE	7	YES	N/A	Date on which the payroll is run
9	BALANCE_LEVEL Balance Level	VARCHAR2	30	YES	N/A	Assignment Level 'ASSIGNMENT' OR Person Level 'PERSON'
10	BALANCE_VALUE Balance Value	NUMBER	28	YES	N/A	Balance value in the current payroll
11	POSTN_DH_BASE_EMP_ID Natural Key of Employee Hierarchy Dimension	VARCHAR2	320	NO	N/A	Natural Key of Employee Hierarchy Dimension (table W_POSITION_DH)
12	ASSIGNMENT_INTEGRATIO N_ID Assignment Integration ID	VARCHAR2	80	NO	N/A	Integration ID of the HR Assignment Dimension

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	PAY_REL_INTEGRATION_ID Payroll Relation ID	VARCHAR2	80	NO	N/A	Payroll Relation ID
14	REL_ACT_INTEGRATION_ID Relation Action ID	VARCHAR2	80	YES	N/A	Relation Action ID
15	WRKFC_INT_ENTITY Workforce Integration Entity	VARCHAR2	10	NO	N/A	Workforce Integration Entity
16	PRODUCT_LINE_CODE Product Line Code	VARCHAR2	10	NO	N/A	Identifies the Source OLTP Product. Ex. Fusion, Peoplesoft, E-business Suite etc.
17	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
18	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
19	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
20	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	YES	N/A	See COMMON Columns section for description
21	EXCHANGE_DT Exchange Date	DATE	7	YES	N/A	See COMMON Columns section for description
22	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
31	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
32	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
33	INTEGRATION_ID	VARCHAR2	255	NO	N/A	See COMMON Columns section for description
34	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
35	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
36	PAY_PERIOD_ID Pay Period ID	VARCHAR2	80	YES	N/A	Natural key of the Pay Period Dimension

FILE_PAY_RUN_TYPE_DS

Fact/Dimension Group Code: PAYRUN_DIM

Fact/Dimension Group Name: Payroll Run Type Dimension

Staging Table Name: W_PAY_RUN_TYPE_DS

Description:

Target:

W_PAY_RUN_TYPE_DS populates W_PAY_RUN_TYPE_D in the data warehouse

Grain:

One row per pay run type

Additional Information:

The dimension which gets loaded from the W_PAY_RUN_BAL_DTL_FS.RUN_TYPE_ID. This table contains different attributes that defines the type of the payroll run. For eg: A regular payroll run for few employees. Run_Type_Code would be 'Standard' and Partial_Action_Flg would be 'Y', as it is a partial payroll)

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	RUN_TYPE_CODE Type of the payroll run	VARCHAR2	30	YES	PAY_RUN_T YPE	Type of the payroll run. For eg: Standard, Separate Payment etc)
2	REL_RUN_TYPE_CODE Not Required	VARCHAR2	30	NO	N/A	Not Required
3	ACTION_TYPE_CODE Not Required	VARCHAR2	30	NO	N/A	Not Required
4	PARTIAL_ACTION_FLG Partial Action Flag	VARCHAR2	30	YES	N/A	Whether the payroll is partially run for few employees. Y/N flag.
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_POSITION_DS

Fact/Dimension Group Code: POSHIER_DIM

Fact/Dimension Group Name: Position Hierarchy Dimension

Staging Table Name: W_POSITION_DS

Description:

This file is used to populate position dimension table W_POSITION_DS in the BI data warehouse. Position dimension is a type 2 dimension that stores assignment history of employees. Each record in W_POSITION_DS (and therefore in the csv file) should be an assignment record. Each record should include the employee assigned to this assignment, the effective from date of this assignment. Other information may also include the first and last names of the employee, the manager of the employee, the job role code and the position code associated with the assignment, etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	EMP_ID Employee ID	VARCHAR2	30	NO	N/A	This is the Employee ID.
2	PAR_INTEGRATION_ID Parent Integration ID	VARCHAR2	80	NO	N/A	This is the integration ID of the manager to which the employee reports. If the employee does not have a manager, leave this null.
3	POSITION_CODE Position Code	VARCHAR2	30	NO	N/A	This is the position code associated with the assignment.
4	JOB_ROLE_CODE Job Role Code	VARCHAR2	30	NO	N/A	This is the job role code associated with the assignment.
5	DIVN_CODE Division Code	VARCHAR2	30	NO	N/A	This is the division code associated with the assignment.
6	EMP_LAST_NAME Employee Last Name	VARCHAR2	150	NO	N/A	Last name of the employee.
7	EMP_FST_NAME Employee First Name	VARCHAR2	150	NO	N/A	First name of the employee.
8	EMP_LOGIN Employee Login	VARCHAR2	100	NO	N/A	The login account of the employee.
9	ASSIGNMENT_ID Assignment ID	NUMBER	18	YES	N/A	This is the ID of the assignment. Since each record in the csv is an assignment record, this column is mandatory.
10	PARENT_TYPE Parent Type	VARCHAR2	30	NO	N/A	This is a legacy DW column and it is not used; leave it empty.
11	PRIMARY_FLG Primary Flag	CHAR	1	NO	N/A	This is the flag to indicate if the assignment is a primary assignment for the employee. In some business use cases, an employee may have multiple assignments at the same time, while only one of them is the primary assignment. In position dimension, the design assumption is that only primary assignments are extracted from source. Therefore, this flag needs to be set to Y in the csv file.
12	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	OWNER_ALLOC Owner Allocation	NUMBER	28	NO	N/A	This is a legacy DW column and it is not used; leave it empty.
14	TYPE_FLG Type Flag	CHAR	1	NO	N/A	This is not used; leave it empty or the default value U.
15	POSTN_TYPE_CODE Position Type Code	VARCHAR2	240	NO	N/A	This is a legacy DW column and it is not used; leave it empty.
16	BU_ID BU ID	VARCHAR2	30	NO	N/A	This is a legacy DW column and it is not used; leave it empty.
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
26	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
27	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
28	DATASOURCE_NUM_ID Datasource Num ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
29	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
30	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
31	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
32	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_PRILSTITEM_DS

Fact/Dimension Group Code: PRCLSTITM_DIM

Fact/Dimension Group Name: Price List Item Dimension

Staging Table Name: W_PRILSTITEM_DS

Description:

Target:

W_PRILSTITEM_DS table populates W_PRILSTITEM_D dimension table in the Data Warehouse.

Grain:

One row for each price list line and its source effective date.

Additional Information:

This universal source file is used to load data into Price List Item dimension staging table W_PRILSTITEM_DS and in turn load into Price List Item dimension W_PRILSTITEM_D.

W_PRILSTITEM_D stores all the Price List Lines for a Product and a Price List including the date effectivity of that line. The transaction amounts are stored in Document Currency which are in turn converted into five Global Currency Exchange Rates based on EXCH_DT.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	COST Unit Cost	NUMBER	28	NO	N/A	This column is the unit cost of the Product associated with the Price List
4	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective Start Date of the Price List Line
5	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective End Date of the Price List Line
6	EXCH_DT Exchange Date	DATE	7	YES	N/A	Exchange date to be considered for a Price List Line to convert from document currency to Global currencies. Additional information: Usually considered as the last Priced Date or Creation Date of the Quote. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
7	LIST_PRICE List Price	NUMBER	28	YES	N/A	The List Price of the Product on the Price List Line
8	DOC_CURR_CODE Document Currency Code	VARCHAR2	80	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	PRI_LST_ID Price List Identifier	VARCHAR2	30	YES	N/A	The unique identifier of the Price List Header. Additional Information: This along with the Product Id together form the natural key of a Price List Line and is used to lookup to derive the Price List on a Quote or an Order.
10	PRI_LST_NAME Price List Name	VARCHAR2	240	YES	N/A	The name associated with the Price List Header
11	PROD_ID Product Identifier	VARCHAR2	30	YES	N/A	The unique identifier of the Product associated with this Price List Line
12	PROD_NAME Product Name	VARCHAR2	100	NO	N/A	The name of the Product on the Price List Line
13	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
22	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
23	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
24	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
25	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PRI_SEGMENT_DS

Fact/Dimension Group Code: PRCSEGMENT_DIM

Fact/Dimension Group Name: Pricing Segment Dimension

Staging Table Name: W_PRI_SEGMENT_DS

Description:

Target:

W_PRI_SEGMENT_DS table populates W_PRI_SEGMENT_D dimension table in the Data Warehouse.

Grain:

One row for each Price Segment

Additional Information:

This universal source file is used to load data into Price Segment dimension staging table W_PRI_SEGMENT_DS and in turn load into Price Segment dimension W_PRI_SEGMENT_D.

W_PRI_SEGMENT_D stores all the Pricing Segments defined within the source Pricing System which allows for collecting/grouping Customers that exhibit a common set of characteristics and buying behaviors.

This dimension can be used to perform analysis on Quote, Order and Quote Waterfall and Order Waterfall Metrics.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	NAME Price Segment Name	VARCHAR2	200	YES	N/A	Name of the Pricing Segment
1	NAME Price Segment Name	VARCHAR2	200	YES	N/A	Name of the Pricing Segment
2	PROF_ATTR_1_CODE Price Profile Attribute 1 Code	VARCHAR2	80	NO	PRC_PROFIL E_1	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
2	PROF_ATTR_1_CODE Price Profile Attribute 1 Code	VARCHAR2	80	NO	PRC_PROFIL E_1	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
3	PROF_ATTR_2_CODE Price Profile Attribute 2 Code	VARCHAR2	80	NO	PRC_PROFIL E_2	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
3	PROF_ATTR_2_CODE Price Profile Attribute 2 Code	VARCHAR2	80	NO	PRC_PROFIL E_2	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
4	PROF_ATTR_3_CODE Price Profile Attribute 3 Code	VARCHAR2	80	NO	PRC_PROFIL E_3	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
4	PROF_ATTR_3_CODE Price Profile Attribute 3 Code	VARCHAR2	80	NO	PRC_PROFIL E_3	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
5	PROF_ATTR_4_CODE Price Profile Attribute 4 Code	VARCHAR2	80	NO	PRC_PROFIL E_4	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
5	PROF_ATTR_4_CODE Price Profile Attribute 4 Code	VARCHAR2	80	NO	PRC_PROFIL E_4	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
6	PROF_ATTR_5_CODE Price Profile Attribute 5 Code	VARCHAR2	80	NO	PRC_PROFIL E_5	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
6	PROF_ATTR_5_CODE Price Profile Attribute 5 Code	VARCHAR2	80	NO	PRC_PROFIL E_5	Code column to uniquely identify a Pricing Segment Profile Attribute Additional Information: The values of this column are part of a source domain. Some examples of possible values are 'High Value', 'Commercial Industry', etc
7	PROF_ATTR_6 Price Profile Attribute 6 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
7	PROF_ATTR_6 Price Profile Attribute 6 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
8	PROF_ATTR_7 Price Profile Attribute 7 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
8	PROF_ATTR_7 Price Profile Attribute 7 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
9	PROF_ATTR_8 Price Profile Attribute 8 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
9	PROF_ATTR_8 Price Profile Attribute 8 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	PROF_ATTR_9 Price Profile Attribute 9 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
10	PROF_ATTR_9 Price Profile Attribute 9 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
11	PROF_ATTR_10 Price Profile Attribute 10 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
11	PROF_ATTR_10 Price Profile Attribute 10 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
12	PROF_ATTR_11 Price Profile Attribute 11 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
12	PROF_ATTR_11 Price Profile Attribute 11 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
13	PROF_ATTR_12 Price Profile Attribute 12 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
13	PROF_ATTR_12 Price Profile Attribute 12 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
14	PROF_ATTR_13 Price Profile Attribute 13 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
14	PROF_ATTR_13 Price Profile Attribute 13 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
15	PROF_ATTR_14 Price Profile Attribute 14 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
15	PROF_ATTR_14 Price Profile Attribute 14 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
16	PROF_ATTR_15 Price Profile Attribute 15 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
16	PROF_ATTR_15 Price Profile Attribute 15 Name	VARCHAR2	50	NO	N/A	Name column that describes a Pricing Segment Profile Attribute
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
22	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
25	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
26	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
26	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
27	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
27	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
28	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
29	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
29	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PRI_STRATEGY_DS

Fact/Dimension Group Code: PRCSTRATEGY_DIM

Fact/Dimension Group Name: Pricing Strategy Dimension

Staging Table Name: W_PRI_STRATEGY_DS

Description:

Target:

W_PRI_STRATEGY_DS table populates W_PRI_STRATEGY_D dimension table in the Data Warehouse.

Grain:

One row for each Price Strategy

Additional Information:

This universal source file is used to load data into Price Strategy dimension staging table W_PRI_STRATEGY_DS and in turn load into Price Strategy dimension W_PRI_STRATEGY_D.

W_PRI_STRATEGY_D stores all the Pricing Strategies defined within the source Pricing System. A Pricing Strategy can be defined as a grouping of pricing rules that define the approach for achieving a specific goal around selling and pricing and products, targeted at a Pricing Segment, sub-segment and specific selling situation.

This dimension can be used to be perform analysis on Quote, Order and Quote Waterfall and Order Waterfall Metrics.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	NAME Price Strategy Name	VARCHAR2	200	YES	N/A	Name of the Pricing Strategy
1	NAME Price Strategy Name	VARCHAR2	200	YES	N/A	Name of the Pricing Strategy
2	STRATEGY_NUM Price Strategy Number	VARCHAR2	30	NO	N/A	
2	STRATEGY_NUM Price Strategy Number	VARCHAR2	30	NO	N/A	
3	PRODUCT_GL_PLAN_NAME Product Guideline Plan Name	VARCHAR2	200	NO	N/A	The name of the line item guideline plan for the pricing strategy
3	PRODUCT_GL_PLAN_NAME Product Guideline Plan Name	VARCHAR2	200	NO	N/A	The name of the line item guideline plan for the pricing strategy
4	PRICE_LIST_NAME Price List Name	VARCHAR2	100	NO	N/A	The Name of the Price List for the Pricing Strategy
4	PRICE_LIST_NAME Price List Name	VARCHAR2	100	NO	N/A	The Name of the Price List for the Pricing Strategy
5	DEAL_GL_PLAN_NAME Deal Guideline Plan Name	VARCHAR2	200	NO	N/A	The Guideline Plan Name associated when defining a Pricing Strategy Additional Notes: Guideline plans determine the pricing adjustments that sales representatives are allowed to negotiate when creating quotes and orders

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	DEAL_GL_PLAN_NAME Deal Guideline Plan Name	VARCHAR2	200	NO	N/A	The Guideline Plan Name associated when defining a Pricing Strategy Additional Notes: Guideline plans determine the pricing adjustments that sales representatives are allowed to negotiate when creating quotes and orders
6	PRI_SEGMENT_NAME Price Segment Name	VARCHAR2	200	NO	N/A	The Pricing Segment associated with the Pricing Strategy Additional Information: Pricing segments represent groups of customer accounts. These groups are based on the common buying and purchasing behavior of the customers in the group This should match with the Price Segments defined in the source system for proper resolution
6	PRI_SEGMENT_NAME Price Segment Name	VARCHAR2	200	NO	N/A	The Pricing Segment associated with the Pricing Strategy Additional Information: Pricing segments represent groups of customer accounts. These groups are based on the common buying and purchasing behavior of the customers in the group This should match with the Price Segments defined in the source system for proper resolution
7	VERSION Price Strategy Version Number	NUMBER	10	NO	N/A	The numerical version of the Pricing Strategy. Additional Information: If a Pricing Strategy has been revised, this field is usually incremented.
7	VERSION Price Strategy Version Number	NUMBER	10	NO	N/A	The numerical version of the Pricing Strategy. Additional Information: If a Pricing Strategy has been revised, this field is usually incremented.
8	COMPETITOR_NAME	VARCHAR2	200	NO	N/A	
8	COMPETITOR_NAME	VARCHAR2	200	NO	N/A	
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
17	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
18	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
18	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
19	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PRODUCT_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PRODUCT_DS

Description:

Target:

This file loads data in the W_PRODUCT_D in the Data Warehouse. This file stores all Master Item/Product and its attributes.

Grain:

One record for each Master Item/Product.

Additional Information:

Product & Product Categories - Product dimension table has provision to associate upto 10 Product Categories. In order to associate Product Categories , all product categories has to loaded into Product Categories Hierarchy (W_PROD_CAT_DH) table and Product categories id values has to be populated in PROD_CAT1 to PROD_CAT10 columns in this file.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_TYPE_CODE Product Type Code	VARCHAR2	80	NO	N/A	Product Type Code
2	PR_PROD_LN Primary product line	VARCHAR2	100	NO	N/A	Primary product line
3	CONFIG_CAT_CODE Config Cat Code	VARCHAR2	80	NO	N/A	Config Cat Code
4	PRICE_TYPE_CODE Price Type Code	VARCHAR2	80	NO	N/A	Price Type Code
5	BASIC_PRODUCT Basic Product	VARCHAR2	30	NO	N/A	Basic Product
6	PR_EQUIV_PROD_NAME Equivalent Product	VARCHAR2	100	NO	N/A	Equivalent Product
7	CONFIG_PROD_IND Config Prod Ind	CHAR	1	NO	N/A	Config Prod Ind
8	CONTAINER_CODE Container Code	VARCHAR2	80	NO	N/A	Container Code
9	INDUSTRY_CODE Industry Code	VARCHAR2	80	NO	N/A	Industry Code
10	INTRODUCTION_DT Product Introduction Date	DATE	7	NO	N/A	Product Introduction Date
11	LOW_LEVEL_CODE Low Level Code	VARCHAR2	80	NO	N/A	Low Level Code
12	MAKE_BUY_IND Make Buy Indicator	CHAR	1	NO	N/A	Make Buy Indicator
13	PROD_LIFE_CYCL_CODE Product Lifecycle Code	VARCHAR2	80	NO	N/A	Product Lifecycle Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	PROD_REPRCH_PERIOD Prod Reprch Period	NUMBER	10	NO	N/A	Prod Reprch Period
15	PROD_STRUCTURE_TYPE Product Structure Type	VARCHAR2	80	NO	N/A	Product Structure Type
16	PROD_GRP_CODE Product Group Code	VARCHAR2	80	NO	N/A	Product Group Code
17	STORAGE_TYPE_CODE Storage Type Code	VARCHAR2	80	NO	N/A	Storage Type Code
18	BATCH_IND Batch indicator flag	CHAR	1	NO	N/A	Batch indicator flag
19	BRAND Brand	VARCHAR2	30	NO	N/A	Brand
20	COLOR Color	VARCHAR2	30	NO	N/A	Color
21	CUSTOM_PROD_FLG Custom Product Flag (Y/N)	CHAR	1	NO	N/A	Custom Product Flag (Y/N) : If the Product is configurable then it is set to Y otherwise to N
22	PACKAGED_PROD_FLG Packaged Product Flag (Y/N)	CHAR	1	NO	N/A	Packaged Product Flag (Y/N) : If the product is part of the bundle then it is set to Y otherwise to N
23	RTRN_DEFECTIVE_FLG Return defective flag	CHAR	1	NO	N/A	Return defective flag
24	SALES_PROD_FLG Sales Product Flag	CHAR	1	NO	N/A	Sales Product Flag
25	SALES_SRVC_FLG Service Flag	CHAR	1	NO	N/A	Service Flag
26	SERIALIZED_FLG Serialized Flag	CHAR	1	NO	N/A	Serialized Flag
27	NRC_FLG Non Recurring Charge Flag	CHAR	1	NO	N/A	Non Recurring Charge Flag
28	FRU_FLG Field-Replaceable Unit flag	CHAR	1	NO	N/A	Field-Replaceable Unit flag
29	ITEM_SIZE Item Size	NUMBER	28	NO	N/A	Item Size
30	LEAD_TIME Lead Time for Product Delivery	VARCHAR2	30	NO	N/A	Lead Time for Product Delivery
31	MTBF Mean time between failures	NUMBER	28	NO	N/A	Mean time between failures
32	MTTR Mean time to repair	NUMBER	28	NO	N/A	Mean time to repair
33	PART_NUM Part Number	VARCHAR2	80	NO	N/A	Part Number
34	VENDOR_LOC Vendor location	VARCHAR2	50	NO	N/A	Vendor location
35	VENDOR_NAME Vendor name	VARCHAR2	100	NO	N/A	Vendor name
36	VENDR_PART_NUM Vendor Cat Number	VARCHAR2	50	NO	N/A	Vendor Cat Number
37	DISCONTINUATION_DT Date the product was Discontinued	DATE	7	NO	N/A	Date the product was Discontinued
38	HAZARD_MTL_CODE Hazardous material code	VARCHAR2	80	NO	N/A	Hazardous material code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
39	SALES_UOM_CODE Sales Unit of Measure	VARCHAR2	80	NO	N/A	Sales Unit of Measure
40	SERIALIZED_COUNT Serialized Count	NUMBER	10	NO	N/A	Serialized Count
41	SHELF_LIFE Shelf Life	NUMBER	10	NO	N/A	Shelf Life
42	SHIP_MTHD_GRP_CODE Ship Mthd Grp Code	VARCHAR2	80	NO	N/A	Ship Mthd Grp Code
43	SHIP_MTL_GRP_CODE Ship Mtl Grp Code	VARCHAR2	80	NO	N/A	Ship Mtl Grp Code
44	SHIP_TYPE_CODE Ship Type Code	VARCHAR2	80	NO	N/A	Ship Type Code
45	SOURCE_OF_SUPPLY Source Of Supply	VARCHAR2	30	NO	N/A	Source Of Supply
46	SPRT_WITHDRAWL_DT Date on the which Product Support is Withdrawn	DATE	7	NO	N/A	Date on the which Product Support is Withdrawn
47	UOM_CODE Unit Of Measure Code	VARCHAR2	80	NO	N/A	Unit Of Measure Code
48	BASE_UOM_CODE Standard Unit Of Measure Code	VARCHAR2	80	NO	N/A	Standard Unit Of Measure Code
49	UNIT_GROSS_WEIGHT Units for Gross Weight	NUMBER	28	NO	N/A	Units for Gross Weight
50	UNIT_NET_WEIGHT Units for Net Weight	NUMBER	28	NO	N/A	Units for Net Weight
51	UNIT_VOLUME Unit Volume	NUMBER	28	NO	N/A	Unit Volume
52	UNIV_PROD_CODE Univ Prod Code	VARCHAR2	80	NO	N/A	Univ Prod Code
53	UOV_CODE Uov Code	VARCHAR2	80	NO	N/A	Uov Code
54	UOW_CODE Uow Code	VARCHAR2	80	NO	N/A	Uow Code
55	APPLICATION_FLG Application Flag	CHAR	1	NO	N/A	Application Flag
56	BODY_STYLE_CODE Body Style Code	VARCHAR2	80	NO	N/A	Body Style Code
57	CASE_PACK Case Pack	NUMBER	28	NO	N/A	Case Pack
58	CTLG_CAT_ID Catalog category id for building CS hierarchy	VARCHAR2	30	NO	N/A	Catalog category id for building CS hierarchy
59	DEALER_INV_PRICE Vehicle model dealer invoice price	NUMBER	28	NO	N/A	Vehicle model dealer invoice price
60	DETAIL_TYPE_CODE Detail Type Code	VARCHAR2	80	NO	N/A	Detail Type Code
61	DOORS_TYPE_CODE Doors Type Code	VARCHAR2	80	NO	N/A	Doors Type Code
62	DRIVE_TRAIN_CODE Drive Train Code	VARCHAR2	80	NO	N/A	Drive Train Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
63	ENGINE_TYPE_CODE Engine Type Code	VARCHAR2	80	NO	N/A	Engine Type Code
64	FUEL_TYPE_CODE Fuel Type Code	VARCHAR2	80	NO	N/A	Fuel Type Code
65	GROSS_MRGN Gross Margin	NUMBER	28	NO	N/A	Gross Margin
66	INVENTORY_FLG Inventory Flag	CHAR	1	NO	N/A	Inventory Flag
67	MAKE_CODE Make Code	VARCHAR2	80	NO	N/A	Make Code
68	MODEL_CODE Model Code	VARCHAR2	80	NO	N/A	Model Code
69	MODEL_YR Model Year	NUMBER	28	NO	N/A	Vehicle model year
70	MSRP MSRP	NUMBER	28	NO	N/A	MSRP
71	ORDERABLE_FLG Orderable Flag	CHAR	1	NO	N/A	Orderable Flag
72	PROD_NDC_ID NDC Number	VARCHAR2	30	NO	N/A	NDC Number
73	PROFIT_RANK_CODE Profit Rank Code	VARCHAR2	80	NO	N/A	Profit Rank Code
74	REFERRAL_FLG Referral Flag	CHAR	1	NO	N/A	Referral Flag
75	RX_AVG_PRICE Average Conversion Price	NUMBER	28	NO	N/A	Prescription Conversion Average Price
76	SERVICE_TYPE_CODE Service Type Code	VARCHAR2	80	NO	N/A	Service Type Code
77	W_STATUS_CODE Status Code	VARCHAR2	80	NO	N/A	Status Code (Warehouse Domain Value)
78	R_TYPE_CODE R Type Code	VARCHAR2	80	NO	N/A	R Type Code
79	SUB_TYPE_CODE Sub Type Code	VARCHAR2	80	NO	N/A	Sub Type Code
80	TGT_CUST_TYPE_CODE Target Customer Type Code	VARCHAR2	80	NO	N/A	Target Customer Type Code
81	TRANSMISSION_CODE Transmission Code	VARCHAR2	80	NO	N/A	Transmission Code
82	TRIM_CODE Trim Code	VARCHAR2	80	NO	N/A	Trim Code
83	U_DEALER_INV_PRICE U Dealer Inv Price	NUMBER	28	NO	N/A	U Dealer Inv Price
84	U_DELPRI_CURCY_CD U Delpri Curcy Cd	VARCHAR2	20	NO	N/A	U Delpri Curcy Cd
85	U_DELPRI_EXCH_DT U Delpri Exch Dt	DATE	7	NO	N/A	U Delpri Exch Dt
86	U_MSRP U Msrp	NUMBER	28	NO	N/A	U Msrp
87	U_MSRP_CURCY_CD U Msrp Curcy Cd	VARCHAR2	20	NO	N/A	U Msrp Curcy Cd

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
88	U_MSRP_EXCH_DT U Msrp Exch Dt	DATE	7	NO	N/A	U Msrp Exch Dt
89	U_RX_AVG_PRICE U Rx Avg Price	NUMBER	28	NO	N/A	U Rx Avg Price
90	U_RXAVPR_CURCY_CD U Rxavpr Curcy Cd	VARCHAR2	20	NO	N/A	U Rxavpr Curcy Cd
91	U_RXAVPR_EXCH_DT U Rxavpr Exch Dt	DATE	7	NO	N/A	U Rxavpr Exch Dt
92	UNIT_CONV_FACTOR Unit Conversion Factor	NUMBER	28	NO	N/A	Unit Conversion Factor
93	VENDOR_LOC1 Vendor location history1	VARCHAR2	50	NO	N/A	Vendor location history1
94	VENDOR_LOC2 Vendor location history2	VARCHAR2	50	NO	N/A	Vendor location history2
95	VENDOR_LOC3 Vendor location history3	VARCHAR2	50	NO	N/A	Vendor location history3
96	VER_DT Version Date	DATE	7	NO	N/A	Version Date
97	VER_DT1 Vendor location history1 date	DATE	7	NO	N/A	Vendor location history1 date
98	VER_DT2 Vendor location history2 date	DATE	7	NO	N/A	Vendor location history2 date
99	VER_DT3 Vendor location history3 date	DATE	7	NO	N/A	Vendor location history3 date
100	PAR_INTEGRATION_ID Id of the parent of the object	VARCHAR2	30	NO	N/A	Id of the parent of the object
101	CREATED_BY_ID FILE_PRODUCT_DS	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
102	CHANGED_BY_ID FILE_PRODUCT_DS	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
103	CREATED_ON_DT Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
104	CHANGED_ON_DT Record Change Date	DATE	7	NO	N/A	See COMMON Columns section for description
105	AUX1_CHANGED_ON_DT Record Change Date	DATE	7	NO	N/A	See COMMON Columns section for description
106	AUX2_CHANGED_ON_DT Record Change Date	DATE	7	NO	N/A	See COMMON Columns section for description
107	AUX3_CHANGED_ON_DT Record Change Date	DATE	7	NO	N/A	See COMMON Columns section for description
108	AUX4_CHANGED_ON_DT Record Change Date	DATE	7	NO	N/A	See COMMON Columns section for description
109	SRC_EFF_FROM_DT Effective Start Date of Record	DATE	7	YES	N/A	See COMMON Columns section for description
110	SRC_EFF_TO_DT Effective End Date of Record	DATE	7	NO	N/A	See COMMON Columns section for description
111	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
112	DATASOURCE_NUM_ID Datasource Number	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
113	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
114	SET_ID Set ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
115	TENANT_ID Tenant ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
116	X_CUSTOM Custom Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
117	PROD_CAT1 Product Category 1 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT1_WID.
118	PROD_CAT2 Product Category 2 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT2_WID.
119	PROD_CAT3 Product Category 3 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT3_WID.
120	PROD_CAT4 Product Category 4 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT4_WID.
121	PROD_CAT5 Product Category 5 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT5_WID.
122	PROD_CAT6 Product Category 6 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT6_WID.
123	PROD_CAT7 Product Category 7 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT7_WID.
124	PROD_CAT8 Product Category 8 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT8_WID.
125	PROD_CAT9 Product Category 9 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT9_WID.
126	PROD_CAT10 Product Category 10 Identifier	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the PROD_CAT10_WID.
127	UNSPSC_CODE UNSPSC Code	VARCHAR2	80	NO	N/A	This field maps to the INTEGRATION_ID of the W_PROD_CAT_DH table. It is used as a lookup to identify the UNSPSC_PROD_CAT_WID. In general
128	PRODUCT_CATEGORY_FLG Product Category Flag	CHAR	1	NO	N/A	This flag identifies whether the current record is a Product Category(Y) or an Item.
129	PRODUCT_PHASE Product Phase	VARCHAR2	30	NO	N/A	Product Phase
130	PRODUCT_CLASS Product Class	VARCHAR2	80	NO	N/A	Product Class
131	PRODUCT_PARENT_CLASS Product Parent Class	VARCHAR2	80	NO	N/A	Product Parent Class
132	APPROVAL_STATUS_CODE Approval Status Code	VARCHAR2	80	NO	N/A	Approval Status Code
133	PRODUCT_GROUP_FLG Product Group Flag	CHAR	1	NO	N/A	Product Group Flag

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
134	SALES_PROD_CAT_ID Sales Product Category Identifier	VARCHAR2	80	NO	N/A	Sales Product Category Identifier
135	SALES_PRODUCT_TYPE Sales Product Type	VARCHAR2	80	NO	N/A	Sales Product Type
136	SALES_REFERENCE_CNT Sales Reference Count	NUMBER	22	NO	N/A	Sales Reference Count
137	PACK_FLG Package Flag	VARCHAR2	1	NO	N/A	Package Flag
138	PROD_CAT1_AS_WAS Last Product Category 1 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 1 Identifier
139	PROD_CAT2_AS_WAS Last Product Category 2 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 2 Identifier
140	PROD_CAT3_AS_WAS Last Product Category 3 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 3 Identifier
141	PROD_CAT4_AS_WAS Last Product Category 4 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 4 Identifier
142	PROD_CAT5_AS_WAS Last Product Category 5 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 5 Identifier
143	PROD_CAT6_AS_WAS Last Product Category 6 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 6 Identifier
144	PROD_CAT7_AS_WAS Last Product Category 7 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 7 Identifier
145	PROD_CAT8_AS_WAS Last Product Category 8 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 8 Identifier
146	PROD_CAT9_AS_WAS Last Product Category 9 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 9 Identifier
147	PROD_CAT10_AS_WAS Last Product Category 10 Identifier	VARCHAR2	80	NO	N/A	Last Product Category 10 Identifier
148	ITEM_CLASS_CODE Item Class Code	VARCHAR2	200	NO	N/A	Item Class Code
149	ECO_FRIENDLY_FLG ECO Friendly Flag	CHAR	1	NO	N/A	ECO Friendly Flag
150	TLA_FLAG TLA Flag	CHAR	1	NO	N/A	TLA Flag
151	ETL_PROC_WID ETL Process Identifier	NUMBER	10	NO	N/A	See COMMON Columns section for description
152	W_INSERT_DT Record Insert Date	DATE	7	NO	N/A	See COMMON Columns section for description
153	STATUS_CODE Status Code	VARCHAR2	80	NO	N/A	Status Code
154	PROCESS_QUALITY_ENABLED_FLG Process Quality Enabled Flag (Manufacturing)	CHAR	1	NO	N/A	Process Quality Enabled Flag (Manufacturing)

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
155	MARKET_PRICE Market Price	NUMBER	22	NO	N/A	Market Price
156	ROUNDING_FACTOR Rounding Factor	NUMBER	22	NO	N/A	Rounding Factor
157	LOC_CURRENCY_CODE Local Currency Code	VARCHAR2	80	NO	N/A	Local Currency Code
158	PROD_GRP_EFF_START_D T Product Group Effective Start Date	DATE	7	NO	N/A	Product Group Effective Start Date
159	PROD_GRP_EFF_END_DT Product Group Effective End Date	DATE	7	NO	N/A	Product Group Effective End Date
160	SERVICE_CAT_ID Service Category Identifier	VARCHAR2	80	NO	N/A	Service Category Identifier

FILE_PRODUCT_DS_TL

Fact/Dimension Group Code: **PRODUCT_DIM**

Fact/Dimension Group Name: Item Dimension

Staging Table Name: W_PRODUCT_DS_TL

Description:

Target:

This file loads data in the W_PRODUCT_D in the Data Warehouse.

Grain:

One record for each Master Item/Product.

This file stores Name and Description of each Product in various languages that the Datawarehouse support.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_NAME Product name	VARCHAR2	255	NO	N/A	{{ Name of the product. }}
2	PRODUCT_DESCR Product description	VARCHAR2	1000	NO	N/A	{{ Description of the product. }}
3	LANGUAGE_CODE Language code	VARCHAR2	4	YES	N/A	{{ Stores the datawarehouse language code. }}
4	SRC_LANGUAGE_CODE Source language code	VARCHAR2	4	YES	N/A	{{ Stores the language code from the source system. }}
5	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
6	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
17	ETL_PROC_WID	NUMBER	10	NO	N/A	See COMMON Columns section for description
18	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_PROD_CAT_DHS

Fact/Dimension Group Code: INVPROD_DIM, PRODCAT_DIM, PRODUCT_DIM

Fact/Dimension Group Name:

Staging Table Name: W_PROD_CAT_DHS

Description:

Target:

This file loads data in the W_PROD_CAT_DH in the Data Warehouse.

Grain:

Each record stores the leaf level of the category and upto 10 levels of parents of that category.
Each category is associated to a category set, defined in the system

Additional Information:

Use the FILE_PROD_CAT_DHS to store categories and their hierarchies that are assigned to the Items in the source system. The hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...-->Base.

Associating Product and Inventory Product with Product Categories - Product Categories loaded into W_PROD_CAT_DH table can be associated with W_PRODUCT_D by populating PROD_CAT1 to PROD_CAT10 in FILE_PRODUCT_DS (file_product_ds.csv) with Product Category Ids.

Similarly Inventory Product can be associated Product Categories by populating INV_PROD_CAT1 to INV_PROD_CAT10 in FILE_INVENTORY_PRODUCT_DS (file_inventory_product_ds.csv).

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FIXED_HIER_LEVEL Hierarchy Level	NUMBER	10	NO	N/A	{{ 10 levels of hierarchy is supported. If the source has less than 10, then the leaf level is repeated. This column holds the level number from which the hierarchy is repeated. }}
2	BASE_LVL_PRODCAT_ID Base/leaf level category	VARCHAR2	255	NO	N/A	{{ The base or leaf level of the category in the category hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...-->Base. }}
3	LVL1ANC_PRODCAT_ID Level1 category hierarchy	VARCHAR2	255	NO	N/A	{{ 1st Level category in the hierarchy. This will be the parent of the base. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...-->Base. }}
4	LVL2ANC_PRODCAT_ID Level2 category hierarchy	VARCHAR2	255	NO	N/A	{{ 2nd Level category in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...-->Base. }}

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	LVL3ANC_PRODCAT_ID Level3 category hierarchy	VARCHAR2	255	NO	N/A	{{ 3rd Level category in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...->Base. }}
6	LVL4ANC_PRODCAT_ID Level4 category hierarchy	VARCHAR2	255	NO	N/A	{{ 4th Level category in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...->Base. }}
7	LVL5ANC_PRODCAT_ID Level5 category hierarchy	VARCHAR2	255	NO	N/A	{{ 5th Level category in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...->Base. }}
8	LVL6ANC_PRODCAT_ID Level6 category hierarchy	VARCHAR2	255	NO	N/A	{{ 6th Level category in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...->Base. }}
9	LVL7ANC_PRODCAT_ID Level7 category hierarchy	VARCHAR2	255	NO	N/A	{{ 7th Level category in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...->Base. }}
10	LVL8ANC_PRODCAT_ID Level8 category hierarchy	VARCHAR2	255	NO	N/A	{{ 8th Level category in the hierarchy. Note that this is the next to the Top in the hierarchy. Remember, the hierarchy is stored like a building levels from top to bottom. Top--> Level8--> Level7...->Base. }}
11	TOP_LVL_PRODCAT_ID Top Category hierarchy	VARCHAR2	255	NO	N/A	{{ Top level category in the hierarchy. }}
12	HIERARCHY_CODE Category Hierarchy Code	VARCHAR2	80	NO	PRODUCT_C ATALOG	A pre-defined hierarchy code to identify the current hierarchy.
13	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	CREATED_ON_DT	DATE	19	NO	N/A	See COMMON Columns section for description
16	CHANGED_ON_DT	DATE	19	NO	N/A	See COMMON Columns section for description
17	AUX1_CHANGED_ON_DT	DATE	19	NO	N/A	See COMMON Columns section for description
18	AUX2_CHANGED_ON_DT	DATE	19	NO	N/A	See COMMON Columns section for description
19	AUX3_CHANGED_ON_DT	DATE	19	NO	N/A	See COMMON Columns section for description
20	AUX4_CHANGED_ON_DT	DATE	19	NO	N/A	See COMMON Columns section for description
21	SRC_EFF_FROM_DT	DATE	19	YES	N/A	See COMMON Columns section for description
22	SRC_EFF_TO_DT	DATE	19	NO	N/A	See COMMON Columns section for description
23	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
24	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
25	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
26	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
28	CATALOG_CREATION_DATE Catalog creation date	DATE	7	NO	N/A	{{ The date this catalog was created in the source system. }}
29	LEVEL_NAME Level name	VARCHAR2	40	NO	N/A	{{ Level name can be skipped. }}
30	HIERARCHY_TYPE_CODE Hierarchy category code	VARCHAR2	80	NO	PRODUCT_C ATEGORY	{{ The category code of the base level category. Domain table should be loaded with the description, based on the Domain code. }}
31	ETL_PROC_WID	NUMBER	10	NO	N/A	See COMMON Columns section for description
32	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_PROJECT_DHS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PROJECT_DHS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	PROJECT_NAME	VARCHAR2	240	NO	N/A	
3	PARENT_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
4	TREE_NAME	VARCHAR2	80	NO	N/A	
5	PROJ_BU_ID	VARCHAR2	80	NO	N/A	
6	EFFECTIVE_DT	DATE	10	NO	N/A	
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PROJECT_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PROJECT_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROJECT_NAME	VARCHAR2	240	NO	N/A	
2	PROJECT_DESC	VARCHAR2	250	NO	N/A	
3	PROJECT_NUMBER	VARCHAR2	30	NO	N/A	
4	PROJECT_TYPE_CODE	VARCHAR2	50	NO	PROJECT_T YPE	
5	W_PROJECT_TYPE_CODE	VARCHAR2	50	NO	N/A	
6	PROJECT_TYPE_NAME	VARCHAR2	255	NO	N/A	
7	W_PROJECT_TYPE_CLASS _CODE	VARCHAR2	50	NO	N/A	
8	W_PROJECT_TYPE_CLASS _NAME	VARCHAR2	80	NO	N/A	
9	PROJECT_SERVICE_TYPE_ CODE	VARCHAR2	50	NO	PROJECT_S ERVICE_TYP E	
10	PROJECT_SERVICE_TYPE_ NAME	VARCHAR2	255	NO	N/A	
11	PROJECT_TYPE_CLASS_C ODE	VARCHAR2	50	NO	PROJECT_T YPE_CLASS	
12	W_PROJECT_SERVICE_TYP E_CODE	VARCHAR2	50	NO	N/A	
13	PROJECT_TYPE_CLASS_NA ME	VARCHAR2	255	NO	N/A	
14	PUBLIC_SECTOR_FLG	VARCHAR2	1	NO	N/A	
15	PROJECT_STATUS_CODE	VARCHAR2	50	NO	PROJECT_S TATUS	
16	PROJECT_STATUS_NAME	VARCHAR2	255	NO	N/A	
17	PRIORITY_CODE	VARCHAR2	50	NO	PROJECT_P RRIORITY	
18	W_PROJECT_STATUS_COD E	VARCHAR2	50	NO	W_PROJECT _STATUS	
19	PRIORITY_NAME	VARCHAR2	255	NO	N/A	
20	INVOICE_BILL_OFFSET_NU M_DAYS	NUMBER	15	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
21	PROJECT_FUNDING_LEVEL_CODE	VARCHAR2	50	NO	PROJECT_FUNDING_LEVEL	
22	W_PRIORITY_CODE	VARCHAR2	50	NO	W_PROJECT_PRIORITY	
23	W_PROJECT_FUNDING_LEVEL_CODE	VARCHAR2	50	NO	W_PROJECT_FUNDING_LEVEL	
24	W_PROJECT_FUNDING_LEVEL_NAME	VARCHAR2	80	NO	N/A	
25	PROJECT_CURRENCY_CODE	VARCHAR2	50	NO	N/A	
26	LOC_CURRENCY_CODE	VARCHAR2	50	NO	N/A	
27	ALLOW_CROSS_CHARGE_FLG	VARCHAR2	1	NO	N/A	
28	CC_PROCESS_LABOR_FLG	VARCHAR2	1	NO	N/A	
29	PROJECT_VALUE	NUMBER	22	NO	N/A	
30	REVALUATE_FUNDING_FLG	VARCHAR2	1	NO	N/A	
31	ENABLE_BILLABLE_FLG	CHAR	1	NO	N/A	
32	INCLUDE_GAINS_LOSSES_FLG	VARCHAR2	1	NO	N/A	
33	ENABLE_CAPITALIZATION_FLG	CHAR	1	NO	N/A	
34	SECURITY_LEVEL_CODE	VARCHAR2	50	NO	PROJECT_SECURITY	
35	SECURITY_LEVEL_NAME	VARCHAR2	255	NO	N/A	
36	W_SECURITY_LEVEL	VARCHAR2	30	NO	N/A	
37	TOP_TASK_INVOICE_METHOD_FLG	VARCHAR2	1	NO	N/A	
38	REVENUE_ACCRUAL_METHOD	VARCHAR2	30	NO	N/A	
39	INVOICE_METHOD	VARCHAR2	30	NO	N/A	
40	FUNDING_APPROVAL_STATUS_CODE	VARCHAR2	50	NO	PROJECT_FUNDING_APPROVAL	
41	FUNDING_APPROVAL_STATUS_NAME	VARCHAR2	255	NO	N/A	
42	START_DT	DATE	7	NO	N/A	
43	CLOSE_DT	DATE	7	NO	N/A	
44	COMPLETION_DT	DATE	7	NO	N/A	
45	PROJ_MGR_ID	VARCHAR2	80	NO	N/A	
46	PROJ_MGR_NAME	VARCHAR2	160	NO	N/A	
47	CITY	VARCHAR2	80	NO	N/A	
48	REGION	VARCHAR2	80	NO	N/A	
49	COUNTRY	VARCHAR2	80	NO	N/A	
50	ZIPCODE	VARCHAR2	30	NO	N/A	
51	PROJ_ORGANIZATION_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
52	PROJ_ORGANIZATION_NAME	VARCHAR2	100	NO	N/A	
53	PROJ_OPERATING_UNIT_ID	VARCHAR2	80	NO	N/A	
54	PROJ_PR_CUSTOMER_ID	VARCHAR2	80	NO	N/A	
55	PROJ_PR_CUSTOMER_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
56	OPERATING_UNIT_ORG_ID	VARCHAR2	80	NO	N/A	
57	LEDGER_ID	VARCHAR2	80	NO	N/A	
58	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
59	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
60	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
61	PROJECT_UNIT_ID	VARCHAR2	80	NO	N/A	
62	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
63	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
64	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
65	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
66	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
67	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
68	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
69	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
70	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
71	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
72	CONTRACT_HDR_ID	VARCHAR2	80	NO	N/A	
73	CONTRACT_LINE_ID	VARCHAR2	80	NO	N/A	
74	DIM_LEDGER_ID	VARCHAR2	80	NO	N/A	
75	CAPITAL_COST_TYPE_CODE	VARCHAR2	50	NO	N/A	

FILE_PROJECT_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PROJECT_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LANGUAGE_CODE	VARCHAR2	4	YES	LANGUAGE	
2	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	SR_LANGUA GE	
3	PROJECT_NAME	VARCHAR2	240	NO	N/A	
4	PROJECT_DESCR	VARCHAR2	2000	NO	N/A	
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PROJECT_ROLE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PROJECT_ROLE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	PROJECT_ROLE_CODE	VARCHAR2	50	NO	PROJECT_ROLE	
3	PROJECT_ROLE_NAME	VARCHAR2	80	NO	N/A	
4	PROJECT_ROLE_DESC	VARCHAR2	255	NO	N/A	
5	PROJECT_ROLE_CLASS	VARCHAR2	50	NO	N/A	
6	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PROJ_CLASSIFICATION_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_PROJ_CLASSIFICATION_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	PROJECT_ID	VARCHAR2	80	NO	N/A	
3	CLASSIFICATION_CODE	VARCHAR2	50	NO	PROJECT_C LASS_CODE	
4	CLASSIFICATION_DESC	VARCHAR2	255	NO	N/A	
5	CLASSIFICATION_CATEGOR Y	VARCHAR2	30	NO	N/A	
6	CLASSIFICATION_CATEGOR Y_DESC	VARCHAR2	255	NO	N/A	
7	CLASSIFICATION_CODE_PE RCENTAGE	NUMBER	22	NO	N/A	
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
18	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_PWF_ELEMENT_DS

Fact/Dimension Group Code: PRCWFELMNT_DIM

Fact/Dimension Group Name: Price Waterfall Element Dimension

Staging Table Name: W_PWF_ELEMENT_DS

Description:

Target:

W_PWF_ELEMENT_DS table populates W_PWF_ELEMENT_D dimension table in the Data Warehouse.

Grain:

One row for each Price Segment

Additional Information:

This universal source file is used to load data into Price Waterfall dimension staging table W_PWF_ELEMENT_DS and in turn load into Price Waterfall dimension W_PWF_ELEMENT_D

W_PWF_ELEMENT_D stores all the Price Waterfall Elements that were applied to a Quote or Order transaction. PWF elements are the various components that make up a Price Waterfall and include both: (a) Summed up price/revenues such as ceiling and segment revenues and (b) the various adjustments, which may be either a unitized adjustment or actual dollar adjustment for a discounting program, incentive, expense or cost summed up price/revenue. This file should contain 6 mandatory Waterfall Elements:

Ceiling Revenue
Segment Revenue
Invoice Revenue
Pocket Revenue
Cost
Pocket Margin

These waterfall elements should be populated in the Warehouse domain column W_ELEMENT_CODE. This is required as there are metrics based off of these elements.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ELEMENT_CODE Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the name of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Ceiling Revenue', 'Segment Revenue', etc
1	ELEMENT_CODE Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the name of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Ceiling Revenue', 'Segment Revenue', etc

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ELEMENT_CODE Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the name of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Ceiling Revenue', 'Segment Revenue', etc
1	ELEMENT_CODE Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the name of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Ceiling Revenue', 'Segment Revenue', etc
1	ELEMENT_CODE Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the name of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Ceiling Revenue', 'Segment Revenue', etc
1	ELEMENT_CODE Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the name of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Ceiling Revenue', 'Segment Revenue', etc
2	ELEMENT_TYPE_CODE Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the type of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Revenue Adjustment', 'Segment', etc
2	ELEMENT_TYPE_CODE Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the type of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Revenue Adjustment', 'Segment', etc
2	ELEMENT_TYPE_CODE Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the type of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Revenue Adjustment', 'Segment', etc
2	ELEMENT_TYPE_CODE Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the type of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Revenue Adjustment', 'Segment', etc
2	ELEMENT_TYPE_CODE Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the type of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Revenue Adjustment', 'Segment', etc

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
2	ELEMENT_TYPE_CODE Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Code column to uniquely identify the type of the Price Waterfall Element. Additional Information: The values of this column are part of a source domain whose possible members could be 'Revenue Adjustment', 'Segment', etc
3	GROUP_CODE Price Waterfall Group Code	VARCHAR2	80	NO	PRC_GROUP_CODE	Higher level grouping of adjustments. Additional Information: Examples are 'Rebates','Services'
3	GROUP_CODE Price Waterfall Group Code	VARCHAR2	80	NO	PRC_GROUP_CODE	Higher level grouping of adjustments. Additional Information: Examples are 'Rebates','Services'
3	GROUP_CODE Price Waterfall Group Code	VARCHAR2	80	NO	PRC_GROUP_CODE	Higher level grouping of adjustments. Additional Information: Examples are 'Rebates','Services'
3	GROUP_CODE Price Waterfall Group Code	VARCHAR2	80	NO	PRC_GROUP_CODE	Higher level grouping of adjustments. Additional Information: Examples are 'Rebates','Services'
3	GROUP_CODE Price Waterfall Group Code	VARCHAR2	80	NO	PRC_GROUP_CODE	Higher level grouping of adjustments. Additional Information: Examples are 'Rebates','Services'
3	GROUP_CODE Price Waterfall Group Code	VARCHAR2	80	NO	PRC_GROUP_CODE	Higher level grouping of adjustments. Additional Information: Examples are 'Rebates','Services'
4	BASIS_SEGMENT Basis Segment	VARCHAR2	50	NO	N/A	Price waterfall segment that the adjustment adjusts off.
4	BASIS_SEGMENT Basis Segment	VARCHAR2	50	NO	N/A	Price waterfall segment that the adjustment adjusts off.
4	BASIS_SEGMENT Basis Segment	VARCHAR2	50	NO	N/A	Price waterfall segment that the adjustment adjusts off.
4	BASIS_SEGMENT Basis Segment	VARCHAR2	50	NO	N/A	Price waterfall segment that the adjustment adjusts off.
4	BASIS_SEGMENT Basis Segment	VARCHAR2	50	NO	N/A	Price waterfall segment that the adjustment adjusts off.
4	BASIS_SEGMENT Basis Segment	VARCHAR2	50	NO	N/A	Price waterfall segment that the adjustment adjusts off.
5	TOKEN Token	VARCHAR2	50	NO	N/A	Token indicating where in the Price Waterfall this Element occurs (eg. OFF_LIST falls between List and Invoice Revenues)
5	TOKEN Token	VARCHAR2	50	NO	N/A	Token indicating where in the Price Waterfall this Element occurs (eg. OFF_LIST falls between List and Invoice Revenues)
5	TOKEN Token	VARCHAR2	50	NO	N/A	Token indicating where in the Price Waterfall this Element occurs (eg. OFF_LIST falls between List and Invoice Revenues)
5	TOKEN Token	VARCHAR2	50	NO	N/A	Token indicating where in the Price Waterfall this Element occurs (eg. OFF_LIST falls between List and Invoice Revenues)

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	TOKEN Token	VARCHAR2	50	NO	N/A	Token indicating where in the Price Waterfall this Element occurs (eg. OFF_LIST falls between List and Invoice Revenues)
5	TOKEN Token	VARCHAR2	50	NO	N/A	Token indicating where in the Price Waterfall this Element occurs (eg. OFF_LIST falls between List and Invoice Revenues)
6	ORDER_INDEX	NUMBER	10	YES	N/A	Warehouse domain member code for Order Index. Indicates the numerical index position of the Price Waterfall Element within the Waterfall. This column will determine the order of display of Price Waterfall Elements in a Waterfall view. Additional Information: Usually the Ceiling Revenue will be assigned the lowest index and progressively incremented upto the Pocket Margin.
6	ORDER_INDEX	NUMBER	10	YES	N/A	Warehouse domain member code for Order Index. Indicates the numerical index position of the Price Waterfall Element within the Waterfall. This column will determine the order of display of Price Waterfall Elements in a Waterfall view. Additional Information: Usually the Ceiling Revenue will be assigned the lowest index and progressively incremented upto the Pocket Margin.
6	ORDER_INDEX	NUMBER	10	YES	N/A	Warehouse domain member code for Order Index. Indicates the numerical index position of the Price Waterfall Element within the Waterfall. This column will determine the order of display of Price Waterfall Elements in a Waterfall view. Additional Information: Usually the Ceiling Revenue will be assigned the lowest index and progressively incremented upto the Pocket Margin.
6	ORDER_INDEX	NUMBER	10	YES	N/A	Warehouse domain member code for Order Index. Indicates the numerical index position of the Price Waterfall Element within the Waterfall. This column will determine the order of display of Price Waterfall Elements in a Waterfall view. Additional Information: Usually the Ceiling Revenue will be assigned the lowest index and progressively incremented upto the Pocket Margin.
6	ORDER_INDEX	NUMBER	10	YES	N/A	Warehouse domain member code for Order Index. Indicates the numerical index position of the Price Waterfall Element within the Waterfall. This column will determine the order of display of Price Waterfall Elements in a Waterfall view. Additional Information: Usually the Ceiling Revenue will be assigned the lowest index and progressively incremented upto the Pocket Margin.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
6	ORDER_INDEX	NUMBER	10	YES	N/A	Warehouse domain member code for Order Index. Indicates the numerical index position of the Price Waterfall Element within the Waterfall. This column will determine the order of display of Price Waterfall Elements in a Waterfall view. Additional Information: Usually the Ceiling Revenue will be assigned the lowest index and progressively incremented upto the Pocket Margin.
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
7	REVN_COST_IND Revenue or Cost Indicator	NUMBER	10	NO	N/A	Whether the segment/adjustment is related to revenues or costs. Additional Information: This column holds a binary value where 1 indicates this Element is related to Costs 0 indicates this Element is related to Revenues
8	DISP_ON_ZERO_FLG Display On Zero Flag	CHAR	1	NO	N/A	This column holds a binary value where 1 indicates this Element should be displayed in case the Waterfall Line Revenue/Cost is 0.
8	DISP_ON_ZERO_FLG Display On Zero Flag	CHAR	1	NO	N/A	This column holds a binary value where 1 indicates this Element should be displayed in case the Waterfall Line Revenue/Cost is 0.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
8	DISP_ON_ZERO_FLG Display On Zero Flag	CHAR	1	NO	N/A	This column holds a binary value where 1 indicates this Element should be displayed in case the Waterfall Line Revenue/Cost is 0.
8	DISP_ON_ZERO_FLG Display On Zero Flag	CHAR	1	NO	N/A	This column holds a binary value where 1 indicates this Element should be displayed in case the Waterfall Line Revenue/Cost is 0.
8	DISP_ON_ZERO_FLG Display On Zero Flag	CHAR	1	NO	N/A	This column holds a binary value where 1 indicates this Element should be displayed in case the Waterfall Line Revenue/Cost is 0.
8	DISP_ON_ZERO_FLG Display On Zero Flag	CHAR	1	NO	N/A	This column holds a binary value where 1 indicates this Element should be displayed in case the Waterfall Line Revenue/Cost is 0.
9	W_ELEMENT_CODE Warehouse Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Additional Information: Any adjustment will fall under a Waterfall Element. It can hold values like 'Ceiling Revenue', 'Segment Revenue', 'Invoice Revenue', 'Pocket Revenue', 'Cost' and 'Pocket Margin'.
9	W_ELEMENT_CODE Warehouse Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Additional Information: Any adjustment will fall under a Waterfall Element. It can hold values like 'Ceiling Revenue', 'Segment Revenue', 'Invoice Revenue', 'Pocket Revenue', 'Cost' and 'Pocket Margin'.
9	W_ELEMENT_CODE Warehouse Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Additional Information: Any adjustment will fall under a Waterfall Element. It can hold values like 'Ceiling Revenue', 'Segment Revenue', 'Invoice Revenue', 'Pocket Revenue', 'Cost' and 'Pocket Margin'.
9	W_ELEMENT_CODE Warehouse Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Additional Information: Any adjustment will fall under a Waterfall Element. It can hold values like 'Ceiling Revenue', 'Segment Revenue', 'Invoice Revenue', 'Pocket Revenue', 'Cost' and 'Pocket Margin'.
9	W_ELEMENT_CODE Warehouse Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Additional Information: Any adjustment will fall under a Waterfall Element. It can hold values like 'Ceiling Revenue', 'Segment Revenue', 'Invoice Revenue', 'Pocket Revenue', 'Cost' and 'Pocket Margin'.
9	W_ELEMENT_CODE Warehouse Price Waterfall Element Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Additional Information: Any adjustment will fall under a Waterfall Element. It can hold values like 'Ceiling Revenue', 'Segment Revenue', 'Invoice Revenue', 'Pocket Revenue', 'Cost' and 'Pocket Margin'.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	W_ELEMENT_TYPE_CODE Warehouse Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Type Additional Information: Any Waterfall Element can be grouped into Element Types. It can hold values like Revenue Adjustment, Segment.
10	W_ELEMENT_TYPE_CODE Warehouse Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Type Additional Information: Any Waterfall Element can be grouped into Element Types. It can hold values like Revenue Adjustment, Segment.
10	W_ELEMENT_TYPE_CODE Warehouse Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Type Additional Information: Any Waterfall Element can be grouped into Element Types. It can hold values like Revenue Adjustment, Segment.
10	W_ELEMENT_TYPE_CODE Warehouse Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Type Additional Information: Any Waterfall Element can be grouped into Element Types. It can hold values like Revenue Adjustment, Segment.
10	W_ELEMENT_TYPE_CODE Warehouse Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Type Additional Information: Any Waterfall Element can be grouped into Element Types. It can hold values like Revenue Adjustment, Segment.
10	W_ELEMENT_TYPE_CODE Warehouse Price Waterfall Element Type Code	VARCHAR2	80	YES	N/A	Warehouse domain member code for Price Waterfall Element Type Additional Information: Any Waterfall Element can be grouped into Element Types. It can hold values like Revenue Adjustment, Segment.
11	MODIFIER_HEADER_NAME	VARCHAR2	240	NO	N/A	
11	MODIFIER_HEADER_NAME	VARCHAR2	240	NO	N/A	
11	MODIFIER_HEADER_NAME	VARCHAR2	240	NO	N/A	
11	MODIFIER_HEADER_NAME	VARCHAR2	240	NO	N/A	
11	MODIFIER_HEADER_NAME	VARCHAR2	240	NO	N/A	
11	MODIFIER_HEADER_NAME	VARCHAR2	240	NO	N/A	
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

[illegible]

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_QTEIT_WTR_LOG_FS

Fact/Dimension Group Code: PRCQTEITWTRLOG_FG

Fact/Dimension Group Name: Quote Item Waterfall Log

Staging Table Name: W_QTEIT_WTR_LOG_FS

Description:

Target:

W_QTEIT_WTR_LOG_FS populates W_QTEIT_WTR_LOG_F in the data warehouse

Grain:

One row for each Price Waterfall Element applied to the Root Product of a Quote Line.

Additional Information:

This universal source file is used to load data into Quote Item Waterfall fact staging table W_QTEIT_WTR_LOG_FS and in turn load into Quote Item Waterfall Fact W_QTEIT_WTR_LOG_F.

Quote Item Waterfall Fact is at the grain of Price waterfall element level, capturing the Type of waterfall element, Element Amount, the pricing segment and strategy used and all other basic information about the Quote item in which it belongs to.

The flat file must be consistent with the Quote Line table. The prices in the waterfall log table must be the aggregated price in the line item tables. Also, the Waterfall log table should store only the package or assembly and not the items that comprise it, and the price should be the rolled up price for a unit package or assembly.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	QUOTE_LINE_ID Quote Line Identifier	VARCHAR2	30	YES	N/A	The Integration Id of the Root Product's Quote Line Item. Additional Information: This should match with what is populated in the Quote Item file.
2	OPEN_DT Open Date	DATE	7	YES	N/A	The date when the Quote or Quote Item Waterfall Line was created. Additional information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
3	EXTENDED_QTY Extended Quantity	NUMBER	28	YES	N/A	The Quote Line Quantity on which the Adjustment is applied (or) for which Revenue is calculated.
4	ELEMENT_AMT Element Amount	NUMBER	28	YES	N/A	The Total Amount contributed by the Price Waterfall Element to the Quote or Revenue Line. This is calculated as the Unit Price * Quantity i.e. UNIT_PRI * EXTENDED_QTY
5	UNIT_PRI Unit Price	NUMBER	28	YES	N/A	The Unitized Amount for the Waterfall Amount. This is calculated as the Element Amount/ Extended Quantity i.e. ELEMENT_AMT/EXTENDED_QTY.
6	LN_NUM Line Number	NUMBER	10	NO	N/A	The Line Number of the Root Product Line as displayed in the Source System UI.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
7	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Quote Waterfall Line. Additional Information: The Price Segment is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of a Quote.
8	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Waterfall Line. Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of a Quote.
9	PWF_ELEMENT_ID Price Waterfall Element Identifier	VARCHAR2	10	YES	N/A	The Integration Id of the Price Waterfall Element associated with the Quote Waterfall Line.
10	NRC_IND Non Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column to indicate whether the Quote Item Waterfall Line is created on a Product with a Recurring Charge. If yes, this is to be populated as 0 else 1.
11	SALES_UOM_CODE Sales Unit Of Measure Code	VARCHAR2	50	NO	N/A	This is the Primary Unit Of Measure of the Inventory Item. Each item is defined with a "Standard UOM" at item level that is used as default value in all the Inventory Orgs and can be overridden at Inv Org level. The UOM that is defined/overridden at various Inv Orgs for an item is defined as "Primary UOM". Additional Notes: This column is used to derive the Standard UOM Conversion Rate which will be used to calculate the Quantity of a Product as in the Master Catalog. This column is used to help determine Standard UOM Conversion Rate i.e. the UOM Conversion Rate of an Inventory Item's UOM to the Standard UOM defined in the Master Catalog for that Item. This is required to arrive at the right unitized prices as well as allow for aggregation of quantities over multiple quote lines. If this column is not populated, the Standard UOM Conversion Rate will be defaulted to 1.
12	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
13	LOC_CURR_CODE Local Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
14	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
15	LOC_EXCHANGE_RATE Local Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
16	EXCH_DT Currency Exchange Date	DATE	7	YES	N/A	Exchange date to be considered for a Quote Waterfall or Quote Line to convert from document currency to Global currencies. Additional information: Usually considered as the last Priced Date or Creation Date of the Quote. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
17	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
18	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
25	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
26	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
27	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	DELETE_FLG Deleted Record Indicator	VARCHAR2	1	YES	N/A	See COMMON Columns section for description
29	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_QUOTEITEM_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_QUOTEITEM_FS

Description:

Target:
W_QUOTEITEM_FS populates W_QUOTEITEM_F in the data warehouse

Grain:
One row for each Quote Line belonging to a Quote

Additional Information:
This universal source file is used to load data into Quote Item fact staging table W_QUOTEITEM_FS and in turn load into Quote Item Fact W_QUOTEITEM_F.

W_QUOTEITEM_F stores all quote lines of a Quote. All the transaction amounts are stored in Document Currency and maintains five Global Exchange Rates. This table also stores attributes specific to the Quote Line (eg: Line Number, Pricing Comments, etc)

Detailed Information:
QTY_REQ - Quote Item Quantity Requested is a mandatory field. All Revenue amounts are aggregated by multiplying the Unitized Amounts with the Requested quantity. The quantity will be in the UOM as defined in the line.

TOP_LVL_LN_FLG - This column should be set to 'Y' to indicate the root line of a configured product. It should be set to 'N' if otherwise.

INCL_CALC_IND - This should be set to 1 for those quote lines of a configured product where the rollup amounts are not available for the columns COST_PRI, RLUP_NET_PRI, START_PRI

NRC_IND - This should be set to 1 to indicate a non-recurring charge and 0 if otherwise

EXISTING_FLG - This column should be set to 'Y' in case the Quoting Application maintains history of Quote Lines. This is set when an action such as 'Deleted' or another version of a Quote is still retained in the source. When set, this allows for the previous version or deleted lines to be omitted and avoid double counting revenues.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
4	COST_PRI	NUMBER	28	NO	N/A	
4	COST_PRI	NUMBER	28	NO	N/A	
4	COST_PRI	NUMBER	28	NO	N/A	
4	COST_PRI	NUMBER	28	NO	N/A	
4	COST_PRI	NUMBER	28	NO	N/A	
4	COST_PRI	NUMBER	28	NO	N/A	
5	CREATED_DT	DATE	7	NO	N/A	
5	CREATED_DT	DATE	7	NO	N/A	
5	CREATED_DT	DATE	7	NO	N/A	
5	CREATED_DT	DATE	7	NO	N/A	
5	CREATED_DT	DATE	7	NO	N/A	
5	CREATED_DT	DATE	7	NO	N/A	
6	DISCNT_AMT	NUMBER	28	NO	N/A	
6	DISCNT_AMT	NUMBER	28	NO	N/A	
6	DISCNT_AMT	NUMBER	28	NO	N/A	
6	DISCNT_AMT	NUMBER	28	NO	N/A	
6	DISCNT_AMT	NUMBER	28	NO	N/A	
6	DISCNT_AMT	NUMBER	28	NO	N/A	
7	DISCNT_PERCENT	NUMBER	28	NO	N/A	
7	DISCNT_PERCENT	NUMBER	28	NO	N/A	
7	DISCNT_PERCENT	NUMBER	28	NO	N/A	
7	DISCNT_PERCENT	NUMBER	28	NO	N/A	
7	DISCNT_PERCENT	NUMBER	28	NO	N/A	
7	DISCNT_PERCENT	NUMBER	28	NO	N/A	
8	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
8	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
8	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
8	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
8	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
8	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective Start Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective Start Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective Start Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective Start Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective Start Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
10	EXCH_DT	DATE	7	NO	N/A	
10	EXCH_DT	DATE	7	NO	N/A	
10	EXCH_DT	DATE	7	NO	N/A	
10	EXCH_DT	DATE	7	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	EXCH_DT	DATE	7	NO	N/A	
10	EXCH_DT	DATE	7	NO	N/A	
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
11	LIST_PRI Quote Item List Price	NUMBER	28	NO	N/A	The Unit List Price of the Item on the Quote Line
12	LN_NUM Quote Item Line Number	NUMBER	28	NO	N/A	The Line Number of the Quote Line as displayed in the Quoting Application UI
12	LN_NUM Quote Item Line Number	NUMBER	28	NO	N/A	The Line Number of the Quote Line as displayed in the Quoting Application UI
12	LN_NUM Quote Item Line Number	NUMBER	28	NO	N/A	The Line Number of the Quote Line as displayed in the Quoting Application UI
12	LN_NUM Quote Item Line Number	NUMBER	28	NO	N/A	The Line Number of the Quote Line as displayed in the Quoting Application UI
12	LN_NUM Quote Item Line Number	NUMBER	28	NO	N/A	The Line Number of the Quote Line as displayed in the Quoting Application UI
12	LN_NUM Quote Item Line Number	NUMBER	28	NO	N/A	The Line Number of the Quote Line as displayed in the Quoting Application UI
13	NET_PRI Quote Item Net Price	NUMBER	28	NO	N/A	The Unit Net Price (after all adjustments/discounts) have been applied to the List Price of the Item on the Quote Line
13	NET_PRI Quote Item Net Price	NUMBER	28	NO	N/A	The Unit Net Price (after all adjustments/discounts) have been applied to the List Price of the Item on the Quote Line
13	NET_PRI Quote Item Net Price	NUMBER	28	NO	N/A	The Unit Net Price (after all adjustments/discounts) have been applied to the List Price of the Item on the Quote Line
13	NET_PRI Quote Item Net Price	NUMBER	28	NO	N/A	The Unit Net Price (after all adjustments/discounts) have been applied to the List Price of the Item on the Quote Line
13	NET_PRI Quote Item Net Price	NUMBER	28	NO	N/A	The Unit Net Price (after all adjustments/discounts) have been applied to the List Price of the Item on the Quote Line
14	NUM_OCCURRENCE Number of Recurrence Occurrences	NUMBER	10	NO	N/A	The Periodicity/# of occurrences of charges to be applied to a Quote Line in case of a Recurring Charge Price Type. This should be set to 1 in case of non-recurring charge lines.
14	NUM_OCCURRENCE Number of Recurrence Occurrences	NUMBER	10	NO	N/A	The Periodicity/# of occurrences of charges to be applied to a Quote Line in case of a Recurring Charge Price Type. This should be set to 1 in case of non-recurring charge lines.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	NUM_OCCURRENCE Number of Recurrence Occurrences	NUMBER	10	NO	N/A	The Periodicity/# of occurrences of charges to be applied to a Quote Line in case of a Recurring Charge Price Type. This should be set to 1 in case of non-recurring charge lines.
14	NUM_OCCURRENCE Number of Recurrence Occurrences	NUMBER	10	NO	N/A	The Periodicity/# of occurrences of charges to be applied to a Quote Line in case of a Recurring Charge Price Type. This should be set to 1 in case of non-recurring charge lines.
14	NUM_OCCURRENCE Number of Recurrence Occurrences	NUMBER	10	NO	N/A	The Periodicity/# of occurrences of charges to be applied to a Quote Line in case of a Recurring Charge Price Type. This should be set to 1 in case of non-recurring charge lines.
14	NUM_OCCURRENCE Number of Recurrence Occurrences	NUMBER	10	NO	N/A	The Periodicity/# of occurrences of charges to be applied to a Quote Line in case of a Recurring Charge Price Type. This should be set to 1 in case of non-recurring charge lines.
15	PAR_LN_NUM Quote Item Parent Line Number	NUMBER	28	NO	N/A	The Line Number of the immediate parent quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
15	PAR_LN_NUM Quote Item Parent Line Number	NUMBER	28	NO	N/A	The Line Number of the immediate parent quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
15	PAR_LN_NUM Quote Item Parent Line Number	NUMBER	28	NO	N/A	The Line Number of the immediate parent quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
15	PAR_LN_NUM Quote Item Parent Line Number	NUMBER	28	NO	N/A	The Line Number of the immediate parent quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	PAR_LN_NUM Quote Item Parent Line Number	NUMBER	28	NO	N/A	The Line Number of the immediate parent quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/packaged product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
15	PAR_LN_NUM Quote Item Parent Line Number	NUMBER	28	NO	N/A	The Line Number of the immediate parent quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/packaged product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
16	QTY_REQUESTED Quote Item Quantity Requested	NUMBER	28	YES	N/A	The quantity of the Item requested on the Quote Line. Additional Information: This column is used for all Quote Revenue calculations and hence should be populated
16	QTY_REQUESTED Quote Item Quantity Requested	NUMBER	28	YES	N/A	The quantity of the Item requested on the Quote Line. Additional Information: This column is used for all Quote Revenue calculations and hence should be populated
16	QTY_REQUESTED Quote Item Quantity Requested	NUMBER	28	YES	N/A	The quantity of the Item requested on the Quote Line. Additional Information: This column is used for all Quote Revenue calculations and hence should be populated
16	QTY_REQUESTED Quote Item Quantity Requested	NUMBER	28	YES	N/A	The quantity of the Item requested on the Quote Line. Additional Information: This column is used for all Quote Revenue calculations and hence should be populated
16	QTY_REQUESTED Quote Item Quantity Requested	NUMBER	28	YES	N/A	The quantity of the Item requested on the Quote Line. Additional Information: This column is used for all Quote Revenue calculations and hence should be populated
16	QTY_REQUESTED Quote Item Quantity Requested	NUMBER	28	YES	N/A	The quantity of the Item requested on the Quote Line. Additional Information: This column is used for all Quote Revenue calculations and hence should be populated
17	QTY_SHIPPED Quote Item Quantity Shipped	NUMBER	28	NO	N/A	The actual quantity of the item shipped once the quote has been converted to an Order
17	QTY_SHIPPED Quote Item Quantity Shipped	NUMBER	28	NO	N/A	The actual quantity of the item shipped once the quote has been converted to an Order
17	QTY_SHIPPED Quote Item Quantity Shipped	NUMBER	28	NO	N/A	The actual quantity of the item shipped once the quote has been converted to an Order
17	QTY_SHIPPED Quote Item Quantity Shipped	NUMBER	28	NO	N/A	The actual quantity of the item shipped once the quote has been converted to an Order
17	QTY_SHIPPED Quote Item Quantity Shipped	NUMBER	28	NO	N/A	The actual quantity of the item shipped once the quote has been converted to an Order

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	QTY_SHIPPED Quote Item Quantity Shipped	NUMBER	28	NO	N/A	The actual quantity of the item shipped once the quote has been converted to an Order
18	REQ_DLVRY_DT	DATE	7	NO	N/A	
18	REQ_DLVRY_DT	DATE	7	NO	N/A	
18	REQ_DLVRY_DT	DATE	7	NO	N/A	
18	REQ_DLVRY_DT	DATE	7	NO	N/A	
18	REQ_DLVRY_DT	DATE	7	NO	N/A	
18	REQ_DLVRY_DT	DATE	7	NO	N/A	
19	REV_NUM	NUMBER	28	NO	N/A	
19	REV_NUM	NUMBER	28	NO	N/A	
19	REV_NUM	NUMBER	28	NO	N/A	
19	REV_NUM	NUMBER	28	NO	N/A	
19	REV_NUM	NUMBER	28	NO	N/A	
19	REV_NUM	NUMBER	28	NO	N/A	
20	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
20	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
20	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
20	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
20	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
20	ROLLUP_NET_PRI	NUMBER	28	NO	N/A	
21	ROOT_LN_NUM Quote Item Root Line Number	NUMBER	28	NO	N/A	The Line Number of the root quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
21	ROOT_LN_NUM Quote Item Root Line Number	NUMBER	28	NO	N/A	The Line Number of the root quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
21	ROOT_LN_NUM Quote Item Root Line Number	NUMBER	28	NO	N/A	The Line Number of the root quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
21	ROOT_LN_NUM Quote Item Root Line Number	NUMBER	28	NO	N/A	The Line Number of the root quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
21	ROOT_LN_NUM Quote Item Root Line Number	NUMBER	28	NO	N/A	The Line Number of the root quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
21	ROOT_LN_NUM Quote Item Root Line Number	NUMBER	28	NO	N/A	The Line Number of the root quote line as displayed in the Quoting Application UI. Additional Information: This only applies in the case of a configured/package product where a single product has multiple components/child lines. If the Item is a standard product, this field can be populated as NULL
22	SHIPPED_DT	DATE	7	NO	N/A	
22	SHIPPED_DT	DATE	7	NO	N/A	
22	SHIPPED_DT	DATE	7	NO	N/A	
22	SHIPPED_DT	DATE	7	NO	N/A	
22	SHIPPED_DT	DATE	7	NO	N/A	
22	SHIPPED_DT	DATE	7	NO	N/A	
23	START_PRI Quote Item Start Price	NUMBER	28	NO	N/A	The Unit Start Price of the Item on the Quote Line. This is usually the same as the Unit List Price.
23	START_PRI Quote Item Start Price	NUMBER	28	NO	N/A	The Unit Start Price of the Item on the Quote Line. This is usually the same as the Unit List Price.
23	START_PRI Quote Item Start Price	NUMBER	28	NO	N/A	The Unit Start Price of the Item on the Quote Line. This is usually the same as the Unit List Price.
23	START_PRI Quote Item Start Price	NUMBER	28	NO	N/A	The Unit Start Price of the Item on the Quote Line. This is usually the same as the Unit List Price.
23	START_PRI Quote Item Start Price	NUMBER	28	NO	N/A	The Unit Start Price of the Item on the Quote Line. This is usually the same as the Unit List Price.
23	START_PRI Quote Item Start Price	NUMBER	28	NO	N/A	The Unit Start Price of the Item on the Quote Line. This is usually the same as the Unit List Price.
24	TAX_AMT	NUMBER	28	NO	N/A	
24	TAX_AMT	NUMBER	28	NO	N/A	
24	TAX_AMT	NUMBER	28	NO	N/A	
24	TAX_AMT	NUMBER	28	NO	N/A	
24	TAX_AMT	NUMBER	28	NO	N/A	
24	TAX_AMT	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
25	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
25	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
25	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
25	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
25	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
25	TAX_EXEMPT_FLG	CHAR	1	NO	N/A	
26	ACTION_ID	VARCHAR2	80	NO	N/A	
26	ACTION_ID	VARCHAR2	80	NO	N/A	
26	ACTION_ID	VARCHAR2	80	NO	N/A	
26	ACTION_ID	VARCHAR2	80	NO	N/A	
26	ACTION_ID	VARCHAR2	80	NO	N/A	
26	ACTION_ID	VARCHAR2	80	NO	N/A	
27	CMPT_ACCNT_ID	VARCHAR2	80	NO	N/A	
27	CMPT_ACCNT_ID	VARCHAR2	80	NO	N/A	
27	CMPT_ACCNT_ID	VARCHAR2	80	NO	N/A	
27	CMPT_ACCNT_ID	VARCHAR2	80	NO	N/A	
27	CMPT_ACCNT_ID	VARCHAR2	80	NO	N/A	
27	CMPT_ACCNT_ID	VARCHAR2	80	NO	N/A	
28	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
28	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
28	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
28	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
28	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
28	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
29	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
29	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
29	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
29	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
29	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
29	DISCNT_MECH_ID	VARCHAR2	80	NO	N/A	
30	INDUST_ID	VARCHAR2	80	NO	N/A	
30	INDUST_ID	VARCHAR2	80	NO	N/A	
30	INDUST_ID	VARCHAR2	80	NO	N/A	
30	INDUST_ID	VARCHAR2	80	NO	N/A	
30	INDUST_ID	VARCHAR2	80	NO	N/A	
30	INDUST_ID	VARCHAR2	80	NO	N/A	
31	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
31	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
31	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
31	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
31	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
31	PAR_LN_PROD_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
32	PRICE_LST_ID	VARCHAR2	80	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
33	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
34	PROD_ID	VARCHAR2	80	NO	N/A	
34	PROD_ID	VARCHAR2	80	NO	N/A	
34	PROD_ID	VARCHAR2	80	NO	N/A	
34	PROD_ID	VARCHAR2	80	NO	N/A	
34	PROD_ID	VARCHAR2	80	NO	N/A	
34	PROD_ID	VARCHAR2	80	NO	N/A	
35	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
35	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
35	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
35	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
35	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
35	PROG_SRC_TYPE	VARCHAR2	30	NO	N/A	
36	QUOTE_ID	VARCHAR2	80	NO	N/A	
36	QUOTE_ID	VARCHAR2	80	NO	N/A	
36	QUOTE_ID	VARCHAR2	80	NO	N/A	
36	QUOTE_ID	VARCHAR2	80	NO	N/A	
36	QUOTE_ID	VARCHAR2	80	NO	N/A	
36	QUOTE_ID	VARCHAR2	80	NO	N/A	
37	REL_STATUS	VARCHAR2	50	NO	N/A	
37	REL_STATUS	VARCHAR2	50	NO	N/A	
37	REL_STATUS	VARCHAR2	50	NO	N/A	
37	REL_STATUS	VARCHAR2	50	NO	N/A	
37	REL_STATUS	VARCHAR2	50	NO	N/A	
37	REL_STATUS	VARCHAR2	50	NO	N/A	
38	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
38	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
38	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
38	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
38	ROOT_LN_PROD_ID	VARCHAR2	80	NO	N/A	
39	STATUS_CODE Quote Status Code	VARCHAR2	50	YES	N/A	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
39	STATUS_CODE Quote Status Code	VARCHAR2	50	YES	N/A	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
39	STATUS_CODE Quote Status Code	VARCHAR2	50	YES	N/A	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
39	STATUS_CODE Quote Status Code	VARCHAR2	50	YES	N/A	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
39	STATUS_CODE Quote Status Code	VARCHAR2	50	YES	N/A	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
39	STATUS_CODE Quote Status Code	VARCHAR2	50	YES	N/A	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
40	TERR_ID	VARCHAR2	80	NO	N/A	
40	TERR_ID	VARCHAR2	80	NO	N/A	
40	TERR_ID	VARCHAR2	80	NO	N/A	
40	TERR_ID	VARCHAR2	80	NO	N/A	
40	TERR_ID	VARCHAR2	80	NO	N/A	
40	TERR_ID	VARCHAR2	80	NO	N/A	
41	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
41	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
41	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
41	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
41	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
41	PAR_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
42	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
42	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
42	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
42	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
42	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
42	ROOT_PROD_TYPE_ID	VARCHAR2	80	NO	N/A	
43	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
43	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
43	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
43	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
43	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
43	PRICE_TYPE_ID	VARCHAR2	80	NO	N/A	
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
45	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
45	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
45	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
45	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
45	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	PRI_STRATEGY_ID Price Strategy Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Strategy associated with the Quote Additional Information: The Price Strategy is available at the Quote Header and hence it should match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
46	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Quote Additional Information: The Price Segment is available at the Quote Header and hence it match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
46	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Quote Additional Information: The Price Segment is available at the Quote Header and hence it match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
46	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Quote Additional Information: The Price Segment is available at the Quote Header and hence it match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
46	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Quote Additional Information: The Price Segment is available at the Quote Header and hence it match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
46	PRI_SEGMENT_ID Price Segment Identifier	VARCHAR2	80	NO	N/A	The Integration Id of the Price Segment associated with the Quote Additional Information: The Price Segment is available at the Quote Header and hence it match for the Waterfall Line, Line and Header of an Order. This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
47	CEIL_PRI Quote Item Ceiling Price	NUMBER	28	NO	N/A	The maximum price at which a product may be sold in the market globallyat a given point in time. It represents the "potential" price, and is usually used as a consistent comparison point for "Price Yield" Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
47	CEIL_PRI Quote Item Ceiling Price	NUMBER	28	NO	N/A	The maximum price at which a product may be sold in the market globallyat a given point in time. It represents the "potential" price, and is usually used as a consistent comparison point for "Price Yield" Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
47	CEIL_PRI Quote Item Ceiling Price	NUMBER	28	NO	N/A	The maximum price at which a product may be sold in the market globallyat a given point in time. It represents the "potential" price, and is usually used as a consistent comparison point for "Price Yield" Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
47	CEIL_PRI Quote Item Ceiling Price	NUMBER	28	NO	N/A	The maximum price at which a product may be sold in the market globallyat a given point in time. It represents the "potential" price, and is usually used as a consistent comparison point for "Price Yield" Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
47	CEIL_PRI Quote Item Ceiling Price	NUMBER	28	NO	N/A	The maximum price at which a product may be sold in the market globallyat a given point in time. It represents the "potential" price, and is usually used as a consistent comparison point for "Price Yield" Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
47	CEIL_PRI Quote Item Ceiling Price	NUMBER	28	NO	N/A	The maximum price at which a product may be sold in the market globally at a given point in time. It represents the "potential" price, and is usually used as a consistent comparison point for "Price Yield" Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
48	SEG_PRI Quote Item Segment Price	NUMBER	28	NO	N/A	Often called "List Price" or "Tier Price", this segment defines the price that a given set of customers are offered as their standard price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
48	SEG_PRI Quote Item Segment Price	NUMBER	28	NO	N/A	Often called "List Price" or "Tier Price", this segment defines the price that a given set of customers are offered as their standard price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
48	SEG_PRI Quote Item Segment Price	NUMBER	28	NO	N/A	Often called "List Price" or "Tier Price", this segment defines the price that a given set of customers are offered as their standard price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
48	SEG_PRI Quote Item Segment Price	NUMBER	28	NO	N/A	Often called "List Price" or "Tier Price", this segment defines the price that a given set of customers are offered as their standard price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
48	SEG_PRI Quote Item Segment Price	NUMBER	28	NO	N/A	Often called "List Price" or "Tier Price", this segment defines the price that a given set of customers are offered as their standard price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
48	SEG_PRI Quote Item Segment Price	NUMBER	28	NO	N/A	Often called "List Price" or "Tier Price", this segment defines the price that a given set of customers are offered as their standard price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
49	INV_PRI Quote Item Invoice Price	NUMBER	28	NO	N/A	The price that appears on the invoice for the product. If the customer has negotiated an additional discount or promotions have been applied, these will have reduced the Pricing Segment Price to reach the Invoice Price. This is usually the 'Net Price' on the Quote Line. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
49	INV_PRI Quote Item Invoice Price	NUMBER	28	NO	N/A	The price that appears on the invoice for the product. If the customer has negotiated an additional discount or promotions have been applied, these will have reduced the Pricing Segment Price to reach the Invoice Price. This is usually the 'Net Price' on the Quote Line. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
49	INV_PRI Quote Item Invoice Price	NUMBER	28	NO	N/A	The price that appears on the invoice for the product. If the customer has negotiated an additional discount or promotions have been applied, these will have reduced the Pricing Segment Price to reach the Invoice Price. This is usually the 'Net Price' on the Quote Line. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
49	INV_PRI Quote Item Invoice Price	NUMBER	28	NO	N/A	The price that appears on the invoice for the product. If the customer has negotiated an additional discount or promotions have been applied, these will have reduced the Pricing Segment Price to reach the Invoice Price. This is usually the 'Net Price' on the Quote Line. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
49	INV_PRI Quote Item Invoice Price	NUMBER	28	NO	N/A	The price that appears on the invoice for the product. If the customer has negotiated an additional discount or promotions have been applied, these will have reduced the Pricing Segment Price to reach the Invoice Price. This is usually the 'Net Price' on the Quote Line. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
49	INV_PRI Quote Item Invoice Price	NUMBER	28	NO	N/A	The price that appears on the invoice for the product. If the customer has negotiated an additional discount or promotions have been applied, these will have reduced the Pricing Segment Price to reach the Invoice Price. This is usually the 'Net Price' on the Quote Line. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
50	PKT_PRI Quote Item Pocket Price	NUMBER	28	NO	N/A	The actual "realized" price after all additional "revenue-reducers" such as off-invoice rebates, price-protection, partnership program incentives, trade promotions, etc. have been applied Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
50	PKT_PRI Quote Item Pocket Price	NUMBER	28	NO	N/A	The actual "realized" price after all additional "revenue-reducers" such as off-invoice rebates, price-protection, partnership program incentives, trade promotions, etc. have been applied Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
50	PKT_PRI Quote Item Pocket Price	NUMBER	28	NO	N/A	The actual "realized" price after all additional "revenue-reducers" such as off-invoice rebates, price-protection, partnership program incentives, trade promotions, etc. have been applied Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
50	PKT_PRI Quote Item Pocket Price	NUMBER	28	NO	N/A	The actual "realized" price after all additional "revenue-reducers" such as off-invoice rebates, price-protection, partnership program incentives, trade promotions, etc. have been applied Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
50	PKT_PRI Quote Item Pocket Price	NUMBER	28	NO	N/A	The actual "realized" price after all additional "revenue-reducers" such as off-invoice rebates, price-protection, partnership program incentives, trade promotions, etc. have been applied Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
50	PKT_PRI Quote Item Pocket Price	NUMBER	28	NO	N/A	The actual "realized" price after all additional "revenue-reducers" such as off-invoice rebates, price-protection, partnership program incentives, trade promotions, etc. have been applied Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
51	PKT_MARGIN Quote Item Pocket Margin	NUMBER	28	NO	N/A	The margin realized after standard, negotiated or deal-specific expenses and costs are applied, such as COGS, commissions, royalties, etc. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
51	PKT_MARGIN Quote Item Pocket Margin	NUMBER	28	NO	N/A	The margin realized after standard, negotiated or deal-specific expenses and costs are applied, such as COGS, commissions, royalties, etc. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
51	PKT_MARGIN Quote Item Pocket Margin	NUMBER	28	NO	N/A	The margin realized after standard, negotiated or deal-specific expenses and costs are applied, such as COGS, commissions, royalties, etc. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
51	PKT_MARGIN Quote Item Pocket Margin	NUMBER	28	NO	N/A	The margin realized after standard, negotiated or deal-specific expenses and costs are applied, such as COGS, commissions, royalties, etc. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
51	PKT_MARGIN Quote Item Pocket Margin	NUMBER	28	NO	N/A	The margin realized after standard, negotiated or deal-specific expenses and costs are applied, such as COGS, commissions, royalties, etc. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
51	PKT_MARGIN Quote Item Pocket Margin	NUMBER	28	NO	N/A	The margin realized after standard, negotiated or deal-specific expenses and costs are applied, such as COGS, commissions, royalties, etc. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
52	GLN_INV_PRI Quote Item Guideline Invoice Price	NUMBER	28	NO	N/A	The sales guideline (price policy) invoice price that was applied to the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
52	GLN_INV_PRI Quote Item Guideline Invoice Price	NUMBER	28	NO	N/A	The sales guideline (price policy) invoice price that was applied to the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
52	GLN_INV_PRI Quote Item Guideline Invoice Price	NUMBER	28	NO	N/A	The sales guideline (price policy) invoice price that was applied to the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
52	GLN_INV_PRI Quote Item Guideline Invoice Price	NUMBER	28	NO	N/A	The sales guideline (price policy) invoice price that was applied to the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
52	GLN_INV_PRI Quote Item Guideline Invoice Price	NUMBER	28	NO	N/A	The sales guideline (price policy) invoice price that was applied to the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
52	GLN_INV_PRI Quote Item Guideline Invoice Price	NUMBER	28	NO	N/A	The sales guideline (price policy) invoice price that was applied to the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
53	GLN_PKT_PRI Quote Item Guideline Pocket Price	NUMBER	28	NO	N/A	The sales guideline (price policy) pocket price that was applied to the quote, or the derived guideline pocket price based on the guideline invoice price. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
53	GLN_PKT_PRI Quote Item Guideline Pocket Price	NUMBER	28	NO	N/A	The sales guideline (price policy) pocket price that was applied to the quote, or the derived guideline pocket price based on the guideline invoice price. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
53	GLN_PKT_PRI Quote Item Guideline Pocket Price	NUMBER	28	NO	N/A	The sales guideline (price policy) pocket price that was applied to the quote, or the derived guideline pocket price based on the guideline invoice price. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
53	GLN_PKT_PRI Quote Item Guideline Pocket Price	NUMBER	28	NO	N/A	The sales guideline (price policy) pocket price that was applied to the quote, or the derived guideline pocket price based on the guideline invoice price. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
53	GLN_PKT_PRI Quote Item Guideline Pocket Price	NUMBER	28	NO	N/A	The sales guideline (price policy) pocket price that was applied to the quote, or the derived guideline pocket price based on the guideline invoice price. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
53	GLN_PKT_PRI Quote Item Guideline Pocket Price	NUMBER	28	NO	N/A	The sales guideline (price policy) pocket price that was applied to the quote, or the derived guideline pocket price based on the guideline invoice price. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
54	GLN_PKT_MARGIN Quote Item Guideline Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the guideline pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
55	REQ_INV_PRI Quote Item Requested Invoice Price	NUMBER	28	NO	N/A	The invoice price that was requested (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
56	REQ_PKT_PRI Quote Item Requested Pocket Price	NUMBER	28	NO	N/A	The pocket price based on the requested invoice price (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
56	REQ_PKT_PRI Quote Item Requested Pocket Price	NUMBER	28	NO	N/A	The pocket price based on the requested invoice price (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
56	REQ_PKT_PRI Quote Item Requested Pocket Price	NUMBER	28	NO	N/A	The pocket price based on the requested invoice price (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
56	REQ_PKT_PRI Quote Item Requested Pocket Price	NUMBER	28	NO	N/A	The pocket price based on the requested invoice price (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
56	REQ_PKT_PRI Quote Item Requested Pocket Price	NUMBER	28	NO	N/A	The pocket price based on the requested invoice price (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
56	REQ_PKT_PRI Quote Item Requested Pocket Price	NUMBER	28	NO	N/A	The pocket price based on the requested invoice price (usually by sales) on the price exception request. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
57	REQ_PKT_MARGIN Quote Item Requested Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the requested pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
57	REQ_PKT_MARGIN Quote Item Requested Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the requested pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
57	REQ_PKT_MARGIN Quote Item Requested Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the requested pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
57	REQ_PKT_MARGIN Quote Item Requested Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the requested pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
57	REQ_PKT_MARGIN Quote Item Requested Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the requested pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
57	REQ_PKT_MARGIN Quote Item Requested Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin would have been for the quote based on its quantity and the requested pocket price. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
58	APPR_INV_PRI Quote Item Approved Invoice Price	NUMBER	28	NO	N/A	The invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
58	APPR_INV_PRI Quote Item Approved Invoice Price	NUMBER	28	NO	N/A	The invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
58	APPR_INV_PRI Quote Item Approved Invoice Price	NUMBER	28	NO	N/A	The invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
58	APPR_INV_PRI Quote Item Approved Invoice Price	NUMBER	28	NO	N/A	The invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
58	APPR_INV_PRI Quote Item Approved Invoice Price	NUMBER	28	NO	N/A	The invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
58	APPR_INV_PRI Quote Item Approved Invoice Price	NUMBER	28	NO	N/A	The invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual invoice price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
59	APPR_PKT_PRI Quote Item Approved Pocket Price	NUMBER	28	NO	N/A	The pocket price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
59	APPR_PKT_PRI Quote Item Approved Pocket Price	NUMBER	28	NO	N/A	The pocket price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
59	APPR_PKT_PRI Quote Item Approved Pocket Price	NUMBER	28	NO	N/A	The pocket price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
59	APPR_PKT_PRI Quote Item Approved Pocket Price	NUMBER	28	NO	N/A	The pocket price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
59	APPR_PKT_PRI Quote Item Approved Pocket Price	NUMBER	28	NO	N/A	The pocket price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
59	APPR_PKT_PRI Quote Item Approved Pocket Price	NUMBER	28	NO	N/A	The pocket price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket price. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
60	APPR_PKT_MARGIN Quote Item Approved Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin amount would have been on the quote the quote based on its quantity and the invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
60	APPR_PKT_MARGIN Quote Item Approved Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin amount would have been on the quote the quote based on its quantity and the invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
60	APPR_PKT_MARGIN Quote Item Approved Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin amount would have been on the quote the quote based on its quantity and the invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
60	APPR_PKT_MARGIN Quote Item Approved Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin amount would have been on the quote the quote based on its quantity and the invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
60	APPR_PKT_MARGIN Quote Item Approved Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin amount would have been on the quote the quote based on its quantity and the invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
60	APPR_PKT_MARGIN Quote Item Approved Pocket Margin	NUMBER	28	NO	N/A	What the pocket margin amount would have been on the quote the quote based on its quantity and the invoice price that was last approved for the quote. If there was no price exception, this is the same as the actual pocket margin. Additional Information: This is an optional configuration required only for Price Analytics. These columns are not used for reporting in out of the box Sales Analytics functionality.
61	APPROVED_DT	DATE	7	NO	N/A	
61	APPROVED_DT	DATE	7	NO	N/A	
61	APPROVED_DT	DATE	7	NO	N/A	
61	APPROVED_DT	DATE	7	NO	N/A	
61	APPROVED_DT	DATE	7	NO	N/A	
61	APPROVED_DT	DATE	7	NO	N/A	
62	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
62	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
62	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
62	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
62	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
62	MKTG_LEAD_NUM	VARCHAR2	80	NO	N/A	
63	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
63	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
63	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
63	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
63	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
63	MKTG_LEAD_CREATION_DT	DATE	7	NO	N/A	
64	NRC_IND Non-Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column whose value is set to 0 in the case of a quote line whose price type is a recurring charge. This is set so that the recurring charges are excluded from any revenue aggregations. This is a mandatory column and should be set to 1 if otherwise.
64	NRC_IND Non-Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column whose value is set to 0 in the case of a quote line whose price type is a recurring charge. This is set so that the recurring charges are excluded from any revenue aggregations. This is a mandatory column and should be set to 1 if otherwise.
64	NRC_IND Non-Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column whose value is set to 0 in the case of a quote line whose price type is a recurring charge. This is set so that the recurring charges are excluded from any revenue aggregations. This is a mandatory column and should be set to 1 if otherwise.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
64	NRC_IND Non-Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column whose value is set to 0 in the case of a quote line whose price type is a recurring charge. This is set so that the recurring charges are excluded from any revenue aggregations. This is a mandatory column and should be set to 1 if otherwise.
64	NRC_IND Non-Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column whose value is set to 0 in the case of a quote line whose price type is a recurring charge. This is set so that the recurring charges are excluded from any revenue aggregations. This is a mandatory column and should be set to 1 if otherwise.
64	NRC_IND Non-Recurring Charge Indicator	NUMBER	10	NO	N/A	This is a binary column whose value is set to 0 in the case of a quote line whose price type is a recurring charge. This is set so that the recurring charges are excluded from any revenue aggregations. This is a mandatory column and should be set to 1 if otherwise.
65	EXISTING_FLG	CHAR	1	NO	N/A	
65	EXISTING_FLG	CHAR	1	NO	N/A	
65	EXISTING_FLG	CHAR	1	NO	N/A	
65	EXISTING_FLG	CHAR	1	NO	N/A	
65	EXISTING_FLG	CHAR	1	NO	N/A	
65	EXISTING_FLG	CHAR	1	NO	N/A	
66	INCL_CALC_IND Include Calculation Indicator	NUMBER	10	NO	N/A	This is a binary column whose value should be set to 1 in case of a configured/package product where the rolled-up unitized amount is not available for the any of the following prices (of the component/child lines): Cost Price Rollup Net Price List Price Start Price This is a mandatory column and should be set to 1 for quote lines definted on standard products.
66	INCL_CALC_IND Include Calculation Indicator	NUMBER	10	NO	N/A	This is a binary column whose value should be set to 1 in case of a configured/package product where the rolled-up unitized amount is not available for the any of the following prices (of the component/child lines): Cost Price Rollup Net Price List Price Start Price This is a mandatory column and should be set to 1 for quote lines definted on standard products.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
66	INCL_CALC_IND Include Calculation Indicator	NUMBER	10	NO	N/A	This is a binary column whose value should be set to 1 in case of a configured/package product where the rolled-up unitized amount is not available for the any of the following prices (of the component/child lines): Cost Price Rollup Net Price List Price Start Price This is a mandatory column and should be set to 1 for quote lines definted on standard products.
66	INCL_CALC_IND Include Calculation Indicator	NUMBER	10	NO	N/A	This is a binary column whose value should be set to 1 in case of a configured/package product where the rolled-up unitized amount is not available for the any of the following prices (of the component/child lines): Cost Price Rollup Net Price List Price Start Price This is a mandatory column and should be set to 1 for quote lines definted on standard products.
66	INCL_CALC_IND Include Calculation Indicator	NUMBER	10	NO	N/A	This is a binary column whose value should be set to 1 in case of a configured/package product where the rolled-up unitized amount is not available for the any of the following prices (of the component/child lines): Cost Price Rollup Net Price List Price Start Price This is a mandatory column and should be set to 1 for quote lines definted on standard products.
66	INCL_CALC_IND Include Calculation Indicator	NUMBER	10	NO	N/A	This is a binary column whose value should be set to 1 in case of a configured/package product where the rolled-up unitized amount is not available for the any of the following prices (of the component/child lines): Cost Price Rollup Net Price List Price Start Price This is a mandatory column and should be set to 1 for quote lines definted on standard products.
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
75	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
76	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
76	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
76	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
76	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
76	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
76	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
77	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
77	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
77	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
77	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
77	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
77	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
78	QUOTE_CREATE_DT Quote Creation Date	DATE		NO	N/A	Quote Creation Date
78	QUOTE_CREATE_DT Quote Creation Date	DATE		NO	N/A	Quote Creation Date
78	QUOTE_CREATE_DT Quote Creation Date	DATE		NO	N/A	Quote Creation Date
78	QUOTE_CREATE_DT Quote Creation Date	DATE		NO	N/A	Quote Creation Date
78	QUOTE_CREATE_DT Quote Creation Date	DATE		NO	N/A	Quote Creation Date
78	QUOTE_CREATE_DT Quote Creation Date	DATE		NO	N/A	Quote Creation Date
79	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
79	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.
79	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.
79	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.
79	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.
79	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.
80	TAX_PERCENT	NUMBER	28	NO	N/A	
80	TAX_PERCENT	NUMBER	28	NO	N/A	
80	TAX_PERCENT	NUMBER	28	NO	N/A	
80	TAX_PERCENT	NUMBER	28	NO	N/A	
80	TAX_PERCENT	NUMBER	28	NO	N/A	
80	TAX_PERCENT	NUMBER	28	NO	N/A	
81	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
81	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
81	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
81	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
81	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
81	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
82	LATEST_FLG	CHAR	1	NO	N/A	
82	LATEST_FLG	CHAR	1	NO	N/A	
82	LATEST_FLG	CHAR	1	NO	N/A	
82	LATEST_FLG	CHAR	1	NO	N/A	
82	LATEST_FLG	CHAR	1	NO	N/A	
82	LATEST_FLG	CHAR	1	NO	N/A	
83	SHIP_METH_CODE Ship Method Code	VARCHAR2	50	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground', etc
83	SHIP_METH_CODE Ship Method Code	VARCHAR2	50	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground', etc

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
83	SHIP_METH_CODE Ship Method Code	VARCHAR2	50	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground' , etc
83	SHIP_METH_CODE Ship Method Code	VARCHAR2	50	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground' , etc
83	SHIP_METH_CODE Ship Method Code	VARCHAR2	50	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground' , etc
83	SHIP_METH_CODE Ship Method Code	VARCHAR2	50	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground' , etc
84	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	50	NO	N/A	The shipping terms of the Quote Header
84	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	50	NO	N/A	The shipping terms of the Quote Header
84	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	50	NO	N/A	The shipping terms of the Quote Header
84	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	50	NO	N/A	The shipping terms of the Quote Header
84	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	50	NO	N/A	The shipping terms of the Quote Header
84	FRGHT_TERMS_CODE Freight Terms Code	VARCHAR2	50	NO	N/A	The shipping terms of the Quote Header
85	PAYMENT_CODE Payment Code	VARCHAR2	50	NO	N/A	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit','Cash', etc
85	PAYMENT_CODE Payment Code	VARCHAR2	50	NO	N/A	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit','Cash', etc
85	PAYMENT_CODE Payment Code	VARCHAR2	50	NO	N/A	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit','Cash', etc
85	PAYMENT_CODE Payment Code	VARCHAR2	50	NO	N/A	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit','Cash', etc
85	PAYMENT_CODE Payment Code	VARCHAR2	50	NO	N/A	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit','Cash', etc
85	PAYMENT_CODE Payment Code	VARCHAR2	50	NO	N/A	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit','Cash', etc
86	QUOTE_TYPE_CODE	VARCHAR2	50	NO	N/A	
86	QUOTE_TYPE_CODE	VARCHAR2	50	NO	N/A	
86	QUOTE_TYPE_CODE	VARCHAR2	50	NO	N/A	
86	QUOTE_TYPE_CODE	VARCHAR2	50	NO	N/A	
86	QUOTE_TYPE_CODE	VARCHAR2	50	NO	N/A	
86	QUOTE_TYPE_CODE	VARCHAR2	50	NO	N/A	
87	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
87	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	
87	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	
87	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	
87	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	
87	SUB_TYPE_CODE	VARCHAR2	50	NO	N/A	
88	HEADER_FLG	CHAR	1	NO	N/A	
88	HEADER_FLG	CHAR	1	NO	N/A	
88	HEADER_FLG	CHAR	1	NO	N/A	
88	HEADER_FLG	CHAR	1	NO	N/A	
88	HEADER_FLG	CHAR	1	NO	N/A	
88	HEADER_FLG	CHAR	1	NO	N/A	
89	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
89	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
89	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
89	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
89	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
89	TOP_LVL_LN_FLG	CHAR	1	NO	N/A	
90	DOC_CURR_CODE	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	DOC_CURR_CODE	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	DOC_CURR_CODE	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	DOC_CURR_CODE	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	DOC_CURR_CODE	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	DOC_CURR_CODE	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
91	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
91	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
91	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
91	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
91	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
91	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
92	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
93	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
93	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
93	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
93	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
93	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
93	SALES_UOM_CODE	VARCHAR2	50	NO	N/A	
94	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
94	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
94	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
94	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
94	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
94	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
95	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
95	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
95	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
95	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
95	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
95	INVENTORY_PRODUCT_ID	VARCHAR2	80	NO	N/A	
96	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
96	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
96	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
96	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
96	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
96	INVENTORY_ORG_ID	VARCHAR2	80	NO	N/A	
97	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
97	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
97	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
97	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
97	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
97	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
98	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
98	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
98	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
98	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
98	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
98	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
99	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
99	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
99	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
99	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
99	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	
99	GLOBAL1_EXCHANGE_RATE	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
100	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
100	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
100	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
100	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
100	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
100	GLOBAL2_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
101	GLOBAL3_EXCHANGE_RATE	NUMBER	28	NO	N/A	
102	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
102	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
102	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
102	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
102	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
102	GLOBAL4_EXCHANGE_RATE	NUMBER	28	NO	N/A	
103	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
103	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
103	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
103	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
103	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
103	GLOBAL5_EXCHANGE_RATE	NUMBER	28	NO	N/A	
104	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
104	PRICING_COMMENT	VARCHAR2	255	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
104	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
104	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
104	PRICING_COMMENT	VARCHAR2	255	NO	N/A	
104	PRICING_COMMENT	VARCHAR2	255	NO	N/A	

FILE_QUOTE_FS

Fact/Dimension Group Code: QUOTE_FG

Fact/Dimension Group Name: CRM Quote

Staging Table Name: W_QUOTE_FS

Description:

Target:
W_QUOTE_FS populates W_QUOTE_F in the data warehouse

Grain:
One row for each version of a Quote.

Additional Information:
This universal source file is used to load data into Quote fact staging table W_QUOTE_FS and in turn load into Quote Fact W_QUOTE_F. This file should be in sync with the file FILE_QUOTEITEM_FS. In case any incremental updates have occurred to a Quote Header or Quote Line, then the updated Quote should be included in this file.

W_QUOTE_F stores aggregated Quote Revenue amounts for all non-recurring Quote Lines of a Quote. All the transaction amounts are stored in Document Currency and maintains five Global Exchange Rates. This table also stores attributes that are available at the Quote Header alone (for eg: Payment Terms, Ship Method Code, etc).

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	ACTIVE_FLG Active Flag	CHAR	1	YES	N/A	See COMMON Columns section for description
4	CREATED_DT Quote Creation Date	DATE	7	YES	N/A	The date when the Quote Header was created
5	DISCNT_PERCENT Discount %	NUMBER	28	NO	N/A	The Total Discount % for applied on the Total Quote List Amount to arrive at the Total Quote Net Amount
6	DUE_DT	DATE	7	NO	N/A	
7	EFF_END_DT Effective End Date	DATE	7	NO	N/A	The Effective End Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
8	EFF_START_DT Effective Start Date	DATE	7	NO	N/A	The Effective Start Date of the Quote Additional Information: Use YYYYMMDDHH24MISS format (as string in csv file), but leave HH24MISS as all 0's.
9	EXCH_DT	DATE	7	NO	N/A	
10	FREIGHT_AMT	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	REVISION Quote Version Number	NUMBER	28	NO	N/A	The numerical version of the Quote Number. Additional Information: If a Quote has been revised, this field is usually incremented.
12	TAX_AMT	NUMBER	28	NO	N/A	
13	TAX_EXEMPT_FLG Tax Exemption Flag	CHAR	1	NO	N/A	Tax Exempt Flag which is set to 'Y' to indicate payments of all lines of the Quote are exempt from tax.
14	TAX_PERCENT	NUMBER	28	NO	N/A	
15	TOTAL_ADJUSTMENT	NUMBER	28	NO	N/A	
16	FRGHT_TERMS Freight Terms	VARCHAR2	30	NO	N/A	The shipping terms of the Quote Header
17	NAME Quote Name	VARCHAR2	255	NO	N/A	The name assigned to the Quote
18	PAYMENT Payment Code	VARCHAR2	30	NO	QUOTE_PAY MENT_METH OD	The payment method applied to the Quote Header. Some examples of Payment Methods are 'Credit', 'Cash', etc
19	PRI_LST_NAME	VARCHAR2	50	NO	N/A	
20	PR_BU_ID	VARCHAR2	80	NO	N/A	
21	PR_POSTN_ID	VARCHAR2	80	NO	N/A	
22	PYMT_TERMS_NAME Payment Terms Name	VARCHAR2	50	NO	N/A	The name of the Payment terms which is used to specify when payment is due, in relation to the order date or ship date. Some examples are 'Net 10', 'Net 20', etc
23	QUOTE_NUM Quote Number	VARCHAR2	30	NO	N/A	The Quote number assigned to the Quote. This along with the version number uniquely identifies a Quote
24	SALES_REP_LOGIN	VARCHAR2	50	NO	N/A	
25	SHIP_METH Ship Method Code	VARCHAR2	30	NO	N/A	The ship method applied at the Quote Header. It is used to identify how quickly the shipment will occur or how long the delivery will take. Some examples are '2 Day Express', 'Ground', etc
26	STATUS_CODE Quote Status Code	VARCHAR2	30	NO	QUOTE_STA TUS	This column indicates the status of a Quote. Some examples are 'Expired', 'In Progress', 'Order Placed'.
27	SUB_TYPE	VARCHAR2	30	NO	N/A	
28	QUOTE_TYPE	VARCHAR2	30	NO	N/A	
29	QUALITATIVE_DESC1	VARCHAR2	100	NO	N/A	
30	QUALITATIVE_DESC2	VARCHAR2	100	NO	N/A	
31	QUALITATIVE_DESC3	VARCHAR2	100	NO	N/A	
32	QUALITATIVE_DESC4	VARCHAR2	100	NO	N/A	
33	QUALITATIVE_DESC5	VARCHAR2	100	NO	N/A	
34	WIN_LOSS_STATUS	VARCHAR2	10	NO	N/A	
35	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
36	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
37	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
38	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
39	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
40	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
41	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
42	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
43	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
45	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
46	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
47	LATEST_FLG	CHAR	1	NO	N/A	
48	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
49	PARTNER_ORG_ID	VARCHAR2	80	NO	N/A	
50	W_STATUS_CODE	VARCHAR2	80	NO	N/A	
51	W_QUOTE_SIZE_CAT_CODE	VARCHAR2	80	NO	N/A	
52	CUSTOMER_ID Customer Identifier	VARCHAR2	80	YES	N/A	Integration Id of the Customer(party) stamped on the Quote Header
53	CONTACT_ID Contact Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Contact Dimension which is the Primary Contact associated with the Quote and available at the Quote Header
54	OPTY_ID Opportunity Identifier	VARCHAR2	80	NO	N/A	Integration Id of Opportunity Dimension. The Opportunity Id of the Opportunity which was converted to this Quote.
55	LEAD_QUALITY_ID Lead Quality Identifier	VARCHAR2	80	NO	N/A	This is the unique identifier of the Lead Quality associated with the Opportunity that generated this quote. This references the W_XACT_TYPE_D. INTEGRATION_ID column and hence it should be ensured that this table is populated.
56	PR_EMP_ID	VARCHAR2	80	NO	N/A	
57	PR_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	
58	PR_OWNER_ORG_BU_ID	VARCHAR2	80	NO	N/A	
59	TERR_ID	VARCHAR2	80	NO	N/A	
60	REASON_WL_ID Opportunity Reason Won/Lost Code	VARCHAR2	80	NO	N/A	The Won or Lost Reasoning for the Opportunity that generated this quote. This references the W_REASON_D.INTEGRATION_ID column and hence it should be ensured that this table is populated.
61	SOURCE_ID Marketing Source Dimension identifier	VARCHAR2	80	NO	N/A	Integration Id to Marketing Source Dimension. Marketing Source which lead to creation of the Opportunity associated with this Quote.
62	CLOSE_DT	DATE	7	NO	N/A	
63	OWN_ORG_PRTNR_FLG	CHAR	1	NO	N/A	
64	VIS_ORG_PRTNR_FLG	CHAR	1	NO	N/A	
65	ORDERED_FLG Ordered Flag	CHAR	1	YES	N/A	This flag is set to 'Y' when the Quote is converted to an Order and submitted to the Order Management system
66	QUOTED_FLG Quoted Flag	CHAR	1	NO	N/A	This flag is set to 'Y' when the Quote is in an 'Active' or 'In Progress' status
67	REL_STATUS	VARCHAR2	50	NO	N/A	
68	PROGRAM_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
69	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
70	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
71	LOC_EXCHANGE_RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
72	CUST_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
73	PR_EMP_POS_ID	VARCHAR2	80	NO	N/A	
74	DESC_TEXT	VARCHAR2	255	NO	N/A	

FILE_RCRTMNT_EVENT_TYPE_DS

Fact/Dimension Group Code: RCRTMNT_EVTYPE_DIM

Fact/Dimension Group Name: Recruitment Event Type

Staging Table Name: W_RCRTMNT_EVENT_TYPE_DS

Description:

Target: W_RCRTMNT_EVENT_TYPE_DS populates W_RCRTMNT_EVENT_TYPE_D dimension table in the data warehouse.

Grain Definition: The grain of this table is at a Recruitment Event Type level, consisting of both Job Requisition Event Types (such as opening or closing of a Job Requisition) and Applicant Event Types (such as Screening, Interview, Offer Extension, Offer Rejection, Hire and so on). Recruitment Events, if not directly available in the source system, can be deduced based on the status and reason of the recruitment activities that can possibly happen during the overall recruitment process. The domain value columns in this table are extremely important for the Recruitment Analytics metrics to render correct values.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	STATUS_CODE Status Code	VARCHAR2	255	YES	RECRUITME NT_STATUS	Identifies the status code of the requisition/applicant which was achieved because of the happening of the requisition/applicant event in question.
2	REASON_CODE Reason Code	VARCHAR2	255	YES	RECRUITME NT_EVENT_ REASON	Identifies the reason code of the requisition/applicant event in question explaining why it happened. If no reasons are available, use __UNASSIGNED__.
3	W_EVENT_CODE Conformed Event Code	VARCHAR2	50	YES	W_RECRUIT MENT_EVEN T	Identifies the designated domain value code for the requisition/applicant event in question.
4	W_SUB_STAGE_CODE Conformed SubStage Code	VARCHAR2	50	YES	W_RECRUIT MENT_SUBS TAGE	Identifies the designated domain value code for the "substage" grouping of the requisition/applicant event in question. It is higher level grouping of conformed event.
5	W_STAGE_CODE Conformed Stage Code	VARCHAR2	50	YES	W_RECRUIT MENT_STAG E	Identifies the designated domain value code for the "stage" grouping of the requisition/applicant event in question. It is higher level grouping of conformed substage.
6	W_REASON_CODE Conformed Reason Code	VARCHAR2	50	YES	W_RECRUIT MENT_EVEN T_REASON	Conformed Reason Code. Identifies the reason code of the requisition/applicant event in question explaining why it happened. If no reasons are available, use UNSPECIFIED.
7	W_REASON_TYPE_CODE Conformed Reason Type Code	VARCHAR2	50	YES	W_RECRUIT MENT_REAS ON_TYPE	Identifies the designated domain value code of the "reason type" grouping of the reason why the requisition/applicant event in question happened. It is higher level grouping of conformed reason.
8	EVENT_SEQ_NUM Conformed Event Sequence Number	NUMBER	10	YES	W_RECRUIT MENT_EVEN T_SEQ	Identifies the sequence in which the requisition/applicant events in question are supposed to occur. It is higher level grouping of conformed event.
9	W_REQ_EVENT_FLG Requisition Event Flag	CHAR	1	YES	N/A	The flag (Y/N) that determines whether this is a "requisition" event.
10	W_APL_EVENT_FLG Applicant Event Flag	CHAR	1	YES	N/A	The flag (Y/N) that determines whether this is a "applicant" event.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
24	CSW_WORKFLOW_CODE CSW Workflow Code	VARCHAR2	255	NO	N/A	This column is used for Taleo sources only. All other sources need not populate.
25	CSW_STEP_CODE CSW Step Code	VARCHAR2	255	NO	N/A	This column is used for Taleo sources only. All other sources need not populate this.
26	CSW_STATUS_CODE CSW Status Code	VARCHAR2	255	NO	N/A	This column is used for Taleo sources only. All other sources need not populate this.

FILE_RCRTMNT_SOURCE_DS

Fact/Dimension Group Code: RCRTMNT_SOURCE_DIM

Fact/Dimension Group Name: Recruitment Source

Staging Table Name: W_RCRTMNT_SOURCE_DS

Description:

Target: W_RCRTMNT_SOURCE_DS populates W_RCRTMNT_SOURCE_D dimension table in the data warehouse.

Grain Definition: The grain of this table is at a Recruitment Source Detail level. This, being a multi-leveled dimension, also stores Source Type levels as well. For example, if "Print Media" is the Source Type and "San Francisco Chronicle" is the Source Detail, there will be records for both. For the Detail record, the Type record becomes the "Parent". The Source Detail record's LEVEL_ID is "DETAIL" and the Source Type record's LEVEL_ID is "TYPE".

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PARENT_TYPE_INTEGRATION_ID Parent Source Type Unique Identifier	VARCHAR2	80	YES	N/A	Identifies the Source Type Record associated with the source detail record in question. Applicable for Source Detail Records only. Should be the Integration ID of the associated Source Type record. This is applicable only for records with LEVEL_ID = "DETAIL".
2	SOURCE_TYPE_CODE Recruitment Source Type Code	VARCHAR2	255	YES	RECRUITMENT_SOURCE_TYPE	Parent Source Type code
3	W_SOURCE_TYPE_CODE Warehouse Conformed Code for Recruitment Source Type Code	VARCHAR2	50	YES	N/A	Warehouse Conformed Code for Recruitment Source Type Code
4	SOURCE_CODE Recruitment Source Code	VARCHAR2	255	YES	N/A	Recruitment Source Detail Code
5	LEVEL_ID Recruitment Source Level Indicator	VARCHAR2	80	YES	N/A	Identifies the recruitment source level. "TYPE" for Source Type level. "DETAIL" for Source level.
6	TYPE_ENABLED_FLG Type Enabled Flag	CHAR	1	NO	N/A	Indicates if this recruitment source type is enabled. Values - Y or N.
7	TYPE_VALID_FROM_DT Type Valid From Date	DATE	7	NO	N/A	Identifies the date from which the recruitment source type is valid. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
8	TYPE_VALID_TO_DT Type Valid To Date	DATE	7	NO	N/A	Identifies the date until which the recruitment source type is valid.
9	SOURCE_VALID_FROM_DT Source Valid From Date	DATE	7	NO	N/A	Identifies the date from which the recruitment source is valid. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
10	SOURCE_VALID_TO_DT Source Valid To Date	DATE	7	NO	N/A	Identifies the date until which the recruitment source is valid. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
11	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID Integration ID	VARCHAR2	500	YES	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_REASON_DS

Fact/Dimension Group Code: REASON_DIM

Fact/Dimension Group Name: Reason Dimension

Staging Table Name: W_REASON_DS

Description:

This file is used to populate reason dimension in BI warehouse, stores information of all the reasons.

Target:

This file source populates staging table W_REASON_DS, and then the ETL loads the data into W_REASON_D dimension table in the data warehouse.

Grain Definition:

One record per Reason.

Related Subject Area:

Various (Mainly Procurement)

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_REASON_CLASS	VARCHAR2	50	NO	N/A	
2	REASON_CODE	VARCHAR2	50	NO	N/A	
3	REASON_CAT_CODE	VARCHAR2	50	NO	N/A	
4	REASON_SUBCAT_CODE	VARCHAR2	50	NO	N/A	
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
18	W_REASON_CODE	VARCHAR2	50	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_REGN_DS

Fact/Dimension Group Code: REGN_DIM

Fact/Dimension Group Name: Marketing Region Dimension

Staging Table Name: W_REGN_DS

Description:

Target:

FILE_REGN_DS loads the staging table W_REGN_DS and which in turn loads W_REGN_D dimension table in the Data Warehouse.

Grain:

Region

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	COUNTRY	VARCHAR2	30	NO	N/A	Country
4	NAME	VARCHAR2	50	NO	N/A	Name
5	PAR_REGN_ID	VARCHAR2	80	NO	N/A	Parent Region id
6	PAR_REGN_NAME	VARCHAR2	50	NO	N/A	Parent Region Name
7	PROVINCE	VARCHAR2	50	NO	N/A	Province
8	STATE	VARCHAR2	10	NO	N/A	State
9	STATUS_CODE	VARCHAR2	50	NO	N/A	Region status code, such as Active, Inactive, Pending, Retired
10	R_TYPE_CODE	VARCHAR2	50	NO	N/A	Region type code, such as Training Region, Marketing Region, Sales Region, LS Region etc. to support different region hierarchy and reporting function based on the region type
11	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
12	REGION_CODE	VARCHAR2	50	NO	N/A	
13	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
22	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_RESPONSE_FS

Fact/Dimension Group Code: RESPONSE_FG

Fact/Dimension Group Name: Response

Staging Table Name: W_RESPONSE_FS

Description:

Target:

FILE_RESPONSE_FS loads the staging table W_RESPONSE_FS and which in turn loads W_RESPONSE_F fact table in the Data Warehouse.

Grain:

This table stores header level information about marketing responses. A marketing response is an interaction with a prospect or customer that results in a positive outcome.

Additional Information:

This is often treated as a Response to a marketing campaign.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CS_SCORE	NUMBER	10	NO	N/A	Response Score
4	OPTY_GEN_FLG	CHAR	1	NO	N/A	Opportunity Generation Flag. If a response converted to opportunity then the Flag value is Y else N.
5	CAMP_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	Campaign owner organization Id
6	CAMP_PARTNER_ID	VARCHAR2	80	NO	N/A	campaign partner Id
7	CONTACT_TYPE	VARCHAR2	30	NO	N/A	Contact Type
8	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	Created by Organization Id
9	LD_WAVE_ID	VARCHAR2	80	NO	N/A	Load Wave Id
10	OFFER_ID	VARCHAR2	80	NO	N/A	Offer Id
11	PRSP_CON_UID	VARCHAR2	80	NO	N/A	Prospect Contact User Id
12	SEGMENT_ID	VARCHAR2	80	NO	N/A	Marketing Segment Id
13	SOURCE_ID	VARCHAR2	100	NO	N/A	Marketing Source Id
14	SRC_ORG_ID	VARCHAR2	80	NO	N/A	Source Organization Id
15	SRC_REGN_ID	VARCHAR2	80	NO	N/A	Source Region Id
16	TERRITORY_ID	VARCHAR2	80	NO	N/A	Territory Id
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
18	LAUNCHED_TS	DATE	7	NO	N/A	Campaign Launched Time
19	PR_CAMP_OWNER_ORG_B U_ID	VARCHAR2	80	NO	N/A	Partner Campaign Owner Organization Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	LEAD_GEN_FLG	CHAR	1	NO	N/A	Lead Generation Flag. Possible values are Y or N . If the Response is converted to opportunity the it is Y else N
21	PARTY_ID	VARCHAR2	80	NO	N/A	Party Id
22	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
31	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
32	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	RESP_DATE	DATE	7	NO	N/A	Response Creation Date
34	HYPERLINK_NAME	VARCHAR2	100	NO	N/A	Hyperlink name.
35	CODED_RESP_FLG	CHAR	1	NO	N/A	Coded Response Flag
36	OUTCOME_CODE	VARCHAR2	50	NO	N/A	Response Outcome Code
37	REJECT_REASON_CODE	VARCHAR2	50	NO	N/A	
38	RESP_METHOD_CODE	VARCHAR2	50	NO	N/A	
39	RESP_TYPE_CODE	VARCHAR2	50	NO	N/A	
40	RPLY_DLVR_MTHD_CODE	VARCHAR2	50	NO	N/A	
41	RPLY_PRIORITY_CODE	VARCHAR2	50	NO	N/A	
42	RPLY_TIME_CODE	VARCHAR2	50	NO	N/A	
43	STATUS_CODE	VARCHAR2	50	NO	N/A	
44	W_RESP_TYPE_CODE	VARCHAR2	50	NO	N/A	
45	SUBSCR_DRCT_ML_CODE	VARCHAR2	50	NO	N/A	
46	SUBSCR_EMAIL_CODE	VARCHAR2	50	NO	N/A	
47	SUBSCR_FAX_CODE	VARCHAR2	50	NO	N/A	
48	SUBSCR_PHONE_CODE	VARCHAR2	50	NO	N/A	
49	RESPONSE_DESC	VARCHAR2	1000	NO	N/A	Response Description

FILE_RESP_PROD_FS

Fact/Dimension Group Code: RESPONSE_FG

Fact/Dimension Group Name: Response

Staging Table Name: W_RESP_PROD_FS

Description:

Target:

FILE_RESP_PROD_FS loads the staging table W_RESP_PROD_FS and which in turn loads W_RESP_PROD_F fact table in the Data Warehouse.

Grain:

This table stores references to the product or product groups associated with a marketing response.

Additional Information:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
4	PRODUCT_ID	VARCHAR2	80	NO	N/A	Product Id associated with the Response
5	RESPONSE_ID	VARCHAR2	80	NO	N/A	Response Id
6	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_REVN_FCST_ITEM_ADJ_FS

Fact/Dimension Group Code: SALESFCST_FG

Fact/Dimension Group Name: Sales Forecast

Staging Table Name: W_REVN_FCST_ITEM_ADJ_FS

Description:

Target:
W_REVN_FCST_ITEM_ADJ_FS

Grain:
(DATASOURCE_NUM_ID, INTEGRATION_ID), (FCST_ITEM_ID, ADJ_TERR_ID)

Additional Information:

This universal source file is used to load data into W_REVN_FCST_ITEM_ADJ_FS which is staging table for W_REVN_FCST_ITEM_ADJ_F. The fact table W_REVN_FCST_ITEM_ADJ_F stores forecast item level adjustments. Each forecast item can be adjusted multiple times by different levels of ascendent territories.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
2	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
3	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
4	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
5	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
10	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
11	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
12	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
13	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	FCST_ITEM_ID	VARCHAR2	80	NO	N/A	
15	ADJ_TERR_ID	VARCHAR2	80	NO	N/A	
16	W_ADJ_TYPE_CODE	VARCHAR2	50	NO	W_REV_FCS T_ITEM_ADJ	
17	TOT_ADJ_AMT	NUMBER	28	NO	N/A	
18	TOT_BEST_CASE_ADJ_AMT	NUMBER	28	NO	N/A	
19	TOT_WORST_CASE_ADJ_A MT	NUMBER	28	NO	N/A	
20	SUB_ADJ_AMT	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
21	SUB_BEST_CASE_ADJ_AMT	NUMBER	28	NO	N/A	
22	SUB_WORST_CASE_ADJ_A MT	NUMBER	28	NO	N/A	
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_REVN_FCST_ITEM_FS

Fact/Dimension Group Code: SALESFCST_FG

Fact/Dimension Group Name: Sales Forecast

Staging Table Name: W_REVN_FCST_ITEM_FS

Description:

Target:
W_REVN_FCST_ITEM_FS

Grain:
(DATASOURCE_NUM_ID, INTEGRATION_ID), (SALES_FCST_ID, REVN_ID), (SALES_FCST_ID, REVN_NUMBER)

Additional Information:

This universal source file is used to load data into W_REVN_FCST_ITEM_FS which is staging table for W_REVN_FCST_ITEM_F. The fact table W_REVN_FCST_ITEM_F stores individual forecast items. A forecast item is a copy of a revenue item which meets certain forecast criterias. Each revenue item can be forecasted under different forecast headers.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
2	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
3	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
4	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
5	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
10	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
11	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
12	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
13	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	REVN_ID Revenue id	VARCHAR2	80	NO	N/A	Id of the revenue item from which this forecast item is derived.
15	REVN_NUMBER Revenue number	VARCHAR2	30	NO	N/A	Identity number of the revenue item from which this forecast item is derived.
16	SALES_FCST_ID Sales forecast id	VARCHAR2	80	NO	N/A	Foreign key to forecast header.
17	PR_TERR_ID Primary territory id	VARCHAR2	80	NO	N/A	Primary territory id. Foreign key to the territory on which this forecast item is forecasted.
18	CUSTOMER_ID Customer id	VARCHAR2	80	NO	N/A	Foreign key to customer.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	OPTY_ID Opportunity id	VARCHAR2	80	NO	N/A	Foreign key to opportunity.
20	PROD_ID Product id	VARCHAR2	80	NO	N/A	Foreign key to product.
21	REVN_OWNER_ID Revenue owner id	VARCHAR2	80	NO	N/A	Foreign key to the sales resource who owns this revenue item.
22	SALES_CHANNEL_ID Sales channel id	VARCHAR2	80	NO	N/A	Foreign key to sales channel
23	BU_ORG_ID	VARCHAR2	80	NO	N/A	
24	W_SALES_CREDIT_TYPE_CODE Warehouse conformed sales credit type code	VARCHAR2	50	NO	W_SALES_CREDIT_TYPE	Lookup type is W_SALES_CREDIT_TYPE. Values are REVENUE, NON REVENUE.
25	FCST_ITEM_STATUS_CODE Forecast item status code	VARCHAR2	50	NO	OPTY_STAT US	Indicates status of the forecast item. Lookup type is OPTY_STATUS. Values are OPEN, WON, LOST, NO_SALE
26	REVN_ITEM_STATUS_CODE Revenue item status code	VARCHAR2	50	NO	OPTY_STAT US	Indicates status of the revenue item from which the forecast item is derived. Lookup type is OPTY_STATUS. Values are OPEN, WON, LOST, NO_SALE
27	FCST_ITEM_EFF_DT Forecast item effective date	DATE	7	NO	N/A	Expected close date of the revenue item as stamped on the forecast item.
28	REVN_ITEM_EFF_DT Revenue item effective date	DATE	7	NO	N/A	Expected close date of the revenue item as stamped on the revenue item from which the forecast item is derived.
29	ACTUAL_CLOSE_DT Actual close date	DATE	7	NO	N/A	Actual close date of the revenue item
30	CURR_CODE Currency code	VARCHAR2	50	NO	N/A	
31	EXPECT_AMT Expected amount	NUMBER	28	NO	N/A	
32	FCST_AMT Forecast amount	NUMBER	28	NO	N/A	
33	UNADJ_FCST_AMT Unadjusted forecast amount	NUMBER	28	NO	N/A	
34	UNADJ_UPSIDE_AMT Unadjusted best case forecast amount	NUMBER	28	NO	N/A	
35	UNADJ_DOWNSIDE_AMT Unadjusted worst case forecast amount	NUMBER	28	NO	N/A	
36	ACTUAL_AMT Actual amount	NUMBER	28	NO	N/A	Actual amount of the revenue item when it is closed. May be different from the forecasted amount.
37	QTY Quantity	NUMBER	28	NO	N/A	
38	WIN_PROB Win probability	NUMBER	28	NO	N/A	
39	UNIT_PRICE Unit price	NUMBER	28	NO	N/A	
40	WON_FLG Won flag	CHAR	1	NO	N/A	Indicates whether the forecasted revenue item is WON
41	LOST_FLG Lost flag	CHAR	1	NO	N/A	Indicates whether the forecasted revenue item is LOST

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
42	CLOSED_FLG Closed flag	CHAR	1	NO	N/A	Indicates whether the forecasted revenue item is closed, which can be WON, LOST, or NO_SALE.
43	PULLEDIN_FLG Pulled-in flag	CHAR	1	NO	N/A	Indicates whether this item is a pulled-in item. Pull-in is one kind of item adjustments. When calculating unadjusted forecast, pulled-in items are excluded. See forecast item adjustment for more information.
44	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
45	FCST_ITEM_TYPE_CODE	VARCHAR2	50	NO	N/A	
46	REVN_ITEM_TYPE_CODE	VARCHAR2	50	NO	N/A	
47	FCST_ITEM_WIN_PROB	NUMBER	28	NO	N/A	
48	REVN_ITEM_WIN_PROB	NUMBER	28	NO	N/A	

FILE_REVN_FS

Fact/Dimension Group Code: OPTYREVN_FG

Fact/Dimension Group Name: Opportunity Revenue

Staging Table Name: W_REVN_FS

Description:

Target:
W_REVN_FS populates W_REVN_F in the data warehouse

Grain:
One row for each revenue item /revenue line.

Additional Information:

This universal source file is used to load data into Revenue fact staging table W_REVN_FS and in turn load into Revenue fact W_REVN_F.

W_REVN_F table stores all the Revenue items including the split lines recurring lines and summary revenue lines i.e. a revenue line created for each Opportunity. Every revenue item is associated with corresponding dimensions like opportunity, sales stage, customer, contact, product(not associated with summary revenue line),customer contact profile, industry, resource hierarchy, territory hierarchy, competitor, reference, business unit, etc. All the transaction amounts are stored in Document currency and maintains five global currency exchange rates.

Split Lines - A Revenue Item can be split among different Sales representatives with different sales credits. Each of these split lines along with parent split line/revenue line is added as a record. Please check REVN_SPLIT_FLG for more details

Recurring Lines - There can be some recurring transactions at certain frequency for a product. Each recurring line is added as a record along with parent recurring line. Please check REVN_RECURRE_FLG for more details

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CB_EXPIR_DT Not available for reporting	DATE	7	NO	N/A	
2	CB_OVERALL_MAX Not available for reporting	NUMBER	28	NO	N/A	
3	COMMIT_AMT Not available for reporting	NUMBER	28	NO	N/A	
4	EXCH_DT Currency Exchange Date	DATE	7	YES	N/A	Exchange date to be considered for a transactional line or a revenue item to convert from document currency to Global currencies. Additional information: Usually considered as last updated date if revenue line is open else actual closed date of a revenue line. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
5	FEE_PERCENT Not available for reporting	NUMBER	28	NO	N/A	
6	OFFER_FEE Not available for reporting	NUMBER	28	NO	N/A	
7	PROJ_AVG_BAL Not available for reporting	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
8	PROJ_BAL Not available for reporting	NUMBER	28	NO	N/A	
9	QTY Quantity	NUMBER	28	YES	N/A	Quantity of product items in a revenue line
10	RETAINER Not available for reporting	NUMBER	28	NO	N/A	
11	REV_N_AMT Revenue Amount	NUMBER	28	YES	N/A	Revenue Amount of revenue line in document currency
12	REV_N_EXCH_DT Obsolete	DATE	7	NO	N/A	
13	SUMMARY_FLG Summary Flag	CHAR	1	YES	N/A	Y if it is primary revenue line created during an opportunity creation. Else 'N' for revenue line items
14	TOT_AMT Not available for reporting	NUMBER	28	NO	N/A	
15	VALUATION_AMT Not available for reporting	NUMBER	28	NO	N/A	
16	WIN_PROB Win Probability	NUMBER	28	NO	N/A	Probability to win a revenue line in %. Value ranges from 0-100
17	CUSTOMER_ID Customer Dimension Identifier	VARCHAR2	80	YES	N/A	Integration Id of Customer(party) dimension.
18	ACCNT_ID Obsolete	VARCHAR2	80	NO	N/A	
19	ASSET_ID Asset Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Asset dimension.
20	CLASS_ID Not available for reporting	VARCHAR2	30	NO	N/A	
21	CMPT_ACCNT_ID Competitor Identifier	VARCHAR2	80	NO	N/A	Integration Id of Competitor dimension. Competitor for an opportunity/revenue line which ever grain is supported. If competitors are supported at Opportunity level, then pass the same value for all revenue lines of an Opportunity.
22	CREATED_BY_EMP_ID	VARCHAR2	80	NO	N/A	
23	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
24	CREATED_BY_POS_ID	VARCHAR2	80	NO	N/A	
25	FACILITY_TYPE	VARCHAR2	30	NO	N/A	
26	LD_WAVE_ID	VARCHAR2	80	NO	N/A	
27	OPTY_ID Opportunity Dimension Identifier	VARCHAR2	80	YES	N/A	Integration Id of Opportunity Dimension. The Opportunity Id for which this revenue line belongs to.
28	PROD_ID Product Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Item/Product dimension. Additional Information: The product information is available only at revenue line items and not at Opportunity level. Hence, this value is populated only for revenue line items and not for summary revenue lines.
29	PR_CONTACT_ID Primary Contact Identifier	VARCHAR2	80	YES	N/A	Primary contact for an Opportunity. Integration Id of Contact Dimension. Additional Information: There can be multiple contacts for an Opportunity. The contact stamped on transactional line will be the primary contact for an Opportunity.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
30	PR_EMP_ID Primary Employee Identifier	VARCHAR2	80	YES	N/A	Primary sales resource who works on this revenue line or who he/she is credit recipient
31	PR_OFFER_ID	VARCHAR2	80	NO	N/A	
32	PR_OU_INDUST_ID	VARCHAR2	80	NO	N/A	
33	PR_OWNER_ORG_ID	VARCHAR2	80	NO	N/A	
34	PR_OWNER_ORG_BU_ID	VARCHAR2	80	NO	N/A	
35	PR_PROGRAM_ID	VARCHAR2	80	NO	N/A	
36	PR_PRTNR_ID	VARCHAR2	80	NO	N/A	
37	PR_TEAM_EMP_ID	VARCHAR2	80	NO	N/A	
38	PR_TEAM_POS_ID	VARCHAR2	80	NO	N/A	
39	PR_TERR_VER_ID Primary Territory Version Identifier	VARCHAR2	80	NO	N/A	Peimary Territory Version identifier Additional Information: If Territories are version enabled in transactional system used, this column captures the Territory version identifier. A Territory ID can have N Territory version Identifiers.
40	PR_TERR_ID Primary Territory Identifier	VARCHAR2	80	NO	N/A	Primary Territory Identifier
41	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
42	REP_POS_ID	VARCHAR2	80	NO	N/A	
43	SALESREP_ORG_ID Sales Representative's Organization Identifier	VARCHAR2	80	YES	N/A	Sales Representative's Organization Identifier. Resource Organization to which a Sales Representative belongs to.
44	SALESREP_BU_ID Sales representative's Business Unit Identifier	VARCHAR2	80	NO	N/A	Sales representative's Business Unit dimension Identifier.
45	SEGMENT_ID	VARCHAR2	80	NO	N/A	
46	SOURCE_ID Marketing Source Dimension identifier	VARCHAR2	80	NO	N/A	Integration Id to Marketing Source Dimension. Marketing Source which lead to creation of this Opportunity.
47	SRC_REGN_ID	VARCHAR2	80	NO	N/A	
48	LAUNCHED_TS	DATE	7	NO	N/A	
49	CLOSE_DT Close Date	DATE	7	YES	N/A	Actual Close date of a revenue line. Additional information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
50	OPTY_STATUS_CODE Opportunity Status Code	VARCHAR2	30	YES	N/A	Current Status of an Opportunity Additional Information: The status can be like WON, LOST, NO_SALE, OPEN,... These are mapped with 'OPTY_STATUS' source domain.
51	OPEN_DT Open Date	DATE	7	YES	N/A	Date when an Opportunity is created Additional information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
52	CURR_SSTAGE Sales Stage Dimension Identifier	VARCHAR2	50	YES	N/A	Integration Id to Sales Stage Dimension. Sales Stage at which an opportunity is currently in.
53	ORG_PRTNR_FLG	CHAR	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
54	VIS_PRTNR_FLG	CHAR	1	NO	N/A	
55	ACCNT_FLG	CHAR	1	NO	N/A	
56	CONSUMER_OPTY_FLG	CHAR	1	NO	N/A	
57	MKTG_LEAD_NUM Marketing Lead Number	VARCHAR2	80	NO	N/A	Earlier Marketing lead which lead to Opportunity creation.
58	MKTG_LEAD_CREATION_DT Marketing Lead Creation Date	DATE	7	NO	N/A	Date when earlier marketing lead is created
59	PRI_STRATEGY_ID Pricing Strategy Identifier	VARCHAR2	80	NO	N/A	Pricing Strategy Identifier
60	PRI_SEGMENT_ID Pricing Segment Identifier	VARCHAR2	80	NO	N/A	Pricing Segment Identifier
61	REVN_NUM Revenue Number	VARCHAR2	30	NO	N/A	Revenue Number of a transaction line in case the source system supports
62	REVN_STATUS_ID Revenue Status Identifier	VARCHAR2	80	YES	N/A	Integration Id to Status dimension where revenue statuses are available.
63	CLOSE_REASON_ID Close Reason identifier	VARCHAR2	80	YES	N/A	Integration Id to Reason dimension where revenue won/lost reasons are available. Additional Information: Reason for closure. It can be Won or Lost reason.
64	PR_TERR_DH_ID Territory Dimension Hierarchy Identifier	VARCHAR2	80	NO	N/A	Integration id to Territory Hierarchy dimension
65	REVN_SPLIT_FLG Revenue Split Flag	CHAR	1	YES	N/A	Revenue Split Flag Additional Information: This column can hold following Values. N, P, C If the only resource can work on the revenue item deal and sales credit of a revenue line need not be split among various resources, then set the value to N. If a revenue line item deal is split among various sales resources, then for the revenue line the flag is set to P which means Parent Split Line and the child lines i.e. each sub-revenue lines with sales credit are considered as child split lines and the flag value is set to C. In this case, revenue amount of parent split line = Sum of revenue amounts of child split lines.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
66	REVN_RECURRE_FLG Revenue Recurring Flag	CHAR	1	YES	N/A	Revenue Recurring Flag Additional Information: This column can hold following Values. N, P, C If there a revenue item deal which occurs for a cycle at regular periods, then we choose to have recurring revenue lines. If this is not the case, then set the value to N. If a revenue line item deal is considered as recurring deal, then the revenue line item which is initially created is considered to be the parent recurring line and the flag value for which is set to 'P'. All recurring lines, are considered to be recurring child revenue lines and the flag value is set to C. In this case, revenue amount of parent recurring line = Sum of revenue amounts of child recurring lines. Each recurring line will have different expected close date unlike split lines.
67	EXPECTED_CLOSE_DT Expected Close Date	DATE	7	NO	N/A	Date when we are expecting an Opportunity or Revenue Line deal can be closed. Additional information: This will be a future date during creation of an Opportunity. Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
68	W_SALES_CREDIT_TYPE Sales Credit Type	VARCHAR2	80	YES	W_SALES_CREDIT_TYPE	Warehouse domain member code for Sales Credit Type of a revenue line Additional Information: It can hold values QUOTA and NON QUOTA. Only QUOTA records will be considered as Revenue gained records.
69	REVN_TYPE Revenue Type	VARCHAR2	80	NO	N/A	Different classifications of Revenue that the company might want
70	SPLIT_PERCENT Split Percent	NUMBER	28	YES	N/A	Percentage of Revenue allocated for the revenue item. Split Percent is only valid for a revenue child split lines
71	RECMD_CLOSE_DT Recommended Close Date	DATE	7	NO	N/A	Recommended close date for a revenue line based on predictions. Additional information: Use YYYYMMDDHH24MISS format (as string in CSV), but leave HH24MISS as all 0's
72	RECMD_REVN Recommended Revenue	NUMBER	28	NO	N/A	Recommended revenue for a revenue line based on predictions.
73	RECMD_WIN_PROB Recommended Win Probability	NUMBER	28	NO	N/A	Recommended win probability for a revenue line based on predictions.
74	ROOT_LN_INTEGRATION_ID Include Calculator Indicator for Counts	VARCHAR2	80	YES	N/A	Populate it by Revenue ID if this revenue line should be considered for counts based on business rules Additional Information: Ex: if we have recurring revenue lines, then child recurring lines will be considered for counts where as parent recurring lines are not considered.
75	STD_COST_UNIT	NUMBER	28	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
76	INCL_CALC_IND Include Calculation Indicator for Revenue Sums	NUMBER	10	YES	N/A	This column acts as indicator to check if this record should be considered for revenue amount calculation. Additional Information: set to 1, if this revenue line needs to be included in revenue amount calculation else 0. Ex: If we have split lines/recurring lines, if we sum up all amounts for revenue lines we will end up with double counting of revenues. To avoid the same, we can mention which revenue lines to consider for revenue line calculation.
77	BASE_POSTN_ID Resource hierarchy Identifier	VARCHAR2	80	YES	N/A	Integration Id to Resource hierarchy dimension.
78	CLOSED_FLG Closed Flag	CHAR	1	YES	N/A	Closed Flag - set to Y if revenue line is won.
79	LOST_FLG Lost Flag	CHAR	1	YES	N/A	Lost Flag- set to Y if the revenue line is lost.
80	SALES_CHNL_ID Sales Channel identifier	VARCHAR2	80	YES	N/A	Integration Id of Sales Channel dimension. Channel used for the revenue line. Additional Information: This is required if we want to check any measures based on Sales Channel especially, partner channel metrics
81	CRM_CURR_EXCHANGE_R ATE CRM Conversion Rate	NUMBER	28	YES	N/A	Conversion rate from document currency to CRM currency
82	PARTNER_PRGM_ID Partner Program Dimension Identifier	VARCHAR2	80	NO	N/A	Integration ID for Partner Program Dimension
83	PARTNER_ORG_ID Partner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID for Partner Dimension
84	THREAT_LVL CompetitorThreat Level	VARCHAR2	80	NO	N/A	Level of Threat because of competitor stamped on revenue line/opportunity
85	W_REVN_STATUS_CATEG ORY Warehouse Revenue Status Category	VARCHAR2	80	YES	N/A	Warehouse domain member code for Status category. Additional Information: Any status code will fall under a status category. It can hold values like WON, LOST, NO_SALE, OPEN
86	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
87	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
88	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
89	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
90	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
91	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
92	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
93	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
94	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description
95	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
96	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
97	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
98	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
99	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
100	COMMIT_FLG	CHAR	1	NO	N/A	
101	CLOSE_REASON_CODE Close Reason Code	VARCHAR2	80	NO	N/A	Language Independent Code. Reason why an Opportunity is Lost/Won
102	SALES_ACCNT_ID Sales Account Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Sales Account Dimension
103	COMMENTS Revenue Comments	VARCHAR2	255	NO	N/A	This is a textual field that is used to capture additional comments about this Opportunity/Revenue Line

FILE_SALES_FCST_DS

Fact/Dimension Group Code: SALESFCST_FG

Fact/Dimension Group Name: Sales Forecast

Staging Table Name: W_SALES_FCST_DS

Description:

Target:
W_SALES_FCST_DS

Grain:
(DATASOURCE_NUM_ID,INTEGRATION_ID), (FCST_SERIES_ID,FCST_PERIOD_NAME,FCST_TYPE_CODE,FCST_DUE_DT),
(FCST_SERIES_ID,FCST_PERIOD_NAME,FCST_TYPE_CODE,FCST_SEQ_NUM)

Additional Information:

This universal source file is used to load data into W_SALES_FCST_DS which is staging table for W_SALES_FCST_D. The dimension table W_SALES_FCST_D stores individual forecast headers under various forecast series. For each forecast period, you can create multiple forecasts with different due dates or sequence numbers. You can also create different forecast types (REVENUE, NON_REVENUE)

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
2	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
3	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
4	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
5	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
10	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
12	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
13	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
14	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	FCST_SERIES_ID Forecast series id	VARCHAR2	80	NO	N/A	
16	FCST_PERIOD_NAME Forecast period name	VARCHAR2	30	NO	N/A	
17	FCST_PERIOD_START_DT Forecast period start date	DATE	7	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
18	FCST_PERIOD_END_DT Forecast period end date	DATE	7	NO	N/A	
19	FCST_DUE_DT Forecast due date	DATE	7	NO	N/A	
20	FCST_SEQ_NUM Forecast sequence number	NUMBER	10	NO	N/A	
21	FCST_NAME Forecast name	VARCHAR2	30	NO	N/A	
22	LATEST_FLG Latest flag	CHAR	1	NO	N/A	Indicates whether the forecast is the latest one for a forecast period. For a past forecast period, the last forecast is marked as 'Y'.
23	FCST_PERIOD_UNIT_CODE Forecast period unit code	VARCHAR2	50	NO	MOT_TIME_P ERIODS	Forecast period unit code, e.g., QUARTER.
24	FCST_TYPE_CODE Forecast type code	VARCHAR2	50	NO	N/A	Forecast type code. Lookup type is ZSF_FCST_TYPE. Values are REVENUE, NON_REVENUE.
25	W_FCST_TYPE_CODE Warehouse conformed forecast type code	VARCHAR2	50	NO	N/A	Warehouse conformed forecast type code. Lookup type is W_FCST_TYPE. Values are REVENUE, NON_REVENUE.
26	STATUS_CODE Status code	VARCHAR2	50	NO	ZSF_FCST_H EADER_STA TUS	Forecast header status code. Lookup type is ZSF_FCST_HEADER_STATUS. Values are ACTIVE, PAST, FUTURE.
27	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_SALES_INVOICE_LINE_FS

Fact/Dimension Group Code: OMINVOICE_FG

Fact/Dimension Group Name: Order Invoice

Staging Table Name: W_SALES_INVOICE_LINE_FS

Description:

- Target:

W_SALES_INVOICE_LINE_FS populates W_SALES_INVOICE_LINE_F fact table in the data warehouse.

- Grain Definition:

The grain is on the most detail level - invoice line.

- Additional Information:

A few columns in this table are important because they take part in loading the sales invoice line fact table and tracking lines. These columns are DATASOURCE_NUM_ID, INTEGRATION_ID, CHANGED_BY_ID, CREATED_BY_ID, CREATED_ON_DT, CHANGED_ON_DT.

- Detailed Descriptions

This table stores information about invoice, debit memo, credit memo, header information and commitment lines. For example, an invoice can have one line for Product A and another line for Product B. You need one row for each line. Invoice, debit memo, credit memo are distinguished by the transaction type of the corresponding RA_CUSTOMER_TRX_ALL record. Also, credit memos are required to have a value in PREVIOUS_CUSTOMER_TRX_LINE_ID, except on account credits which are not related to specific invoices/invoice lines at creation time, will not have values in this column.

COMPLETE_FLAG stores 'Y' for Yes and 'N' for No to indicate if your invoice is complete. Before an invoice can be completed, it must have at least one invoice line.

QUANTITY_ORDERED stores the amount of product ordered. QUANTITY_INVOICED stores the amount of product invoiced. For invoices entered through the window, QUANTITY_ORDERED and QUANTITY_INVOICED must be the same. For invoices imported through AutoInvoice, QUANTITY_ORDERED and QUANTITY_INVOICED can be different.

If you enter a credit memo, QUANTITY_CREDITED stores the amount of product credited. UOM_CODE stores the unit of measure code as defined in MTL_UNITS_OF_MEASURE. UNIT_STANDARD_PRICE stores the list price per unit for this transaction line. UNIT_SELLING_PRICE stores the selling price per unit for this transaction line.

For transactions imported through AutoInvoice, UNIT_STANDARD_PRICE and UNIT_SELLING_PRICE can be different. DESCRIPTION, QUANTITY_ORDERED, UNIT_STANDARD_PRICE, UOM_CODE, and UNIT_SELLING_PRICE are required. LINE_TYPE differentiates between the different types of lines that are stored in this table.

LINE points to regular invoice lines that normally refer to an item. TAX signifies that this is a tax line. The column LINK_TO_CUST_TRX_LINE_ID references another row in this table that is the invoice line associated with the row of type TAX. FREIGHT works the same way as TAX but there you can have one FREIGHT type line per invoice line of type LINE. CHARGES works just like the LINE type. A line_type of 'CB' is created for a Chargeback line. The primary key for this table is CUSTOMER_TRX_LINE_ID.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SALES_ORDLN_ID SALES ORDERLINE ID	VARCHAR2	80	NO	N/A	Identifies the sales order line.
2	SALES_PCKLN_ID SALES PICK LINE ID	VARCHAR2	80	NO	N/A	Identifies the sales pick line.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
3	ACCOUNT_REP_ID ACCOUNT REPRESENTATIVE ID	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for managing the customer relation.
4	BUSN_AREA_ORG_ID BUSINESS AREA ORGANIZATION ID	VARCHAR2	80	NO	N/A	Identifies the business area organization.
5	CHNL_POINT_ID CHANNEL POINT ID	VARCHAR2	80	NO	N/A	Identifies the channel point. The lowest level of the channel type is stored as the channel point. For example, if the channel type is email, the channel point would be the email address
6	CHNL_TYPE_ID CHANNEL TYPE ID	VARCHAR2	80	NO	N/A	Identifies the channel type. The lowest level of the channel type is stored as the channel point. For example, if the channel type is email, the channel point would be the email address.
7	COMPANY_ORG_ID COMPANY ORGANIZATION ID	VARCHAR2	80	NO	N/A	Identifies the company to which the customer belongs.
8	COST_CENTER_ID COST CENTER ID	VARCHAR2	80	NO	N/A	Identifies the cost center.
9	CUSTOMER_BILL_TO_LOC_ ID CUSTOMER BILL TO LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the customer address where the bill is to be sent.
10	CUSTOMER_CNTCT_ID CUSTOMER CONTACT ID	VARCHAR2	80	NO	N/A	Identifies the customer contact address
11	CUSTOMER_PROFL_ID1 CUSTOMER PROFILE ID	VARCHAR2	80	NO	N/A	Identifies the customer contact address
12	CUSTOMER_PROFL_ID2 CUSTOMER PROFILE ID2	VARCHAR2	80	NO	N/A	Identifies the financial profile of the customer.
13	CUSTOMER_PAYER_LOC_I D CUSTOMER PAYER LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the location of the person whom the organization identified as the payer.
14	CUSTOMER_SHIP_TO_LOC_ ID CUSTOMER SHIP TO LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the customer's ship-to location.
15	CUSTOMER_SOLD_TO_LOC_ ID CUSTOMER SOLD TO LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the location of the person to whom the products or services have been sold.
16	CUSTOMER_ID CUSTOMER ID	VARCHAR2	80	NO	N/A	Identifies the customer.
17	FREIGHT_TERMS_ID FREIGHT TERMS ID	VARCHAR2	80	NO	N/A	Identifies the freight terms and conditions applicable to the invoice line.
18	GL_ACCOUNT_ID GENERAL LEDGER ACCOUNT ID	VARCHAR2	80	NO	N/A	Identifies the general ledger account.
19	INVENTORY_ORG_ID INVENTORY ORGANIZATION ID	VARCHAR2	80	NO	N/A	Identifies the inventory organization.
20	INVENTORY_PRODUCT_ID INVENTORY PRODUCT ID	VARCHAR2	80	NO	N/A	Identifies the inventory view of a product.
21	INVOICE_STATUS_ID INVOICE STATUS ID	VARCHAR2	80	NO	N/A	Identifies the invoice status.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
22	OPERATING_UNIT_ORG_ID OPERATING UNIT ORGANIZATION ID	VARCHAR2	80	NO	N/A	Identifies the operating unit organization.
23	ORDER_XACT_TYPE_ID ORDER TRANSACTION TYPE ID	VARCHAR2	80	NO	N/A	Identifies the order transaction type.
24	PAYMENT_METHOD_ID PAYMENT METHOD ID	VARCHAR2	80	NO	N/A	Identifies the payment method applicable.
25	PAYMENT_TERMS_ID PAYMENT TERMS ID	VARCHAR2	80	NO	N/A	Identifies the payment terms and conditions applicable.
26	PLANT_LOC_ID PLANT LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the physical location of the plant or factory.
27	PRODUCT_ID PRODUCT ID	VARCHAR2	80	NO	N/A	Identifies the product.
28	PROFIT_CENTER_ID PROFIT CENTER ID	VARCHAR2	80	NO	N/A	Identifies the assigned responsibility center with authority to affect the revenues earned and costs incurred by/allocated to the center. Operational effectiveness is evaluated in generated profit.
29	SALES_GROUP_ORG_ID SALES GROUP ORGANIZATION ID	VARCHAR2	80	NO	N/A	Identifies the sales group.
30	SALES_OFC_LOC_ID SALES OFFICE LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the sales office location.
31	SALES_ORG_ID SALES ORGANIZATION ID	VARCHAR2	80	NO	N/A	Identifies the sales organization.
32	SALES_PRODUCT_ID	VARCHAR2	80	NO	N/A	
33	SALES_REP_ID SALES REPRESENTATIVE ID	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.
34	SERVICE_REP_ID SERVICE REPRESENTATIVE ID	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for providing service and support for this sale.
35	SHIPPING_LOC_ID SHIPPING LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the physical location from where the product is shipped.
36	STORAGE_LOC_ID STORAGE LOCATION ID	VARCHAR2	80	NO	N/A	Identifies the physical location where the product is stored.
37	SUPPLIER_PRODUCT_ID SUPPLIER PRODUCT ID	VARCHAR2	80	NO	N/A	Identifies the supplier view of the product.
38	SUPPLIER_ID SUPPLIER ID	VARCHAR2	80	NO	N/A	Identifies the supplier of the goods/materials supplied to the organization.
39	TERR_ID TERRITORY ID	VARCHAR2	80	NO	N/A	Identifies the sales territory.
40	XACT_TYPE_ID TRANSACTION TYPE ID	VARCHAR2	80	NO	N/A	Identifies the transaction type of the order which is specified in the source system.
41	CONVERSION_DT CONVERSION DATE	DATE	7	NO	N/A	This is the date used for exchange rate conversion.
42	FULFILLED_ON_DT FULFILLED ON DATE	DATE	7	NO	N/A	This is the date on which the product is delivered or the service is rendered.
43	INVOICED_ON_DT INVOICED ON DATE	DATE	7	NO	N/A	This is the date on which the order was invoiced on.
44	PAYMENT_TERMS_EFF_DT PAYMENT TERMS EFFECTIVE DATE	DATE	7	NO	N/A	This is the date on which the terms of payment become effective.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
45	POSTED_ON_DT POSTED ON DATE	DATE	7	NO	N/A	This is the date on which the invoice was posted.
46	POSTING_PERIOD_DT POSTING PERIOD DATE	DATE	7	NO	N/A	This identifies the period for which the posting was done.
47	COST_AMT COST AMOUNT	NUMBER	28	NO	N/A	This is the cost amount in document currency based on standard cost.
48	NET_AMT NET AMOUNT	NUMBER	28	NO	N/A	This is the net amount in document currency.
49	LIST_AMT LIST AMOUNT	NUMBER	28	NO	N/A	This is the list amount in document currency.
50	TAX_AMT TAX AMOUNT	NUMBER	28	NO	N/A	This is the tax amount made from the sales in document currency.
51	FREIGHT_AMT FREIGHT AMOUNT	NUMBER	28	NO	N/A	This is the freight amount in document currency
52	DISCOUNT_AMT DISCOUNT AMOUNT	NUMBER	28	NO	N/A	This is the discount amount in document currency.
53	INT_FEE_AMT INTERNAL FEE AMOUNT	NUMBER	28	NO	N/A	This is the internal fee amount in document currency.
54	EXT_FEE_AMT EXTERNAL FEE AMOUNT	NUMBER	28	NO	N/A	This is the external fee amount in document currency
55	DLAB_COST_AMT DIRECT LABOUR COST AMOUNT	NUMBER	28	NO	N/A	This is the direct labor cost amount in document currency.
56	DMAT_COST_AMT DIRECT MATERIAL COST AMOUNT	NUMBER	28	NO	N/A	This is the direct material cost amount in document currency
57	IMAT_COST_AMT INDIRECT MATERIAL COST AMOUNT	NUMBER	28	NO	N/A	This is the indirect material cost amount in document currency
58	ULTIMATE_DEST_CODE ULTIMATE DESTINATION CODE	VARCHAR2	50	NO	N/A	This is the final destination description where the product is delivered.
59	INVOICED_QTY INVOICED QUANTITY	NUMBER	28	NO	N/A	This is the number of quantity invoiced
60	SALES_UOM_CODE SALES UOM CODE	VARCHAR2	50	NO	UOM	This is the sales unit of measure code to measure the item ordered.
61	INVOICE_NUM INVOICE NUMBER	VARCHAR2	30	NO	N/A	This is the number of the invoice.
62	INVOICE_ITEM INVOICE ITEM	VARCHAR2	30	NO	N/A	This is the invoice line item number
63	REF_DOC_NUM REFERENCE DOCUMENT NUMBER	VARCHAR2	30	NO	N/A	This is the reference document number
64	REF_DOC_ITEM REFERENCE DOCUMENT ITEM	VARCHAR2	30	NO	N/A	This is the reference document item number,
65	SALES_ORDER_NUM SALES ORDER NUMBER	VARCHAR2	50	NO	N/A	This is the sales order number.
66	SALES_ORDER_ITEM SALES ORDER ITEM	VARCHAR2	30	NO	N/A	This is the sales order line item number.
67	SALES_ORDER_ITEM_DETA IL_NUM SALES ORDER ITEM DETAIL NUMBER	VARCHAR2	30	NO	N/A	This is the sales order line item detail number.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
68	ACCT_DOC_NUM ACCOUNT DOCUMENT NUMBER	VARCHAR2	30	NO	N/A	This is the accounting document number,
69	PURCH_ORDER_NUM PURCHASE ORDER NUMBER	VARCHAR2	50	NO	N/A	This is the purchase order number.
70	DELETE_FLG DELETE FLAG	CHAR	1	NO	N/A	See COMMON Columns section for description
71	REJECT_FLG REJECT FLAG	CHAR	1	NO	N/A	See COMMON Columns section for description
72	DOC_CURR_CODE DOCUMENT CURRENCY CODE	VARCHAR2	30	NO	CURRENCY	See COMMON Columns section for description
73	LOC_CURR_CODE LOCATION CURRENCY CODE	VARCHAR2	30	NO	CURRENCY	See COMMON Columns section for description
74	LOC_EXCH_RATE_TYPE LOCATION EXCHANGE RATE TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
75	LOC_EXCHANGE_RATE LOCATION EXCHANGE RATE	NUMBER	28	NO	N/A	See COMMON Columns section for description
76	EXCHANGE_DT EXCHANGE DATE	DATE	7	NO	N/A	See COMMON Columns section for description
77	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
78	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
79	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
80	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
81	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
82	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
83	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
84	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
85	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
86	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
87	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
88	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
89	SERVICE_FLG SERVICE FLAG	CHAR	1	NO	N/A	Indicates if it is a service item
90	ITEM_TYPE_CODE ITEM TYPE CODE	VARCHAR2	50	NO	ITEM_TYPE	This code identifies the item type
91	LEDGER_ID LEDGER ID	VARCHAR2	80	NO	N/A	Ledger Identifier
92	ORDER_SOURCE_ID order source id	VARCHAR2	80	NO	N/A	Identifies the transaction source of the order which is specified in the source system.
93	DISCOUNT_LINE_FLG DISCOUNT LINE FLAG	CHAR	1	NO	N/A	This Flag indicates if there any discounts provided or not.
94	PROJECT_ID PROJECT ID	VARCHAR2	80	NO	N/A	Identifies the Project
95	TASK_ID TASK ID	VARCHAR2	80	NO	N/A	Identifies the Task

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
96	CUSTOMER_ACCOUNT_ID CUSTOMER ACCOUNT ID	VARCHAR2	80	NO	N/A	Identifies the customer account.
97	PRIMARY_UOM_CONV_RATE PRIMARY UOM CONVERSION RATE	NUMBER	28	NO	N/A	Conversion rate from transactional unit of measure (SALES_UOM_CODE) to primary unit of measure.
98	PRIMARY_UOM_CODE PRIMARY UOM CODE	VARCHAR2	50	NO	UOM	Primary unit of measure code.
99	STANDARD_UOM_CONV_RATE STANDARD UOM CONVERSION RATE	NUMBER	28	NO	N/A	Conversion rate from transactional unit of measure (SALES_UOM_CODE) to standard unit of measure.
100	STANDARD_UOM_CODE STANDARD UOM CODE	VARCHAR2	50	NO	UOM	Standard unit of measure code.
101	XACT_SOURCE_ID XACT SOURCE ID	VARCHAR2	80	NO	N/A	Identifies the transaction source of the order which is specified in the source system.
102	FULLFILL_LINE_ID FULFILL LINE ID	VARCHAR2	80	NO	N/A	Fulfill line identifier
103	INVOICE_HEADER_ID INVOICE HEARDER ID	VARCHAR2	80	NO	N/A	Identifies the Invoice Header

FILE_SALES_ORDER_LINE_FS

Fact/Dimension Group Code: OMORDERFULFILL_FG

Fact/Dimension Group Name: Order Fulfillment

Staging Table Name: W_SALES_ORDER_LINE_FS

Description:

- Target:

W_SALES_ORDER_LINE_FS populates W_SALES_ORDER_LINE_F fact table in the data warehouse.

- Grain Definition:

The grain is on the most detail level - order line.

- Additional Information:

A few columns in this table are important because they take part in loading the sales order line fact table and tracking lines. These columns are DATASOURCE_NUM_ID, INTEGRATION_ID, CHANGED_BY_ID, CREATED_BY_ID, CREATED_ON_DT, CHANGED_ON_DT.

- Detailed Descriptions

W_SALES_ORDER_LINE_F stores order line. The grain of the fact table is not 'Order' but 'Order Line'. One Order can have several order lines.

FIN_BACKLOG_FLG of FS table is not enough to decide if this line is financially backlogged. The column just shows all line candidates which might be financially backlogged or not. In FS table, it will just check if the line is opened, not cancelled, and ordered quantity is bigger than zero.

ORDER_STATUS_ID has a prefix 'SALES_ORDER_PROCESS~'. Most values of ORDERED_STATUS_ID are from OLTP data, except for 'SALES_ORDER_PROCESS~BLOCKED' status. 'SALES_ORDER_PROCESS~BLOCKED' will be given to any order lines on hold. It decides whether an order line is on hold or not by the output of LKP_OE_ORDER_HOLDS_ALL. The column expression in EXP_SALES_ORDLN of SA mapplet is like the below.

ORDERED_QTY in W_SALES_ORDER_LINE_F/FS means the quantity originally ordered before any partial/full cancellation.

SALES_QTY in W_SALES_ORDER_LINE_F/FS means the quantify effective currently after deducting any cancelled quantity.

All AMT columns in F/FS tables are in DOC currency. Also, for normal lines, not fully cancelled, they are based on the actual sold quantity. But for the fully cancelled lines, they are based on cancelled quantity. In other words, for the fully cancelled lines, AMT columns have values of cancelled amount.

COST_AMT in FS table(W_SALES_ORDER_LINE_FS) is an intermediate columns to get the final value in SIL (COST_AMT of W_SALES_ORDER_LINE_F).

STD_COST_AMT in FS table(W_SALES_ORDER_LINE_FS) is an intermediate columns to get the final value in SIL (COST_AMT of W_SALES_ORDER_LINE_F). STD_COST_AMT in FS table means standard cost amount in DOC currency.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ACCOUNT_REP_ID Account Representative id	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for managing the customer relation.
2	BUSN_AREA_ORG_ID Business Area Organization ID	VARCHAR2	80	NO	N/A	Identifies the business area organization.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
3	CHNL_POINT_ID Channel Point ID	VARCHAR2	80	NO	N/A	Identifies the channel point. The lowest level of the channel type is stored as the channel point. For example, if the channel type is email, the channel point would be the email address
4	CHNL_TYPE_ID Channel Type ID	VARCHAR2	80	NO	N/A	Identifies the channel type. The lowest level of the channel type is stored as the channel point. For example, if the channel type is email, the channel point would be the email address.
5	COMPANY_ORG_ID Company Organization ID	VARCHAR2	80	NO	N/A	Identifies the company to which the customer belongs.
6	COST_CENTER_ID Cost Center ID	VARCHAR2	80	NO	N/A	Identifies the cost center.
7	CUSTOMER_BILL_TO_LOC_ID Bill To Customer Location ID	VARCHAR2	80	NO	N/A	Identifies the customer address where the bill is to be sent.
8	CUSTOMER_CNTCT_ID Customer Contact ID	VARCHAR2	80	NO	N/A	Identifies the customer contact address.
9	CUSTOMER_PROFL_ID1 Customer Profile ID1	VARCHAR2	80	NO	N/A	Identifies the profile of the customer.
10	CUSTOMER_PROFL_ID2 Customer Profile ID2	VARCHAR2	80	NO	N/A	Identifies the profile of the customer.
11	CUSTOMER_PAYER_LOC_ID Paying Customer Location ID	VARCHAR2	80	NO	N/A	Identifies the location of the person whom the organization identified as the payer.
12	CUSTOMER_SHIP_TO_LOC_ID Ship To Customer Location ID	VARCHAR2	80	NO	N/A	Identifies the customer's ship-to location.
13	CUSTOMER_SOLD_TO_LOC_ID Sold To Customer Location ID	VARCHAR2	80	NO	N/A	Identifies the location of the person to whom the products or services have been sold.
14	CUSTOMER_ID Customer ID	VARCHAR2	80	NO	N/A	Identifies the customer.
15	CUSTOMER_ACCOUNT_ID Customer ID1	VARCHAR2	80	NO	N/A	Identifies the customer.
16	FREIGHT_TERMS_ID Freight Terms ID	VARCHAR2	80	NO	N/A	Identifies the freight terms and conditions applicable to the invoice line.
17	INVENTORY_ORG_ID Inventory Organization ID	VARCHAR2	80	NO	N/A	Identifies the inventory organization.
18	INVENTORY_PRODUCT_ID Inventory Product ID	VARCHAR2	80	NO	N/A	Identifies the inventory view of the product.
19	OPERATING_UNIT_ORG_ID Operating Unit Organization ID	VARCHAR2	80	NO	N/A	Identifies the operating unit organization.
20	ORDER_FULFILL_BU_ID Order Fulfillment Orchestration Business Unit ID	VARCHAR2	80	NO	N/A	Order Fulfillment Orchestration Business Unit
21	ORDER_STATUS_ID Order Status ID	VARCHAR2	80	NO	N/A	Identifies the status of the sales order line.
22	PAYMENT_METHOD_ID Payment Method ID	VARCHAR2	80	NO	N/A	Identifies the payment method applicable .
23	PAYMENT_TERMS_ID Payment Terms ID	VARCHAR2	80	NO	N/A	Identifies the payment terms and conditions applicable .
24	PLANT_LOC_ID Plant Location ID	VARCHAR2	80	NO	N/A	Identifies the physical location of the plant or factory.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
25	PRODUCT_ID Product ID	VARCHAR2	80	NO	N/A	Identifies the product.
26	PROFIT_CENTER_ID Profit Center ID	VARCHAR2	80	NO	N/A	Identifies the an assigned responsibility center with authority to affect the revenues earned and costs incurred by/allocated to the center. Operational effectiveness is evaluated in generated profit.
27	SALES_GROUP_ORG_ID Sales Group Organization ID	VARCHAR2	80	NO	N/A	Identifies the sales group.
28	SALES_OFC_LOC_ID Sales Office Location ID	VARCHAR2	80	NO	N/A	Identifies the sales office location.
29	SALES_ORG_ID Sales Organization ID	VARCHAR2	80	NO	N/A	Identifies the sales organization.
30	SALES_PRODUCT_ID Sales Product ID	VARCHAR2	80	NO	N/A	Identifies the sales view of the product.
31	SALES_REP_ID Sales Representative ID	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for the sale.
32	SERVICE_REP_ID Service Representative ID	VARCHAR2	80	NO	N/A	Identifies the person who is responsible for providing service and support for this sale.
33	SHIPPING_LOC_ID Shipping Location ID	VARCHAR2	80	NO	N/A	Identifies the physical location from where the product is shipped.
34	STORAGE_LOC_ID Storage Location ID	VARCHAR2	80	NO	N/A	Identifies the physical location where the product is stored.
35	SUPPLIER_PRODUCT_ID Supplier Product ID	VARCHAR2	80	NO	N/A	Identifies the supplier view of the product.
36	SUPPLIER_ID Supplier ID	VARCHAR2	80	NO	N/A	Identifies the supplier of the goods/materials supplied to the organization.
37	TERR_ID Sales Territory ID	VARCHAR2	80	NO	N/A	Identifies the sales territory.
38	XACT_TYPE_ID Transaction Type ID	VARCHAR2	80	NO	N/A	Identifies the transaction type of the order which is specified in the source system.
39	ORDER_SOURCE_ID Order Source ID	VARCHAR2	80	NO	N/A	Identify order source
40	PROJECT_ID Project ID	VARCHAR2	80	NO	N/A	Identify project
41	TASK_ID Task ID	VARCHAR2	80	NO	N/A	Identify task
42	HEADER_STATUS_ID Order Status ID (Header Level)	VARCHAR2	80	NO	N/A	Identifies the status of the sales order header.
43	BOOKED_ON_DT Booked On Date	DATE	7	NO	N/A	Identifies the date when the sales order was booked.
44	CANCELLED_ON_DT Cancellation Date	DATE	7	NO	N/A	Identifies the date when the sales order was cancelled.
45	CLOSED_ON_DT Closed On Date	DATE	7	NO	N/A	Identifies the date when the sales order was closed.
46	CONFIRMED_ON_DT Sales Order Confirmation Date	DATE	7	NO	N/A	Identifies the date when the sales order was confirmed.
47	CUSTOMER_REQSTD_SHIP_DT Customer Requested Ship Date	DATE	7	NO	N/A	Identifies the date when the customer requested the product to be shipped.
48	ENTERED_ON_DT Sales Order Entered Date	DATE	7	NO	N/A	Identifies the date with the sales order was entered.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
49	INVENTORY_DEMAND_DT Inventory Demand Date	DATE	7	NO	N/A	Identifies the date when the inventory demanded the product.
50	ORDER_ACKNOWLEDGED_DT Sales Order Acknowledgement Date	DATE	7	NO	N/A	Identifies the date when the sales order was acknowledged.
51	ORDERED_ON_DT Ordered On Date	DATE	7	NO	N/A	Identifies the date when the sales order was ordered on.
52	PROMISED_ON_DT Promised Delivery Date	DATE	7	NO	N/A	Identifies the date on which the product is promised to be delivered to the customer.
53	PURCH_ORDER_DT Purchase Order Date	DATE	7	NO	N/A	Identifies the date on which the purchase order was placed.
54	REQUIRED_BY_DT Delivery Date	DATE	7	NO	N/A	Identifies the date on which the product needs to be delivered as requested by the customer.
55	VALIDATED_ON_DT Sales Order Validated Date	DATE	7	NO	N/A	Identifies the date on which the entered sales order is validated.
56	PROMISED_ARRIVAL_DT Promised Arrival Date	DATE	7	NO	N/A	Promised Arrival Date Surrogate Key
57	REQUESTED_ARRIVAL_DT Requested Arrival Date	DATE	7	NO	N/A	Requested Arrival Date Surrogate Key
58	FULFILLED_ON_DT Fulfilled date	DATE	7	NO	N/A	Fulfilled date
59	STD_COST_AMT Standard Cost (In Document Currency)	NUMBER	28	NO	N/A	This is the cost amount in document currency based on standard cost.
60	COST_AMT Cost (In Document Currency)	NUMBER	28	NO	N/A	This is the cost amount in document currency based on cost.
61	NET_AMT Net Amount (In Document Currency)	NUMBER	28	NO	N/A	This is the net amount in document currency.
62	LIST_AMT List Amount (In Document Currency)	NUMBER	28	NO	N/A	This is the list amount in document currency.
63	DISCOUNT_AMT Discount Amount (In Document Currency)	NUMBER	28	NO	N/A	This is the discount amount in document currency.
64	CANCELLED_AMT Cancelled Amount (In Document Currency)	NUMBER	28	NO	N/A	This is the cancelled amount in document currency.
65	SALES_QTY Sales Quantity	NUMBER	28	NO	N/A	This is the quantity in sales units. It is computed as ordered quantity minus cancelled quantity.
66	ORDERED_QTY Ordered Quantity	NUMBER	28	NO	N/A	This is the ordered quantity.
67	CANCELLED_QTY Cancelled Quantity	NUMBER	28	NO	N/A	This is the cancelled quantity.
68	TOTAL_SHIPPED_QTY Total Shipped Quantity	NUMBER	28	NO	N/A	This is the total ship quantity.
69	TOTAL_INVOICED_QTY Total Invoiced Quantity	NUMBER	28	NO	N/A	This is the total invoiced quantity.
70	CUSTOMER_FIRST_ORDER_FLG Customer First Order Flag	CHAR	1	NO	N/A	This is the if the order is the first order of the customer.
71	SALES_UOM_CODE Sales UOM Code	VARCHAR2	50	NO	UOM	This is the sales unit of measure code to measure the item ordered.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
72	PRIMARY_UOM_CONV_RATE Primary UOM Convesion Rate	NUMBER	28	NO	UOM	Primary UOM Convesion Rate
73	PRIMARY_UOM_CODE Primary UOM code	VARCHAR2	50	NO	N/A	This is the primary unit of measure code to measure the item ordered.
74	STANDARD_UOM_CONV_RATE Standard UOM conversion Rate	NUMBER	28	NO	N/A	Standard UOM conversion Rate
75	STANDARD_UOM_CODE Standard UOM code	VARCHAR2	50	NO	UOM	Standard UOM code
76	ULTIMATE_DEST_CODE Ultimate Destination Code	VARCHAR2	50	NO	N/A	This is the final destination description where the product is delivered.
77	SALES_ORDER_NUM Sales Order Number	VARCHAR2	50	NO	N/A	This is the sales order number.
78	SALES_ORDER_ITEM Sales Order Line Item	VARCHAR2	30	NO	N/A	This is the sales order line item number.
79	SALES_ORDER_ITEM_DETAIL_NUM Sales Order Line Item Detail Number	VARCHAR2	30	NO	N/A	This is the sales order line item detail number.
80	REF_DOC_NUM Reference Document Number	VARCHAR2	50	NO	N/A	This is the reference document number
81	REF_DOC_ITEM Reference Document Item	VARCHAR2	30	NO	N/A	This is the reference document item number.
82	PURCH_ORDER_NUM Purchase Order Number	VARCHAR2	50	NO	N/A	This is the purchase order number.
83	FULL_ORDER_NUM Fulfill Order Number	VARCHAR2	50	NO	N/A	This is fulfill order number.
84	FULL_ORDER_LINE_NUM Fulfill Order Line Number	VARCHAR2	50	NO	N/A	This is fulfill order line number.
85	FULL_LINE_NUM Fulfill Line Number	VARCHAR2	50	NO	N/A	This is fulfill line number.
86	ITEM_TYPE_CODE Item Type Code	VARCHAR2	50	NO	ITEM_TYPE	This is the item type code.
87	SERVICE_FLG Service Flag	CHAR	1	NO	N/A	Service Flag
88	EARLY_SHIPMENTS_ALLOWED_FLG Early Shipments Allowed Flag	CHAR	1	NO	N/A	Indicates whether partial shipments are allowed.
89	PARTIAL_SHIPMENTS_ALLOWED_FLG Partial Shipments Allowed Flag	CHAR	1	NO	N/A	Indicates whether partial shipments are allowed.
90	BOOKING_FLG Booking Flag	CHAR	1	NO	N/A	Indicates whether the order is confirmed/booked.
91	FULFILLED_FLG Fulfilled Flag	CHAR	1	NO	N/A	Indicates whether the order is fulfilled.
92	FIN_BACKLOG_FLG Financial Backlog Flag	CHAR	1	NO	N/A	Indicates whether this order line should be considered for financial backlog.
93	SCHEDULED_FLG Scheduled Flag	CHAR	1	NO	N/A	Indicates whether this order line should be considered for financial backlog.
94	OPR_BACKLOG_FLG Operation Backlog Flag	CHAR	1	NO	N/A	Indicates whether this order line should be considered for operational backlog.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
95	SHIPPABLE_FLG Shippable Flag	CHAR	1	NO	N/A	Indicates whether the order is eligible for shipping.
96	BILLING_FLG Billing Flag	CHAR	1	NO	N/A	Indicates whether the record is eligible for billing.
97	INVOICE_INTERFACED_FLG Invoice Interfaced Flag	CHAR	1	NO	N/A	Indicates whether the record is invoice interfaced
98	SHIPPING_INTERFACED_FLG Shipping Interfaced Flag	CHAR	1	NO	N/A	Indicates whether the record is shipping interfaced
99	ON_HOLD_FLG On Hold Flag	CHAR	1	NO	N/A	Indicates whether the record is on hold.
100	BACKORDER_FLG Backorder Flag	CHAR	1	NO	N/A	Indicates whether the record is a backorder
101	SALES_ORDER_HD_ID Sales Order Header Id	VARCHAR2	80	NO	N/A	This is the sales order header id.
102	SALES_ORDER_LN_ID Sales Order Line Id	VARCHAR2	80	NO	N/A	This is the sales order line id.
103	BOOKING_ID Booking Id	VARCHAR2	255	NO	N/A	This is the booking id. This is the the set of attributes that are supposed to be tracked for creating incremental records in booking fact table.
104	FULLFILL_ORDER_ID Fulfill Order ID	VARCHAR2	80	NO	N/A	This is fulfill order id.
105	FULLFILL_ORDER_LINE_ID Fulfill Order Line Id	VARCHAR2	80	NO	N/A	This is fulfill order line id.
106	DELETE_FLG Deleted Record Indicator	CHAR	1	NO	N/A	See COMMON Columns section for description
107	REJECT_FLG Reject Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
108	DOC_CURR_CODE Document/Transaction Currency Code	VARCHAR2	30	NO	CURRENCY	See COMMON Columns section for description
109	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	CURRENCY	See COMMON Columns section for description
110	LOC_EXCH_RATE_TYPE Local Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
111	LOC_EXCHANGE_RATE Document to Local Currency Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
112	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
113	CREATED_BY_ID Source Record Created By User Id	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
114	CHANGED_BY_ID Source Record Last Modified By User	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
115	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
116	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
117	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
118	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
119	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
120	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
121	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
122	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
123	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
124	SALES_ORDLN_ID Sales Order Line Id	VARCHAR2	80	NO	N/A	This is the sales order line id.
125	SCH_CAT_XACT_ID Scheduled Catalog Transaction Id	VARCHAR2	80	NO	N/A	This is scheduled catalog transaction id.
126	SCH_STATUS_ID Schedule Line Status ID	VARCHAR2	80	NO	N/A	Identify schedule line status.
127	PLAN_AVAIL_ON_DT Plant Available Date	DATE	7	NO	N/A	Plant Available Date
128	PLAN_PICK_ON_DT Plant pick date	DATE	7	NO	N/A	Plant pick date
129	PLAN_SHIP_DT Plant Ship Date	DATE	7	NO	N/A	Plant Ship Date
130	CONFIRMED_BASE_QTY Sales Order Confirmation Base Quantity	NUMBER	28	NO	N/A	Sales order confirmation base quantity.
131	CONFIRMED_QTY Sales Order Confirmation Quantity	NUMBER	28	NO	N/A	Sales order confirmation quantity.
132	BASE_UOM_CODE Base UOM Code	VARCHAR2	50	NO	UOM	This is base UOM code.
133	SALES_SCH_ITEM Sales Schedule Line Item	VARCHAR2	30	NO	N/A	Sales schedule line item.
134	ROOT_PROD_LINE_ID Root of Product Line Id	VARCHAR2	80	NO	N/A	Root of product line id.
135	RETURN_REASON_ID Return Reason Id	VARCHAR2	80	NO	N/A	Identify return reason.
136	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_SEGMENT_DS

Fact/Dimension Group Code: SEG_DIM

Fact/Dimension Group Name: Segment Dimension

Staging Table Name: W_SEGMENT_DS

Description:

Target:

FILE_SEGMENT_DS loads the staging table W_SEGMENT_DS and which in turn loads W_SEGMENT_D dimension table in the Data Warehouse.

Grain:

This table stores marketing lists and segment proxies. Marketing List is a static list of customers and prospects used for targeting. Segment proxy is a reference to the physical location of the segment in the segmentation server.

Additional Information:

A Call List is used in Marketing Campaigns as a possible source of opportunities and is a collection of contacts to be called as part of a campaign.

The source of a Call List is often a file purchased from a third party market data provider. The file can be described in this entity and attached to it.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	NUM_CONTACTS	NUMBER	22	NO	N/A	The number of contacts in this list as of the last time they were counted.
4	BU_ID	VARCHAR2	80	NO	N/A	Business Unit Id. Business Unit of Call List
5	CUST_HIER	VARCHAR2	50	NO	N/A	Unique Sort Family Name
6	CUST_HIER_LVL	VARCHAR2	50	NO	N/A	Sort Family Level Id.Unique Customer Hierarchy Level. Within a Customer Hierarchy
7	DESC_TEXT	VARCHAR2	255	NO	N/A	Descriptive Text.Description of Call List
8	PAR_CALL_LST_ID	VARCHAR2	80	NO	N/A	Parent Call List Id.
9	PR_POSTN_ID	VARCHAR2	80	NO	N/A	Primary Position Id
10	SGMT_NAME	VARCHAR2	250	NO	N/A	Name of Call List
11	SGMT_SRC_ID	VARCHAR2	80	NO	N/A	Call List Number.User defined unique Source Code for a Purchased Call List or a Segment (Generated Call List). This is also known as the source code.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	SUBTYPE_CODE	VARCHAR2	50	NO	N/A	Call List Type Code.Call List type code (purchased or generated). Example: Imported Internal DNB Rented Segment Subscription Targeted List Partner Seed List
13	SEGMENT_TYPE_CODE	VARCHAR2	50	NO	N/A	Segment Type Code. LIST TYPE (Internal). Example: Criteria List Segment Segment Tree Target Group
14	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
15	W_SEGMENT_TYPE_CODE	VARCHAR2	50	NO	N/A	Confirmed Segment Type Code
16	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
25	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_SOURCE_CODES_PS

Fact/Dimension Group Code: MKTGSRG_DIM

Fact/Dimension Group Name: Marketing Source Dimension

Staging Table Name: W_SOURCE_CODES_PS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	SOURCE_CODE	VARCHAR2	100	YES	N/A	
3	CAMPAIGN_ID	VARCHAR2	100	NO	N/A	
4	OFFER_ID	VARCHAR2	30	NO	N/A	
5	ACTIVITY_TYPE	VARCHAR2	30	NO	N/A	
6	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_SOURCE_DS

Fact/Dimension Group Code: MKTGSRCDIM

Fact/Dimension Group Name: Marketing Source Dimension

Staging Table Name: W_SOURCE_DS

Description:

Target:

FILE_SOURCE_DS loads the staging table W_SOURCE_DS and which in turn loads W_SOURCE_D dimension table in the Data Warehouse.

Grain:

This table stores data about marketing programs, campaigns, plans, events,

Additional Information:

Marketing event or activity that may be responsible for initiating one or more opportunities.

Also known as sources, these include marketing programs, campaigns, plans, events, training classes, product promotions, trade promotions, referrals, etc.

Tracking the source(s) of an opportunity allows marketing personnel to determine the effectivity of marketing programs.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	100	YES	N/A	See COMMON Columns section for description
3	DOC_BDGT_AMT	NUMBER	28	NO	N/A	Budgeted Amount
4	BUDGET_DT	DATE	7	NO	N/A	Budgeted Amount
5	DOC_BUDGET_REQ	NUMBER	28	NO	N/A	Requested Budget Amount
6	CAMP_TGT_CALLS	NUMBER	10	NO	N/A	Target total number of calls
7	END_DT	DATE	7	NO	N/A	Marketing Campaign / Program End Date
8	SA_CAMP_FLG	CHAR	1	NO	N/A	Standalone Campaign Indicator.'Y' indicates this is a standalone campaign.
9	START_DT	DATE	7	NO	N/A	Marketing Program Start Date
10	BU	VARCHAR2	100	NO	N/A	
11	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
12	CAMP_CALL_SCR	VARCHAR2	100	NO	N/A	
13	CAMP_DNIS	VARCHAR2	40	NO	N/A	DNIS Number used to identify the campaign to a call center.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	CUST_TYPE_CODE	VARCHAR2	50	NO	N/A	Customer Targeting Type Code . This is a List Of Value type. Few values are below . Acquire Auction Awareness Benefit Break Breakfast Campaign Follow-Up
15	EVT_BUD_PERIOD	VARCHAR2	50	NO	N/A	Event Budget Period.
16	EVT_STATUS_CODE	VARCHAR2	50	NO	N/A	Event Status Code . This is a List Of Value Type Column Example: Cancelled Closed Completed In Planning Launched No Sale Scheduled
17	EVT_TYPE_CODE	VARCHAR2	50	NO	N/A	Event Type Code . This is a List of Values Type Column Example : General
18	LANG	VARCHAR2	50	NO	N/A	A language definition used to identify the language representation of a data item. Usage includes identifying a contacts preferred communication language, error message language, etc. Example :Language Name - US English, French, Deutsch, Spanish etc.
19	MKTPLN_ID	VARCHAR2	100	NO	N/A	Marketing Plan Id.Identifies the marketing plan.
20	MKTPLN_STATUS_CODE	VARCHAR2	50	NO	N/A	Mktg Approval Status Code. Marketing Approval Status for Plan Example: Submitted Approved Declined Needs Revision
21	NAME	VARCHAR2	2000	NO	N/A	Source / Marketing Campaign Name
22	OU	VARCHAR2	100	NO	N/A	Account Name (An Orgranization or Account that is external to the selling organization. An Account may have other organization units or divisions reporting to it. An Account represents either the buying organization, business partner, or competitor organization. Opportunities are associated with accounts or sub-accounts.)
23	PAR_ID	VARCHAR2	100	NO	N/A	Parent Source Id - Marketing Campaigns may be composed of other sub-campaigns
24	PERIOD	VARCHAR2	50	NO	N/A	An instance of a start and end date. Generally, define a business span of time -- i.e. Week, Month, Quarter, Calendar or Fiscal Year. Period Name e.g. Q1-2002 Quarter, FY2000
25	PLAN_TYPE_CODE	VARCHAR2	50	NO	N/A	Plan Type Code. Type of Marketing Plan Example:Business Unit Department Regional Channel Corporate Brand

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
26	PRIORITY	VARCHAR2	50	NO	N/A	Priority Code. Example:4-Low 1-Urgent 3-Medium 2-High Brand
27	PROMO_NUM	VARCHAR2	30	NO	N/A	Promotion Number .A unique number for the promotion.
28	REGN	VARCHAR2	80	NO	N/A	Region Name
29	REGN_ID	VARCHAR2	80	NO	N/A	Region Id
30	SRC_NUM	VARCHAR2	30	NO	N/A	Source Number .Identifier of this marketing event or activity
31	SRC_TYPE_CODE	VARCHAR2	50	NO	N/A	Campaign Type Code
32	STATUS_CODE	VARCHAR2	50	NO	N/A	Campaign Status Code Example:Planned Active Submitted Approved2 Stage Revised Program Rejected etc
33	SUB_TYPE	VARCHAR2	50	NO	N/A	Internal Source Type Code.Internal Source Type Code: MARKETING_CAMPAIGN, PROMOTIONAL_EVENT, PLAN, etc.
34	TMPL_ID	VARCHAR2	100	NO	N/A	Template Id
35	ULT_PAR_ID	VARCHAR2	100	NO	N/A	Ultimate Parent Campaign Id. this column points to the top level parent.
36	VIS_PR_BU_ID	VARCHAR2	80	NO	N/A	Business Unit Id
37	VIS_PR_POS_ID	VARCHAR2	80	NO	N/A	Primary Position Id
38	SOURCE_ID	VARCHAR2	100	NO	N/A	Marketing Source Id
39	LD_WAVE_LKP_ID	VARCHAR2	80	NO	N/A	Load Wave Id
40	RESOURCE_ORG_ID	VARCHAR2	80	NO	N/A	Resource Organization Id
41	W_SRC_TYPE_CODE	VARCHAR2	50	NO	N/A	Confirmed Source Type Code
42	CAMP_USAGE_CODE	VARCHAR2	50	NO	N/A	Campaign Usage Code
43	W_CAMP_USAGE_CODE	VARCHAR2	50	NO	N/A	Confirmed Campaing Usage Code
44	STG_TYPE_CODE	VARCHAR2	50	NO	N/A	Stage Type Code
45	W_PROG_STATUS_CODE	VARCHAR2	50	NO	N/A	Confirmed Program Status Code
46	MKTG_ACT_TYPE_CODE	VARCHAR2	50	NO	N/A	Marketing Activity Type Code
47	MKTG_ACT_CHNL_TYPE_CODE	VARCHAR2	50	NO	N/A	Marketing Activity Channel Type Code
48	STG_ID	VARCHAR2	80	NO	N/A	Stage Id
49	STG_NAME	VARCHAR2	250	NO	N/A	Marketing Stage name
50	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
51	EMPLOYEE_ID	VARCHAR2	80	NO	N/A	Employee Id
52	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
53	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
54	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
56	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
57	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
58	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
59	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
60	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
61	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_SRVREQ_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_SRVREQ_FS

Description:

Target:

W_SRVREQ_FS populates W_SRVREQ_F in the data warehouse

Grain:

One row for each service request.

Additional Information:

This universal source file is used to load data into Service Request staging table W_SRVREQ_FS and in turn load into Service Request fact W_SRVREQ_F.

W_SRVREQ_F table stores all Requests for service, such as requests for assistance with the use of a product, or reports of problems experienced in a service provided to the customer. Relevant information includes the contact who reported the service request, the product with which assistance is requested along with the customer's environment or profile, and specifically which third-party products are in use and relevant to the service request.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
3	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
4	ACT_CLOSE_DT Actual Close Date	DATE	7	NO	N/A	Date on which the service request was closed.
5	CLOSE_DT Close Date	DATE	7	NO	N/A	Close Date of the Service Request
6	EXCH_DT Currency Exchange Date	DATE	7	NO	N/A	Exchange date to be considered for a transaction
7	FR_AMT	NUMBER	28	NO	N/A	
8	FR_REV_AMT	NUMBER	28	NO	N/A	
9	OPEN_DT Open Date	DATE	7	NO	N/A	Open Date of the Service Request
10	SC_COPY_QTY	NUMBER	28	NO	N/A	
11	TR_CLOSE_DT	DATE	7	NO	N/A	
12	TR_OPEN_DT	DATE	7	NO	N/A	
13	TR_QTY	NUMBER	28	NO	N/A	
14	ACCNT_ID	VARCHAR2	80	NO	N/A	
15	AGREEMENT_ID Agreement Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Agreement Dimension

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
16	ASSET_ID Asset Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Asset dimension.
17	CASE_ID	VARCHAR2	80	NO	N/A	
18	CASE_STG_CD	VARCHAR2	80	NO	N/A	
19	CLAIM_ID	VARCHAR2	80	NO	N/A	
20	CONTACT_ID Contact Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of the Contact Dimension
21	CREATED_BY_ORG_ID	VARCHAR2	80	NO	N/A	
22	CURCY_CD Currency Code	VARCHAR2	20	NO	N/A	Currency Code
23	EMPLOYEE_ID Employee Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Employee dimension
24	ENTITLEMENT_ID Entitlement Identifier	VARCHAR2	80	NO	N/A	Service Line unique Identifier
25	INCIDENT_ID	VARCHAR2	80	NO	N/A	
26	OWNER_POS_ID	VARCHAR2	80	NO	N/A	
27	PROD_ID Product Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Item/Product dimension.
28	PR_OWNER_ORG_ID Primary Owner Organization Identifier	VARCHAR2	80	NO	N/A	Identifier for the Group Owner of the Service Request
29	PR_VIS_ORG_ID	VARCHAR2	80	NO	N/A	
30	SRV_REGION_ID	VARCHAR2	80	NO	N/A	
31	CASE_LEAD_ID	VARCHAR2	80	NO	N/A	
32	EMP_FLG Employee Flag	CHAR	1	NO	N/A	Employee Flag
33	ORG_PRTNR_FLG	CHAR	1	NO	N/A	
34	VIS_PRTNR_FLG	CHAR	1	NO	N/A	
35	EXP_CLOSE_DT Expected Close Date	DATE	7	NO	N/A	Expected Close Date of the Service Request
36	ASGN_DT Assignment Date	DATE	7	NO	N/A	Assignment Date
37	SEV_CD Severity Code	VARCHAR2	80	NO	N/A	Identifier for service request severity
38	BILLABLE_FLG Billable Flag	CHAR	1	NO	N/A	Billable Flag
39	STAT_ID	VARCHAR2	80	NO	N/A	
40	PR_OWNER_BU_ID	VARCHAR2	80	NO	N/A	
41	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
42	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
43	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
44	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
46	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
49	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
50	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
51	CUSTOMER_ID Customer Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Customer(party) dimension.
52	CUSTOMER_ACCOUNT_ID	VARCHAR2	80	NO	N/A	
53	RATE_LST	VARCHAR2	50	NO	N/A	
54	ENTIT_NAME Entity Name	VARCHAR2	150	NO	N/A	Name of the Entity\Item
55	SR_NUM Service Request Number	VARCHAR2	100	NO	N/A	Service Request Number
56	PRI_LST	VARCHAR2	50	NO	N/A	
57	AREA_CODE Area Code	VARCHAR2	80	NO	N/A	
58	CMP_INCIDENT_DT	DATE	80	NO	N/A	
59	CMP_SUB_TYPE_CODE	VARCHAR2	30	NO	N/A	
60	CMP_TYPE_CODE	VARCHAR2	30	NO	N/A	
61	NEW_SR_FLG	CHAR	1	NO	N/A	
62	OUTCOME_CODE	VARCHAR2	30	NO	N/A	
63	PR_SYMPTOM_CODE	VARCHAR2	80	NO	N/A	
64	PRIO_CODE	VARCHAR2	80	NO	N/A	
65	REPRODUCE	VARCHAR2	30	NO	N/A	
66	RESOLUTION_CODE Resolution Code	VARCHAR2	80	NO	N/A	Problem resolution quick code
67	SEV_CODE Confirmed Severity Code	VARCHAR2	80	NO	N/A	Confirmed Identifier for service request severity
68	STATUS_CODE	VARCHAR2	80	NO	N/A	
69	SUB_AREA_CODE	VARCHAR2	80	NO	N/A	
70	SUB_STATUS_CODE	VARCHAR2	30	NO	N/A	
71	SUBTYPE_CODE	VARCHAR2	80	NO	N/A	
72	TLR_TYP_CODE	VARCHAR2	30	NO	N/A	
73	TR_SECURITY	VARCHAR2	100	NO	N/A	
74	TYPE_CODE Type Code	VARCHAR2	80	NO	N/A	Identifier for service request type
76	W_SEV_CODE Warehouse Severity Code	VARCHAR2	80	NO	N/A	Warehouse Domain Code for Sererity Category
77	DOC_CURR_CODE Document Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
78	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
79	AGREE_ID Agree Dimension Identifier	VARCHAR2	80	NO	N/A	Integration Id of Agree dimension. Header Id of a Contract Line associated with a Service Request
80	AGREE_NUMBER Agree Number	VARCHAR2	120	NO	N/A	Contract\Agreement Number
81	AGREE_NAME Agree Name	VARCHAR2	600	NO	N/A	Name of the Agreement

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
82	PARTNER_ORG_ID Partner Organization Identifier	VARCHAR2	80	NO	N/A	Integration ID for Partner Dimension
83	BILLED_MIN Billed Minutes	NUMBER	10	NO	N/A	List of time billed entries tracking work on the incident
84	DISP_HIER_ID Disposition Hierarchy Identifier	VARCHAR2	80	NO	N/A	Disposition Hierarchy Identifier
85	INIT_RESPONSE_DT Initial Response Date	DATE	7	NO	N/A	Initial Response date on the Service Request
86	INTERFACE_CODE	VARCHAR2	80	NO	N/A	
87	LANGUAGE_CODE	VARCHAR2	80	NO	N/A	
88	LAST_RESPONSE_DT Last Response Date	DATE	7	NO	N/A	Last Response Date on the Service Request date
89	PAR_SOURCE_CODE	VARCHAR2	80	NO	N/A	
90	PROD_CAT_ID Product Category Identifier	VARCHAR2	80	NO	N/A	Service product category identifier
91	QUEUE_CODE	VARCHAR2	80	NO	N/A	
92	SLA_RESOLUTION_INTERVAL SLA for Resolution Interval	NUMBER	10	NO	N/A	Number of minutes it took to resolve the incident past the SLA's resolution requirement.
93	SLA_RESPONSE_INTERVAL SLA for Response Interval	NUMBER	10	NO	N/A	Number of minutes it took to respond to the incident past the SLA's response requirement. Read-only
94	SMART_SENSE_CUSTOMER Smart Sense Customer	NUMBER	10	NO	N/A	Emotive index computed from contact-generated threads
95	SMART_SENSE_STAFF Smart Sense Staff	NUMBER	10	NO	N/A	Emotive index computed from staff-generated threads
96	SR_SOURCE_CODE Service Request Source Code	VARCHAR2	80	NO	N/A	Service Request Source Code
97	SR_SOURCE_ID	VARCHAR2	80	NO	N/A	
98	SR_SUBJECT Service Request Source ID	VARCHAR2	240	NO	N/A	Creation Source Identifier

FILE_SSTAGE_DS

Fact/Dimension Group Code: SSTAGE_DIM

Fact/Dimension Group Name: Sales Stage Dimension

Staging Table Name: W_SSTAGE_DS

Description:

Target:

W_SSTAGE_DS table populates W_SSTAGE_D dimension table in the Data Warehouse.

Grain:

One row for each sales stage of a sales method

Additional Information:

This universal source file is used to load data into Sales Stagedimension staging table W_SSTAGE_DS and in turn load into Sales Stage dimension W_SSTAGE_D.

W_SSTAGE_D stores all the Sales Stages under various Sales methodologies defined for an organization.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	AVG_DAYS_AT_STAGE Average Days At Stage	NUMBER	10	NO	N/A	Average number of days at sales stage
2	MAX_DAYS_IN_STAGE Maximum Days in Sales Stage	NUMBER	10	NO	N/A	Maximum number of days an opportunity can be in this sales stage before it is considered "stalled"
3	QUOTA_FACTOR Quota Factor	NUMBER	28	YES	N/A	Multiplier used in quota contribution
4	STG_ORDER Stage Order	NUMBER	28	YES	N/A	The sales stage's position in the list of values
5	METHOD_CODE Sales Method Code	VARCHAR2	80	YES	SALES_MET HOD	Sales Methodology to which the sales stage belongs to
6	PHASE_CODE Phase Code	VARCHAR2	30	NO	SALES_PHA SE	This value is used for rolling up many different stages into phases. Phases simplify management and reporting of the sales cycle
7	STG_CODE Sales Stage Code	VARCHAR2	80	YES	SALES_STA GE	Sales Stage Code/ID
8	STG_STATUS_CODE Stage Status Code	VARCHAR2	30	NO	STAGE_STA TUS_CODE	Status code of an opportunity for this sales stage
9	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
10	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
11	STG_WIN_PROB Stage Win Probability	NUMBER	28	NO	N/A	Recommended probability of win when an opportunity enters this sales stage
12	DELETE_FLG Deleted Record Indicator	CHAR	1	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
15	CLOSED_FLG Closed Flag	CHAR	1	NO	N/A	Set this flag to Y if Sales Stage Status Code is either Closed or Won
16	W_STG_STATUS_CODE Warehouse Stage Status Code	VARCHAR2	80	NO	W_STAGE_S TATUS_COD E	Warehouse Status code of an opportunity for this sales stage Additional Information: It can hold values 'WON', 'LOST', 'OPEN', 'NO_SALE'
17	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
21	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
22	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	YES	N/A	See COMMON Columns section for description
23	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_STATUS_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_STATUS_DS

Description:

This file is used to populate Status dimension in BI warehouse, stores information of all the statuses.

Target:

This file source populates staging table W_STATUS_DS, and then the ETL loads the data into W_STATUS_D dimension table in the data warehouse.

Grain Definition:

One record per status code.

Related Subject Area:

All the subject areas

Additional Information:

N/A

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_STATUS_CLASS	VARCHAR2	50	NO	N/A	
2	STATUS_CODE	VARCHAR2	50	NO	N/A	
3	SUBSTATUS_CODE	VARCHAR2	50	NO	N/A	
4	SUBSTATUS1_CODE	VARCHAR2	80	NO	N/A	
5	W_STATUS_CODE	VARCHAR2	50	NO	N/A	
6	W_SUBSTATUS_CODE	VARCHAR2	50	NO	N/A	
7	W_SUBSTATUS1_CODE	VARCHAR2	80	NO	N/A	
8	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
20	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
22	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_STATUS_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_STATUS_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	STATUS_NAME	VARCHAR2	80	NO	N/A	
2	SUBSTATUS_NAME	VARCHAR2	80	NO	N/A	
3	STATUS_DESC	VARCHAR2	255	NO	N/A	
4	SUBSTATUS_DESC	VARCHAR2	255	NO	N/A	
5	W_STATUS_DESC	VARCHAR2	255	NO	N/A	
6	W_SUBSTATUS_DESC	VARCHAR2	255	NO	N/A	
7	LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
8	SRC_LANGUAGE_CODE	VARCHAR2	80	NO	N/A	
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
19	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
20	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
22	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_SUMMARY_FCST_FS

Fact/Dimension Group Code: SIEBELSALESFCST_FG

Fact/Dimension Group Name: Siebel Sales Forecast

Staging Table Name: W_SUMMARY_FCST_FS

Description:

Target:
W_SUMMARY_FCST_FS

Grain:
(DATASOURCE_NUM_ID,INTEGRATION_ID)

Additional Information:

This universal source file is used to load data into W_SUMMARY_FCST_FS which is staging table for W_SUMMARY_FCST_F. The fact table W_SUMMARY_FCST_F stores summary level forecast facts.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
4	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
5	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	FCSTSER_DATE_ID Forecast Series Date ID	VARCHAR2	30	NO	N/A	Forecast Series Date ID
9	FCST_OWNER_POSTN_ID Forecast Owner Position ID	VARCHAR2	30	NO	N/A	Forecast Owner Position ID
10	FCST_OWNER_EMP_ID Forecast Owner Employee ID	VARCHAR2	30	NO	N/A	Forecast Owner Employee ID
11	FCST_ITEM_NUM Forecast Item Number	VARCHAR2	30	NO	N/A	Forecast Item Number
12	DETAIL_DT Detail Date	DATE	7	NO	N/A	Detail Date
13	REV_AMT Revenue Amount	NUMBER	28	NO	N/A	Revenue Amount
14	ADJ_AMT Adjustment Amount	NUMBER	28	NO	N/A	Adjustment Amount
15	UPSIDE_AMT Upside Amount	NUMBER	28	NO	N/A	Upside Amount
16	DOWNSIDE_AMT Downside Amount	NUMBER	28	NO	N/A	Downside Amount

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
17	EXPECT_AMT Expected Amount	NUMBER	28	NO	N/A	Expected Amount
18	WIN_PROB Win Probablility	NUMBER	28	NO	N/A	Win Probablility
19	MARGIN_AMT Margin Amount	NUMBER	28	NO	N/A	Margin Amount
20	COST_AMT Cost Amount	NUMBER	28	NO	N/A	Cost Amount
21	CURCY_CD Currency Code	VARCHAR2	30	NO	N/A	Currency Code
22	EXCH_DT Exchange Date	DATE	7	NO	N/A	Exchange Date
23	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_SUPERVISOR_DS

Fact/Dimension Group Code: SUPERHIER_DIM

Fact/Dimension Group Name: HR Supervisor Hierarchy Dimension

Staging Table Name: W_SUPERVISOR_DS

Description:

Target:

This Dimension W_SUPERVISOR_DS populates W_SUPERVISOR_D dimension table in the data warehouse.

Grain Definition:

One effective dated record per person per assignment per Supervisor.

Additional Information:

This Table Stores the Supervisor Subordinate related information .

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ASSIGNMENT_ID Assignment identifier	VARCHAR2	80	YES	N/A	Assignment identifier
2	PERSON_ID Person Identifier	VARCHAR2	80	YES	N/A	Person Identifier
3	SUP_ASSIGNMENT_ID Supervisor Assignment Identifier	VARCHAR2	80	NO	N/A	Supervisor Assignment Identifier
4	SUP_PERSON_ID Supervisor Person Identifier	VARCHAR2	80	YES	N/A	Supervisor Person Identifier
5	SUP_ASSIGNMENT_PRV_ID SupervisorAssignment Previous Identifier	VARCHAR2	80	NO	N/A	SupervisorAssignment Previous Identifier
6	SUP_PERSON_PRV_ID Supervisor Person Previous Identifier	VARCHAR2	80	NO	N/A	Supervisor Person Previous Identifier
7	MANAGER_TYPE Manager Type	VARCHAR2	30	YES	N/A	Manager Type such as LINE_MANAGER
8	PRIMARY_MGR_FLG Primary Manager Flag	VARCHAR2	30	NO	N/A	Primary Manager Flag
9	TERMINATED_FLG Terminated flag	VARCHAR2	1	YES	N/A	Terminated flag
10	CHANGE_EVENT_TYPE Change Event Type	VARCHAR2	30	YES	N/A	Change Event Type such as MGR_CHANGE.
11	WORKING_PERCENTAGE Working Percentage	NUMBER	22	NO	N/A	Working Percentage
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
16	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
21	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
23	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
26	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
27	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_SUPPLIER_ACCOUNT_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_SUPPLIER_ACCOUNT_DS

Description:

Target:

W_SUPPLIER_ACCOUNT_DS table populates W_SUPPLIER_ACCOUNT_D dimension table in the data warehouse.

Grain Definition:

This table stores supplier site level information for a supplier.

Additional Information:

This table brings in supplier site level related information about a supplier. The PARTY_ID column in this table is important because it specifies which party a particular supplier site is associated with.

Detailed Descriptions & Use Cases:

This table stores supplier site level specific attributes such as Address, Pay Terms, Supplier Receipt Type, Payment Group, Supplier Site Code, Customer Number, etc.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SPLR_ACCT_NUM Vendor (creditor) account number	VARCHAR2	30	NO	N/A	Vendor (creditor) account number
2	SPLR_ACCT_NAME Vendor (creditor) account name	VARCHAR2	255	NO	N/A	Vendor (creditor) account name
3	COMPANY_CODE Company code	VARCHAR2	120	NO	N/A	Company code
4	ALLOC_SORT_KEY Key for sorting according to allocation number	VARCHAR2	30	NO	N/A	Key for sorting according to allocation number
5	GL_RECNCCL_ACCT_NUM Reconciliation account number in general ledger	VARCHAR2	30	NO	N/A	Reconciliation account number in general ledger
6	PAY_TERMS_CODE Code for Terms of payment	VARCHAR2	120	NO	N/A	Code for Terms of payment
7	OUR_ACCT_NUM Our account number at the vendor	VARCHAR2	30	NO	N/A	Our account number at the vendor
8	SPLR_USER_NAME User at vendor	VARCHAR2	80	NO	N/A	User at vendor
9	PLAN_GROUP_CODE Planning group	VARCHAR2	120	NO	N/A	Planning group
10	ACCT_CLERK_NUM Accounting clerk number	VARCHAR2	30	NO	N/A	Accounting clerk number

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
11	ACCT_CLERK_NAME Accounting clerk name	VARCHAR2	80	NO	N/A	Accounting clerk name
12	HEAD_OFFFC_ACCT_NUM Head office account number	VARCHAR2	30	NO	N/A	Head office account number
13	HEAD_OFFFC_ACCT_NAME Head office account name	VARCHAR2	80	NO	N/A	Head office account name
14	ALT_ACCT_NUM Account number of the alternative payee	VARCHAR2	30	NO	N/A	Account number of the alternative payee
15	ALT_ACCT_NAME Alternative payee name	VARCHAR2	80	NO	N/A	Alternative payee name
16	BOE_LIMIT_AMT Bill of exchange limit	NUMBER	28	NO	N/A	Bill of exchange limit
17	CHECK_PAID_TIME Probable time until check is paid	NUMBER	28	NO	N/A	Probable time until check is paid
18	TOLERANCE_GRP_CODE Tolerance group for the business partner	VARCHAR2	120	NO	N/A	Tolerance group for the business partner
19	HOUSE_BANK_CODE Short key for a house bank	VARCHAR2	120	NO	N/A	Short key for a house bank
20	PREV_SPLR_NUM Previous master record number	VARCHAR2	30	NO	N/A	Previous master record number
21	PAYMENT_GRP_CODE Key for payment grouping	VARCHAR2	120	NO	PAY GROUP	Key for payment grouping
22	SPLR_RECPT_TYPE_CODE Vendor recipient type	VARCHAR2	120	NO	N/A	Vendor recipient type
23	PERSONNEL_NUM Personnel number	VARCHAR2	30	NO	N/A	Personnel number
24	PERSONNEL_NAME Personnel name	VARCHAR2	80	NO	N/A	Personnel name
25	ACTIVE_FLG Active Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
26	DOC_CURR_CODE This code corresponds to the document currency.	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
27	LOC_CURR_CODE This code corresponds to the local currency	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
28	LOC_EXCH_RATE_TYPE This is the exchange rate type from Document Currency to the Local Currency	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
29	LOC_EXCHANGE_RATE This is the exchange rate from Document Currency to the Local Currency	NUMBER	28	NO	N/A	See COMMON Columns section for description
30	EXCHANGE_DT Currency exchange date	DATE	7	NO	N/A	See COMMON Columns section for description
31	CREATED_BY_ID User who created the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
32	CHANGED_BY_ID User who last modified the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
33	CREATED_ON_DT Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
34	CHANGED_ON_DT Record Changed Date	DATE	7	NO	N/A	See COMMON Columns section for description
35	AUX1_CHANGED_ON_DT Auxillary1 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
36	AUX2_CHANGED_ON_DT Auxillary2 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
37	AUX3_CHANGED_ON_DT Auxillary3 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
38	AUX4_CHANGED_ON_DT Auxillary4 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
39	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
40	SRC_EFF_TO_DT Source Effective End Date	DATE	7	NO	N/A	See COMMON Columns section for description
41	DELETE_FLG Deletion status of the record in the source system	CHAR	1	NO	N/A	See COMMON Columns section for description
42	DATASOURCE_NUM_ID Datasource Number	NUMBER	10	YES	N/A	See COMMON Columns section for description
43	INTEGRATION_ID Integration Id	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
44	SET_ID Set Identifier	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
45	TENANT_ID Tenant Identifier in a multi-tenant environment	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
46	X_CUSTOM Customer extensions	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
47	SUPPLIER_SITE_CODE Supplier Site code	VARCHAR2	120	NO	N/A	Supplier Site code
48	ST_ADDRESS1 Represents street number and street name of the address	VARCHAR2	255	NO	N/A	Represents street number and street name of the address
49	ST_ADDRESS2 Represents street description of the address	VARCHAR2	255	NO	N/A	Represents street description of the address
50	CITY_CODE Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is an address component which is below county and above postal code
51	STATE_PROV_CODE Source state code	VARCHAR2	120	NO	N/A	Identifies source state code. State is an address component which is below country and above postal code
52	COUNTRY_REGION_CODE Source country region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country Region is an address component which is below country in the geography hierarchy
53	REGION_CODE Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
54	COUNTY_CODE Source county code	VARCHAR2	120	NO	N/A	Identifies source county code. County is an address component which is above city and postal code
55	POSTAL_CODE Postal code	VARCHAR2	120	NO	N/A	Postal Code of the supplier site location used on Address Line
56	CONTINENT_CODE Source continent code	VARCHAR2	120	NO	N/A	Identifies source continent code. Continent is the highest level in the geography hierarchy
57	C_CITY_CODE Customer City Code	VARCHAR2	120	NO	N/A	Identifies customer conformed city code. City is an address component which is below county and above postal code
58	C_STATE_PROV_CODE Customer State Province Code	VARCHAR2	120	NO	N/A	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy
59	C_COUNTY_CODE Customer County Code	VARCHAR2	120	NO	N/A	Identifies customer conformed county code. County is an address component which is below state or province and above city
60	C_REGION_CODE Conformed region code	VARCHAR2	120	NO	N/A	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy
61	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	N/A	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy
62	C_COUNTRY_REGION_CODE Customer Country Region Code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy
63	C_CONTINENT_CODE Conformed domain continent code	VARCHAR2	120	NO	N/A	Identifies customer conformed continent domain code. Continent is the highest level in the geography hierarchy
64	PHONE_NUM Phone number	VARCHAR2	30	NO	N/A	Phone number of the supplier site location
65	FAX_NUM Facsimile number	VARCHAR2	30	NO	N/A	Facsimile number of the supplier site location
66	CUSTOMER_NUM Customer number	VARCHAR2	30	NO	N/A	Customer number
67	SUPPLIER_ID Supplier identifier	NUMBER	18	NO	N/A	Supplier identifier
68	PARTY_ID Party identifier	NUMBER	18	NO	N/A	Party identifier
69	PARTY_SITE_ID Party site identifier	NUMBER	18	NO	N/A	Party site identifier
70	LOCATION_ID Location identifier	NUMBER	18	NO	N/A	Location identifier
71	BU_ID Business Unit identifier	NUMBER	18	NO	N/A	Business Unit identifier
72	W_INSERT_DT Record Inserted Date	DATE	7	NO	N/A	See COMMON Columns section for description
73	PYMNT_MTHD_LKP_CODE Payment Method Lookup Code	VARCHAR2	30	NO	N/A	Payment Method Lookup Code

FILE_SURVEY_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_SURVEY_FS

Description:

Target:

W_SURVEY_FS populates W_SURVEY_F in the data warehouse

Grain:

Additional Information:

This universal source file is used to load data into Survey fact staging table W_SURVEY_FS and in turn load into Survey fact W_SURVEY_F.

Survey fact basically consists of survey of a customer's opinion of the service received, typically in a particular service request.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	30	YES	N/A	See COMMON Columns section for description
3	SURVEY_DT Survey Date	DATE	7	NO	N/A	Date on which the survey was conducted.
4	ACCESSIBLE_CODE Accessibility code	VARCHAR2	50	NO	N/A	Code to indicate the ease of access to qualified service personnel.
5	ACCNT_ID Account Dimension Identifier	VARCHAR2	30	NO	N/A	Integration ID for Account Dimension
6	CHNL_RES_SAT_CODE Channel Resolution Satisfaction Code	VARCHAR2	50	NO	N/A	Partner's satisfaction level with how channel conflicts are handled
7	CONTACT_ID Contact Dimension Identifier	VARCHAR2	30	NO	N/A	Integration ID for Contact Dimension
8	DISATSFCTN_CODE Disatisfaction Type Code	VARCHAR2	50	NO	N/A	Aspect of Partnership Partner is least satisfied with
9	KNOWLEDGE_CODE Knowledgeability code	VARCHAR2	50	NO	N/A	Code to indicate the level of knowledgeability demonstrated by service personnel.
10	OVERALL_CODE Partner Overall Code	VARCHAR2	50	NO	N/A	Partner's overall satisfaction level with Partnership
11	PRTNR_PROD_CODE Partner Product Satisfaction Code	VARCHAR2	50	NO	N/A	Partner's satisfaction level with prospect or future of Partnership
12	PRTNR_TOOLS_CODE Partner Tools Satisfaction Code	VARCHAR2	50	NO	N/A	Partner's Satisfaction level with tools provide through Partner Portal

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	RESOLVE_CODE Resolution code	VARCHAR2	50	NO	N/A	Code to indicate whether the issue was resolved.
14	SR_ID Service Request identifier	VARCHAR2	80	NO	N/A	Identifies the service request to which this survey applies
15	SURVEY_TYPE_CODE Survey Type Code	VARCHAR2	50	NO	N/A	Survey Type Code
16	TIMELY_CODE Timely code	VARCHAR2	50	NO	N/A	Code to indicate the timeliness of response
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
18	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	CUSTOMER_ID Customer Dimension Identifier	VARCHAR2	80	NO	N/A	Integration ID for Customer Dimension
21	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	DELETE_FLG	VARCHAR2	4	NO	N/A	See COMMON Columns section for description
29	ACCESSIBLE_SCORE Accessibility score	NUMBER	10	NO	N/A	Score corresponding to Accessibility code
30	CHNL_RES_SCORE Channel Resolution Score	NUMBER	10	NO	N/A	Score corresponding to Channel Resolution Satisfaction Code
31	DISATSFACTN_SCORE Disatisfaction Score	NUMBER	10	NO	N/A	Score corresponding to Disatisfaction Type Code
32	KNOWLEDGE_SCORE Knowledgeability Score	NUMBER	10	NO	N/A	Score corresponding to Knowledgeability Score
33	OVERALL_SCORE Partner Overall Score	NUMBER	10	NO	N/A	Score corresponding to Partner Overall Code
34	PRTNR_PROD_SCORE Partner Product Score	NUMBER	10	NO	N/A	Score corresponding to Partner Product Satisfaction Code
35	PRTNR_TOOLS_SCORE Partner Tools Score	NUMBER	10	NO	N/A	Score corresponding to Partner Tools Satisfaction Code
36	RESOLVE_SCORE Resolution Score	NUMBER	10	NO	N/A	Score corresponding to Resolution code
37	TIMELY_SCORE Timely Score	NUMBER	10	NO	N/A	Score corresponding to Timely code

FILE_TASK_DHS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TASK_DHS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FIXED_HIER_LEVEL	NUMBER	10	NO	N/A	
2	TREE_CODE	VARCHAR2	80	YES	N/A	
3	STRUCTURE_ID	VARCHAR2	80	YES	N/A	
4	BASE_INTEGRATION_ID	VARCHAR2	80	YES	N/A	
5	BASE_TASK_NUMBER	VARCHAR2	100	NO	N/A	
6	BASE_WBS_LEVEL	NUMBER	10	NO	N/A	
7	BASE_WBS_NUMBER	VARCHAR2	120	NO	N/A	
8	LVL1_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
9	LVL1_TASK_NUMBER	VARCHAR2	100	NO	N/A	
10	LVL1_WBS_LEVEL	NUMBER	10	NO	N/A	
11	LVL1_WBS_NUMBER	VARCHAR2	120	NO	N/A	
12	LVL2_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
13	LVL2_TASK_NUMBER	VARCHAR2	100	NO	N/A	
14	LVL2_WBS_LEVEL	NUMBER	10	NO	N/A	
15	LVL2_WBS_NUMBER	VARCHAR2	120	NO	N/A	
16	LVL3_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
17	LVL3_TASK_NUMBER	VARCHAR2	100	NO	N/A	
18	LVL3_WBS_LEVEL	NUMBER	10	NO	N/A	
19	LVL3_WBS_NUMBER	VARCHAR2	120	NO	N/A	
20	LVL4_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
21	LVL4_TASK_NUMBER	VARCHAR2	100	NO	N/A	
22	LVL4_WBS_LEVEL	NUMBER	10	NO	N/A	
23	LVL4_WBS_NUMBER	VARCHAR2	120	NO	N/A	
24	LVL5_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
25	LVL5_TASK_NUMBER	VARCHAR2	100	NO	N/A	
26	LVL5_WBS_LEVEL	NUMBER	10	NO	N/A	
27	LVL5_WBS_NUMBER	VARCHAR2	120	NO	N/A	
28	LVL6_INTEGRATION_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
29	LVL6_TASK_NUMBER	VARCHAR2	100	NO	N/A	
30	LVL6_WBS_LEVEL	NUMBER	10	NO	N/A	
31	LVL6_WBS_NUMBER	VARCHAR2	120	NO	N/A	
32	LVL7_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
33	LVL7_TASK_NUMBER	VARCHAR2	100	NO	N/A	
34	LVL7_WBS_LEVEL	NUMBER	10	NO	N/A	
35	LVL7_WBS_NUMBER	VARCHAR2	120	NO	N/A	
36	LVL8_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
37	LVL8_TASK_NUMBER	VARCHAR2	100	NO	N/A	
38	LVL8_WBS_LEVEL	NUMBER	10	NO	N/A	
39	LVL8_WBS_NUMBER	VARCHAR2	120	NO	N/A	
40	LVL9_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
41	LVL9_TASK_NUMBER	VARCHAR2	100	NO	N/A	
42	LVL9_WBS_LEVEL	NUMBER	10	NO	N/A	
43	LVL9_WBS_NUMBER	VARCHAR2	120	NO	N/A	
44	LVL10_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
45	LVL10_TASK_NUMBER	VARCHAR2	100	NO	N/A	
46	LVL10_WBS_LEVEL	NUMBER	10	NO	N/A	
47	LVL10_WBS_NUMBER	VARCHAR2	120	NO	N/A	
48	LVL11_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
49	LVL11_TASK_NUMBER	VARCHAR2	100	NO	N/A	
50	LVL11_WBS_LEVEL	NUMBER	10	NO	N/A	
51	LVL11_WBS_NUMBER	VARCHAR2	120	NO	N/A	
52	LVL12_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
53	LVL12_TASK_NUMBER	VARCHAR2	100	NO	N/A	
54	LVL12_WBS_LEVEL	NUMBER	10	NO	N/A	
55	LVL12_WBS_NUMBER	VARCHAR2	120	NO	N/A	
56	LVL13_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
57	LVL13_TASK_NUMBER	VARCHAR2	100	NO	N/A	
58	LVL13_WBS_LEVEL	NUMBER	10	NO	N/A	
59	LVL13_WBS_NUMBER	VARCHAR2	120	NO	N/A	
60	LVL14_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
61	LVL14_TASK_NUMBER	VARCHAR2	100	NO	N/A	
62	LVL14_WBS_LEVEL	NUMBER	10	NO	N/A	
63	LVL14_WBS_NUMBER	VARCHAR2	120	NO	N/A	
64	LVL15_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
65	LVL15_TASK_NUMBER	VARCHAR2	100	NO	N/A	
66	LVL15_WBS_LEVEL	NUMBER	10	NO	N/A	
67	LVL15_WBS_NUMBER	VARCHAR2	120	NO	N/A	
68	LVL16_INTEGRATION_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
69	LVL16_TASK_NUMBER	VARCHAR2	100	NO	N/A	
70	LVL16_WBS_LEVEL	NUMBER	10	NO	N/A	
71	LVL16_WBS_NUMBER	VARCHAR2	120	NO	N/A	
72	LVL17_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
73	LVL17_TASK_NUMBER	VARCHAR2	100	NO	N/A	
74	LVL17_WBS_LEVEL	NUMBER	10	NO	N/A	
75	LVL17_WBS_NUMBER	VARCHAR2	120	NO	N/A	
76	LVL18_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
77	LVL18_TASK_NUMBER	VARCHAR2	100	NO	N/A	
78	LVL18_WBS_LEVEL	NUMBER	10	NO	N/A	
79	LVL18_WBS_NUMBER	VARCHAR2	120	NO	N/A	
80	TOPLVL_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
81	TOPLVL_TASK_NUMBER	VARCHAR2	100	NO	N/A	
82	TOPLVL_WBS_LEVEL	NUMBER	10	NO	N/A	
83	TOPLVL_WBS_NUMBER	VARCHAR2	120	NO	N/A	
84	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
85	CREATED_BY_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
86	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
87	CHANGED_BY_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
88	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
89	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
90	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TASK_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TASK_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	TASK_NUMBER	VARCHAR2	100	NO	N/A	
2	TASK_NAME	VARCHAR2	240	NO	N/A	
3	TASK_DESC	VARCHAR2	250	NO	N/A	
4	TASK_TYPE	VARCHAR2	80	NO	PROJECT_T ASK_TYPE	
5	TASK_TYPE_NAME	VARCHAR2	255	NO	N/A	
6	PROJECT_ID	VARCHAR2	80	NO	N/A	
7	WBS_LEVEL	NUMBER	3	NO	N/A	
8	WBS_NUMBER	VARCHAR2	240	NO	N/A	
9	TOP_TASK_ID	VARCHAR2	80	NO	N/A	
10	SERVICE_TYPE_CODE	VARCHAR2	50	NO	N/A	
11	SERVICE_TYPE_NAME	VARCHAR2	255	NO	N/A	
12	PARENT_TASK_ID	VARCHAR2	80	NO	N/A	
13	MILESTONE_FLG	VARCHAR2	1	NO	N/A	
14	CRITICAL_FLG	VARCHAR2	1	NO	N/A	
15	CHARGEABLE_FLG	VARCHAR2	1	NO	N/A	
16	BILLABLE_FLG	VARCHAR2	1	NO	N/A	
17	CAPITALIZABLE_FLG	VARCHAR2	1	NO	N/A	
18	PRIORITY_CODE	VARCHAR2	50	NO	PROJECT_T ASK_PRIORI TY	
19	PRIORITY_NAME	VARCHAR2	255	NO	N/A	
20	STATUS_CODE	VARCHAR2	50	NO	PROJECT_T ASK_STATU S	
21	STATUS_NAME	VARCHAR2	255	NO	N/A	
22	FINANCIAL_TASK_FLG	VARCHAR2	1	NO	N/A	
23	START_DT	DATE	7	NO	N/A	
24	COMPLETION_DT	DATE	7	NO	N/A	
25	SCHEDULED_START_DT	DATE	7	NO	N/A	
26	SCHEDULED_FINISH_DT	DATE	7	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
27	ACTUAL_START_DT	DATE	7	NO	N/A	
28	ACTUAL_FINISH_DT	DATE	7	NO	N/A	
29	EARLY_START_DT	DATE	7	NO	N/A	
30	EARLY_FINISH_DT	DATE	7	NO	N/A	
31	LATE_START_DT	DATE	7	NO	N/A	
32	LATE_FINISH_DT	DATE	7	NO	N/A	
33	ALLOW_CROSS_CHARGE_FLG	VARCHAR2	1	NO	N/A	
34	CC_PROCESS_LABOR_FLG	VARCHAR2	1	NO	N/A	
35	REVENUE_ACCRUAL_METHOD	VARCHAR2	30	NO	N/A	
36	INVOICE_METHOD	VARCHAR2	30	NO	N/A	
37	WORK_TYPE_ID	VARCHAR2	80	NO	N/A	
38	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
39	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
40	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
41	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
42	TASK_OWNING_ORGANIZATION_ID	VARCHAR2	80	NO	N/A	
43	TASK_MANAGER_ID	VARCHAR2	80	NO	N/A	
44	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
45	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
50	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
51	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
52	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
53	CONTRACT_HDR_ID	VARCHAR2	80	NO	N/A	
54	CONTRACT_LINE_ID	VARCHAR2	80	NO	N/A	

FILE_TASK_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TASK_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	TASK_NAME	VARCHAR2	255	NO	N/A	
2	TASK_DESCR	VARCHAR2	2000	NO	N/A	
3	LANGUAGE_CODE	VARCHAR2	4	YES	N/A	
4	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
14	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TERR_DHS

Fact/Dimension Group Code: TERR_DIM

Fact/Dimension Group Name: Territory Dimension

Staging Table Name: W_TERR_DHS

Description:

Target:

This file is used to populate Territory Hierarchy Dimension (W_TERR_DHS) data warehouse table.

Grain Definition:

The grain of this table is at base level territory id.

Additional Information:

This file stores the column flattened hierarchy defined for the territory hierarchy categories. Territory Hierarchy supports a column flattened 12 level hierarchy including a top and a base level.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FIXED_HIER_LEVEL Fixed Hierarchy Level	NUMBER	10	YES	N/A	Number of Levels within the Organizaation hierarchy
2	BASE_TERR_ID Base Level Territory Id	VARCHAR2	80	YES	N/A	Base Level Territory Id
3	BASE_TERR_NAME Base Level Territory Name	VARCHAR2	100	YES	N/A	Base Level Territory Name
4	BASE_TERR_OWNER Base Level Territory Owner	VARCHAR2	360	YES	N/A	Base Level Territory Owner
5	LVL1_TERR_ID Level 1 Territory Id	VARCHAR2	80	YES	N/A	Level 1 Territory Id
6	LVL1_TERR_NAME Level 1 Territory Name	VARCHAR2	100	YES	N/A	Level 1 Territory Name
7	LVL1_TERR_OWNER Level 1 Territory Owner	VARCHAR2	360	YES	N/A	Level 1 Territory Owner
8	LVL2_TERR_ID Level 2 Territory Id	VARCHAR2	80	YES	N/A	Level 2 Territory Id
9	LVL2_TERR_NAME Level 2 Territory Name	VARCHAR2	100	YES	N/A	Level 2 Territory Name
10	LVL2_TERR_OWNER Level 2 Territory Owner	VARCHAR2	360	YES	N/A	Level 2 Territory Owner
11	LVL3_TERR_ID Level 3 Territory Id	VARCHAR2	80	YES	N/A	Level 3 Territory Id
12	LVL3_TERR_NAME Level 3 Territory Name	VARCHAR2	100	YES	N/A	Level 3 Territory Name
13	LVL3_TERR_OWNER Level 3 Territory Owner	VARCHAR2	360	YES	N/A	Level 3 Territory Owner
14	LVL4_TERR_ID Level 4 Territory Id	VARCHAR2	80	YES	N/A	Level 4 Territory Id

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	LVL4_TERR_NAME Level 4 Territory Name	VARCHAR2	100	YES	N/A	Level 4 Territory Name
16	LVL4_TERR_OWNER Level 4 Territory Owner	VARCHAR2	360	YES	N/A	Level 4 Territory Owner
17	LVL5_TERR_ID Level 5 Territory Id	VARCHAR2	80	YES	N/A	Level 5 Territory Id
18	LVL5_TERR_NAME Level 5 Territory Name	VARCHAR2	100	YES	N/A	Level 5 Territory Name
19	LVL5_TERR_OWNER Level 5 Territory Owner	VARCHAR2	360	YES	N/A	Level 5 Territory Owner
20	LVL6_TERR_ID Level 6 Territory Id	VARCHAR2	80	YES	N/A	Level 6 Territory Id
21	LVL6_TERR_NAME Level 6 Territory Name	VARCHAR2	100	YES	N/A	Level 6 Territory Name
22	LVL6_TERR_OWNER Level 6 Territory Owner	VARCHAR2	360	YES	N/A	Level 6 Territory Owner
23	LVL7_TERR_ID Level 7 Territory Id	VARCHAR2	80	YES	N/A	Level 7 Territory Id
24	LVL7_TERR_NAME Level 7 Territory Name	VARCHAR2	100	YES	N/A	Level 7 Territory Name
25	LVL7_TERR_OWNER Level 7 Territory Owner	VARCHAR2	360	YES	N/A	Level 7 Territory Owner
26	LVL8_TERR_ID Level 8 Territory Id	VARCHAR2	80	YES	N/A	Level 8 Territory Id
27	LVL8_TERR_NAME Level 8 Territory Name	VARCHAR2	100	YES	N/A	Level 8 Territory Name
28	LVL8_TERR_OWNER Level 8 Territory Owner	VARCHAR2	360	YES	N/A	Level 8 Territory Owner
29	LVL9_TERR_ID Level 9 Territory Id	VARCHAR2	80	YES	N/A	Level 9 Territory Id
30	LVL9_TERR_NAME Level 9 Territory Name	VARCHAR2	100	YES	N/A	Level 9 Territory Name
31	LVL9_TERR_OWNER Level 9 Territory Owner	VARCHAR2	360	YES	N/A	Level 9 Territory Owner
32	LVL10_TERR_ID Level 10 Territory Id	VARCHAR2	80	YES	N/A	Level 10 Territory Id
33	LVL10_TERR_NAME Level 10 Territory Name	VARCHAR2	100	YES	N/A	Level 10 Territory Name
34	LVL10_TERR_OWNER Level 10 Territory Owner	VARCHAR2	360	YES	N/A	Level 10 Territory Owner
35	LVL11_TERR_ID Level 11 Territory Id	VARCHAR2	80	YES	N/A	Level 11 Territory Id
36	LVL11_TERR_NAME Level 11 Territory Name	VARCHAR2	100	YES	N/A	Level 11 Territory Name
37	LVL11_TERR_OWNER Level 11 Territory Owner	VARCHAR2	360	YES	N/A	Level 11 Territory Owner
38	LVL12_TERR_ID Level 12 Territory Id	VARCHAR2	80	YES	N/A	Level 12 Territory Id
39	LVL12_TERR_NAME Level 12 Territory Name	VARCHAR2	100	YES	N/A	Level 12 Territory Name

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
40	LVL12_TERR_OWNER Level 12 Territory Owner	VARCHAR2	360	YES	N/A	Level 12 Territory Owner
41	LVL13_TERR_ID Level 13 Territory Id	VARCHAR2	80	YES	N/A	Level 13 Territory Id
42	LVL13_TERR_NAME Level 13 Territory Name	VARCHAR2	100	YES	N/A	Level 13 Territory Name
43	LVL13_TERR_OWNER Level 13 Territory Owner	VARCHAR2	360	YES	N/A	Level 13 Territory Owner
44	LVL14_TERR_ID Level 14 Territory Id	VARCHAR2	80	YES	N/A	Level 14 Territory Id
45	LVL14_TERR_NAME Level 14 Territory Name	VARCHAR2	100	YES	N/A	Level 14 Territory Name
46	LVL14_TERR_OWNER Level 14 Territory Owner	VARCHAR2	360	YES	N/A	Level 14 Territory Owner
47	LVL15_TERR_ID Level 15 Territory Id	VARCHAR2	80	YES	N/A	Level 15 Territory Id
48	LVL15_TERR_NAME Level 15 Territory Name	VARCHAR2	100	YES	N/A	Level 15 Territory Name
49	LVL15_TERR_OWNER Level 15 Territory Owner	VARCHAR2	360	YES	N/A	Level 15 Territory Owner
50	LVL16_TERR_ID Level 16 Territory Id	VARCHAR2	80	YES	N/A	
51	LVL16_TERR_NAME Level 16 Territory Name	VARCHAR2	100	YES	N/A	Level 16 Territory Name
52	LVL16_TERR_OWNER Level 16 Territory Owner	VARCHAR2	360	YES	N/A	Level 16 Territory Owner
53	TOP_LVL_TERR_ID Top Level Territory Id	VARCHAR2	80	YES	N/A	Top Level Territory Id
54	TOP_LVL_TERR_NAME Top Level Territory Name	VARCHAR2	100	YES	N/A	Top Level Territory Name
55	TOP_LVL_TERR_OWNER Top Level Territory Owner	VARCHAR2	360	YES	N/A	Top Level Territory Owner
56	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
57	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
58	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
59	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
60	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
61	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
62	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
63	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
64	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
65	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
66	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
67	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
68	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
69	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
70	W_INSERT_DT	DATE	7	YES	N/A	See COMMON Columns section for description

FILE_TERR_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TERR_DS

Description:

Target:

This file is used to populate Territory Dimension (W_TERR_DS) data warehouse table.

Grain Definition:

The grain of this table is at territory id.

Additional Information:

This file stores information about the territory, for example of territory name, territory type, territory owner etc. The table is mainly used in CRM subject areas.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	TERR_NAME Territory Name	VARCHAR2	100	NO	N/A	Identifies the name of the territory.
4	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
5	TERR_ID Territory Id	VARCHAR2	80	NO	N/A	Identifies a territory ID.
6	TERR_OWNER Territory Owner	VARCHAR2	360	NO	N/A	Identifies the owner name of the territory.
7	TERR_TYPE_CODE Territory Type Code	VARCHAR2	80	NO	MOT_TERRIT ORY_TYPE	Identifies the source code of the type of a territory.
8	OWNER_FUNCTION_CODE Owner Function Code	VARCHAR2	30	NO	TERR_MEMB ER_FUNC TION_CODE	Identifies the source code of the territory owner function. It is the function the resource is playing in the given territory.
9	EFFECTIVE_END_DT	DATE	7	NO	N/A	
10	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_TERR_FCST_ADJ_FS

Fact/Dimension Group Code: SALESFCST_FG

Fact/Dimension Group Name: Sales Forecast

Staging Table Name: W_TERR_FCST_ADJ_FS

Description:

Target:
W_TERR_FCST_FS

Grain:
(DATASOURCE_NUM_ID, INTEGRATION_ID), (SALES_FCST_ID, TERR_ID, ADJ_TERR_ID, PROD_ID, ADJ_PERIOD_SET_NAME, ADJ_PERIOD_NAME)

Additional Information:

This universal source file is used to load data into W_TERR_FCST_ADJ_FS which is staging table for W_TERR_FCST_ADJ_F. The fact table W_TERR_FCST_ADJ_F stores summary level (or territory level) forecast adjustments. Each territory's forecast can be adjusted multiple times by different levels of ascendent territories. Each territory level adjustment can also be allocated to different products and/or different adjustment periods.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
2	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
3	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
4	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
5	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
6	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
7	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
10	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
11	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
12	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
13	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	SALES_FCST_ID	VARCHAR2	80	NO	N/A	
15	ADJ_PERIOD_SET_NAME	VARCHAR2	15	NO	N/A	
16	ADJ_PERIOD_NAME	VARCHAR2	15	NO	N/A	
17	TERR_ID	VARCHAR2	80	NO	N/A	
18	ADJ_TERR_ID	VARCHAR2	80	NO	N/A	
19	PROD_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	SALES_CHANNEL_ID	VARCHAR2	80	NO	N/A	
21	TOT_ADJUSTMENT_AMT	NUMBER	28	NO	N/A	
22	SUB_ADJUSTMENT_AMT	NUMBER	28	NO	N/A	
23	TOT_BESTCASE_ADJ_AMT	NUMBER	28	NO	N/A	
24	SUB_BESTCASE_ADJ_AMT	NUMBER	28	NO	N/A	
25	TOT_WORSTCASE_ADJ_AMT	NUMBER	28	NO	N/A	
26	SUB_WORSTCASE_ADJ_AMT	NUMBER	28	NO	N/A	
27	CURR_CODE	VARCHAR2	30	NO	N/A	
28	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TERR_QUOTA_FS

Fact/Dimension Group Code: TERRQUOTA_FG

Fact/Dimension Group Name: Territory Quota

Staging Table Name: W_TERR_QUOTA_FS

Description:

Target:
W_TERR_QUOTA_FS populates W_TERR_QUOTA_F in the data warehouse

Grain:
One row for each Territory Quota for the time periods.

Additional Information:
This universal source file is used to load data into Territory Quota fact staging table W_TERR_QUOTA_FS and in turn load into Territory Quota fact W_TERR_QUOTA_F.
W_TERR_QUOTA_F table stores Territory Quota values for the time periods. Every Territory Quota is associated with corresponding dimensions like Territory and Quota Plan.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	QUOTA_PLAN_ID Quota Plan Dimension Identifier	VARCHAR2	80	NO	N/A	Unique Identifier/Integration Id of a Quota Plan Dimension
2	TERR_QUOTA_ID Territory Quota Dimension Identifier	VARCHAR2	80	NO	N/A	Unique Identifier/Integration Id of a Territory Quota Dimension
3	TERR_VER_ID Territory Version Identifier	VARCHAR2	80	NO	N/A	Territory Version Identifier
4	TERR_ID Territory Dimension Identifier	VARCHAR2	80	NO	N/A	Unique Identifier/Integration Id of a Territory Dimension
5	QUOTA_AMT Quota Amount	NUMBER	28	NO	N/A	Quota assigned by the manager
6	PERIOD_NAME Period Name	VARCHAR2	15	NO	N/A	Period Name
7	PERIOD_SET_NAME Period Set Name	VARCHAR2	15	NO	N/A	Period Set Name
8	PUBLISHED_DT Published Date	DATE	7	NO	N/A	Date on which the quota has been published
9	CURR_CODE Currency Code	VARCHAR2	30	NO	N/A	Currency Code
10	W_STATUS_CODE Status Code	VARCHAR2	50	NO	W_QUOTA_S TATUS	Status of this territory quota - PUBLISHED/NON-PUBLISHED/PENDING REVISION
11	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG Deleted Record Indicator	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
20	REJECT_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
23	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	CRM_CURR_EXCHANGE_R ATE CRM Currency Exchange Rate	NUMBER	28	NO	N/A	CRM Currency Exchange Rate

FILE_TERR_QUOTA_YR_FS

Fact/Dimension Group Code: TERRQUOTA_FG

Fact/Dimension Group Name: Territory Quota

Staging Table Name: W_TERR_QUOTA_YR_FS

Description:

Target:

W_TERR_QUOTA_YR_FS populates W_TERR_QUOTA_YR_F in the data warehouse

Grain:

One row for each Territory Quota.

Additional Information:

This universal source file is used to load data into Territory Quota fact staging table W_TERR_QUOTA_YR_FS and in turn load into Territory Quota fact W_TERR_QUOTA_YR_F.

W_TERR_QUOTA_YR_F table stores all information relating to the quota of a particular territory for all quota plans. Every Territory Quota is associated with corresponding dimensions like Territory and Quota Plan.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PERIOD_YEAR Period Year	NUMBER	10	NO	N/A	Period year
2	QUOTA_PLAN_ID Quota Plan Dimension Identifier	VARCHAR2	80	NO	N/A	Unique Identifier/Integration Id of a Quota Plan Dimension
3	TERR_ID Territory Dimension Identifier	VARCHAR2	80	NO	N/A	Unique Identifier/Integration Id of a Territory Dimension
4	TERR_VER_ID Territory Version Identifier	VARCHAR2	80	NO	N/A	Territory version identifier
5	QUOTA_AMT Quota Amount	NUMBER	28	NO	N/A	Quota assigned to this territory
6	PAD_ADJUSTMENT Pad Adjustment	NUMBER	28	NO	N/A	The pad adjustment over and above the territory quota for this territory
7	QUOTA_ADJUSTMENT Quota Adjustment	NUMBER	28	NO	N/A	Quota Amount + Pad Adjustment
8	W_STATUS_CODE Status Code	VARCHAR2	50	NO	W_QUOTA_S TATUS	Status of this territory quota - PUBLISHED/NON-PUBLISHED/PENDING REVISION
9	PUBLISHED_DT Published Date	DATE	7	NO	N/A	Date on which the quota has been published
10	CURR_CODE Currency Code	VARCHAR2	30	NO	N/A	Currency Code
11	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG Deleted Record Indicator	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
20	REJECT_FLG	VARCHAR2	1	YES	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
23	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	CRM_CURR_EXCHANGE_RATE	NUMBER	28	NO	N/A	

FILE_TERR_RES_QUOTA_FS

Fact/Dimension Group Code: TERRQUOTA_FG

Fact/Dimension Group Name: Territory Quota

Staging Table Name: W_TERR_RES_QUOTA_FS

Description:

Target:

W_TERR_RES_QUOTA_FS populates W_TERR_RES_QUOTA_F in the data warehouse.

Grain:

One row for each Resource Quota for each time period.

Additional Information:

This universal source file is used to load data into Resource Quota fact staging table W_TERR_RES_QUOTA_FS and in turn load into Resource Quota fact W_TERR_RES_QUOTA_F.

W_TERR_RES_QUOTA_F table stores Resource Quotas for each time period. Every Resource Quota is associated with corresponding dimensions like Resource, Quota Plan and Quota Goal.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	QUOTA_PLAN_ID Quota Plan Identifier	VARCHAR2	80	NO	N/A	Quota Plan Identifier
2	TERR_QUOTA_ID Territory Quota Identifier	VARCHAR2	80	NO	N/A	Territory Quota Identifier
3	TERR_VER_ID Territory Version Identifier	VARCHAR2	80	NO	N/A	Territory Version Identifier
4	TERR_ID Territory Identifier	VARCHAR2	80	NO	N/A	Territory Identifier
6	PERIOD_NAME Period Name	VARCHAR2	15	NO	N/A	Period Name
7	PERIOD_SET_NAME Period Set Name	VARCHAR2	15	NO	N/A	Period Set Name
8	RESOURCE_ID Resource Identifier	VARCHAR2	80	NO	N/A	Resource Identifier
9	RESOURCE_ORG_ID Resource Organization Identifier	VARCHAR2	80	NO	N/A	Resource Organization Identifier
10	W_QUOTA_TYPE_CODE Quota Type Code	VARCHAR2	50	NO	N/A	Quota Type Code
11	PUBLISHED_DT Published Date	DATE	7	NO	N/A	Published Date
12	CURR_CODE Currency Code	VARCHAR2	30	NO	N/A	Currency Code
13	W_STATUS_CODE Status Code	VARCHAR2	50	NO	N/A	Status of this territory quota - PUBLISHED/NON-PUBLISHED/PENDING REVISION

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
17	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
22	DELETE_FLG Deleted Record Indicator	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
23	REJECT_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
24	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
25	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
26	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
27	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
28	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	

FILE_TERR_RES_QUOTA_YR_FS

Fact/Dimension Group Code: TERRQUOTA_FG

Fact/Dimension Group Name: Territory Quota

Staging Table Name: W_TERR_RES_QUOTA_YR_FS

Description:

Target:

W_TERR_RES_QUOTA_YR_FS populates W_TERR_RES_QUOTA_YR_F in the data warehouse.

Grain:

One row for each Resource Quota.

Additional Information:

This universal source file is used to load data into Resource Quota fact staging table W_TERR_RES_QUOTA_YR_FS and in turn load into Resource Quota fact W_TERR_RES_QUOTA_YR_F.

W_TERR_RES_QUOTA_YR_F table stores quotas for a particular resource. Every Resource Quota is associated with corresponding dimensions like Resource, Quota Plan and Quota Goal.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	QUOTA_PLAN_ID Quota Plan Identifier	VARCHAR2	80	NO	N/A	Quota Plan Identifier
2	TERR_QUOTA_ID Territory Quota Identifier	VARCHAR2	80	NO	N/A	Territory Quota Identifier
3	TERR_VER_ID Territory Version Identifier	VARCHAR2	80	NO	N/A	Identifier
4	TERR_ID Territory Identifier	VARCHAR2	80	NO	N/A	Territory Identifier
6	PERIOD_YEAR Period Year	NUMBER	10	NO	N/A	Period Year
7	RESOURCE_ID Resource Identifier	VARCHAR2	80	NO	N/A	Resource Identifier
8	RESOURCE_ORG_ID Resource Organization Identifier	VARCHAR2	80	NO	N/A	Resource Organization Identifier
9	W_QUOTA_TYPE_CODE Quota Type Code	VARCHAR2	50	NO	N/A	Quota Type Code
10	PUBLISHED_DT Published Date	DATE	7	NO	N/A	Published Date
11	CURR_CODE Currency Code	VARCHAR2	30	NO	N/A	Currency Code
12	W_STATUS_CODE Status Code	VARCHAR2	50	NO	N/A	Status of this territory quota - PUBLISHED/NON-PUBLISHED/PENDING REVISION
13	CREATED_BY_ID Source Record Created By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	CHANGED_BY_ID Source Record Last Modified By User ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	CREATED_ON_DT Source Record Creation Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
16	CHANGED_ON_DT Source Record Last Modified Date and Time	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	DATE	7	NO	N/A	See COMMON Columns section for description
21	DELETE_FLG Deleted Record Indicator	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
22	REJECT_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
23	DATASOURCE_NUM_ID Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
24	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
25	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
26	X_CUSTOM Generic Extension Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
27	CRM_CURR_EXCHANGE_R ATE	NUMBER	28	NO	N/A	

FILE_TLB_CONSUMER_DS

Fact/Dimension Group Code: TLCNSMR_DIM

Fact/Dimension Group Name: Timecard Consumer Dimension

Staging Table Name: W_TLB_CONSUMER_DS

Description:

Target:

FILE_TLB_CONSUMER_DS populates W_TLB_CONSUMER_D dimension table in the data warehouse.

Grain Definition:

TBA

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	TIME_CONSUMER_CODE	VARCHAR2	255	NO	N/A	
2	SRC_APPLICATION_CODE	VARCHAR2	255	NO	N/A	
3	W_TIME_CONSUMER_CODE	VARCHAR2	255	NO	N/A	
4	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
14	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
15	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_ENTRY_STATUS_DS

Fact/Dimension Group Code: TLSTATUS_DIM

Fact/Dimension Group Name: Timecard Entry Status Dimension

Staging Table Name: W_TLB_ENTRY_STATUS_DS

Description:

Target:

W_TLB_ENTRY_STATUS_DS populates W_TLB_ENTRY_STATUS_D dimension table in the data warehouse.

Grain Definition:

One record per reported time entry status.

One record per processed time entry status.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_STATUS_CLASS Timecard Entry Status Classification	VARCHAR2	255	YES	N/A	This identifies the type of timecard entry status classification; RPTD or PRCS D are the only expected values.
2	ENTRY_STATUS_CODE Source Timecard Entry Status	VARCHAR2	255	YES	RPTD_TIMEC ARD_ENTRY _STATUS_C ODE, PRCS D_TIM ECARD_ENT RY_STATU S_CODE	This identifies the type of timecard entry status on the source application, e.g. SUBMITTED, WORKING, REJECTED, APPROVED.
3	W_ENTRY_STATUS_CODE Timecard Entry Status	VARCHAR2	255	YES	W_RPTD_TI MECARD_EN TRY_STATU S_CODE, W_PRCS D_T IMECARD_E NTRY_STAT US_CODE	This identifies the type of timecard entry status on the datawarehouse, e.g. SUBMITTED, WORKING, REJECTED, APPROVED.
4	W_ENTRY_APPROVAL_STA TUS_CODE Timecard Entry Approval Status	VARCHAR2	255	YES	W_RPTD_TI MECARD_EN TRY_APPR OVAL_STATU S_CODE, W_PRCS D_T IMECARD_E NTRY_APPR OVAL_STAT US_CODE	This identifies the type of timecard entry status on the datawarehouse, e.g. SUBMITTED, WORKING, REJECTED, APPROVED.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	ACTIVE_FLG Active Flag	VARCHAR2	30	NO	W_YES_NO_FLG	See COMMON Columns section for description
6	EVENT_SEQ_NUM	NUMBER	10	NO	N/A	
7	W_RPTD_EVENT_FLG	CHAR	1	NO	N/A	
8	W_PRCSD_EVENT_FLG	CHAR	1	NO	N/A	
9	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG Soft Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID Data Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
19	INTEGRATION_ID Integration Id	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
20	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	X_CUSTOM Custom Attribute	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_ENTRY_TYPE_DS

Fact/Dimension Group Code: TLENTYP_DIM

Fact/Dimension Group Name: Timecard Entry Type Dimension

Staging Table Name: W_TLB_ENTRY_TYPE_DS

Description:

Target:

FILE_TLB_ENTRY_TYPE_DS populates W_TLB_ENTRY_TYPE_D dimension table in the data warehouse.

Grain Definition:

One record per reported time entry type.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ENTRY_CODE Source Timecard Entry Type Code	VARCHAR2	255	YES	N/A	This identifies the type of timecard entry type on the source application, e.g. REGULAR, OVERTIME etc.
2	W_CATEGORY_CODE Timecard Entry Type Category Code	VARCHAR2	255	YES	N/A	The time entry category code groups time entries into worked and non-worked reporting categories, the domain mappings are seeded (time entry subcategory code -> time entry category) but can be further configured and extended by customers.
3	W_SUB_CATEGORY_CODE Timecard Entry Type Subcategory Code	VARCHAR2	255	YES	W_TIMECARD_ENTRY_TYPE_SUBCAT_CODE	The time entry subcategory code groups time entries into subcategories.
4	W_PRODUCTIVE_FLG Timecard Entry Productive Flag	VARCHAR2	255	YES	N/A	This identifies the whether or not (Y,N) the timecard entry is considered productive.
5	W_UOM_CODE Time Entry Unit of Measure Code	VARCHAR2	255	YES	N/A	The time entry warehouse unit of measure code e.g. HOURS
6	UOM_CODE Source Time Entry Unit of Measure Code	VARCHAR2	255	YES	N/A	The time entry unit of measure, e.g. HOURS.
7	W_ABSENCE_CATEGORY_CODE Timecard Entry Absence Category Code	VARCHAR2	255	YES	N/A	The warehouse conformed absence category of the time entry.
8	ABSENCE_CATEGORY_CODE Source Timecard Entry Absence Category	VARCHAR2	255	NO	N/A	The absence category code attribute of the time entry e.g. SICK, VAC, HOLIDAY etc.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	ENTRY_CATEGORY_CODE	VARCHAR2	255	NO	N/A	
10	EXPENDITURE_TYPE_CODE Project Expenditure Category	VARCHAR2	255	NO	N/A	Project Expenditure Category. Refer to W_FINANCIAL_RESOURCE_DS for further information.
11	EARNING_CATEGORY_CODE Source Timecard Entry Earning Category Code	VARCHAR2	255	NO	N/A	The earning category code attribute of the time entry e.g. ABS, REG.
12	W_EARNING_CATEGORY_CODE Timecard Entry Type Earning Category Code	VARCHAR2	255	NO	N/A	The warehouse conformed earning category of the time entry e.g. ABS (Absence), PTO (Paid Time Off) etc.
13	PREMIUM_TYPE_CODE Source Time Entry Premium Type Code	VARCHAR2	255	NO	N/A	The premium type code attribute of the time entry e.g. RATE, FACTOR
14	FACTOR_MULTI Rate Multiplication Factor	NUMBER	20	NO	N/A	The default multiplication factor applied to the worker's hourly rate when using this time entry type (set when using Premium Type Code FACTOR).
15	RATE Hourly Rate	NUMBER	20	NO	N/A	The default hourly rate applied to the worker's hourly rate when using this time entry type (set when using Premium Type Code RATE).
16	SEND_TO_PAYROLL_FLG Send to Payroll Flag	VARCHAR2	30	NO	N/A	This attribute identifies (Y,N) whether or not the time entry type is applicable to time sent to payroll.
17	ACTIVE_FLG Active Flag	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
18	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
20	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
21	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
27	SRC_EFF_TO_DT Source Effective To Date	DATE	7	NO	N/A	See COMMON Columns section for description
28	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
29	DATASOURCE_NUM_ID Data Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
30	INTEGRATION_ID Integration Id	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
31	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
32	X_CUSTOM Custom Attribute	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
33	TCETYPE_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
34	TCETYPE_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
35	TCETYPE_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
36	TCETYPE_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
37	TCETYPE_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
38	TCETYPE_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
39	TCETYPE_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
40	TCETYPE_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
41	TCETYPE_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
42	TCETYPE_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
43	TCETYPE_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column
44	TCETYPE_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
45	TCETYPE_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
46	TCETYPE_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
47	TCETYPE_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column

FILE_TLB_ENTRY_TYPE_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_ENTRY_TYPE_DS_TL

Description:

Target:

FILE_TLB_ENTRY_TYPE_DS_TL populates W_TLB_ENTRY_TYPE_D_TL dimension table in the data warehouse.

Grain Definition:

One record per reported time entry type per language.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ENTRY_TYPE_ID Entry Type Identifier	VARCHAR2	80	YES	N/A	This identifies the type of timecard entry type on the source application, e.g. REGULAR, OVERTIME etc.
2	ENTRY_NAME Entry Type Name	VARCHAR2	255	YES	N/A	This identifies the name of the type of timecard entry type on the source application, e.g. Regular, Overtime.
3	ENTRY_REPORTING_NAME Entry Type Reporting Name	VARCHAR2	255	NO	N/A	This identifies the reporting name of the type of timecard entry type on the source application, e.g. Regular, Overtime.
4	ENTRY_DESCRIPTION Entry Type Description	VARCHAR2	255	NO	N/A	This identifies the description of the type of timecard entry type on the source application, e.g. Regular Earnings, Overtime Pay.
5	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	see W_LANGUAGES_G
6	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	see W_LANGUAGES_G
7	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
16	DATASOURCE_NUM_ID Data Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
17	INTEGRATION_ID Integration Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
18	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	X_CUSTOM Custom Attribute	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_GRP_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_GRP_DS

Description:

Target:

FILE_TLB_GRP_DS populates W_TLB_GRP_DS dimension table in the data warehouse.

Grain Definition:

TBA

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	GRP_CODE	VARCHAR2	255	NO	N/A	
2	APPLIES_TO_CODE	VARCHAR2	255	NO	N/A	
3	EVAL_STATUS_CODE	VARCHAR2	255	NO	N/A	
4	FREEZE_FLG	VARCHAR2	30	NO	N/A	
5	LAST_REFRESH_DT	DATE	7	NO	N/A	
6	ENTERPRISE_ID	VARCHAR2	18	NO	N/A	
7	COMMENTS	VARCHAR2	1000	NO	N/A	
8	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
19	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_GRP_MEMBERS_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_GRP_MEMBERS_DS

Description:

Target:

FILE_TLB_GRP_MEMBERS_DS populates W_TLB_GRP_MEMBERS_DS dimension table in the data warehouse.

Grain Definition:

TBA

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PAR_GRP_INTEGRATION_ID	VARCHAR2	18	NO	N/A	
2	MEMBER_ID	VARCHAR2	18	NO	N/A	
3	SRC_EFF_FROM_DT	DATE	7	NO	N/A	See COMMON Columns section for description
4	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
5	APPLIES_TO_CODE	VARCHAR2	30	NO	N/A	
6	ASSIGNMENT_ID	VARCHAR2	18	NO	N/A	
7	ENTERPRISE_ID	VARCHAR2	18	NO	N/A	
8	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
9	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
11	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
18	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
19	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
21	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_PERIOD_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_PERIOD_DS

Description:

Target:

W_TLB_PERIOD_DS populates W_TLB_PERIOD_D dimension table in the data warehouse.

Grain Definition:

One record per reported time period.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PERIOD_CODE Period Code	VARCHAR2	255	NO	N/A	This identifies the period code/id of timecard period on the source application.
2	START_DT Start Date	DATE	7	YES	N/A	Start date of the period.
3	END_DT End Date	DATE	7	YES	N/A	End date for the period
4	PERIOD_NUM Period Number	VARCHAR2	30	NO	N/A	Sequence number of this time period in the year.
5	PERIOD_TYPE_CODE Time Period Type Code	VARCHAR2	255	YES	N/A	This identifies the period type of timecard period e.g. Daily, Complex, Repeating, Monthly.
6	START_UNIT_CODE Start Unit Code	VARCHAR2	255	NO	N/A	
7	PERIOD_FREQ_CODE Period Frequency Code	VARCHAR2	255	NO	N/A	This identifies the period frequency of timecard period e.g. WEEK, MONTHLY.
8	PERIOD_LENGTH_DAYS Period Length in Days	NUMBER	5	NO	N/A	This identifies the period length (in days) of timecard period on the source application.
9	CUT_OFF_DT Cut Off Date	DATE	7	NO	N/A	Default cut-off date for the period.
10	ACTIVE_FLG Active Flag	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
11	CREATED_BY_ID Created By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
12	CHANGED_BY_ID Changed By Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
13	CREATED_ON_DT Created On Date	DATE	7	NO	N/A	See COMMON Columns section for description
14	CHANGED_ON_DT Changed On Date	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	DELETE_FLG Delete Flag	CHAR	1	NO	N/A	See COMMON Columns section for description
20	DATASOURCE_NUM_ID Data Source Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
21	INTEGRATION_ID Integration Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
22	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
23	X_CUSTOM Custom Attribute	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_PRCSD_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_PRCSD_FS

Description:

Target:

FILE_TLB_PRCSD_FS populates W_TLB_PRCSD_F fact table in the data warehouse.

Grain Definition:

One record per processed time entry transaction.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	RESOURCE_ID	VARCHAR2	80	NO	N/A	
2	ASSIGNMENT_ID	VARCHAR2	80	NO	N/A	
3	PRCSD_DT	DATE	7	NO	N/A	
4	PRCSD_SEQNO	NUMBER	15	NO	N/A	
5	PRCSD_START_DT	DATE	7	NO	N/A	
6	PRCSD_END_DT	DATE	7	NO	N/A	
7	PRCSD_QTY	NUMBER	28	NO	N/A	
8	UOM_CODE	VARCHAR2	50	NO	N/A	
9	W_UOM_CODE	VARCHAR2	255	NO	N/A	
10	PRCSD_START_TM	DATE	7	NO	N/A	
11	PRCSD_END_TM	DATE	7	NO	N/A	
12	TIMECARD_ID	VARCHAR2	80	NO	N/A	
13	TIMECARD_ENTRY_TYPE_I D	VARCHAR2	80	NO	N/A	
14	TIMECARD_PERIOD_ID	VARCHAR2	80	NO	N/A	
15	TIMECARD_ENTRY_STATUS _ID	VARCHAR2	80	NO	N/A	
16	TIMECARD_TCSMR_ID	VARCHAR2	80	NO	N/A	
17	JOB_ID	VARCHAR2	80	NO	N/A	
18	HR_POSITION_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	HR_ORG_ID	VARCHAR2	80	NO	N/A	
20	LOCATION_ID	VARCHAR2	80	NO	N/A	
21	PAYROLL_ID	VARCHAR2	80	NO	N/A	
22	TIMECARD_CSMR_CNFG_SET_ID	VARCHAR2	80	NO	N/A	
23	PROJECT_ID	VARCHAR2	80	NO	N/A	
24	TASK_ID	VARCHAR2	80	NO	N/A	
25	EXPENDITURE_TYPE_ID	VARCHAR2	80	NO	N/A	
26	GL_ACCOUNT_ID	VARCHAR2	240	NO	N/A	
27	COST_CENTER_ID	VARCHAR2	80	NO	N/A	
28	SUPPLIER_ID	VARCHAR2	80	NO	N/A	
29	SPLR_ACCT_ID	VARCHAR2	80	NO	N/A	
30	BILLABLE_IND	NUMBER	1	NO	N/A	
31	APPROVED_IND	NUMBER	1	NO	N/A	
32	APPROVED_STATUS_CODE	VARCHAR2	80	NO	N/A	
33	APPROVED_DT	DATE	7	NO	N/A	
34	APPROVED_BY_ID	VARCHAR2	80	NO	N/A	
35	PRCSD_EST_GROSS_AMT	NUMBER	28	NO	N/A	
36	DILUTED_GROSS_AMT	NUMBER	28	NO	N/A	
37	PRCSD_RATE_HOUR_AMT	NUMBER	28	NO	N/A	
38	PRCSD_RATE_MULTIPLE	NUMBER	18	NO	N/A	
39	PRCSD_RATE_ADJ_AMT	NUMBER	28	NO	N/A	
40	PRCSD_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
41	PRCSD_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
42	PRCSD_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	PRCSD_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	PRCSD_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	PRCSD_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	PRCSD_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	PRCSD_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
48	PRCSD_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	PRCSD_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
51	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
52	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
53	LOC_EXCHANGE_RATE	NUMBER	22	NO	N/A	See COMMON Columns section for description
54	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
55	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
56	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
57	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
58	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
59	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
60	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
61	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
62	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
63	EFFECTIVE_FROM_DT	DATE	7	NO	N/A	
64	EFFECTIVE_TO_DT	DATE	7	NO	N/A	
65	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
66	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
67	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
68	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
69	ENTRY_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
70	ENTRY_OVN	VARCHAR2	80	NO	N/A	
71	EVENT_DT	DATE	7	NO	N/A	
72	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
73	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_RPTD_FS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_RPTD_FS

Description:

Target:

FILE_TLB_RPTD_FS populates W_TLB_RPTD_F fact table in the data warehouse.

Grain Definition:

One record per reported time entry transaction.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	RESOURCE_ID	VARCHAR2	80	NO	N/A	
2	ASSIGNMENT_ID	VARCHAR2	80	NO	N/A	
3	RPTD_DT	DATE	7	NO	N/A	
4	RPTD_SEQNO	NUMBER	15	NO	N/A	
5	RPTD_START_DT	DATE	7	NO	N/A	
6	RPTD_END_DT	DATE	7	NO	N/A	
7	RPTD_QTY	NUMBER	28	NO	N/A	
8	UOM_CODE	VARCHAR2	50	NO	N/A	
9	W_UOM_CODE	VARCHAR2	255	NO	N/A	
10	RPTD_START_TM	DATE	7	NO	N/A	
11	RPTD_END_TM	DATE	7	NO	N/A	
12	PUNCH_CODE	VARCHAR2	255	NO	N/A	
13	W_PUNCH_CODE	VARCHAR2	255	NO	N/A	
14	TIMECARD_ID	VARCHAR2	80	NO	N/A	
15	TIMECARD_ENTRY_TYPE_I D	VARCHAR2	80	NO	N/A	
16	TIMECARD_PERIOD_ID	VARCHAR2	80	NO	N/A	
17	TIMECARD_ENTRY_STATUS _ID	VARCHAR2	80	NO	N/A	
18	JOB_ID	VARCHAR2	80	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	HR_POSITION_ID	VARCHAR2	80	NO	N/A	
20	HR_ORG_ID	VARCHAR2	80	NO	N/A	
21	LOCATION_ID	VARCHAR2	80	NO	N/A	
22	PAYROLL_ID	VARCHAR2	80	NO	N/A	
23	PROJECT_ID	VARCHAR2	80	NO	N/A	
24	TASK_ID	VARCHAR2	80	NO	N/A	
25	EXPENDITURE_TYPE_ID	VARCHAR2	80	NO	N/A	
26	GL_ACCOUNT_ID	VARCHAR2	240	NO	N/A	
27	COST_CENTER_ID	VARCHAR2	80	NO	N/A	
28	SUPPLIER_ID	VARCHAR2	80	NO	N/A	
29	SPLR_ACCT_ID	VARCHAR2	80	NO	N/A	
30	BILLABLE_IND	NUMBER	1	NO	N/A	
31	SUBMITTED_IND	NUMBER	1	NO	N/A	
32	APPROVED_IND	NUMBER	1	NO	N/A	
33	SUBMITTED_DT	DATE	7	NO	N/A	
34	SUBMITTED_BY_ID	VARCHAR2	80	NO	N/A	
35	APPROVED_DT	DATE	7	NO	N/A	
36	APPROVED_BY_ID	VARCHAR2	80	NO	N/A	
37	RPTD_RATE_HOUR_AMT	NUMBER	28	NO	N/A	
38	RPTD_RATE_MULTIPLE	NUMBER	18	NO	N/A	
39	RPTD_RATE_ADJ_AMT	NUMBER	28	NO	N/A	
40	TIMECARD_COMMENTS	VARCHAR2	2000	NO	N/A	
41	TIMECARD_ENTRY_COMMENTS	VARCHAR2	2000	NO	N/A	
42	RPTD_ATTR1_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
43	RPTD_ATTR2_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
44	RPTD_ATTR3_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
45	RPTD_ATTR4_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
46	RPTD_ATTR5_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
47	RPTD_ATTR6_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
48	RPTD_ATTR7_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
49	RPTD_ATTR8_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
50	RPTD_ATTR9_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
51	RPTD_ATTR10_CHAR	VARCHAR2	255	NO	N/A	Extensible string column
52	RPTD_ATTR1_NUM	NUMBER	20	NO	N/A	Extensible numeric column
53	RPTD_ATTR2_NUM	NUMBER	20	NO	N/A	Extensible numeric column
54	RPTD_ATTR3_NUM	NUMBER	20	NO	N/A	Extensible numeric column
55	RPTD_ATTR4_NUM	NUMBER	20	NO	N/A	Extensible numeric column
56	RPTD_ATTR5_NUM	NUMBER	20	NO	N/A	Extensible numeric column
57	RPTD_ATTR1_DATE	DATE	7	NO	N/A	Extensible date column

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
58	RPTD_ATTR2_DATE	DATE	7	NO	N/A	Extensible date column
59	RPTD_ATTR3_DATE	DATE	7	NO	N/A	Extensible date column
60	RPTD_ATTR4_DATE	DATE	7	NO	N/A	Extensible date column
61	RPTD_ATTR5_DATE	DATE	7	NO	N/A	Extensible date column
62	DOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
63	LOC_CURR_CODE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
64	LOC_EXCH_RATE_TYPE	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
65	LOC_EXCHANGE_RATE	NUMBER	22	NO	N/A	See COMMON Columns section for description
66	EXCHANGE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
67	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
68	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
69	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
70	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
71	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
72	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
73	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
74	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
75	EFFECTIVE_FROM_DT	DATE	10	NO	N/A	
76	EFFECTIVE_TO_DT	DATE	10	NO	N/A	
77	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
78	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
79	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
80	DATASOURCE_APP_ID	VARCHAR2	80	NO	N/A	
81	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
82	ENTRY_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
83	ENTRY_OVN	VARCHAR2	80	NO	N/A	
84	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
85	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
86	TC_INTEGRATION_ID	VARCHAR2	80	NO	N/A	
87	TC_OVN	VARCHAR2	80	NO	N/A	
88	TIMECARD_CSMR_CNFG_SE ET_ID	VARCHAR2	80	NO	N/A	

FILE_TLB_TCSMR_CNFG_SET_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_TLB_TCSMR_CNFG_SET_DS

Description:

Target:

FILE_TLB_TCSMR_CNFG_SET_DS populates W_TLB_TCSMR_CNFG_SET_D dimension table in the data warehouse.

Grain Definition:

TBA

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	TCSMR_CONFIG_SET_ID	VARCHAR2	80	YES	N/A	
2	TCSMR_CONFIG_SET_CODE	VARCHAR2	255	NO	N/A	
3	PJC_TCSMR_FLG	VARCHAR2	1	NO	N/A	
4	PYR_TCSMR_FLG	VARCHAR2	1	NO	N/A	
5	PJC_TIME_REQ_FLG	VARCHAR2	12	NO	N/A	
6	PYR_TIME_REQ_FLG	VARCHAR2	12	NO	N/A	
7	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
18	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
19	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLB_TIMECARD_DS

Fact/Dimension Group Code: TLTIMCRD_DIM

Fact/Dimension Group Name: Timecard Dimension

Staging Table Name: W_TLB_TIMECARD_DS

Description:

Target:

FILE_TLB_TIMECARD_DS populates W_TLB_TIMECARD_D dimension table in the data warehouse.

Grain Definition:

One record per reported time card source application and layout.

Additional Information:

TBA

Detailed Descriptions & Use Cases:

TBA

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	TIMECARD_TYPE_CODE	VARCHAR2	255	NO	N/A	
2	W_TIMECARD_TYPE_CODE	VARCHAR2	255	NO	N/A	
3	TIMECARD_SOURCE_CODE	VARCHAR2	255	NO	N/A	
4	W_TIMECARD_SOURCE_CODE	VARCHAR2	255	NO	N/A	
5	ACTIVE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLNT_CONTENT_ITEM_DS

Fact/Dimension Group Code: TLNTCNTYPITM_DIM

Fact/Dimension Group Name: Talent Management Content Type Item Dimension

Staging Table Name: W_TLNT_CONTENT_ITEM_DS

Description:

Target:

W_TLNT_CONTENT_ITEM_DS populates W_TLNT_CONTENT_ITEM_D in the data warehouse.

Grain:

One row per Skill Item.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTENT_ITEM_ID Content Item Natural Key	VARCHAR2	30	YES	N/A	Identifies the Skill needed for a Job,Position or Person
2	CONTENT_TYPE_ID Content Type Natural Key	VARCHAR2	80	YES	N/A	Natural Key for Content Type Dimension
3	CONTENT_ITEM_CODE Content Item Code	VARCHAR2	30	YES	N/A	Identifies the Skill Code needed for a Job,Position or Person
4	RATING_MODEL_ID Rating Model Code	VARCHAR2	30	NO	N/A	Identified the Rating Model used for the Skill
5	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
6	DATASOURCE_NUM_ID	NUMBER		YES	N/A	See COMMON Columns section for description
7	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
16	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLNT_CONTENT_ITEM_DS_TL

Fact/Dimension Group Code: TLNTCNTYPITM_DIM

Fact/Dimension Group Name: Talent Management Content Type Item Dimension

Staging Table Name: W_TLNT_CONTENT_ITEM_DS_TL

Description:

Target:

W_TLNT_CONTENT_ITEM_DS_TL populates W_TLNT_CONTENT_ITEM_D_TL in data warehouse

Grain:

One row per Skill Item per Language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTENT_ITEM_ID Content Item Natural Key	VARCHAR2	30	YES	N/A	Identifies the Skill needed for a Job,Position or Person
2	CONTENT_ITEM_NAME Content Item Name	VARCHAR2	700	YES	N/A	Identifies the Name of the Skill
3	CONTENT_ITEM_DESCR Content Item Description	VARCHAR2	4000	NO	N/A	Describes the Skill
4	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Language Code of the Skill
5	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code for the Skill
6	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	DATASOURCE_NUM_ID	NUMBER		YES	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLNT_PRFL_ACHVMNT_FS

Fact/Dimension Group Code: TLNTMGMT_FG

Fact/Dimension Group Name: Talent Management

Staging Table Name: W_TLNT_PRFL_ACHVMNT_FS

Description:

Target:

W_TLNT_PRFL_ACHVMNT_FS populates W_TLNT_PRFL_ACHVMNT_F in the data warehouse

Grain:

One row per person, per acquired skill item for a given date. This table stores a Person's Achieved skills and details of the skills thereof.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTENT_ITEM_ID Content Item Natural Key	VARCHAR2	80	YES	N/A	Natural Key for Content Item Dimension
2	PROFILE_TYPE_ID Profile Type Natural Key	VARCHAR2	80	YES	N/A	Natural Key for Profile Type Dimension
3	HR_PERSON_ID HR Person Natural Key	VARCHAR2	80	YES	N/A	Natural Key for HR Person Dimension
4	PREFERRED_LOCATION1_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
5	PREFERRED_LOCATION2_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
6	PREFERRED_LOCATION3_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
7	PREFERRED_LOCATION4_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
8	EXCLUDED_LOCATION1_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
9	EXCLUDED_LOCATION2_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
10	EXCLUDED_LOCATION3_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
11	EXCLUDED_LOCATION4_ID Not Required	VARCHAR2	80	NO	N/A	Not Required
12	EFFECTIVE_FROM_DT Effective Start Date	DATE	7	YES	N/A	Effective date / event date. Part of the primary key.
13	EFFECTIVE_TO_DT Effective End Date	DATE	7	NO	N/A	Effective End date till which the person's acquired skill item is valid

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
14	INTEREST_LEVEL Interest Level	VARCHAR2	30	NO	N/A	Interest Level displayed in the Skill
15	RATING1 First Base Rating	VARCHAR2	30	NO	N/A	First Base Achievement Rating provided to an employee for the Skill Item
16	NORMALIZED_RATING1 First Normalized Rating	NUMBER		NO	N/A	First Normalized Rating provided to an employee for the Skill Item. Normalized Rating is derived by mapping the ratings of different rating scales into an warehouse scale ranging from 0 to 100
17	RATING2 Second Base Rating	VARCHAR2	30	NO	N/A	Second Base Achievement Rating provided to an employee for the Skill Item
18	NORMALIZED_RATING2 Second Normalized Rating	NUMBER		NO	N/A	Second Normalized Rating provided to an employee for the Skill Item. Normalized Rating is derived by mapping the ratings of different rating scales into an warehouse scale ranging from 0 to 100
19	RATING3 Third Base Rating	VARCHAR2	30	NO	N/A	Third Base Achievement Rating provided to an employee for the Skill Item
20	NORMALIZED_RATING3 Third Normalized Rating	NUMBER		NO	N/A	Third Normalized Rating provided to an employee for the Skill Item. Normalized Rating is derived by mapping the ratings of different rating scales into an warehouse scale ranging from 0 to 100
21	YEARS_OF_EXP Years of Experience	NUMBER		NO	N/A	Years of Experience in the Skill
22	YEAR_ACQUIRED Year Acquired	VARCHAR2	30	NO	N/A	Year when the Skill was acquired
23	YEAR_LAST_USED Year Last Used	VARCHAR2	30	NO	N/A	Year when the Skill was last used
24	REVIEWER Achievement/Skill Reviewer	VARCHAR2	255	NO	N/A	Achievement/Skill Reviewer
25	REVIEW_DATE Achievement/Skill Review Date	DATE	7	NO	N/A	Achievement/Skill Review Date
26	DATE_ACQUIRED Date Acquired	DATE	7	NO	N/A	Date when the skill was acquired
27	DATE_COMPLETED Date Completed	DATE	7	NO	N/A	Date of completion of degree, certification etc.
28	EXPIRATION_DATE Expiration Date	DATE	7	NO	N/A	Date when membership, certification, license etc. will expire
29	MANDATE_POSITION Mandate Position	VARCHAR2	255	NO	N/A	Mandate Position name associated to Professional Memberships
30	EDUCATOR Degree Educator	VARCHAR2	255	NO	N/A	Name of the Educator associated to a Degree acquired
31	AVERAGE_GRADE Degree Average Code	VARCHAR2	255	NO	N/A	Average Grade associated to a degree
32	GPA Degree GPA Achieved	NUMBER		NO	N/A	Grade Point Average associated to the Degree acquired
33	ISSUED_BY Issued By	VARCHAR2	255	NO	N/A	Issuer of degree, certification, membership, license etc.
34	CERT_NUMBER Certificate Number	VARCHAR2	255	NO	N/A	Certificate Number
35	FLG_1 Source Flex Flag 1	VARCHAR2	30	NO	N/A	Stores context wise data for Degree, Competency, Licence, etc
36	FLG_2 Source Flex Flag 2	VARCHAR2	30	NO	N/A	Stores context wise data for Degree, Competency, Licence etc.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	FLG_3 Source Flex Flag 3	VARCHAR2	30	NO	N/A	Stores context wise data for Degree,Competency, Licence etc.
38	FLG_4 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
39	FLG_5 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
40	FLG_6 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
41	FLG_7 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
42	FLG_8 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
43	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
44	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
45	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
46	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
49	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
50	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description
51	W_UPDATE_DT	DATE	7	NO	N/A	See COMMON Columns section for description
52	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
53	ETL_PROC_WID	NUMBER	10	YES	N/A	See COMMON Columns section for description
54	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
55	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
56	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
57	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
58	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
59	COUNTRY_CODE Country Code	VARCHAR2	80	NO	N/A	Specifies the Country Code which the Skill Item applies to
60	STATE_CODE State Code	VARCHAR2	30	NO	N/A	Specifies the State Code which the Skill Item applies to
61	MAJOR_CODE Degree Major Code	VARCHAR2	255	NO	N/A	Degree Major Code
62	MINOR_CODE Degree Minor Code	VARCHAR2	255	NO	N/A	Degree Minor Code
63	MANDATORY_FLG Mandatory Flag	VARCHAR2	30	NO	N/A	Mandatory Skill identifier flag
64	SCHOOL_CODE Degree School Code	VARCHAR2	30	NO	N/A	School Code of the Institution from where the Degree is acquired
65	SCHOOL_TYPE_CODE Degree School Type Code	VARCHAR2	30	NO	N/A	School Type Code of the Institution from where the Degree is acquired

FILE_TLNT_PRFL_RQRMNT_FS

Fact/Dimension Group Code: TLNTMGMT_FG

Fact/Dimension Group Name: Talent Management

Staging Table Name: W_TLNT_PRFL_RQRMNT_FS

Description:

Target:

W_TLNT_PRFL_RQRMNT_FS populates W_TLNT_PRFL_RQRMNT_F in the data warehouse

Grain:

One row per Required Skill item per profile Type(Position or Job) for a given date. This fact stores Skill requirements needed for Job or a Position.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CONTENT_ITEM_ID Content Item Natural Key	VARCHAR2	80	YES	N/A	Natural Key for Content Item Dimension
2	PROFILE_TYPE_ID Profile Type Natural Key	VARCHAR2	80	YES	N/A	Natural Key for Profile Type Dimension
3	JOB_ID Job Natural Key	VARCHAR2	80	NO	N/A	Natural Key for Job Dimension Additional Information: It is mandatory to poulate either JOB_ID or HR_POSITION_ID for every row.
4	HR_POSITION_ID HR Position Natural Key	VARCHAR2	80	NO	N/A	Natural Key for HR Position Dimension Additional Information: It is mandatory to poulate either JOB_ID or HR_POSITION_ID for every row.
5	EFFECTIVE_FROM_DT Effective Start Date	DATE	7	YES	N/A	Date from which the skill is effective.
6	EFFECTIVE_TO_DT Effective To Date	DATE	7	YES	N/A	Date till which the skill is effective. For open ended information, this column should be set as end of time.
7	IMPORTANCE Requirement Importance	VARCHAR2	1	NO	N/A	Importance Level of the required Skill Item
8	INTEREST_LEVEL Required Interest Level	VARCHAR2	30	NO	N/A	Specifies the Interest Level needed for the required Skill Item for the Job,Position or Person Profile
9	WEIGHT Requirement Weightage	NUMBER		NO	N/A	Indicates the Importance of the required Skill Item for the Job,Position or Person Profile
10	MINIMUM_WEIGHT Minimum Required Weight	NUMBER		NO	N/A	Indicates the Minimum Weightage of the required Skill Item for the Job,Position or Person Profile
11	RATING1 First Base Rating	VARCHAR2	30	NO	N/A	First Base Requirement Rating provided for the Skill Item associated with the job or position

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	NORMALIZED_RATING1 First Normalized Rating	NUMBER		NO	N/A	First Normalized Rating provided for the Skill Item associated with the job or position. Normalized Rating is derived by mapping the ratings of different rating scales into an warehouse scale ranging from 0 to 100
13	RATING2 Second Base Rating	VARCHAR2	30	NO	N/A	Second Base Requirement Rating provided for the Skill Item associated with the job or position
14	NORMALIZED_RATING2 Second Normalized Rating	NUMBER		NO	N/A	Second Normalized Rating provided for the Skill Item associated with the job or position. Normalized Rating is derived by mapping the ratings of different rating scales into an warehouse scale ranging from 0 to 100
15	RATING3 Third Base Rating	VARCHAR2	30	NO	N/A	Third Base Requirement Rating provided for the Skill Item associated with the job or position
16	NORMALIZED_RATING3 Third Normalized Rating	NUMBER		NO	N/A	Third Normalized Rating provided for the Skill Item associated with the job or position. Normalized Rating is derived by mapping the ratings of different rating scales into an warehouse scale ranging from 0 to 100
17	FLG_1 Source Flex Flag 1	VARCHAR2	30	NO	N/A	Stores context wise data for Degree,Competency, Licence, etc
18	FLG_2 Source Flex Flag 2	VARCHAR2	30	NO	N/A	Stores context wise data for Degree,Competency, Licence, etc
19	FLG_3 Source Flex Flag 3	VARCHAR2	30	NO	N/A	Stores context wise data for Degree,Competency, Licence, etc
20	FLG_4 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
21	FLG_5 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
22	FLG_6 For Future Use	VARCHAR2	30	NO	N/A	For Future Use
23	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
25	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
26	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
27	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
28	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
29	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
32	REJECT_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
33	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
34	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
35	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
36	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
37	COUNTRY_CODE Country Code	VARCHAR2	80	NO	N/A	Specifies the Country Code which the required Skill Item applies to
38	CRITICAL_FLG Critical Requirement Flag	VARCHAR2	30	NO	N/A	Specifies the Criticality of the required Skill Item for the Job,Position
39	MANDATORY_FLG Mandatory Requirement Flag	VARCHAR2	30	NO	N/A	Specifies whether the required Skill Item is a Mandatory one for the Job,Position Profile

FILE_TLNT_PROFILE_TYPE_DS

Fact/Dimension Group Code: TLNTPRFLTYP_DIM

Fact/Dimension Group Name: Talent Management Profile Type Dimension

Staging Table Name: W_TLNT_PROFILE_TYPE_DS

Description:

Target:

W_TLNT_PROFILE_TYPE_DS populates W_TLNT_PROFILE_TYPE_D in data warehouse

Grain:

One row per Profile Type

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROFILE_TYPE_ID Profile Type Natural Key	VARCHAR2	30	YES	N/A	Identifies the Profile for a Job, Position or Person
2	PROFILE_TYPE_CODE Profile Type Code	VARCHAR2	30	YES	N/A	Identifies the Code associated to a Profile Type
3	PROFILE_USAGE_CODE Profile Usage Code	VARCHAR2	30	YES	N/A	Identifies the usage code for a profile type (Job, Person or Position)
4	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
5	DATASOURCE_NUM_ID	NUMBER		YES	N/A	See COMMON Columns section for description
6	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
8	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
15	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TLNT_PROFILE_TYPE_DS_TL

Fact/Dimension Group Code: TLNTPRFLTYP_DIM

Fact/Dimension Group Name: Talent Management Profile Type Dimension

Staging Table Name: W_TLNT_PROFILE_TYPE_DS_TL

Description:

Target:

W_TLNT_PROFILE_TYPE_DS_TL populates W_TLNT_PROFILE_TYPE_D_TL in data warehouse

Grain:

One row per Profile Type per Language

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PROFILE_TYPE_ID Profile Type Natural Key	VARCHAR2	30	YES	N/A	Identifies the Profile for a Job, Position or Person
2	PROFILE_TYPE_NAME Profile Type Name	VARCHAR2	255	YES	N/A	Identifies the name of the Profile Type
3	PROFILE_TYPE_DESCR Profile type Description	VARCHAR2	4000	NO	N/A	Describes the Profile Type
4	LANGUAGE_CODE Language Code	VARCHAR2	4	YES	N/A	Language Code of the Profile Type
5	SRC_LANGUAGE_CODE Source Language Code	VARCHAR2	4	NO	N/A	Source Language Code of the Profile Type
6	INTEGRATION_ID Unique Source Record Identifier	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
7	DATASOURCE_NUM_ID	NUMBER		YES	N/A	See COMMON Columns section for description
8	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
9	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
10	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	DELETE_FLG	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_TREASURY_SYMBOL_DS

Fact/Dimension Group Code: TRESYMBOL_DIM

Fact/Dimension Group Name: Treasury Symbol Dimension

Staging Table Name: W_TREASURY_SYMBOL_DS

Description:

Target:

This file source populates staging table W_TREASURY_SYMBOL_DS, and then the ETL load the data into W_TREASURY_SYMBOL_D dimension table in the data warehouse.

Grain Definition:

One record per treasury symbol.

Related Subject Area:

Financials - US Federal - GL Balance Sheet

Financials - US Federal - GL Detail Transactions

Additional Information:

You need to populate this file only when you implement Federal Financials.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	LEDGER_ID Ledger ID	VARCHAR2	15	NO	N/A	This column denotes the ID for the Ledger/Set of Books the Treasury Symbol has been assigned to.
2	TREASURY_SYMBOL Treasury Symbol Code	VARCHAR2	35	NO	N/A	This column denotes the Treasury Symbol Code.
3	BUREAU_ID Bureau identifier	VARCHAR2	2	NO	N/A	Bureau identifier
4	EXPIRATION_DATE Fund expiration date	DATE	7	NO	N/A	Fund expiration date used for year-end processing
5	CANCELLATION_DATE Fund cancel date	DATE	7	NO	N/A	Fund cancel date used for year- end processing
6	YEARS_AVAILABLE Number of years appropriation is available	VARCHAR2	3	NO	N/A	Number of years appropriation is available
7	TIME_FRAME Fund time frames	VARCHAR2	25	NO	N/A	Fund time frames
8	BUSINESS_LINE Business line for this Treasury symbol	VARCHAR2	2	NO	N/A	Business line for this Treasury symbol
9	ESTABLISHED_FISCAL_YR Closing fiscal year for year-end closing process	VARCHAR2	15	NO	N/A	Closing fiscal year for year-end closing process
10	FUND_CODE Fund Code/Balancing Segment value	VARCHAR2	25	NO	N/A	This column denotes the Fund Code/Balancing Segment value assigned to this Treasury Symbol.
11	FUND_CATEGORY	VARCHAR2	1	NO	N/A	

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
12	FUND_ATTRIBUTE Fund Attribute	VARCHAR2	15	NO	N/A	This column denotes the ValueSet ID of the Balancing Segment where the Fund Code comes from.
13	TREASURY_DEPT_CODE Treasury Department code	VARCHAR2	3	NO	N/A	Treasury Department code
14	TREASURY_ACCT_CODE Treasury account code	VARCHAR2	4	NO	N/A	Treasury account code
15	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
16	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
17	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	SRC_EFF_FROM_DT	DATE	7	YES	N/A	See COMMON Columns section for description
24	SRC_EFF_TO_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
26	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
27	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
28	SET_ID	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
29	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
30	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_UNSPSC

Fact/Dimension Group Code: INVPROD_DIM, PRODCAT_DIM, PRODUCT_DIM

Fact/Dimension Group Name:

Staging Table Name: W_UNIV_UNSPSC_PS

Description:

A third party file generally obtained from the UNSPSC organization (United Nations Standard Products and Services Code) by the clients.

UNSPSC is an efficient, accurate and flexible classification system for achieving company-wide visibility of spend analysis, as well as, enabling procurement to deliver on cost-effectiveness demands and allowing full exploitation of electronic commerce capabilities. Encompassing a five level hierarchical classification codeset, UNSPSC enables expenditure analysis at grouping levels relevant to your needs. You can drill down or up to the codeset to see more or less detail as is necessary for business analysis.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SEGMENT_CODE Segment Code	VARCHAR2	80	NO	UNSPSC	{{ The four primary levels of the code are: Segment, Family, Class and Commodity. Each level is coded in two decimal digits, with '00' treated specially to give segments, families and classes their own eight-digit codes. Segment Code is the Top level. Example: 10000000 for 'Live Plant and Animal Material and Accessories and Supplies' }}
2	SEGMENT_NAME Segment name	VARCHAR2	1000	NO	UNSPSC	{{ The Segment name from the UNSPSC. The name is directly stored in the file. }}
3	FAMILY_CODE Family Code	VARCHAR2	80	NO	UNSPSC	{{ The four primary levels of the code are: Segment, Family, Class and Commodity. Each level is coded in two decimal digits, with '00' treated specially to give segments, families and classes their own eight-digit codes. Family Code is the second level. Example: 10100000 for 'Live Animals' }}
4	FAMILY_NAME Family name	VARCHAR2	1000	NO	UNSPSC	{{ The Family name from the UNSPSC. The name is directly stored in the file. }}

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
5	CLASS_CODE Class code	VARCHAR2	80	NO	UNSPSC	{{ The four primary levels of the code are: Segment, Family, Class and Commodity. Each level is coded in two decimal digits, with '00' treated specially to give segments, families and classes their own eight-digit codes. Class Code is the third level. Example: 10101500 for 'Livestock' }}
6	CLASS_NAME Class name	VARCHAR2	1000	NO	UNSPSC	{{ The Class name from the UNSPSC. The name is directly stored in the file. }}
7	COMMODITY_CODE Commodity code	VARCHAR2	80	NO	UNSPSC	{{ The four primary levels of the code are: Segment, Family, Class and Commodity. Each level is coded in two decimal digits, with '00' treated specially to give segments, families and classes their own eight-digit codes. Commodity Code is the fourth level. Example: 10101501 for 'Cats' }}
8	COMMODITY_NAME Commodity name	VARCHAR2	1000	NO	UNSPSC	{{ The Commodity name from the UNSPSC. The name is directly stored in the file. }}
9	FUNCTION_CODE Function code	VARCHAR2	80	NO	UNSPSC	{{ The four primary levels of the code are: Segment, Family, Class and Commodity. Each level is coded in two decimal digits, with '00' treated specially to give segments, families and classes their own eight-digit codes. Optionally, a further two digits can be added for the business function, such as 'retail' or wholesale. }}
10	FUNCTION_NAME Function name	VARCHAR2	1000	NO	UNSPSC	{{ The Function name from the UNSPSC. The name is directly stored in the file. }}
11	HIERARCHY_CODE Hierarchy code	VARCHAR2	80	YES	PRODUCT_C ATALOG	{{ The catalog set code for which the category hierarchy is reported. It should be hard-coded to UNSPSC. }}
12	HIERARCHY_NAME Hierarchy name	VARCHAR2	1000	NO	PRODUCT_C ATALOG	{{ Name of the hierarchy. You can hard code it to UNSPSC. }}
13	DATASOURCE_NUM_ID	NUMBER	10	NO	N/A	See COMMON Columns section for description
14	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
15	UNSPSC_CODE UNSPSC Code	VARCHAR2	80	YES	N/A	{{ UNSPSC Code is the code obtained from the UNSPSC organization. This acts as the INTEGRATION_ID in OBIA. }}
16	ETL_PROC_WID	NUMBER	10	NO	N/A	See COMMON Columns section for description
17	INTEGRATION_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
19	W_INSERT_DT	DATE	50	NO	N/A	See COMMON Columns section for description
20	W_UPDATE_DT	DATE	50	NO	N/A	See COMMON Columns section for description

FILE_UOM_CONVERSION_GS

Fact/Dimension Group Code: UOM_DIM

Fact/Dimension Group Name: Unit Of Measure Dimension

Staging Table Name: W_UOM_CONVERSION_GS

Description:

This file is used to load the class and non-class conversion rate between different Unit Of Measures related to an Item as well as those which don't relate to an Item. Conversion values like Kilograms to Pounds, Kilometers to Miles for Item related conversions and Hours to Minutes, Minutes to Seconds for non-Item related conversions. The Domain Mapping from UOM-> W_UOM is required to see proper values in Dashboards and Reports. Hence it becomes a pre-requisite task that needs to be done after Domain ETL

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	PRODUCT_ID Inventory Item Identifier	VARCHAR2	80	YES	N/A	Inventory Item Identifier. This is the Inventory Item Id for which the UOM Conversion is stored. This can be 0 for Resource UOM records. For UOM Conversions like Hour to Minute this column can be 0. For other Item related UOM conversion like Dozen to Each, enter the appropriate value.
2	INVENTORY_ORG_ID Organization Identifier	VARCHAR2	80	NO	N/A	Organization for which the Conversion Rate is stored. This is applicable only to certain source systems. If the user's source system does not have Organization related UOM Conversion, then this column can be NULL
3	W_FROM_UOM_CODE From Unit of measure Code	VARCHAR2	50	YES	UOM	From Unit of measure Code. This is the From Unit of measure for which the UOM rate is stored. This is the source UOM Code and will be directly mapped to FROM_UOM_CODE column of OBIA DW table W_UOM_CONVERSION_G. This value will be used to get the Warehouse UOM Code which goes into W_FROM_UOM_CODE column of OBIA DW table W_UOM_CONVERSION_G.
4	W_TO_UOM_CODE To Unit of measure Code	VARCHAR2	50	YES	UOM	To Unit of measure Code. This is the To Unit of measure for which the UOM rate is stored. This is the source UOM Code and will be directly mapped to TO_UOM_CODE column of OBIA DW table W_UOM_CONVERSION_G. This value will be used to get the Warehouse UOM Code which goes into W_TO_UOM_CODE column of OBIA DW table W_UOM_CONVERSION_G
5	CONVERSION_RATE Conversion Rate	NUMBER	28	YES	N/A	Conversion Rate. This column should have the UOM Conversion Rate for the From and To UOM Codes of this record.
6	CREATED_ON_DT Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
7	CHANGED_ON_DT Last Updated Date from Source	DATE	7	NO	N/A	See COMMON Columns section for description
8	CREATED_BY_ID Created By Identifier	VARCHAR2	50	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
9	CHANGED_BY_ID Changed By Identifier	VARCHAR2	50	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
12	ETL_PROC_WID ETL Process Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
13	W_INSERT_DT Record Insert Date	DATE	7	NO	N/A	See COMMON Columns section for description
14	AUX3_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
15	AUX4_CHANGED_ON_DT Auxiliary Changed on Date Columns	DATE	7	NO	N/A	See COMMON Columns section for description
16	X_CUSTOM Extensible Generic Column	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
17	DATASOURCE_NUM_ID Source System Identifier	NUMBER	10	YES	N/A	See COMMON Columns section for description
18	INTEGRATION_ID Business Key	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
19	TENANT_ID Tenant Identifier	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_USER_DS

Fact/Dimension Group Code: USER_DIM

Fact/Dimension Group Name: User Dimension

Staging Table Name: W_USER_DS

Description:

This file is used to populate User dimension(W_USER_D) in BI warehouse, stores information of users who created or modified records in the source system, from which the rows have been extracted. It has the contact and location information about the users. Since such a user can be potentially an Employee as well as Contractor, qualifying flags are also present in this table for informational purposes.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	FIRST_NAME First Name	VARCHAR2	255	NO	N/A	First Name of User
2	MID_NAME Middle Name	VARCHAR2	255	NO	N/A	Middle Name of User
3	LAST_NAME Last Name	VARCHAR2	255	NO	N/A	Last Name of User
4	FULL_NAME Full Name	VARCHAR2	400	NO	N/A	Full Name of User
5	NAME_PREFIX Name Prefix	VARCHAR2	30	NO	N/A	Name Prefix
6	NAME_SUFFIX Name Suffix	VARCHAR2	30	NO	N/A	Name Suffix
7	NAME_EFF_DATE Name Effective Date	DATE	7	NO	N/A	Date from when Name is effective
8	SEX_MF_CODE Gender Code	VARCHAR2	50	NO	N/A	Gender Male(M)/Female(F)
9	ADDRESS_LINE_1 Address Line 1	VARCHAR2	240	NO	N/A	User Home Address
10	ADDRESS_LINE_2 Address Line 2	VARCHAR2	240	NO	N/A	User Home Address
11	ADDRESS_LINE_3 Address Line 3	VARCHAR2	240	NO	N/A	User Home Address
12	ADDRESS_LINE_4 Address Line 4	VARCHAR2	240	NO	N/A	User Home Address
13	CITY_CODE Source city code	VARCHAR2	120	NO	N/A	Identifies source city code. City is the an address component which is below county and above postal code.
14	C_CITY_CODE Customer conformed domain city code	VARCHAR2	120	NO	N/A	Identifies customer conformed city domain code. City is an address component which is below county and above postal code.
15	COUNTY_CODE Customer conformed domain county code	VARCHAR2	120	NO	N/A	Identifies source county code. County is an address component which is below state or province and above city.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
16	C_COUNTY_CODE Customer conformed domain county code	VARCHAR2	120	NO	N/A	Identifies customer conformed county domain code. County is an address component which is below state or province and above city.
17	STATE_PROV_CODE Source state or province code	VARCHAR2	120	NO	STATE_PROV	Identifies source state or province code. State or province is an address component which is below country region and above county in the geography hierarchy.
18	C_STATE_PROV_CODE Customer conformed domain state province code	VARCHAR2	120	NO	C_STATE_PROV	Identifies customer conformed state or province domain code. State or province is an address component which is below country region and above county in the geography hierarchy.
19	COUNTRY_CODE Source Country Code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
20	W_COUNTRY_CODE Data warehouse domain country code	VARCHAR2	120	NO	W_COUNTRY	Identifies data warehouse conformed country domain code. Country is an address component which is below region and above country region in the geography hierarchy.
21	COUNTRY_REGION_CODE Source country region code	VARCHAR2	120	NO	N/A	Identifies source country region code. Country region is an address component which is below country and above state or province in the geography hierarchy.
22	C_COUNTRY_REGION_CODE Customer conformed domain region code	VARCHAR2	120	NO	N/A	Identifies customer conformed country region domain code. Country region is an address component which is below country and above state or province in the geography hierarchy.
23	REGION_CODE Source region code	VARCHAR2	120	NO	N/A	Identifies source region code. Region is an address component which is below continent and above country in the geography hierarchy.
24	C_REGION_CODE Data warehouse domain region code	VARCHAR2	120	NO	W_REGION	Identifies data warehouse region domain code. Region is an address component which is below continent and above country in the geography hierarchy.
25	ZIPCODE Zip Code	VARCHAR2	50	NO	N/A	Zipcode
26	POST_OFFICE_BOX Post Office Box	VARCHAR2	30	NO	N/A	User Home Area Post office Box Number
27	ADDR_EFF_DATE Address Effective Date	DATE	7	NO	N/A	Home Address effective date
28	WORK_PHONE_NUM Work Phone Number	VARCHAR2	60	NO	N/A	User Work Phone Number
29	MOBILE_PHONE_NUM Mobile Number	VARCHAR2	60	NO	N/A	User Mobile Phone Number
30	PAGER_NUM Pager Number	VARCHAR2	60	NO	N/A	User Pager Phone Number
31	FAX_NUM Fax Number	VARCHAR2	60	NO	N/A	User Fax Phone Number
32	PRIMARY_EMAIL_ADDR Primary Email Address	VARCHAR2	255	NO	N/A	The email contact address of the user
33	ALTERNATE_EMAIL_ADDR Alternate Email Address	VARCHAR2	255	NO	N/A	Alternate email contact address of the user
34	WEB_ADDRESS Web Address	VARCHAR2	255	NO	N/A	URL of the user's web page
35	SUPERVISOR_NAME Supervisor Name	VARCHAR2	255	NO	N/A	User Manager's Name
36	DEPARTMENT_CODE Department Code	VARCHAR2	50	NO	N/A	Department Code

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
37	LOGIN Login	VARCHAR2	64	NO	N/A	Login Id of User
38	USER_FORMED_DT User Formed Date	DATE	7	NO	N/A	The date that the user is created in the system.
39	CONTRACTOR_FLG Contractor Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the user is also a contractor.
40	EMP_FLG Employee Flag	CHAR	1	NO	N/A	A Yes/No flag indicating if the user is also an employee.
41	ACTIVE_FLG Active Flag	CHAR	1	YES	N/A	See COMMON Columns section for description
42	CREATED_BY_ID User who created the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
43	CHANGED_BY_ID User who last modified the record in the source system	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
44	CREATED_ON_DT Record Creation Date	DATE	7	NO	N/A	See COMMON Columns section for description
45	CHANGED_ON_DT Record Changed Date	DATE	7	YES	N/A	See COMMON Columns section for description
46	AUX1_CHANGED_ON_DT Auxillary1 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
47	AUX2_CHANGED_ON_DT Auxillary2 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
48	AUX3_CHANGED_ON_DT Auxillary3 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
49	AUX4_CHANGED_ON_DT Auxillary4 Changed on Date	DATE	7	NO	N/A	See COMMON Columns section for description
50	SRC_EFF_FROM_DT Source Effective From Date	DATE	7	YES	N/A	See COMMON Columns section for description
51	SRC_EFF_TO_DT Source Effective End Date	DATE	7	NO	N/A	See COMMON Columns section for description
52	DELETE_FLG Deletion status of the record in the source system	CHAR	1	YES	N/A	See COMMON Columns section for description
53	DATASOURCE_NUM_ID Datasource Number	NUMBER	10	YES	N/A	See COMMON Columns section for description
54	INTEGRATION_ID Integration ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
55	TENANT_ID Tenant Identifier in a multi-tenant environment	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
56	X_CUSTOM Customer extensions	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
57	W_INSERT_DT Record Inserted Date	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_VENDOR_DS

Fact/Dimension Group Code: VNDR_DIM

Fact/Dimension Group Name: Vendor Dimension

Staging Table Name: W_VENDOR_DS

Description:

Target:

FILE_VENDOR_DS loads the staging table W_VENDOR_DS and which in turn loads W_VENDOR_D dimension table in the Data Warehouse.

Grain:

This store Vendor Related Data. A vendor is a company that you retain to help you with a campaign, such as a printing house, a fulfillment house, and a telemarketer.

Additional Information:

An instance of a Fulfillment Center.

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
2	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
3	CITY	VARCHAR2	60	NO	N/A	City
4	CON_FIRST_NAME	VARCHAR2	50	NO	N/A	Contact First Name. What is a Contact : A Person is any individual involved in the sales process. A person may be part of the selling organization or external to the selling organization; an external person is considered a Contact and may be affiliated with the customer account or a business partner. A Contact need not be affiliated with an organization. Used by Siebel Pharma for Professionals
5	CON_LAST_NAME	VARCHAR2	50	NO	N/A	Contact Last Name What is a Contact : A Person is any individual involved in the sales process. A person may be part of the selling organization or external to the selling organization; an external person is considered a Contact and may be affiliated with the customer account or a business partner. A Contact need not be affiliated with an organization. Used by Siebel Pharma for Professionals
6	CON_MIDDLE_NAME	VARCHAR2	50	NO	N/A	Contact Middle Name: What is a Contact : A Person is any individual involved in the sales process. A person may be part of the selling organization or external to the selling organization; an external person is considered a Contact and may be affiliated with the customer account or a business partner. A Contact need not be affiliated with an organization. Used by Siebel Pharma for Professionals

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
7	CON_PH_NUM	VARCHAR2	60	NO	N/A	Contact Phone Number: What is a Contact : A Person is any individual involved in the sales process. A person may be part of the selling organization or external to the selling organization; an external person is considered a Contact and may be affiliated with the customer account or a business partner. A Contact need not be affiliated with an organization. Used by Siebel Pharma for Professionals
8	COUNTRY	VARCHAR2	30	NO	N/A	Country
9	DIST_MTD_CODE	VARCHAR2	50	NO	N/A	LOV for distribution method. eg FTP, E-Mail, Direct Mail, etc.
10	LST_FMT	VARCHAR2	50	NO	N/A	This column contains the information about the List that the user defines.
11	STATE	VARCHAR2	60	NO	N/A	State
12	ST_ADDRESS	VARCHAR2	240	NO	N/A	Address
13	VENDOR_NAME	VARCHAR2	240	NO	N/A	Vendor name
14	ZIPCODE	VARCHAR2	60	NO	N/A	Zip Code
15	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
16	CON_FULL_NAME	VARCHAR2	250	NO	N/A	Contact Full Name:
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
26	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description

FILE_WRKFC_EVENT_TYPE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_WRKFC_EVENT_TYPE_DS

Description:

Target:

W_WRKFC_EVENT_TYPE_DS populates W_WRKFC_EVENT_TYPE_D in the data warehouse.

Grain:

One row per combination of event attributes

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	CHANGE_TYPE_CODE	VARCHAR2	50	NO	N/A	Type or origin of the change, mainly for audit purposes
2	EVENT_TYPE_CODE	VARCHAR2	30	NO	WRKFC_EVENT_TYPE	Event Type
3	EVENT_CODE	VARCHAR2	50	NO	WRKFC_EVENT	Event
4	EVENT_REASON_CODE	VARCHAR2	50	NO	WRKFC_EVENT_REASON	Event Reason
5	W_EVENT_GRP_CODE	VARCHAR2	50	NO	W_WRKFC_EVENT_GRP	Conformed event group, higher level grouping of conformed event sub-group
6	W_EVENT_SUBG_CODE	VARCHAR2	50	NO	W_WRKFC_EVENT_SUBGRP	Conformed event sub-group, higher level grouping of conformed event
7	W_EVENT_CODE	VARCHAR2	50	NO	W_WRKFC_EVENT_DTL	Conformed event
8	ORG_CHANGE_FLG	CHAR	1	NO	N/A	Whether the organization has changed
9	JOB_CHANGE_FLG	CHAR	1	NO	N/A	Whether the job has changed
10	POS_CHANGE_FLG	CHAR	1	NO	N/A	Whether the position has changed
11	GRD_CHANGE_FLG	CHAR	1	NO	N/A	Whether the grade has changed
12	LOC_CHANGE_FLG	CHAR	1	NO	N/A	Whether the location has changed
13	SUP_CHANGE_FLG	CHAR	1	NO	N/A	Whether the supervisor has changed
14	STATUS_CHANGE_FLG	CHAR	1	NO	N/A	Whether the active status has changed
15	PFRT_CHANGE_FLG	CHAR	1	NO	N/A	Whether the performance rating has changed
16	SAL_CHANGE_FLG	CHAR	1	NO	N/A	Whether the salary has changed
17	HDC_CHANGE_FLG	CHAR	1	NO	N/A	Whether the headcount has changed
18	HDC_GAIN_FLG	CHAR	1	NO	N/A	Whether the headcount has increased
19	HDC_LOSS_FLG	CHAR	1	NO	N/A	Whether the headcount has decreased

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
20	FTE_CHANGE_FLG	CHAR	1	NO	N/A	Whether the FTE has changed
21	FTE_GAIN_FLG	CHAR	1	NO	N/A	Whether the FTE has increased
22	FTE_LOSS_FLG	CHAR	1	NO	N/A	Whether the FTE has decreased
23	PROMOTION_FLG	CHAR	1	NO	N/A	Whether the event is a promotion
24	TRANSFER_FLG	CHAR	1	NO	N/A	Whether the event is a transfer
25	PARENT_EVENT_TYPE_ID	VARCHAR2	80	NO	N/A	Not currently used
26	LEVEL_ID	VARCHAR2	30	NO	N/A	Set to 'EVENT_REASON'
27	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
29	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
30	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
31	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
32	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
33	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
34	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
35	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
36	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
37	INTEGRATION_ID	VARCHAR2	240	YES	N/A	See COMMON Columns section for description
38	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
39	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_WRKFC_EVT_FS

Fact/Dimension Group Code: **WRKFRC_FG**

Fact/Dimension Group Name:

Staging Table Name: **W_WRKFC_EVT_FS**

Description:

Target: W_WRKFC_EVT_FS populates W_WRKFC_EVT_F fact table in the data warehouse.

Grain Definition: The grain of this table is at a single workforce event per employee Assignment ID on a given event date [in case the same event occurs multiple times on the same day, the EVENT_SEQ separates them]. This fact captures a whole lot of metrics and indicators that represents the life cycle of an employee within an organization. The table is Effective Dated. This means, as long as the metrics and indicators remain valid owing to events not occurring for an employee, the latest event transaction is left 'open ended'. Incoming of the next event that changes the metrics and indicators would be created as a new record and the old record will be 'ended'. This table is the main table that forms the base of all HR Analytics and care should be taken to populate this table, correctly. Almost all the columns in this table are mandatory. There are a lot of dependencies on this table down stream, and even in other subject areas like Absence etc.

Additional Information:

Scope of this fact is all assignments active on or after the Workforce Initial Extract Date. There are two logical facts which source from the same physical fact table

Workforce Events excludes any generated snapshots and Workforce Balance must be used in conjunction with Time and gives active assignments at the end of the Time Period (Current Balance is returned if Time is not used).

Incremental Load:

Because this fact pulls together information from many different places, the incremental load does a purge and reload for impacted assignments. If an assignment has an incremental change the staging table must be reloaded for all events for that assignment on or after the date of change. For example:

W_WRKFC_EVT_F before the incremental load:

Assignment Event Date Job

A1 Jan 2014 J1

A1 Feb 2014 J2

A1 Mar 2014 J3

W_WRKFC_EVT_FS is loaded with:

Assignment Event Date Job

A1 Feb 2014 J4

Then the events for A1 on or after Feb 2014 will be deleted before reloading what is in the staging table, resulting in:

W_WRKFC_EVT_F after the incremental load:

Assignment Event Date Job

A1 Jan 2014 J1

A1 Feb 2014 J4

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	ASSIGNMENT_ID Assignment (Job Record)	VARCHAR2	30	YES	N/A	Unique reference for an instance of a person in a job. Should link back to the transaction system key(s). Part of the primary key.
2	CHANGE_EVENT_TYPE Change Event Type	VARCHAR2	30	YES	N/A	Where the event derived from. Part of primary key, however this is more for audit purposes and is not exposed in the reporting model. W_WRKFC_EVT_FS is designed to record multiple types of workforce functional area events, and in combination with the EVENT_SEQ and MAX_SEQ_IND, potentially multiple events on the same day. This column helps to capture the event functional area being captured and forms part of the INTEGRATION_ID. Examples of this column from E-Business Suite Adaptors are: FTE Event is change of FTE value SAL Event is change of salary PTYP Event is change of person type HDC Event is change of Headcount value PERF Event is performance review or appraisal ASG Event is an assignment change Other examples of this column from PeopleSoft Adaptors are: IASG_START Event is International Assignment Start IASG_END Event is International Assignment End JOB Event is a job change For Universal, you can choose to use values from the above list, or come up with your own unique ones.
3	MAX_SEQ_IND Max Sequence Indicator	NUMBER	1	YES	N/A	Should be 1 if the event is the last on any given day and 0 otherwise. Snapshot records are only generated for the latest event on any day. It is important that for each assignment and event date exactly one record is identified here, otherwise duplicate records will be generated.
4	EVENT_SEQ Event Sequence	NUMBER	10	YES	N/A	For a single event date and change event type ? the sequence number of the event. Part of the primary key.
5	EVENT_YEAR Event Year	NUMBER	4	YES	N/A	Year component of EFFECTIVE_START_DATE. May be used for partitioning.
6	ASSIGNMENT_NUMBER Assignment (Job Record) Number	VARCHAR2	30	YES	N/A	Assignment (Job Record) Number
7	ASSIGNMENT_TYPE Assignment Type	VARCHAR2	30	YES	N/A	Assignment Type such as Employee,Contingent Worker and so on.
8	EVENT_DT Event Date	DATE	7	YES	N/A	Usually same as EFFECTIVE_START_DATE
9	EMPLOYEE_ID Employee id	VARCHAR2	80	YES	N/A	Natural Key of Employee Dimension
10	HR_PERSON_ID HR Person Identifier	VARCHAR2	80	YES	N/A	Natural Key of Person Dimension.
11	HR_PERSON_LEG_ID HR Person Legislation Id	VARCHAR2	80	YES	N/A	Natural Key of Person Legislation Dimension
12	HR_ORG_ID HR Organization id	VARCHAR2	80	YES	N/A	Natural Key of Organization Dimension
13	HR_ORG_PRV_ID HR Organization Previous id	VARCHAR2	80	NO	N/A	Natural key for previous value of organization
14	JOB_ID JOB ID	VARCHAR2	80	YES	N/A	Natural Key of Job Dimension

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
15	JOB_PRV_ID Job Previous Id	VARCHAR2	80	NO	N/A	Natural key for previous value of job
16	PAY_GRADE_ID Pay Grade ID	VARCHAR2	80	YES	N/A	Natural Key of Pay Grade Dimension
17	PAY_GRADE_PRV_ID Previous Pay Grade Id	VARCHAR2	80	NO	N/A	Natural key for previous value of pay grade
18	PAY_GRADE_ALT_ID Pay Grade Alt Id	VARCHAR2	80	YES	N/A	Alternate natural key for grade. This is specific to other adaptors and is not needed.
19	PAY_GRADE_ALT_PRV_ID Pay Grade Alt Previous Id	VARCHAR2	80	NO	N/A	Alternate natural key for grade. This is specific to other adaptors and is not needed.
20	HR_POSITION_ID HR Assignment Position Id	VARCHAR2	80	YES	N/A	Natural Key of HR Position Dimension
21	HR_POSITION_PRV_ID HR Previous Position Id	VARCHAR2	80	NO	N/A	Natural key for previous value of HR Position
22	LOCATION_ID Assignment Location Id	VARCHAR2	80	YES	N/A	Natural Key of Location Dimension
23	LOCATION_PRV_ID Previous Location	VARCHAR2	80	NO	N/A	Natural key for previous value of location
24	SUPERVISOR_ID Assignment Supervisor	VARCHAR2	80	YES	N/A	Natural Key of assignment supervisor (employee dimension usage)
25	SUPERVISOR_PRV_ID Previous Supervisor	VARCHAR2	80	NO	N/A	Natural key for previous value of assignment supervisor (employee dimension usage)
26	EMPLOYMENT_ID Employment Id	VARCHAR2	80	YES	N/A	Natural Key of Employment Dimension
27	SUP_HR_PERSON_ID Supervisor Person Identifier	VARCHAR2	80	NO	N/A	Natural Key of Assignment Supervisor (employee dimension usage)
28	SUP_HR_ASSIGNMENT_ID Supervisor Assignment Identifier	VARCHAR2	80	NO	N/A	Natural Key of Supervisor Assignment (HR Assignment dimension usage)
29	ESTABLISHMENT_ID Establishment Identifier	VARCHAR2	80	NO	N/A	Natural Key of Establishment (Organization dimension usage)
30	HR_BUSINESS_UNIT_ID Business Unit	VARCHAR2	80	YES	N/A	Natural Key of Business Unit Dimension (Organization Dimension usage)
31	SUP_HR_PERSON_PRV_ID Previous Supervisor Person Identifier	VARCHAR2	80	NO	N/A	Natural key for previous value of assignment supervisor (HR Person dimension usage)
32	SUP_HR_PERSON_LEG_ID Supervisor Person Legislation Identifier	VARCHAR2	80	NO	N/A	Natural Key for Supervisor Person Legislation (HR Person Legislation dimension usage)
33	COMPANY_ORG_ID Company	VARCHAR2	80	YES	N/A	Natural Key of Company Dimension (Organization Dimension usage)
34	EVENT_TYPE_RSN_ID Event Type Reason	VARCHAR2	240	YES	N/A	Natural Key of Event Type Reason Dimension. This should be a combination of the event type and reason along with the indicators/flags that define the type of event (e.g. promotion, job change etc.)
35	INTL_ASSGN_ID International Assignment	VARCHAR2	80	YES	N/A	Natural Key of International Assignment Dimension
36	POSTN_DH_BASE_EMP_ID Base Employee ID	VARCHAR2	80	YES	N/A	Natural Key for Position dimension hierarchy base employee
37	HOME_ASSIGNMENT_ID Home Assignment ID	VARCHAR2	80	NO	N/A	Natural Key for the home assignment record, used for international host assignments to give a reference back to the home assignment

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
38	ENTERPRISE_ID Enterprise Id	VARCHAR2	80	YES	N/A	Natural Key of Enterprise Dimension (Organization Dimension usage)
39	COST_CENTER_ID Cost Center Id	VARCHAR2	80	YES	N/A	Natural Key for the Cost Center Dimension
40	COMPARATIO_BAND_ID Comparatio Band Id	VARCHAR2	80	YES	N/A	Natural Key of Compa Ratio Band Dimension.
41	SALARY_BAND_ID Salary Band Id	VARCHAR2	80	NO	N/A	Natural Key of Salary band Dimension.
42	RCRTMNT_SOURCE_ID Recruitment Source Id	VARCHAR2	500	YES	N/A	Natural Key of Recruitment Source Dimension.
43	HIRE_DT Hire Date	DATE	7	YES	N/A	Original Hire Date Use YYYYMMDDHH24MISS format (as string in CSV)
44	LAST_HIRE_DT Last Hire Date	DATE	7	NO	N/A	Most Recent Hire Date Use YYYYMMDDHH24MISS format (as string in CSV)
45	LAST_PROM_DT Last Promotion Date	DATE	7	NO	N/A	Date of last promotion Use YYYYMMDDHH24MISS format (as string in CSV)
46	LAST_SAL_INCR_DT Last Salary Increase Date	DATE	7	NO	N/A	Date of last pay rise Use YYYYMMDDHH24MISS format (as string in CSV)
47	POW_START_DT Service Start Date	DATE	7	NO	N/A	Date from which period of work is calculated. Usually hire date, though it can be adjusted forward or backward if required. This is used for calculating period of work band change events. Use YYYYMMDDHH24MISS format (as string in CSV)
48	BIRTH_DT Date of Birth	DATE	7	YES	N/A	This is used for calculating age band change events. Use YYYYMMDDHH24MISS format (as string in CSV)
49	ORG_ENTRY_DT Organization Entry Date	DATE	7	YES	N/A	Organization Entry Date Use YYYYMMDDHH24MISS format (as string in CSV)
50	JOB_ENTRY_DT Job Entry Date	DATE	7	YES	N/A	Date of last job change Use YYYYMMDDHH24MISS format (as string in CSV)
51	GRD_ENTRY_DT Grade Entry Date	DATE	7	YES	N/A	Grade Entry Date Use YYYYMMDDHH24MISS format (as string in CSV)
52	LOC_ENTRY_DT Location Entry Date	DATE	7	NO	N/A	Use YYYYMMDDHH24MISS format (as string in CSV)
53	POS_ENTRY_DT Position Entry Date	DATE	7	YES	N/A	Date of last position change Use YYYYMMDDHH24MISS format (as string in CSV)
54	EVENT_JOIN_DT Event Join Date	DATE	7	NO	N/A	Use YYYYMMDDHH24MISS format (as string in CSV)
55	LAST_TERM_DT Last Termination Date	DATE	7	NO	N/A	Use YYYYMMDDHH24MISS format (as string in CSV)
56	HEADCOUNT Headcount	NUMBER	10	YES	N/A	Headcount, usually 1 for a primary assignment and 0 for other assignments for a person
57	HEADCOUNT_PRV Previous headcount	NUMBER	10	NO	N/A	Previous headcount
58	HEADCOUNT_ASG Assignment Headcount	NUMBER	10	NO	N/A	Not currently used
59	FTE FTE	NUMBER	10	YES	N/A	Headcount / FTE and annualized salary are most used in reports.
60	FTE_ASG FTE ASG	NUMBER	10	NO	N/A	Not currently used
61	FTE_PRV Previous FTE	NUMBER	10	NO	N/A	Previous FTE

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
62	SALARY_ANNL Annualized Salary	NUMBER	28	NO	N/A	Annualized Salary The worker's gross headline salary converted to an Annual amount, i.e. it should be multiplied by some annualization factor. For example: 4000 per month X 12 = 48000 per annum 500 per week X 52 = 26000 per annum 20 per hour X 2080 = 41600 per annum
63	SALARY_MONTH Monthly Salary Rate	NUMBER	28	NO	N/A	Monthly Salary Rate "The worker's gross headline salary converted to an Monthly amount. For example: 25000 per year / 12 = 2083.33 per month"
64	SALARY_DAY Daily Salary Rate	NUMBER	28	NO	N/A	Daily Salary Rate "The worker's gross headline salary converted to an Daily amount. For example: 25000 per year / 12 = 2083.33 per day"
65	SALARY_HOUR Hourly Salary Rate	NUMBER	28	NO	N/A	Hourly Salary Rate "The worker's gross headline salary converted to an Hourly amount. For example: 25000 per year / 2080 = 12.02 per hour"
66	SALARY_ANNL_ASG Annual Salary ASG	NUMBER	28	NO	N/A	Not currently used
67	SALARY_MONTH_ASG Monthly Salary ASG	NUMBER	28	NO	N/A	Not currently used
68	SALARY_DAY_ASG Daily Salary ASG	NUMBER	28	NO	N/A	Not currently used
69	SALARY_HOUR_ASG Hourly Salary ASG	NUMBER	28	NO	N/A	Not currently used
70	COMPARATIO Comparatio	NUMBER	10	NO	N/A	Comparatio
71	TOTAL_SERVICE_DAYS Total Service Days	NUMBER	10	NO	N/A	May include days from previous periods of service not just the current one.
72	NRMLSD_PERF_RATING Normalized Performance Rating	NUMBER	3	NO	N/A	Most recent performance rating expressed as a percentage.
73	NRMLSD_PERF_PRV_RATING G	NUMBER	3	NO	N/A	Previous performance rating expressed as a percentage
74	NRMLSD_PERF_RATING_ASG G	NUMBER	3	NO	N/A	Not currently used
75	ORIG_PERF_RATING Original Performance Rating	VARCHAR2	40	NO	N/A	Most recent performance rating
76	ORIG_PERF_PRV_RATING Previous Original Performance rating	VARCHAR2	40	NO	N/A	Previous performance rating
77	STD_HOURS_MONTH Standard Hours per Month	NUMBER	10	NO	N/A	Number of hours worked per month
78	STD_HOURS_DAY Standard Hours Per day	NUMBER	18	NO	N/A	Number of hours worked per day
79	IASG_ALLCTN_FACTOR International Assignment Allocation Factor	NUMBER	10	NO	N/A	Controls what proportion of headcount, salary etc. to allocate to home or host assignment records
80	NRMLSD_POTENTIAL Normalised Potential	NUMBER	3	NO	N/A	Potential rating expressed as a percentage

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
81	ORIG_POTENTIAL Original Potential	VARCHAR2	30	NO	N/A	Potential rating
82	EMP_IND Employee Indicator	NUMBER	1	YES	N/A	1 if the worker is an employee, 0 otherwise
83	CWK_IND Contingent Worker Indicator	NUMBER	1	YES	N/A	1 if the worker is a contingent worker, 0 otherwise
84	FIRST_RECORD_IND First Record Indicator	NUMBER	1	YES	N/A	1 if first record for assignment, 0 otherwise. Exactly one fact record per assignment should be marked as a first record.
85	HIRE_EVENT_IND Hire Event Indicator	NUMBER	1	YES	N/A	1 if the event is a hire (including re-hires), 0 otherwise
86	REHIRE_EVENT_IND Rehire Event Indicator	NUMBER	1	YES	N/A	1 if the event is a rehire, 0 otherwise
87	TERM_EVENT_IND Termination Event Indicator	NUMBER	1	NO	N/A	1 if the event is a termination, 0 otherwise
88	ASG_START_EVENT_IND Assignment Start Indicator	NUMBER	1	YES	N/A	1 if the event is an assignment start, 0 otherwise
89	ASG_END_EVENT_IND Assignment End Indicator	NUMBER	1	NO	N/A	1 if the event is an assignment end, 0 otherwise
90	LAST_ACTIVE_EVENT_IND Last Active Event Indicator	NUMBER	1	NO	N/A	1 if the event is on the last active day, otherwise 0. Both last active day and termination track the termination events but with a slight difference: - last active event allows terminations to be counted on the last active day of employment - termination event allows terminations to be counted on the first day of unemployment
91	PROM_EVENT_IND Promotion Event Indicator	NUMBER	1	NO	N/A	1 if the event is a promotion, 0 otherwise
92	TRANSFER_EVENT_IND Transfer Event Indicator	NUMBER	1	NO	N/A	1 if the event is a transfer, otherwise 0
93	GBL_TRANSFER_IN_IND Global Transfer In Event Indicator	NUMBER	1	NO	N/A	1 if the event is a global transfer start (assignment started as a result of person transferring and ending their previous assignment in a different country), otherwise 0
94	GBL_TRANSFER_OUT_IND Global Transfer Event Out Indicator	NUMBER	1	NO	N/A	1 if the event is a global transfer start (assignment ended as a result of person transferring and starting a new assignment in a different country), otherwise 0
95	REORG_EVENT_IND Reorg Event Indicator	NUMBER	1	NO	N/A	1 if the event is a reorganization, otherwise 0
96	ASG_STATUS_CHANGE_IND Assignment Status Change Indicator	NUMBER	1	NO	N/A	1 if the event is a assignment status change (active to inactive or vice versa), 0 otherwise
97	ORG_CHANGE_IND Organization Change Indicator	NUMBER	1	YES	N/A	1 if the event is an organization change, 0 otherwise
98	JOB_CHANGE_IND Job Change Indicator	NUMBER	1	YES	N/A	1 if the event is a job change, 0 otherwise
99	POS_CHANGE_IND Position Change Indicator	NUMBER	1	YES	N/A	1 if the event is a position change, 0 otherwise
100	GRD_CHANGE_IND Grade Change Indicator	NUMBER	1	YES	N/A	1 if the event is a grade change, 0 otherwise
101	LOC_CHANGE_IND Location Change Indicator	NUMBER	1	YES	N/A	1 if the event is a location change, 0 otherwise
102	SUP_CHANGE_IND Supervisor Change Indicator	NUMBER	1	YES	N/A	1 if the event is a supervisor change, 0 otherwise

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
103	SAL_CHANGE_IND Salary Change Indicator	NUMBER	1	YES	N/A	1 if the event is a salary change, 0 otherwise
104	PFRT_CHANGE_IND Performance Rating Change Indicator	NUMBER	1	YES	N/A	1 if the event is a performance rating change, 0 otherwise
105	HDC_CHANGE_IND Headcount Change Indicator	NUMBER	1	NO	N/A	1 if the event is a headcount change, 0 otherwise
106	HDC_GAIN_IND Headcount Gain Indicator	NUMBER	1	YES	N/A	1 if there is an increase in headcount, 0 otherwise If the workers headcount value was changed to be greater than the previous W_WRKFC_EVT_FS record value for this worker / assignment.
107	HDC_LOSS_IND Headcount Loss Indicator	NUMBER	1	YES	N/A	1 if there is a decrease in headcount, 0 otherwise If the workers headcount value was changed to be less than the previous W_WRKFC_EVT_FS record value for this worker / assignment.
108	FTE_CHANGE_IND FTE change Indicator	NUMBER	1	NO	N/A	1 if the event is an FTE change, 0 otherwise
109	FTE_GAIN_IND FTE Gain Indicator	NUMBER	1	YES	N/A	1 if there is an increase in FTE, 0 otherwise If the workers FTE value was changed to be greater than the previous W_WRKFC_EVT_FS record value for this worker / assignment.
110	FTE_LOSS_IND FTE Loss Indicator	NUMBER	1	NO	N/A	1 if there is a decrease in FTE, 0 otherwise If the workers FTE value was changed to be less than the previous W_WRKFC_EVT_FS record value for this worker / assignment.
111	MANAGER_ROLE_IND Managerial Job Indicator	NUMBER	1	NO	N/A	1 if the workers job is marked as a managerial job
112	TERM_STATUS_IND Termination Status Indicator	NUMBER	1	NO	N/A	1 if the record is inactive (terminated or ended). Snapshot records are not generated for inactive records.
113	PRIMARY_ASG_IND Primary Assignment Indicator	NUMBER	1	NO	N/A	1 if the assignment is primary, 0 otherwise. It is important that each person has only one active primary assignment at any time.
114	W_EVENT_GRP_CODE Domain Event Group Code	VARCHAR2	50	YES	N/A	Conformed Event Group Code associated with the source event code for this transaction, not required for universal adaptor.
115	W_EVENT_SUBG_CODE Domain Event Sub Group Code	VARCHAR2	50	NO	N/A	Conformed Event Sub Group Code associated with the source event code for this transaction, not required for universal adaptor.
116	W_EVENT_CODE Warehouse Event Code	VARCHAR2	50	YES	N/A	Conformed Event Code, not required for universal adaptor.
117	EVENT_TYPE_CODE Event Type Code	VARCHAR2	50	YES	N/A	Event Type Code, not required for universal adaptor, but may be useful for reference as it may be needed to form the event type dimension natural key.
118	EVENT_CODE Source Event Code	VARCHAR2	50	YES	N/A	Source Event Code for this transaction, not required for universal adaptor, but may be useful for reference as it may be needed to form the event type dimension natural key.
119	EVENT_REASON_CODE Event Reason Code	VARCHAR2	50	NO	N/A	Source Event Reason Code, not required for universal adaptor, but may be useful for reference as it may be needed to form the event type dimension natural key.
120	PERSON_INTEGRATION_ID Person Integration Id	VARCHAR2	80	NO	N/A	Natural Key for Person
121	EMPLOYEE_CATEGORY Employee Category	VARCHAR2	30	NO	N/A	Employee Category, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
122	EMPLOYMENT_CATEGORY Employment Category	VARCHAR2	30	NO	N/A	Employment Category, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
123	USER_PERSON_TYPE User Person Type	VARCHAR2	18	NO	N/A	User Person Type, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
124	ASSIGNMENT_STATUS_TYP E Assignment Status Type	VARCHAR2	30	NO	N/A	Assignment Status Type, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
125	SALARY_BASIS_CODE Salary Basis Code	VARCHAR2	30	NO	SALARY_BA SIS	Salary Basis Code, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
126	HOURLY_SALARIED_CODE Hourly Salaried Code	VARCHAR2	30	NO	N/A	Hourly Salaried Code, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
127	LABOUR_UNION_CODE Labour Union Code	VARCHAR2	5	NO	N/A	Labour Union Code, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
128	JOB_FLSA_CODE Job FLSA Code	VARCHAR2	30	NO	N/A	Job FLSA Code, not required for universal adaptor, but may be useful for reference as it may be needed to form the employment dimension natural key.
129	PRODUCT_LINE_CODE Product Line Code	VARCHAR2	10	NO	N/A	Product Line Code, not required for universal adaptor.
130	DOC_CURR_CODE Document/Transaction Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
131	LOC_CURR_CODE Local/Regional Reporting Currency Code	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
132	LOC_EXCH_RATE_TYPE Document to Local Currency Exchange Rate Type	VARCHAR2	30	NO	N/A	See COMMON Columns section for description
133	LOC_EXCHANGE_RATE Document to Local Currency Exchange Rate	NUMBER	28	NO	N/A	See COMMON Columns section for description
134	EXCHANGE_DT Exchange Date	DATE	7	NO	N/A	See COMMON Columns section for description
135	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
136	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
137	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
138	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
139	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
140	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
141	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
142	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
143	EFFECTIVE_FROM_DT	DATE	7	NO	N/A	Event date
144	EFFECTIVE_TO_DT	DATE	7	NO	N/A	Default to HI_DATE variable, it will be automatically set when loading the fact based on the next event date
145	DELETE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
146	REJECT_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
147	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
148	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
149	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
150	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

FILE_XACT_SOURCE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_XACT_SOURCE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	SOURCE_CODE	VARCHAR2	80	NO	N/A	
2	SOURCE_TYPE	VARCHAR2	30	NO	N/A	
3	W_SOURCE_CODE	VARCHAR2	255	NO	N/A	
4	W_SOURCE_CODE1	VARCHAR2	255	NO	N/A	
5	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
6	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
7	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
8	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
9	ACTIVE_FLG	VARCHAR2	1	NO	N/A	See COMMON Columns section for description
10	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
11	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
12	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
13	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
14	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
15	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
16	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
17	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
19	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_XACT_TYPE_DS

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_XACT_TYPE_DS

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	W_XACT_CODE	VARCHAR2	80	NO	N/A	
2	W_XACT_CAT_CODE	VARCHAR2	80	NO	N/A	
3	XACT_TYPE_CODE	VARCHAR2	80	NO	N/A	
4	XACT_TYPE_CODE1	VARCHAR2	80	NO	N/A	
5	XACT_TYPE_CODE2	VARCHAR2	80	NO	N/A	
6	XACT_SUBTYPE_CODE	VARCHAR2	80	NO	N/A	
7	W_XACT_TYPE_CODE	VARCHAR2	80	NO	N/A	
8	W_XACT_TYPE_CODE1	VARCHAR2	80	NO	N/A	
9	W_XACT_TYPE_CODE2	VARCHAR2	80	NO	N/A	
10	W_XACT_SUBTYPE_CODE	VARCHAR2	80	NO	N/A	
11	ACTIVE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
12	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
13	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
14	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
15	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
16	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
17	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
18	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
19	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	DELETE_FLG	CHAR	1	NO	N/A	See COMMON Columns section for description
21	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
22	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
23	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
24	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description
25	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

FILE_XACT_TYPE_DS_TL

Fact/Dimension Group Code:

Fact/Dimension Group Name:

Staging Table Name: W_XACT_TYPE_DS_TL

Description:

Column Details

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
1	XACT_CAT_NAME	VARCHAR2	255	NO	N/A	
2	XACT_TYPE_NAME	VARCHAR2	255	NO	N/A	
3	XACT_TYPE_DESC	VARCHAR2	2000	NO	N/A	
4	XACT_TYPE_NAME1	VARCHAR2	255	NO	N/A	
5	XACT_TYPE_DESC1	VARCHAR2	2000	NO	N/A	
6	XACT_TYPE_NAME2	VARCHAR2	255	NO	N/A	
7	XACT_TYPE_DESC2	VARCHAR2	2000	NO	N/A	
8	XACT_SUBTYPE_NAME	VARCHAR2	255	NO	N/A	
9	XACT_SUBTYPE_DESC	VARCHAR2	2000	NO	N/A	
10	W_XACT_TYPE_DESC	VARCHAR2	2000	NO	N/A	
11	W_XACT_TYPE_DESC1	VARCHAR2	2000	NO	N/A	
12	W_XACT_TYPE_DESC2	VARCHAR2	2000	NO	N/A	
13	W_XACT_SUBTYPE_NAME	VARCHAR2	255	NO	N/A	
14	W_XACT_SUBTYPE_DESC	VARCHAR2	2000	NO	N/A	
15	LANGUAGE_CODE	VARCHAR2	4	YES	N/A	
16	SRC_LANGUAGE_CODE	VARCHAR2	4	NO	N/A	
17	CREATED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
18	CHANGED_BY_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
19	CREATED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
20	CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
21	AUX1_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
22	AUX2_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
23	AUX3_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
24	AUX4_CHANGED_ON_DT	DATE	7	NO	N/A	See COMMON Columns section for description
25	DATASOURCE_NUM_ID	NUMBER	10	YES	N/A	See COMMON Columns section for description
26	INTEGRATION_ID	VARCHAR2	80	YES	N/A	See COMMON Columns section for description
27	TENANT_ID	VARCHAR2	80	NO	N/A	See COMMON Columns section for description
28	X_CUSTOM	VARCHAR2	10	NO	N/A	See COMMON Columns section for description

Order	CSV Column Name Descriptive Name	Data Type	Length	Mandatory	Domain Code	Description
29	W_INSERT_DT	DATE	7	NO	N/A	See COMMON Columns section for description

COMMON Columns

CSV Column Name Descriptive Name	Description
ACTIVE_FLG Active Flag	Identifies whether the record is Active/Enabled in the source. A dimension record can no longer be effective in the source (based on effectivity dates) but can still remain Active in the source system (meaning, viewable). Set 'Y' for this column always, unless you have a specific deviation (rare though). Note, this is not the same as CURRENT_FLG in the warehouse table though. CURRENT_FLG denotes the current record that exists in the warehouse purely based on a date-range basis. Therefore, if you have a future dated record in the source system, that may well show as CURRENT_FLG = 'Y' even though it is not yet active at this time. The ACTIVE_FLG or CURRENT_FLG columns have really nothing to do with dimension resolving in facts. The dimension keys are resolved in fact loads purely based on date ranges only.
AUX1_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time1	This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table. If the extract SQL (in case not using the CSV file approach) has more than one table in the equation, this is the last update date of the second significant source table.
AUX2_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time2	This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table. If the extract SQL (in case not using the CSV file approach) has more than one table in the equation, this is the last update date of the third significant source table.
AUX3_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time3	This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table. If the extract SQL (in case not using the CSV file approach) has more than one table in the equation, this is the last update date of the fourth significant source table.
AUX4_CHANGED_ON_DT Auxiliary Source Table Last Modified Date and Time4	This column identifies the last modified date and time of the auxiliary table's record which acts as a source for the current table. If the extract SQL (in case not using the CSV file approach) has more than one table in the equation, this is the last update date of the fifth significant source table.
CHANGED_BY_ID Source Record Last Modified By User Natural Key	This is a natural key to the W_USER_D dimension indicating the user who last modified the record in the source system. Tracks the user-id of the person who last modified this record/transaction in the OLTP system.
CHANGED_ON_DT Source Record Last Modified Date and Time	Identifies the date and time when the record was last modified in the source system. This date column drives the load logic as to whether to update an existing record in the DW with the extracted record or to simply reject it, if none of the date columns have changed. If your source doesn't track the last updated date properly, set it to SYSDATE in the CSV file to avoid an unwanted rejection. The format should be a string: YYYYMMDDHH24MISS.
CREATED_BY_ID Source Record Created By User Natural Key	This is a natural key to the W_USER_D dimension indicating the user who created the record in the source system. Tracks the user-id of the person who first created this record/transaction in the OLTP system.
CREATED_ON_DT Source Record Creation Date and Time	Identifies the date and time when the record was initially created in the source system. The format should be a string: YYYYMMDDHH24MISS.
DATASOURCE_NUM_ID Source Identifier	This column is the unique identifier of the source system from which data was extracted. In order to be able to trace the data back to its source, Oracle recommends that you define separate unique source IDs for each of your different source instances. It should be the same value which you have set in BIACM Data sources for Universal.
DELETE_FLG Deleted Record Indicator	This flag indicates the deletion status of the record in the source system. A value of "Y" indicates that the record is deleted from the source system and logically deleted from the data warehouse; a value of "N" indicates that the record is active. If any specific logic or business rule exists that requires you to extract the record from source but have it effected in the DW as a deleted record, set to 'Y'. Otherwise, set to 'N' in the CSV file. Note that setting this to 'Y' is quite rare. Most Universal customers would set it to a 'N' in their CSV files.
DOC_CURR_CODE Document/Transaction Currency Code	This code corresponds to the document currency. This typically is the currency in which the transaction occurred. Amounts will be stored in this currency. Use a currency code that exists in the W_EXCH_RATE_GS table.
ETL_PROC_WID	
EXCHANGE_DT Exchange Date	This indicates the date of the currency exchange to be used, typically the transaction date. This is typically the transaction date. Unless it is decided (during the transaction or have specific arrangements done for a customer) to stick to a particular date when using conversion algorithm. This is quite rare though. Universal customers will mostly use the same value as the transaction date in this column.

CSV Column Name Descriptive Name	Description
INTEGRATION_ID Unique Source Record Identifier	This column is the unique identifier of a dimension or fact entity in its source system. In case of composite keys, the value in this column can consist of concatenated parts. Each record in the stage table should be unique, and INTEGRATION_ID column is supposed to track that uniqueness. If using CSV file, it is your responsibility to make the records unique and (for dimensions) refer to these values accurately in the fact CSV's. If you are using the SQL approach and creating a new set of SDE mappings, you can form the integrationID values within the mapping. To ensure uniqueness, you can concatenate various component columns, if necessary. The fact SDE's then should have the same concatenations done in order to resolve the dimensions properly.
LOC_CURR_CODE Local/Regional Reporting Currency Code	This code corresponds to the local currency. The local currency typically is the one in which the transaction will be posted to meet legal requirements for Company's Financial reporting. Alternatively, it may be linked to the currency used by local/regional business units for reporting purposes. Use a currency code that exists in the W_EXCH_RATE_GS table.
LOC_EXCHANGE_RATE Document to Local Currency Exchange Rate	This is the exchange rate from Document Currency to the Local Currency. Sometimes, irrespective of the exchange rate types being given to a customer/transaction, people tend to lock a particular value of the exchange rate itself. Is so, put the value of the promised exchange rate here in numeric format. If you leave this as blank, or if no special promises or rate values were committed, we will use to lookup the exchange rate table based on the Document and Local currency and deduce the rate on that transaction date.
LOC_EXCH_RATE_TYPE Document to Local Currency Exchange Rate Type	This column mentions the exchange rate type set during the transaction. If nothing is mentioned or available, the warehouse chooses the 'default' rate type as configured prior to starting the ETL. Rate types could be 'Corporate' or 'Discounted' and so on. When the transaction happened, sometimes people decide to give a "Discounted exchange rate" or a "Spot exchange rate" or maybe use the "Corporate rate" for a given customer, depending upon the business or the nature of transaction. This is stored as LOC_EXCH_RATE_TYPE. Since this can vary from customer to customer, or transaction to transaction, the column is stored at the grain of transaction. If nothing is provided, we will use the default setting of rate type that has been configured in BIACM for the source OLTP system in question.
REJECT_FLG Reject Flag	This flag indicates the requirement to reject the current record based on any given business logic. If any specific logic or business rule exists that requires you to extract the record from source but reject loading it into the data warehouse, set to 'Y'. Otherwise, set to 'N' in the CSV file. Note that setting this to 'Y' is quite rare. Most Universal customers would set it to a 'N' in their CSV files.
SET_ID Set ID	This column represents a unique identifier used by source systems for the purpose of data sharing, reducing redundancies and minimizing system maintenance tasks, or even to drive data visibility. From a Data Warehouse standpoint, the intended use of this column is to drive dimensional data security, primarily.
SRC_EFF_FROM_DT Source Supplied Effective From Date and Time	This column stores the date from which the source record (in the Source system) is effective. The value is extracted from the source (whenever available). For a dimension entity, if the source OLTP system tracks date effectivity, then probably it already has a effective_start_date and effective_end_date columns. In that case, map the effective_start_date equivalent to SRC_EFF_FROM_DT column. Another alternative is that your source OLTP only has one column called effective_date (meaning, effective from 'this' date onwards). In that case, map the effective_date column to SRC_EFF_FROM_DT. If none of the above two is true, or if your source OLTP does not maintain effectivity of dimension records, use the warehouse low-date (1/1/1899) to give an effect that this record is effective from the beginning of time. Use the value "18990101000000" as a string in your CSV file for this. The last alternative is that your source tracks effectivity, but you don't want to use that information. But since the DS table requires this column, you must make sure you always extract the latest and greatest effective record from your source. But while populating this column, you can use 1/1/1899.
SRC_EFF_TO_DT Source Supplied Effective To Date and Time	This column stores the date up to which the source record (in the Source system) is effective. The value is extracted from the source (whenever available). For a dimension entity, if the source OLTP system tracks date effectivity, then probably it already has a effective_start_date and effective_end_date columns. In that case, map the effective_end_date equivalent to SRC_EFF_TO_DT column. Another alternative is that your source OLTP only has one column called effective_date (meaning, effective from 'this' date onwards). In that case, leave SRC_EFF_TO_DT as unmapped. If none of the above two is true, or if your source OLTP does not maintain effectivity of dimension records, leave the SRC_EFF_TO_DT column blank/unmapped. During load time, we will use the hi-date (12/31/3714) as its value signifying that this record is effective "for ever". The last alternative is that your source tracks effectivity, but you don't want to use that information. But since the DS table requires the SRC_EFF_FROM_DT column, you must make sure you always extract the latest and greatest effective record from your source and set the SRC_EFF_FROM_DT column appropriately (see above). For the SRC_EFF_TO_DT column, you can leave it blank/unmapped.
TENANT_ID Tenant Identifier	This column is the unique identifier for a Tenant in a multi-tenant environment. This would typically be used in an Application Service Provider (ASP) / Software As a Service (SOAS) model. Not required for single tenant data warehouses. For multi-tenant enabled data warehouses, pass in an unique value for each tenant in question. For single tenant situations, can leave it empty. The load logic will populate "DEFAULT" values.

CSV Column Name Descriptive Name	Description
W_INSERT_DT Warehouse Record Insert Date and Time	Stores the date on which the record was inserted in the data warehouse table.
W_UPDATE_DT Warehouse Record Update Date and Time	Stores the date on which the record was last updated in the data warehouse table.
X_CUSTOM Generic Extension column	Column used as a generic field for customer extensions.